MCDR-MiFLOBXT/144/2022-GNR-IBM_RO_GNR <u>MCDR INSPECTION INFORMATION SHEET</u>

1/7687/2023_{1.0 GENERAL}

SN	Particulars	Details
1(a)	Name of the Mine	Dedhrota Bauxite Mine
1(b)	Name of Inspecting Officer & Designation	Sh. Snehalkumar Patel, AME
1(c)	Accompanying Mines Representatives	
1(d)	Type of Inspection	MCDR/Star Rating
1(e)	Date of Inspection	18-01-2023
2	Total Lease Area (Ha) with breakup of	20.00.00 hectare area of non-forest
-	Non-forest and forest land	2000000 nectare area of non rorest
3	Mine code	07GUJ14023
4	IBM Registration Number under rule 45 of	IBM/9298/2012
-	MCDR, 1988	131133333131
5	Name of the lessee, Address, phone, email	Shri Alimiya Imamali Saiyad
	and fax number	FF/16, Samruddhi Complex,
		Near L.I.C. Office, Himmatnagar,
		District – Sabarkantha, Gujarat- 383001.
		Email-ID: dipak18.patel@yahoo.com,
		Mobile No: +91-9979858114
6	Village	Dedhrota
7	Taluka/Mandal	Himmatnagar
8	District	Sabarkantha
9	Pin code	383220
10	State	Gujarat
11	Post office	Dedhrota
12	Nearest Police station	Himmatnagar
13	Nearest Railway station	Himmatnagar
14	Date of Grant of Mining Lease	10/09/1985
15	Date of Execution	24/11/1986
16	Date of opening of Mine	24/11/1986
17	Date of first Renewal, if applicable and its	NA
1	period & expiry	1.1.2
18	Date of second Renewal, if applicable and	NA
	its period & expiry	
19	Date of submission of renewal application	NA
	if Mining Operations are continuing under	
	deemed extension	
20	Name of the Nominated Owner with	NA
	Address, phone, email, fax number and	
	date of appointment	
21	Name of the Mine Agent with Address,	NA
	phone, email, fax number and date of	
	appointment	
22	Name of the Mines Manager with Address,	NA
	phone, email, fax number and date of	
	appointment in mines	
23	Name of the Mining Engineer,	Sh. Yashkumar Bharatbhai Chaudhary (B.E., Mining)
	Qualification and total experience with	At & Po- Kheda, Taluka- Himmatnagar,
	Address, phone, email, fax number and	District- Sabarkantha, Gujarat- 383001.
	date of appointment in mine	Email-ID: yashchaudhary21500@gmail.com
		Mobile No: 9429746466
24	Whether Geologist and Mining Engineer	Sh. Pratik Sukhanandi
	appointed in mines satisfy the rule 55 &	At & Po- Kheda, Taluka- Himmatnagar,
	carrying out their duties as per rule 56 &	District- Sabarkantha, Gujarat- 383001
	57.	
25	Date of Approval of Mining Plan/Modified	Mining Plan with PMCP:
	Mining Plan with five-year period and	Letter No. 682(23)(831)/2015-MDR(U)Udp.
	specific condition in approval letter, if any.	Dated 29.09.2016
		Modification of Mining Plan with PMCP:
		Letter No. 684(4)(1)/MP-194/2018-MDRD(U)/GNR
		Dated 12.02.2019

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Γ	SN	MCDRcMiFLOBXT/144/	2022-GNR-IBM_RO_r@NR
t	26	Date of Approval of Scheme of	Review of Mining Plan with PMCP:
2		Mining/Modified Scheme of Mining with	Letter No. 684(4)/MP-305/2020-21/MDRD(U)/GNR
3		five-year period and specific condition in	Dated 12.01.2021
		approval letter, if any.	Modified Mining Plan with PMCP:
			Letter No. 684(4)(1)/MP-423(305)/2022-23/MDRD(U)/GNR
			Dated 03.06.2022
	27	Mineral(s) granted in lease and proved for	Bauxite
		mining	
	28	Method of Mining(Opencast,	Opencast
		Underground)	
	29	Category (Fully Mechanised, Others or	"A" Mechanised Opencast Mine
		Manual)	
	30	Captive/Non Captive	Non-captive

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. – **Exploration**

Expio	ration			
SN	Item	Proposals (2021-22)	Actual work (2021-22)	Remarks
1a	Backlog of previous year	No proposal	Nil	As per approved Modified mining plan
1b	Exploration over lease area for Geological axis 1 or 2.	No proposal	Nil	the exploration 19Nos of Holes proposed for year 2020.
1c	Exploration Agency & Expenditure in lakh Rupees during the year	No proposal	Nil	Accordingly, explorations have been completed Total 19 Nos of Bore holes were carried out and Total Meterage: 603.2 Meter
1d	Balance area to be explored to bring Geological axis in 1 or 2	No proposal was there	Not applicable	-
1e	Balance reserves as on 01.04.2022	Proved Mineral Reserve (111) - 7995254 ton. Remaining Resources (211) - 2257189 ton. (221) - 2767766 ton.	Proved Mineral Reserve (111) - 7995254 ton. Remaining Resources (211) - 2257189 ton. (221) - 2767766 ton.	-
1f	General remarks of inspecting officer on geology, exploration etc.	Explored upto G1 Axis.		

2.0 Development

SN	Item	Proposals (2021-22)	Actual work (2021-22)	Remarks
2a	Location of development w.r.t. lease area	N 2612396.17 E 280105.07 N 2612481.32 E 279844.27	N 2612396.17 E 280105.07 N 2612481.32 E 279844.27	
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	NA	NA	-
2c	Stripping ratio or ore to OB ratio	1:00	1:1	-
2d	Quantity of topsoil generation in m3	NA	Nil	-
2e	Quantity of overburden generation in m3	NA	Nil	-
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	Satisfactory.		•

3.0 Exploitation

SN	Item	Proposals	Actual work	Remarks
		(2021-22)	(2021-22)	
3a	Number of pits proposed for	Production of planning is	Worked in Pit no1. No	
	production	proposed in Pit no1 has been	further extension in the	
		covered under the mining.	year 2021-22.	
3b	Quantity of ROM mineral	Proposed production during	Actual production during	Producti

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SN	MeGDR-MiFLOB	(20)21-22)		B al work 121-22)	Remarks
3	production proposed	the year 202 ton.	1-22 was 793227	the year 75500 ton.	2021-22 was	on is less due to quality issues.
3c	Recovery of saleable/usable mineral from ROM production	100%		100%		-
3d	Quantity of mineral reject generation	No proposal		NA		-
3e	Grade of mineral reject generation and threshold value declared	No proposal		NA		-
3f	Quantity of sub-grade mineral generation	No proposal		NA		-
3g	Grade of sub-grade mineral generation	No proposal		NA		-
3h	Manual / Mechanised method adopted for segregating from ROM	No proposal		NA		-
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	No proposal		NA		-
3j	Provision of drilling & blasting in mineral benches	No proposal		NA		-
3k	Provision of mining machineries in mineral benches	No proposal		NA		
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Height of benches	3.00m for two	3 to 4 m he. Ore.	ight achieved in	-
3m	Total area covered under excavation/pits	9.8434ha		6.710 ha		-
3n	Ore to OB ratio for the pit/mine during the year	No proposal		NA		-
30	Total area put in use under different heads at the end of year			Pit-6.710 H Mineral Sto Infrastructu		-
3р	Production of ROM mineral during last five-year period, as applicable	Year	Proposed production (in ton)	Year	Actual production (in ton)	-
		2016-17 2017-18 2018-19 2019-20 2020-21 2021-22	50062 100005 150007 450001 450008 793227	2016-17 2017-18 2018-19 2019-20 2020-21 2021-22	Nil 100918 147943 249890 248993 75500	
3q	General remarks of inspecting officer on method of mining etc.		less due to quality			on day.

4.0 Solid Waste Management-Dumping

SN	Item	Proposals	Actual work	Remarks
		(2021-22)	(2021-22)	
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	Nil	Nil	-
4b	Location of topsoil, OB & mineral reject dumps	Nil	Nil	-
4c	Number of dumps within lease area and outside lease area	Nil	Nil	-
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Nil	Nil	-
4e	Number of active & alive dumps	Nil	Nil	-
4f	Number of dead dumps	Nil	Nil	-
4g	Number of dumps stabilised	Nil	Nil	-

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	4h	Whether Retain MC QR o Main Loo Bixin 711 44 of 20212 - 6 N	IR⊞IBM_RO_	_GNIR		-	
		there					
[4i	Length of Retaining wall or garland drain all along dump	Nil	Nil		-	
23	4j	Number of settling ponds	Nil	Nil		-	
	4k	Specific comments of inspecting officer	No waste r	naterial o	bserves	during	the
			inspection.				

5.0 Solid Waste Management-Backfilling

SN	Item	Proposals	Actual work	Remarks
		(2021-22)	(2021-22)	
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Nil	Nil	Mineral not exhausted in any pit so far to start backfilling.
5b	Area under backfilling of mined out area	Nil	Nil	-
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	Nil	Nil	-
5d	Total area fully reclaimed & rehabilitated	Nil	Nil	
5e	General remarks of inspecting officer on backfilling, reclamation etc	NA		

6.0 Progressive Mine Closure Plan

SN	Item	Proposals (2021-22)	Actual work (2021-22)	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 26(2). Details should be given in the format as given in Annexure-20.	Yes	Yes	-
6b	Management of worked/mined out benches i) Area available for rehabilitation (ha) ii) Afforestation done (ha) iii) No. of saplings planted during the year iv) Cumulative no. of plants v) Any other specific method of rehabilitation vi) Cost incurred on watch & care during the year	No proposal 200 Nos NA NA	Not 100% observed during the inspection.	VL issued rule 11(1) on 31.03.2023
6c	Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L X B X D) ii) Void filled by waste/tailings iii) Afforestation on the backfilled area iv) Rehabilitation by making water reservoir v) Any other specific means	Nil	Nil	-
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	No Proposal	No Proposal	-
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Nil	Nil	-
6f	General remarks of inspecting officer on PMCP compliance & progressive	PMCP proposals wa	s not that much satisfac	ctory.

7.0 Mineral Conservation

SN	Item	Proposals	Actual work	Remarks
		(2021-22)	(2021-22)	
7a	ROM Mineral dispatch or grade-wise sorting within lease area	NA	NA	Entire ROM blended and sold in the market.
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Manual	Manual	The ROM (Bauxite) is directly sold to the
7c	Different grade of mineral sorted out at mines	Al ₂ O ₃ >30 %	Al ₂ O ₃ >30 %	Cement Plant for
7d	Any beneficiation process at mines	NA	NA	cement manufacturing.
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	Found Satisfactory.		

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8.0 Environment

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SN	Item	Proposals (2021-22)	Actual work (2021-22)	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	NA	NA	-
8b	Concurrent use or storage of topsoil	NA	NA	-
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	NA	NA	-
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NA	NA	-
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NA	NA	-
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	Total 200 saplings were proposed during the year 2021-22.	Not 100%	Survival rate of plantation is approx. 80%.
8g	Survival rate	100%	Approx. 80%	-
8h	Water sprinkling on roads to control airborne dust	Proposed	as per proposal by water tankers	-
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	Found Satisfactory.		

9.0 Compliance of Rule 45

or compliance of faire is						
S.N	Item	COMMENTS	Remarks			
9a	Status of submission of Monthly	M.R. Submitted up to Feb-2023	-			
	and Annual returns	A.R. submitted up to 2021-2022				

S.N	Item	Details Given in Annual return	Observation of I/c Officer	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and	Mining Engg.: NA	Sh. Yash Chaudhary	Found Satisfactory.
	Manager	Geologist: NA	Sh. Pratik Sukhanandi	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Pit-11545 Other purpose -0.567 Ha.	Found Satisfactory.	
9d	Scrutiny of Annual return on afforestation.	50%	Not Satisfactory. VL issued.	
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Nil	Found Satisfactory.	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Yes	Found Satisfactory.	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Sale value: No dispatched. Ex. Mine price: 350 & production cost : 200	Found Satisfactory.	
9i	Scrutiny of Annual return on fixed assets	Yes	Found Satisfactory.	
9k	Scrutiny of Annual return on mining machineries	BACK HOE - 1 WATER TANKER-1	Found Satisfactory.	1

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out:

No violation pending. During inspection violation of Rule 11(1), 34A(1) read with rule 34A(5) for the rectification of the same within a period of 45 Days.

स्नेहलकुमार पटेल सहायक खनन अभियंता एवं केन्द्रीय जन सूचना अधिकारी भारतीय खान ब्यूरो
