MCDR-MiFLOBXT/131/2022-GNR-IBM_RO_GNR MCDR INSPECTION INFORMATION SHEET

l/7014/2023 1<u>.0 GENERAL</u>

| SN | Particulars | Details |
|------|---|--|
| 1(a) | Name of the Mine | Naredi-Nandra Bauxite Mine. |
| 1(b) | Name of Inspecting Officer & Designation | Sh. Pushpendra Gaur, Regional Controller of Mines, IBM |
| 1(c) | Accompanying Mines Representatives | Sh. H C Patel |
| 1(d) | Type of Inspection | MCDR INSPECTION |
| 1(e) | Date of Inspection | 20-12-2022 |
| 2 | Total Lease Area (Ha) with breakup of Non- forest and forest land | 169.59.68 Hectares |
| 3 | Mine code | 07GUJ10017 |
| 4 | IBM Registration Number under rule 45 of MCDR, 1988 | IBM/727/2011 |
| 5 | Name of the lessee, Address, phone, email and fax number | Naredi- Nandra Bauxite Mine, VIL-Naredi, Ta- Abdasa, Dis- Kutch |
| 6 | Village | Naredi |
| 7 | Taluka/Mandal | Abdasa |
| 8 | District | Kutch |
| 9 | Pin code | 370650 |
| 10 | State | Gujarat |
| 11 | Post office | Naredi |
| 12 | Nearest police station | Mothala |
| 13 | Nearest Railway station | Bhuj |
| 14 | Date of Grant of Mining Lease | 12/01/2006 |
| 15 | Date of Execution | 28/03/2006 for 30 Yrs |
| - | | Renewal of lease up to 27-03-2036 |
| 16 | Date of opening of Mine | 28/03/2006 |
| 17 | Date of first Renewal, if applicable and its period & expiry | 1 ST RENEWAL UP TO 27-03-2056 |
| 18 | Date of second Renewal, if applicable and its period & expiry | NA |
| 19 | Date of submission of renewal application if Mining Operations are continuing under deemed extension | NA |
| 20 | Name of the Nominated Owner with Address, phone, email, fax number and date of appointment | Shri Roopwant Singh, IAS [MD]. M/s. GUJARAT MINERAL DEVELOPMENT CORPORATION Ltd. GMDC Ltd, KHANIJ BHAWAN132 Ft RingRoad,University Ground, Vastrapura, Ahmedabad.(GUJARAT)-380052 Fax No- 07927911321, Phone No- 07927911454 Date of Appointment 14/06/2021 |
| 21 | Name of the Mine Agent with Address, phone, email, fax number and date of appointment | Shri Sama Ram Rathore. M/s. GUJARAT MINERAL DEVELOPMENT CORPORATION Ltd. BAUXITE PROJECT, GADHSISA TAL- MANDVI- 370 445 KUTCH (Gujarat) Phone No:02834-282289, 282026 / Tele fax: 02834- 282310 CIN : L14100GJ1963SGC001206, Website: www.gmdcltd.com, E-mail : gadhsisa@gmdcltd.com Date of Appointment. – 16/03/2022 |
| 22 | Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines | ShriP.R.Joshi Naredi-Nandra Bauxite Mines, Naredi, Tal-Abdasha, DistKutch(Gujarat)-370030 E-Mail: PPADHIKARI@gmdcltd.co.in, Phone No9099952106. Date of Appointment07/10/2015 |
| 23 | Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine | Shri Sama Ram Rathore. B.E. Miuning & (1 st Class Manager Under MMR -1961) 08-03-2022 |
| 24 | Whether Geologist and Mining Engineer appointed in mines satisfy the rule 55& | Smt. RV Chaudhry |

| | | carrying out Meir DiRie Mair ple OBIX 36&15371 / 2 | 20212-cGAfRoilBMIntR-08/GMB20 |
|-------------|----|--|---|
| I/7014/2023 | 25 | Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any. | 2021-22 to 2025-26 (23/08/2021) |
| | 26 | Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any. | 23/08/2021 VIDE LETTER NO-684(4)(1)/MP-346/2021-22GNR/1409 |
| | 27 | Mineral(s) granted in lease and proved for mining | Bauxite |
| | 28 | Method of Mining(Opencast, Underground) | Opencast. |
| | 29 | Category (Fully Mechanised, Others or Manual) | "A" |
| | 30 | Captive/Non Captive | Captive |

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

Exploration

| SN | Item | Proposals (2021-22) | Actual work (2021-22) | Remarks |
|----|---|--------------------------------------|--------------------------------------|---------|
| 1a | Backlog of previous year | Nil | Nil | |
| 1b | Exploration over lease area for Geological axis 1 or 2. | G1 | G1 | |
| 1c | Exploration Agency & Expenditure in lakh Rupees during the year | Nil | Nil | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | Nil | Nil | |
| 1e | Balance reserves as on 01.04.2022 | 1.852 million tonne (1.887-0.035) | 1.874million tonne (1.887-0.0132) | |
| 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 | Pit no 2 | Pit no 2 | |
| 2b | Separate benches in topsoil, overburden and mineral (Rule 15) | NA | NA | |
| 2c | Stripping ratio or ore to OB ratio | 1:0 | 1:0 | |
| 2d | Quantity of topsoil generation in m3 | Nil | Nil | |
| 2e | Quantity of overburden generation in m3 | Nil | 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) | |
| За | Number of pits proposed for production | Pit No-2 | Pit No-2 | |
| 3b | Quantity of ROM mineral production proposed | 35000MT | 13188.930MT | Quality issue regarding Fe & Si and only one buyer |
| 3c | Recovery of salable/usable mineral from ROM production | 35000MT | 13188.930MT | is available for NPG (<45% Al ₂ O ₃) grade |
| 3d | Quantity of mineral reject | NIL | NIL | |

| | | generation MCDR-MiFLOB | XT/131/2 | 022-GNR- | IBM_RO | _GNR | |
|------------|----|---|--|---|----------------------|--------------------------------------|--------------------|
| /7014/2023 | Зе | Grade of mineral reject generation and threshold value declared | ľ | NIL | | NIL | |
| | 3f | Quantity of sub-grade mineral generation | N | ΠL | | NIL | |
| | 3g | Grade of sub-grade mineral generation | Ν | IIL | | NIL | |
| - | 3h | Manual / Mechanised method adopted for segregating from ROM | Ma | anual | M | Ianual | |
| | 3i | Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject | ſ | JIL | | NIL | |
| | Зј | Provision of drilling & blasting in mineral benches | ľ | NIL | | NIL | |
| | 3k | Provision of mining machineries in mineral benches | Excavator capacin Dumper-0 17 t | eaker cum r-01- bucket ty: 0.9m ³ 02 – capacity onnes F anker-01 | Tipper-1 - tonnes | l loader -1, - capacity 17 | |
| | 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Heig | ht -5m | Heig | ht - 1.5m | |
| | 3m | Total area covered under excavation/pits | 4.8 | 88Ha | 4. | 394На | |
| | 3n | Ore to OB ratio for the pit/mine during the year | - | 1:0 | | 1:0 | |
| | 30 | Total area put in use under different heads at the end of year | 10. | 92Ha | 10 |).43Ha | |
| | | | | | | | DISPATCH |
| | Зр | Production of ROM mineral | 2017-18 | 53276 | 2017-18 | 14513.234 | 13416.530 |
| | | during last five-year period, as | 2018-19 | 51542 | 2018-19 | 34952.826 | 9977.800 |
| | | applicable | 2019-20 | 54810 | 2019-20 | 30726.222 | 28897.290 |
| | | | 2020-21 | 53904 | 2020-21 | 34947.116 | 60343.64 |
| | | | 2021-22 | 35000 | 2021-22 | 13188.930 | 7675.620 |
| | Зq | General remarks of inspecting officer on method of mining etc. | Production | is less due to | quality issue | s. No working o | on inspection day. |

4.0 Solid Waste Management-Dumping

| SN | Item | Proposals (2021-22) | Actual work (2021-22) | Remarks |
|----|---|------------------------|--------------------------|---------|
| 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 | NA | NA | |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | NA | NA | |
| 4e | Number of active & alive dumps | NIL | NIL | |
| 4f | Number of dead dumps | NIL | NIL | |
| 4g | Number of dumps stabilised | NIL | NIL | |
| 4h | Whether Retaining wall or garland drain all along dumps are there | NA | NA | |
| 4i | Length of Retaining wall or garland drain all along dump | NA | NA | |
| 4j | Number of settling ponds | NA | NA | |
| 4k | Specific comments of inspecting | NA | | |

1/7014/2023 5.0 Solid Waste Management-Backfilling

| S N | Item | Proposals | Actual work | Remarks |
|--------|------------------------------|-----------|-------------|---------|
| | | (2021-22) | (2021-22) | |
| 5a | Status on part or full | NIL | NIL | |
| | extraction of mineral from | | | |
| | mined out area before | | | |
| | starting backfilling | | | |
| 5b | Area under backfilling of | NA | NA | |
| | mined out area | | | |
| 5c | Concurrent use of topsoil | NA | NA | |
| | for restoration or | | | |
| | rehabilitation of mined out | | | |
| | area (Rule 32) | | | |
| 5d | Total area fully reclaimed | NA | NA | |
| | & rehabilitated | | | |
| 5e | General remarks of | NA | • | |
| | inspecting officer on | | | |
| | backfilling, reclamation etc | | | |

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 (GMDC/CBPG/83/21- 22 Dated 16.04.22) | |
| 6b | Management of worked/mined out benches i) Area available for rehabilitation (ha) | NIL | NIL | |
| | ii) Afforestation done (ha) | 0.2 Ha | 0.2 Ha | |
| | iii) No. of saplings planted during the year | 200 | 310 | |
| | iv) Cumulative no. of plants | - | 10370 | |
| | v) Any other specific method of rehabilitation | Nil | Nil | |
| | vi) Cost incurred on watch & care during the year | 250000 | 333750 | Cost : Related to Plantation |
| 6c | Compliance on reclamation and rehabilitation by backfilling | (i) Nil | (i) Nil | |
| | i) Voids available for backfilling (L X B X D) | (ii) Nil | (ii) Nil | |
| | ii) Void filled by waste/tailingsiii) Afforestation on the backfilled | (iii) NA | (iii) NA | |
| | area iv) Rehabilitation by making water | (iv)NA | (iv)NA | |
| | reservoir v) Any other specific means | (v) NA | (v) NA | |
| 6d | Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation | 0.2 Ha 200 | 0.2 Ha 310 | |
| 6e | Compliance of Environmental monitoring (core zone & buffer zone) | Yes | Yes | |
| 6f | General remarks of inspecting officer on PMCP compliance & progressive | Strikingly aesthetic pl | antation at office premises. | |

MCDR-MiFLOBXT/131/2022-GNR-IBM_RO_GNR 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 | YES | YES | ROM is used to separate which is done manually according to various grades like PG. >52% |
| 7b | Method of grade-wise mineral sorting i.e. manual or mechanical | Manual | Manual | NPG. 42-52% Dust. <42% All are stacked and the |
| 7c | Different grade of mineral sorted out at mines | Bauxite & Sub grade | (i) PG ($Al_2O_3 \ge 52\%$) (ii) NPG (Al_2O_3 40 to <52%) (iii) Subgrade size less than 10 mm | respective data are maintained in register properly. |
| 7d | Any beneficiation process at mines | NA | NA | |
| 7e | General remarks of inspecting officer on Mineral conservation & beneficiation issues | Found Satisfactory | | |
| | 7a 7b 7c 7d | 7aROM Mineral dispatch or grade-wise sorting within lease area7bMethod of grade-wise mineral sorting i.e. manual or mechanical7cDifferent grade of mineral sorted out at mines7dAny beneficiation process at mines7eGeneral remarks of inspecting officer on Mineral conservation & | 7aROM Mineral dispatch or grade-wise sorting within lease areaYES7bMethod of grade-wise mineral sorting i.e. manual or mechanicalManual7cDifferent grade of mineral sorted out at minesBauxite & Sub grade7dAny beneficiation process at minesNA7eGeneral remarks of inspecting officer on Mineral conservation &Found Satisfactory | Image: constraint of the section of |

8.0 Environment

| SN | Item | Proposals (2021-22) | Actual work (2021-22) | Remarks |
|----|--|------------------------|--------------------------|--|
| 8a | Separate removal and utilization of topsoil (Rule 32) | NA | NIL | |
| 8b | Concurrent use or storage of topsoil | NA | NA | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Proposed | NIL | No O/b generated as working done in already exposed area in Pit No 2. |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | Not Proposed | NIL | |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | Not Proposed | NA | |
| 8f | Baseline information on existence of plantation &additional plantation done (Rule 41) | 200 | 310 | |
| 8g | Survival rate | 100% | 80% | |
| 8h | Water sprinkling on roads to control airborne dust | Proposed | As per Proposal | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | Found Satisfactory. | | |

9.0 Compliance of Rule 45

| S.N | Item | COMMENTS | Remarks |
|-----|---|---|---------|
| • | Status of submission of Monthly and Annual returns | M.R. Submitted upto NOV-2022 A.R. submitted upto 2021-2022 | |

| S.N | Item | Details GIVEN in A.R. | Observation of I/Officer | Remarks |
|-----|---|--|--------------------------|---------|
| 9b | Scrutiny of Annual return for information on Mining | Mining Engg. Shri Sama Ram Rathore. | Found Satisfactory. | |

| | | Engineer, GeoM& MiFLO | | BIBM BO GNP |
|-------------|----|---|---------------------------------|---------------------|
| | | Manager | RV Chaudhry | |
| I/7014/2023 | | | Mine Manger | _ |
| | | | P R JOSHI | |
| | 9c | Scrutiny of Annual return on | Pit: 8.422; | Found Satisfactory. |
| | | land use pattern for area under | Reclaimed: 00; | |
| | | pits, reclaimed area, dumps etc. | Dump: 0.6 Hect | |
| | 9d | Scrutiny of Annual return on afforestation | 310 | Found Satisfactory. |
| | 9e | Scrutiny of Annual return on | NIL | Found Satisfactory. |
| | | mineral reject generation (Grade & quantity) | | |
| | 9f | Scrutiny of Annual return on | Yes | Found Satisfactory. |
| | | ROM stock and/or graded ore | | |
| | 9g | Scrutiny of Annual return on sale value, Ex. Mine price & | Sale Value- Rs. 95,97,869.84 | Found Satisfactory. |
| | | production cost | EX-MINE PRICE | |
| | | | PG-2573.60 | |
| | | | NPG-1018.26 | |
| | | | PRODUCTION COST- | |
| | 0: | | 118.71 | |
| | 9i | Scrutiny of Annual return on fixed assets | 1397598 | Found Satisfactory. |
| | 9k | Scrutiny of Annual return on mining machineries | LOADER-01 | Found Satisfactory. |
| | | | TIPPER-01 | |

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

Previous inspection dt. 09/02/2021, Rule 33, 45(7) found to be violated.

In this inspection, Rule 33 read with 31(4) found to be violated.

Pushpendra Gaur Regional Controller of Mines Indian Bureau of Mines
