MCDR-MiFLOBXT/34/2022-GNR-IBM_RO_GNR MCDR INSPECTION REPORT

1/26937/2024: 0 GENERAL

| 2024· - | <u>OLIVLIU IL</u> | |
|--------------------|---|---|
| SN | Particulars | Details |
| 1(a) | Name of the Mine | Kennedi-Navadra Bauxite Mines (85.0Ha) |
| 1(b) | Name of Inspecting officer & Designation | Naman Ekka, SMG |
| 1(c) | Accomp.official | Shri Gogan Bhai, Lessee rep. |
| 1(d) | Date & Type of Inspection | 08/01/2024 |
| 2 | Total Lease Area (Ha) with breakup of Non- | 85.0Hect. (Non-Forest) Survey No. 506/1,506/3,80/P |
| - | forest and forest land | Lease contains Four Blocks. It's a Non-contiguous lease. 03 in |
| | forest und forest fund | Kneddy Village and One in Navadra Village. Navadra Block |
| | | |
| 2 | Mine code | is nearly 12 Kms Apart from the three Kneddy Blocks. |
| 3 | | 07GUJ07016 |
| 4 | IBM Registration Number under rule 45 of MCDR, 1988 | IBM/4279/2011 |
| 5 | Name of the lessee, Address, phone, email and | M/s Imperial Mining Syndicate, Viram Asha House, |
| | fax number | Panchwati, District-Devbhumi Dwarka, 361002 |
| 6 | Village | Kennedi-Navadra |
| 7 | Taluka/Mandal | Kalyanpur |
| 8 | District | Devbhumi Dwarka |
| 9 | Pin code | 361315 |
| 10 | State | Gujarat |
| 11 | Post office | Bhatia |
| 12 | Nearest police station | Kalyanpur |
| 13 | | Khambhaliya |
| | Nearest Railway station | |
| 14 | Date of Grant of Mining Lease | 08.6.1962, MNL/1559(G-II)CHH-/Dated 08.6.1962 |
| 15 | Date of Execution | 29.8.1962 for 20years |
| 16 | Date of opening of Mine | 1964 |
| 17 | Date of first Renewal, if applicable and its period & expiry | First Renewal applied-25.6.1981 |
| 18 | Date of second Renewal, if applicable and its period & expiry | Second Renewal applied -28.11.2003 |
| 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 & appointment | M/s Imperial Mining Syndicate, Viram Asha House, Panchwati, District-Devbhumi Dwarka, 361002 |
| 21 | Name of the Mine Agent with Address, phone, email, fax number and date of appointment | M/s Imperial Mining Syndicate, Viram Asha House, Panchwati, District-Devbhumi Dwarka, 361002 |
| 22 | Name of the Mines Manager with Address, phone, email, fax number and date of | NA-Not appointed & mine is under suspension (Rule-27) WEF 30.11.18. |
| | appointment in mines | |
| 23 | Name of the Mining Engineer, Qualification and total Exp. with Address, phone, email, fax number and date of appointment in mine | NA- mine is under suspension WEF 30.11.18 & not revoked till. |
| 24 | Whether Geologist and Mining Engineer | NA- mine is under suspension WEF 30.11.18 & not |
| | appointed in mines satisfy the rule 42 & | revoked till. |
| | | revokeu IIII. |
| 25 | carrying out their duties as per rule 43 & 44. | I N. C02/22)/442/2002 MCCN /AC LIDE 2 |
| 25 | Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any. | Letter No. 682(23)/112/2000-MCCN (M) UDP Dated 25/6/2001 |
| 26 | Date of Approval of Scheme of | Letter No. 682(23) MS (604)/2010/MCCM (N) UDI |
| 20 | Mining/Modified Scheme of Mining with five- year period and specific condition in approval letter, if any. | Dated 20.10.2011 for 2011-12 to 2015-16. Letter No. 682(23) MS (604)/2010/MCCM (N) UDI Dated 14.9.2016 for 2016-17 to 2019-20. Presently mine is under suspension wef 30.11.18 for non-compliance of violation of rule 27(1) & still not revoked. |
| 27 | Mineral(s) granted in ML proved for mining | Bauxite |
| 28 | Method of Mining(Opencast, Underground) | Opencast. |
| | | |
| 29 | (ategory (Filly Machanicad ()there or Manual) | A-Caregory |
| 29 30 | Category (Fully Mechanised, Others or Manual) Captive/Non Captive | A-Category Captive |

1/26937/202\(cientific Mining: Compliance of proposals of approved mining plan/scheme of mining. –

1.0 Exploration

| SN | Item | Proposals (2022-23) | Actual work | Remarks |
|-----|--|---|---|--|
| 1a | Backlog of previous year | No Approved Document for the Period | As reported during inspection no work carried out | Mines is suspended from 2018 & still not revoked. |
| 1b | Exploration over lease area for | No Approved Document | As reported during | |
| | Geological axis 1 or 2. | for the Period | inspection no work carried out | |
| 1c | Exploration Agency & | No Approved Document for | As reported during | |
| | Expenditure in lakh Rupees during the year | the Period | inspection no work carried out | |
| 1d | <u> </u> | No Approved Document for | Carrieu out | |
| 1 u | Balance area to be explored to bring Geological axis in 1 or 2 | the Period | | |
| 1e | Balance reserves as on 01.4.2023 | No Approved Document for | As on 01/04/2023 as | |
| | | the Period | Per Annual Return | |
| | | | Reserve - | |
| | | | 1,406,978.00 Tons | |
| | | | Resources - | |
| | | | 1,138,454.00 Tons | |
| 1f | General remarks of inspecting | Entire Area has to be fully explored in G 1 Category (Lateral and | | |
| | officer on geology, exploration | Depth wise) At present G3 level of Exploration may be considered | | |
| | etc. | based on opened pits and thei | r dimension. | |

2.0 Development

| 2.0 | Development | | | |
|-----|------------------------------------|---|-------------------------|-----------------------------------|
| SN | Item | Proposals (2022-23) | Actual work | Remarks |
| 2a | Location of development w.r.t. | No Approved Document for | Not done, Since mine | Mine is not |
| | lease area | the Period | is not working due to | working from |
| 2b | Separate benches in topsoil, | No Approved Document for | want of EC & | last five years due to want of |
| | overburden and mineral (Rule 15) | the Period | suspension order | EC & further |
| 2c | Stripping ratio or ore to OB ratio | No Approved Document for | issued by this office. | suspension |
| | | the Period | However Production | order issued |
| 2d | Quantity of topsoil generation | No Approved Document for | of 10.00 Tons has | by the office. |
| | (m3) | the Period | been reported in | |
| 2e | Quantity of OB generation (m3) | No Approved Document for | month of March 2023 | |
| | | the Period | and Dispatch of | |
| | | | 49.80 Tons has been | |
| | | | reported in Monthly | |
| | | | returns October 2023. | |
| 2f | General remarks of inspecting | The lease area is having | | |
| | officer on development of pit | developed by 05 pits (block-1), 07 pits (block-2), 02 pits (block-3), | | |
| | w.r.t. type of deposit etc. | 02(block-4) in irregular height of 2m to 7.5m & width of more than | | |
| | | height. Among the four blo | cks Navadra Block ins i | nearly 11 Kms |
| | | apart. | | |

3.0 Exploitation

| SN | Item | Proposals (2022-23) | Actual work | Remarks |
|----|------------------------------------|--------------------------|-----------------------|--------------------------------|
| 3a | Number of pits proposed for | No Approved Document for | Not done any ROM | Mine is not |
| | production | the Period | production due to | working from |
| 3b | Quantity of ROM mineral | No Approved Document for | suspension of mining | last five years |
| | production proposed | the Period | operations issued on | due to want of EC & further |
| 3c | Recovery of salable/usable | No Approved Document for | 30.11.18 & EC under | suspension |
| | mineral from ROM production | the Period | process. However | order issued |
| 3d | Quantity of mineral reject | No Approved Document for | Production of 10.00 | by the office. |
| | generation | the Period | Tons has been | - |
| Зе | Grade of mineral reject generation | No Approved Document for | reported in month of | |
| | and threshold value declared | the Period | March 2023 and | |
| 3f | Quantity of sub-grade mineral | No Approved Document for | Dispatch of 49.80 | |
| | generation | the Period | Tons has been | |
| 3g | Grade of sub-grade mineral | | reported in Monthly | |
| | generation | | returns October 2023. | |

| 1/26937/20 | | Manual / Mechanised method adopted for segregating from ROM | No Approved Document for the Period | | |
|------------|----|---|--|---|---|
| | 3i | Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject | No Approved Document for the Period | | |
| | 3j | Provision of drilling & blasting in mineral benches | No Approved Document for the Period | | |
| | 3k | Provision of mining machineries in mineral benches | No Approved Document for the Period | Not applicable in view of above | |
| | 31 | Whether height of benches in OB and mineral suitable for method of mining proposed in MP/SOM | No Approved Document for the Period | During inspection bench height & width of irregular shape were observed | |
| | 3m | Total area covered under excavation/pits | No Approved Document for the Period | As reported nearly 29 Ha. covered under excavation/pits | |
| | 3n | Ore to OB ratio for the pit/mine during the year | No Approved Document for the Period | NIL | |
| | 30 | Total area put in use under different heads at the end of year | No Approved Document for the Period | Mining-29.00Ha, Stack-1Ha, Infra- 0.05Ha, Road2.03Ha, | |
| | 3p | Production of ROM mineral during last five-year period, as applicable | Yr-2018-19- 95000T Yr-2019-20- 94932T Yr-2020-21 — No Approved Document Yr-2021-22 — No Approved Document Yr-2022-23- No Approved Document. | Yr-2019-20- 0T Yr-2020-21 – 0T Yr-2021-22 – 0T Yr-2022-23- 10 T (AR) | Lessee has obtained Permission form the State Govt. |
| | 3q | General remarks of inspecting officer on method of mining etc. | Presently mine is not working operations. However the met method with shovel/tipper condition of 10.00 March 2023 and Dispatch of a returns October 2023. | hod of mining is mechani mbination & Without dril Tons has been reported i | ised opencast ling/blasting. In month of |

4.0 Solid Waste Management-Dumping

| 4.0 | 4.0 Solid Waste Management-Dumping | | | | | |
|-----|------------------------------------|--|--------------------|-------------|--|--|
| SN | Item | Proposals (2022-23) | Actual work | Remarks | | |
| 4a | Separate dumping of topsoil, OB | No Approved Document for | NIL, Mining | Mines is | | |
| | & mineral reject (Rule 32, 33) | the Period | operation is | suspended | | |
| 4b | Location of topsoil, OB & | No Approved Document for | suspended by this | from 2018 & | | |
| | mineral reject dumps | the Period | office on 30.11.18 | still not | | |
| 4c | Number of dumps within lease | No Approved Document for | & due to want of | revoked. | | |
| | area and outside lease area | the Period | EC & under process | | | |
| 4d | Location of dumps w.r.t. ultimate | | | | | |
| | pit limit (Rule 16) | | | | | |
| 4e | Number of active & alive dumps | | | | | |
| 4f | Number of dead dumps | | | | | |
| 4g | Number of dumps stabilised | | | | | |
| 4h | Whether Retaining wall or | | | | | |
| | garland drain all along dumps are | | | | | |
| | there | | | | | |
| 4i | Length of Retaining wall or | | | | | |
| | garland drain all along dump | | | | | |
| 4j | Number of settling ponds | | | | | |
| 4k | Specific comments of inspecting | As observed and reported during inspection top-soil present in small | | | | |
| | officer | amount. | | | | |

5.0 Solid Waste Management-Backfilling

| SN | Item | Proposals (2022-23) | Actual work | Remarks |
|----|------|---------------------|-------------|---------|
|----|------|---------------------|-------------|---------|

| 1/26937/2 | ⊃24 5b | . 16 . 1 . 16 | No Approved Document for the Period | Not done in view of suspension of mining operations & want of EC | No O/B is proposed & generated. Hence backfilling is |
|-----------|------------------|--|--|---|--|
| | 5c 5d | | No Approved Document for the Period | | not feasible. |
| | 5e | rehabilitated General remarks of inspecting officer | As observed and reported durin | g inspection top-soil r | present in small |
| | | on backfilling, reclamation etc | amount, which can be generated | d in due course of min | ning. |

6.0 Progressive Mine Closure Plan

| | Progressive Mine Closure Plan | 1 (2022 22) | | · · · |
|----|---|--|---|---|
| SN | Item | Proposals (2022-23) | Actual work | Remarks |
| 6a | Whether Annual report on PMCP submitted on time and correctly | Annual reported on PMCP is required to be submitted to this office with in stipulated | | |
| 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 Approved Document for the Period | Not submitted as | Mine is not working from last five years due to want of EC & further suspension order issued by the office. However Production of |
| 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 | No Approved Document for the Period | No Approved Document for the Period | 10.00 Tons has been reported in month of March 2023 and Dispatch of 49.80 Tons has been |
| 6d | Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation | No Approved Document for the Period | | reported in Monthly returns October 2023. |
| 6e | Compliance of Environmental monitoring (core zone & buffer zone) | No Approved Document for the Period | | |
| 6f | General remarks of inspecting officer on PMCP compliance & progressive mine closure. | Lessee has not submitted the PMC not workings due to want of EC/Su Document for the Period | | |

7.0 Mineral Conservation

| 7.0 | Willief at Collset vacion | | | |
|-----|---|-------------------------------------|---------------------------------------|--------------------------|
| SN | Item | Proposals (2022-23) | Actual work | Remarks |
| 7a | ROM Mineral dispatch or gradewise sorting within lease area | No Approved Document for the | Not done, in view of suspension order | Mine is not working from |
| 7b | Method of grade-wise mineral | Period No Approved Document for the | issued by this office | last five years |
| | sorting i.e. manual or mechanical | Period | want of Ec. | EC & further |
| 7c | Different grade of mineral sorted | No Approved Document for the | | suspension |
| | out at mines | Period | | order issued |
| 7d | Any beneficiation process at | No Approved Document for the | | by this office. |
| | mines | Period | | However |
| | | | | Production |
| | | | | of 10.00 |
| | | | | Tons has |
| | | | | been |
| | | | | reported in |

| 1/26937/2024 | | | month of March 2023 and Dispatch of 49.80 Tons has been reported in Monthly returns |
|--------------|--|---|---|
| | | | October |
| | | | 2023. |
| 7e | General remarks of inspecting officer on Mineral conservation & beneficiation issues | Presently mine is not working due to suspension/EC. | |

8.0 Environment

| 0.0 1 | 0.0 Environment | | | | | | |
|-------|---|--------------------------------------|---|---|--|--|--|
| SN | Item | Proposals (2022-23) | Actual work | Remarks | | | |
| 8a | Separate removal and utilization of topsoil (Rule 32) | No Approved Document for the Period | Not done, in view of suspension/want of | Mine is not working from | | | |
| 8b | Concurrent use or storage of topsoil | | EC | last five years due to want of | | | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | No Approved Document for the Period. | | EC & further suspension order issued | | | |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | | | by the office. However Production of 10.00 Tons has been | | | |
| 8e | Phased restoration, reclamation | | | reported in month of March 2023 and Dispatch of 49.80 Tons has been reported in Monthly returns October 2023. | | | |

| | and rehabilitation of lands affected by mining operations | No Approved Document for the Period | | |
|----|--|--|--|--|
| | (Pits, dumps etc.) | | 37 1 | |
| 8f | Baseline information on existence of plantation & additional plantation done | No Approved Document for the Period | Not done, in view of suspension/want of EC | |
| 8g | Survival rate | No Approved Document for the Period | Not done, in view of suspension/want of | |
| 8h | Water sprinkling on roads to control airborne dust | No Approved Document for the Period | EC | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines. | Mine was not working during inspection. The aesthetic beauty of area in & around mines are degraded old mine pits/land of irregular bench height & width due to mining activities etc. | | |

9.0 Compliance of Rule 45

| | Transce of Petro 15 | COMMENTS | D 1 . | |
|-----|---|---|--|--|
| S.N | Item | COMMENTS | Remarks | |
| | Status of submission of Online | M.R & A.R not submitted on stipulated time as per | Violation of Rule | |
| | Monthly and Annual returns | statute. | 45(5)(b), 45(5)(c) | |
| S.N | Item | Details given in A.R.2022-23 | Remarks | |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Not Mentioned | VL of Rule 55(1) 3(i), | |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Already exploited and abandoned by opencast (O-C) mining – 18.880 | Details mentioned seems erroneous – VL of Rule 45(7) | |

| 1/26937/2 | o24 | Scrutiny of Annual return on forestation | Number of trees planted during the Year within Lease area – 20 (Survival Rate – 50%) | |
|-----------|----------|---|---|---------------------------------------|
| | 9e | Scrutiny of Annual return on mineral reject generation (Grade & quantity) | Mineral Reject- 0 | |
| | 9f | Scrutiny of Annual return on ROM stock and/or graded ore | ROM Stock – NIL Grade ore – Chemical Grade – 66416.50 (Opening Stock), 10.00 (Production), Despatches – 0, Closing stock - 66426.50, Ex-Mine Price – Rs. 250.00 /Tons Cement Grade - 5362.255 (Opening Stock), 0.00 (Production), Despatches – 0, Closing stock - 5362.255, Ex-Mine Price – Rs. 279.17 / Tons | |
| | 9g 9i | Scrutiny of Annual return on sale value, Ex. Mine price & production cost Scrutiny of Annual return on | | Ex-mine price does not seems correct. |
| | 9k | fixed assets Scrutiny of Annual return on mining machineries | Mining Machinery – NIL | |

Note:- As per the letter received from the O/o Commissioner of Geology and Mining, Govt. of Gujarat dated 05/01/2024 regarding Status of Lease Validity, this mines is in the list of existing mining lease which are not lapsed under Section 4A(4) of the MMDR Act.

Details of violations observed during current inspection and compliance position of earlier violation pointed out:-The mine was not working from last five years & subsequently suspended by this office on 30.11.18 & still not revoked for non-compliance of violation of rules 27(1) of MCDR, 2017. During present inspection, Violation of Rule Pointed out -11(1), 11(4), 12(4), 27(1), 34A, 35(2), 45(5)(b), 45(5)(c), 45(7), 55(1) 3(i),

Naman Ekka SM**G**

1/26937/2024