MCDR INSPECTION REPORT (Star Rating)

1<u>.0 GENERAL</u>

| | 1.0 GENERAL | |
|----|------------------------------------------------|-------------------------------------------------------------------------------------|
| SN | Particulars | Details |
| 1 | Name of the Mine | MEWASA BAUXITE MINE S. NO 148 |
| | Name of the Inspecting officer | Naman Ekka, SMG / 13/10/2022 |
| 2 | Total Lease Area (Ha) with breakup of | 1.6697 HA |
| | Non-forest and forest land | |
| 3 | Mine Code | 07GUJ07105 |
| 4 | IBM Registration Number under rule 45 of | IBM/248/2011 |
| | MCDR, 1988 | |
| 5 | Name of the lessee, Address, phone, email | M/S SAURASHTRA CALCINE BAUXITE&ALLIED IND. |
| | and fax number | HARSHAD ROAD /P.O-BHATIA,TA-KALYANPUR,DIST- |
| | | DEVBHUMIDWARKA,PH NO- 02891-233199 |
| | | |
| 6 | Village | MEWASA |
| 7 | Taluka/Mandal | KALYANPUR |
| 8 | District | DEVBHUMI DWARKA |
| 9 | Pincode | 361315 |
| 10 | State | GUJARAT |
| 11 | Post office | BHATIA |
| 12 | Nearest police station | BHATIA |
| 13 | Nearest Railway station | BHATIA |
| 14 | Date of Grant of Mining Lease | 14.11.1985 |
| 15 | Date of Execution | 12.05.1986 |
| 16 | Date of opening of Mine | 16.01.1996 |
| 17 | Date of first Renewal, if applicable and its | - |
| | period & expiry | |
| 18 | Date of second Renewal, if applicable and | - |
| | its period & expiry | |
| 19 | Date of submission of renewal application if | - |
| | Mining Operations are continuing under | |
| | deemed extension | |
| 20 | Name of the Nominated Owner with | SHRI DWARKADAS RAICHURA |
| | Address, phone, email, fax number and date | HARSHAD ROAD /P.O-BHATIA,TA-KALYANPUR,DIST- |
| | of appointment | DEVBHUMIDWARKA,PH NO- 02891-233199 |
| | | |
| 21 | Name of the Mine Agent with Address, | SHRI GULABBHAI PABARI |
| | phone, email, fax number and date of | HARSHAD ROAD /P.O-BHATIA,TA-KALYANPUR,DIST- |
| | appointment | DEVBHUMIDWARKA,PH NO- 02891-233199 |
| 22 | Name of the Mines Management (d. A.d.) | SRI VISHALKUMAR KAMALIYA, BE MINING, |
| 22 | Name of the Mines Manager with Address, | HARSHAD ROAD /P.O-BHATIA, TA-KALYANPUR,DIST- |
| | phone, email, fax number and date of | DEVBHUMIDWARKA,PH NO- 02891-233199 |
| 22 | appointment in mines | |
| 23 | Name of the Mining Engineer, Qualification | SRI VISHALKUMAR KAMALIYA, BE MINING, HARSHAD ROAD /P.O-BHATIA,TA-KALYANPUR,DIST- |
| | and total experience with Address, phone, | DEVBHUMIDWARKA,PH NO- 02891-233199 |
| | email, fax number and date of appointment | |
| 24 | in mine | SDI RIDEN CHALIHAN |
| 24 | Whether Geologist and Mining Engineer | SRI BIREN CHAUHAN HARSHAD ROAD /P.O-BHATIA,TA-KALYANPUR,DIST- |
| | appointed in mines satisfy the rule 55 & | DEVBHUMIDWARKA,PH NO- 02891-233199 |
| | carrying out their duties as per rule 56 & 57. | SETSHOLIDITALING INTO CEST ESSION |
| 25 | Date of Approval of Mining Plan/Modified | 02.12.2016 |
| 40 | Mining Plan with five-year period and | V. (1. A. (1. (1. (1. (1. (1. (1. (1. (1. (1. (1 |
| | specific condition in approval letter, if any. | |
| 26 | Date of Approval of Scheme of | 682(23)MS-545/2007 DATE. 02/12/2016 |
| 20 | Mining/Modified Scheme of Mining with | |
| | five-year period and specific condition in | |
| | approval letter, if any. | |
| 27 | Mineral(s) granted in lease and proved for | Bauxite |
| 21 | mining | |
| | mining | |

| 28 | Method of Mining(Opencast, Underground) | OPENCAST |
|----|-----------------------------------------|----------|
| 29 | Category (Fully Mechanised, Others or | OTHER |
| | Manual) | |
| 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 | No proposal | As reported Area has been | |
| | | | explored in past by Drilling | |
| 1b | Exploration over lease area for | No proposal | BH and after that Pitting has | |
| | Geological axis 1 or 2. | | been done and influence of | |
| 1c | Exploration Agency & Expenditure in | 50000 | already existing pits has | |
| | lakh Rupees during the year | | also been considered for | |
| 1d | Balance area to be explored to bring | No proposal | area to be fully explored | |
| | Geological axis in 1 or 2 | | | |
| 1e | Balance reserves . | | 51375 T | |
| 1f | General remarks of inspecting officer | As reported Area has been | explored in past by Drilling BH a | and after that Pitting |
| | on geology, exploration etc. | has been done and influen | ce of already existing pits has al | so been considered for |
| | | area to be fully explored | | |

2.0 Development

| SN | Item | Proposals (2021-22) | Actual work (2021-22) | Remarks |
|----|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------|
| 2a | Location of development w.r.t. lease area | IN THE PROPOSED MINING, MINING WILL BE START FROM NORTH PART OF THE AREA. | Mining has been carried out as proposed | |
| 2b | Separate benches in topsoil, overburden and mineral (Rule 13) | Separate Benches proposed | Separate Benches in Top Soil and mineral can be seen | |
| 2c | Stripping ratio or ore to OB ratio | 1:0.2 | 1:0.2 | |
| 2d | Quantity of topsoil generation in m3 | - | NIL | |
| 2e | Quantity of overburden generation in m3 | - | NIL | |
| 2f | General remarks of inspecting officer on development of pit w.r.t. type of deposit etc. | Development of pits had Top Soil and Mineral. | as carried out as per proposal by | separate benches in |

3.0 Exploitation

| SN | Item | Proposals (2021-22) | Actual work (2021-22) | Remarks |
|----|-----------------------------------------------------------------|---------------------|-----------------------------------|---------|
| 3a | Number of pits proposed for production | 01 PIT | 01 PIT | |
| 3b | Quantity of ROM mineral production proposed | 6750 | 6750 | |
| 3c | Recovery of salable/usable mineral from ROM production | 6075 | 6075 | |
| 3d | Quantity of mineral reject generation | 675 | 675 | |
| 3e | Grade of mineral reject generation and threshold value declared | No proposal | Less than 30% Al2O3 | |
| 3f | Quantity of sub-grade mineral generation | No proposal | No Sub Grade Mineral Generated | |
| 3g | Grade of sub-grade mineral generation | No proposal | No Sub Grade Mineral Generated | |
| 3h | Manual / Mechanised method adopted for segregating from ROM | MANUAL | MANUAL | |

| 3i | Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject | No proposal | As Reported No work has been carried out. |
|----|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| 3ј | Provision of drilling & blasting in mineral benches | No proposal | As Reported No work has been carried out. |
| 3k | Provision of mining machineries in mineral benches | No proposal | As Reported No work has been carried out. |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | 1.5 & 2.0 | 1.5 |
| 3m | Total area covered under excavation/pits | 1.3 hact | - |
| 3n | Ore to OB ratio for the pit/mine during the year | - | - |
| 30 | Total area put in use under different heads at the end of year | Waste/reject Others- 675 | NILL |
| 3p | Production of ROM mineral during last five-year period, as applicable | Yr 2017- 18 - 14318 Yr 2018 - 19 - 11235 Yr 2019- 20 - 9803 Yr 2020- 21 - 9590 Yr 2021-22- 6750 | Yr 2017- 18 - 15850 Yr 2018 - 19 - NILL Yr 2019- 20 - NILL Yr 2020- 21 - NIL Yr 2021-22- 6750 |
| 3q | General remarks of inspecting officer on method of mining etc. | Method of mining is Opencast. N | o Drilling and blasting is being carried out. |

4.0 Solid Waste Management-Dumping

| | 4.0 Sond Waste Management-Dumpin | – | | , | |
|----|------------------------------------------|-------------|------------------|-------------------------|---------|
| SN | Item | Proposals | (2021-22) | Actual work (2021-22) | Remarks |
| 4a | Separate dumping of topsoil, OB & | - | | As Reported No work has | |
| | mineral reject (Rule 36, 37) | | | been carried out. | |
| 4b | Location of topsoil, OB & mineral reject | - | | | |
| | dumps | | | | |
| 4c | Number of dumps within lease area and | NILL | | | |
| | outside lease area | | | | |
| 4d | Location of dumps w.r.t. ultimate pit | NILL | | | |
| | limit (Rule 16) | | | | |
| 4e | Number of active & alive dumps | NILL | | | |
| 4f | Number of dead dumps | NILL | | | |
| 4g | Number of dumps stabilised | NILL | | | |
| 4h | Whether Retaining wall or garland drain | NILL | | | |
| | all along dumps are there | | | | |
| 4i | Length of Retaining wall or garland | NILL | | | |
| | drain all along dump | | | | |
| 4j | Number of settling ponds | NILL | | | |
| 4k | Specific comments of inspecting officer | As reported | d No Solid waste | generated. | |
| | | | | | |

5.0 Solid Waste Management-Backfilling

| SN | Item | Proposals | Actual work (2021-22) | Remarks |
|----|-------------------------------------------------|-----------------------------------------------------------|-------------------------|---------|
| | | (2021-22) | | |
| 5a | Status on part or full extraction of mineral | BACKFILLING OF WASTE MATERIAL | As Reported No work has | |
| | from mined out area before starting backfilling | WILL BE DONE IS SUCH AREA WHERE BAUXITE MINERAL HAS | been carried out. | |
| | | BEEN MINE OUT UP TO COMPLETE THICKNESS & NO | | |
| | | BAUXITE MINERAL IS AVAILABLE. | | |
| 5b | Area under backfilling of mined out area | - | As Reported No work has | |

| | | | been carried out. | |
|----|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------|--|
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 36) | NILL | As Reported No work has been carried out. | |
| 5d | Total area fully reclaimed & rehabilitated | IN THE APPROVED MINING SCHEME IT WAS PROPOSED THAT THE MINED OUT LAND WILL BE BACKFILLED. | As Reported No work has been carried out. | |
| 5e | General remarks of inspecting officer on backfilling, reclamation etc | Nol Back filling of the Mine | e has been carried out | |

6.0 Progressive Mine Closure Plan

| SN | Item | Proposals (2021-22) | Actual work (2021-22) | Remarks |
|----|------------------------------------------------------------------|---------------------------|-----------------------|---------|
| 6a | Whether Annual report on PMCP | YES | HAVE BEEN SUBMITE | |
| ou | submitted on time and correctly - Rule | | | |
| | 26(2) Details should be given in the | | | |
| | format as given in Annexure-20. | | | |
| 6b | Management of worked/mined out | | | |
| | benches | | | |
| | i) Area available for rehabilitation (ha) | - ^ | | |
| | ii) Afforestation done (ha) | 0.0050 | 0.0050 | |
| | iii) No. of saplings planted during the | 10 | 10 | |
| | year | | | |
| | iv) Cumulative no. of plants | 50 | 20 | |
| | v) Any other specific method of | - | - | |
| | rehabilitation | | | |
| | vi) Cost incurred on watch & care during | 2000 | 2000 | |
| | the year | | | |
| | | | | |
| 6c | Compliance on reclamation and | | | |
| | rehabilitation by backfilling | | | |
| | i) Voids available for backfilling (L X B | NILL | | |
| | X D) | | | |
| | ii) Void filled by waste/tailings | | NILL | |
| | iii) Afforestation on the backfilled area | M2 | 500 M2 | |
| | iv) Rehabilitation by making water | 600 ^{M2} | 600 ^{M2} | |
| | reservoir | | | |
| | v) Any other specific means | 100 M | - | |
| 6d | Compliance of Rehabilitation of waste | NILL | NILL | |
| | land within lease | | | |
| | i) Afforestation | | | |
| | ii) Area rehabilitated (ha) | | | |
| (- | iii) Methof of rehabilitation | AMBIENT AIR QUALITY | WE HAVE MAINTAINED | |
| 6e | Compliance of Environmental monitoring (core zone & buffer zone) | WATER QUALITY | CORE ZONE & BUFFER | |
| | monitoring (core zone & ourier zone) | NOICE QUALITY | ZONE. | |
| | | | | |
| 6f | General remarks of inspecting officer on | PMCP Proposals has been c | arried out. | |
| | PMCP compliance & progressive | | | |

7.0 Mineral Conservation

| | THE THIRD COMPET THE ON | | | |
|----|----------------------------------------------------------------|-----------------------------------------|-----------------------|---------|
| SN | Item | Proposals (2021-22) | Actual work (2021-22) | Remarks |
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | GRADE WISE SORTING WITHIN LEASE AREA | - | |
| 7b | Method of grade-wise mineral sorting i.e. manual or mechanical | MANUAL | | |

| | | | Y | |
|----|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 7c | Different grade of mineral sorted out at mines | USUALLY THIS BAUXITE IS HAND SORTED WITHIN THE QUARRY FOR DIFFERENT GRADE, SUCH AS A ABRESIVE GRADE, REFACTORY GRADE, CERAMIC GRADE, CEMENT GRADE ,(LOW GRADE) | - USUALLY THIS BAUXITE IS HAND SORTED WITHIN THE QUARRY FOR DIFFERENT GRADE, SUCH AS A ABRESIVE GRADE, REFACTORY GRADE, CERAMIC GRADE,CEMENT GRADE ,(LOW GRADE) | |
| 7d | Any beneficiation process at mines | THE INSITU BAUXITE (ROM) MINED IS A MIXTURE OF ORE AND OTHER WASTE MATERIAL SUCH AS LATERITIC CLAY AND LATERITE VERY LOW IN AL203 AND HIGH IN FE203 AND SIO2.USUALLY THIS INSITU BAUXITE IS HAND SORTED WITHIN THE QUARRY GRADE WISE,SUCH AS ABRASIVE GRADE, REFRACTORY GRADE, AND CEMENT GRADE .THE HAND SORTED ORE IS TRANSPORTED FROM THE MINES TO PLANT. | THE INSITU BAUXITE (ROM) MINED IS A MIXTURE OF ORE AND OTHER WASTE MATERIAL SUCH AS LATERITIC CLAY AND LATERITE VERY LOW IN AL2O3 AND HIGH IN FE2O3 AND SIO2.USUALLY THIS INSITU BAUXITE IS HAND SORTED WITHIN THE QUARRY GRADE WISE,SUCH AS ABRASIVE GRADE, AND CEMENT GRADE.THE HAND SORTED ORE IS TRANSPORTED FROM THE MINES TO PLANT. | |
| 7e | General remarks of inspecting officer on | No Beneficiation issue repor | ted. | |
| | Mineral conservation & beneficiation issues | | | |

8.0 Environment

| CNI | 8.0 Environment | Duamagala (2021-22) | A atrial result (2021-22) | Domonlea |
|----------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| SN 8a | Separate removal and utilization of topsoil (Rule 36) | Proposals (2021-22) THE TOP SOIL GENERATED DURING 2021-22SCHEME PERIOD IS PROPOSED TO SPRED ON BACKFILLED AREA. | - Actual work (2021-22) | Remarks |
| 8b | Concurrent use or storage of topsoil | THE TOP SOIL GENERATED DURING 2021-22 SCHEME PERIOD WAS PROPOSED TO SPRED ON BACKFILLED AREA. | - | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 37) | IN THE APPROVED MINING SCHEME IT IS ANTICIPATED THAT THE WASTE GENERATED WAS PROPOSED BACKFILLED IN MINED OUT VOIDS. | - | |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | BACKFILLING WILL BE DONE IN THE MINED OUT AREA. THE BACKFILLING WILL BE DONE AFTER WINNING FULL THICKNESS OF BAUXITE AND | BACKFILLING WILL BE DONE IN THE MINED OUT AREA. THE BACKFILLING WILL BE DONE AFTER WINNING FULL THICKNESS OF BAUXITE AND BACKFILLING AREA WILL BE | |

| | | BACKFILLING AREA WILL BE PROVEN BARREN.FIRST OF ALL THE WASTE WILL BE BACKFILLED IN THE MINED OUT AREA | PROVEN BARREN.FIRST OF ALL THE WASTE WILL BE BACKFILLED IN THE MINED OUT AREA. | |
|----|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|--|
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | IN THE APPROVED MINING SCHEME IT WAS PROPOSED THAT THE MINED OUT LAND WILL BE BACKFILLED. | IN THE APPROVED MINING SCHEME IT WAS PROPOSED THAT THE MINED OUT LAND WILL BE BACKFILLED. | |
| 8f | Baseline information on existence of plantation & additional plantation done | 10 SAMPLING | 0.0050 | |
| 8g | Survival rate | | 90% | |
| 8h | Water sprinkling on roads to control airborne dust | IT IS PROPOSED TO SPRINKLING WATER ON HAUL ROAD . | WATER SPRINKLING ON HAUL ROAD REGULLARLY. | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines are | Mines is surrounded by Little | e to no Vegetation. | |

9.0 Compliance of Rule 45

| S.N | Item | COMMENTS | Remarks |
|-----|-------------------------------------|-----------------------------------|---------|
| • | Status of submission of Monthly and | M.R. Submitted upto – August 2022 | |
| | Annual returns | A.R. submitted upto- 2021-22 | |

| S.N | Item | Details GIVEN in A.R. | Observation of I/Officer | Remarks |
|-----|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------|---------|
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | DETAIL OF MINING ENGINEER, GEOLOGIST & MINE MANAGER IN ANNUAL RETURN 2021-22, HAS BEEN MENTIONED | | |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | DETAIL OF LAND USE PATTERN FOR AREA UNDER PITS,RECLAIMED AREA,DUMPS ETC IN ANNUAL RETURN 2021-22, HAS BEEN MENTIONED | | |
| 9d | Scrutiny of Annual return on afforestation | DETAIL OF AFFORESTATION IN ANNUAL RETURN 2021-22, HAS BEEN MENTIONED | | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade & quantity) | NILL | | |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | DETAIL OF ROM STOCK AND/OR GRADED ORE IN ANNUAL RETURN 2021-22, HAS BEEN MENTIONED | | |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price & production cost | DETAIL OF SALE VALUE, EX.MINE PRICE & PRODUCTION COST IN ANNUAL RETURN 2021-22, HAS BEEN MENTIONED | | |
| 9i | Scrutiny of Annual return on fixed assets | DETAIL OF FIXED ASSETS IN ANNUAL RETURN 2021-22, HAS BEEN MENTIONED | | |
| 9k | Scrutiny of Annual return on mining machineries | DETAIL OF MINING MACHINERIES IN ANNUAL RETURN 2021-22, HAS BEEN MENTIONED | | |

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

No Significant Violations Observed

Naman Ekka SMG