### MCDR VIRTUAL INSPECTION REPORT

### 1 2 1.0 <u>GENERAL</u>

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S.No	Particulars	Details
1(a)	Name of the Mine	Mahadevia Bauxite Mine (Survey No. 241/P)
1(b)	Name of Inspecting Officer & Designation	Naman Ekka SMG
1(d)	Type of Inspection	MCDR Virtual Inspection
1(e)	Date of Inspection	17/03/2025
2	Total Lease Area (Ha) with breakup of Non-forest and forest land	4.4617 Ha (Non- Forest Land)
3	Mine Code	07GUJ07095
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/5331/2011
5	Name of the lessee, Address, phone, email and fax number	M/s Carborundum Universal Limited, P.B. No. 2, Port Okha, Dist: Devbhumi Dwarka, Gujarat- 361350. Email- sahuak@cumi.murugappa.com
6	Village	Mahadevia
7	Taluka/Mandal	Kalyanpur
8	District	Devbhumi Dwarka
9	Pincode	361315
10	State	Gujarat
11	Post office	Bhatiya
12	Nearest police station	Bhatiya Police Station at 11.00 Km
13	Nearest Railway station	Bhopalka Railway Station at 11.00 Km
14	Date of Grant of Mining Lease	10/04/1991
15	Date of Execution	27/02/1992
16	Date of opening of Mine	
17	Date of first Renewal, if applicable and its period & expiry	Valid till 26/02/2042 as per MMDR Amendment Act- 2015
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	17/02/2012
20	Name of the Nominated Owner with Address,	Mr. N Ananthaseshan
	phone, email, fax number and date of appointment	'Parry House', 43, Moore Street, Chennai- 600001 Date of Appointment: 23/11/2019
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Mr. Abhaya Kumar Sahu P.B. No. 2, Port- Okha, Dist: Devbhumi Dwarka. Email: sahuak@cumi.murugappa.com
22	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	Mr. Kevalkumar Savani P.B. No. 2, Port- Okha, Dist: Devbhumi Dwarka. Email: savanikd@cumi.murugapp.com Date of Appointment: 22-10-2021
23	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	Mr. Hardik Thanki B.E. Mining, Total Experience: 3 Years P.B. No. 2, Port- Okha, Dist: Devbhumi Dwarka. Email: savanikd@cumi.murugapp.com
24	Whether Geologist and Mining Engineer appointed in mines satisfy the rule 55 & carrying out their duties as per rule 56 & 57.	Under Appointment Processor
25	Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any.	682(23)MS-333/2005M CCM(N)UDP dated 03/04/2006
26	Date of Approval of Review of Mining/Modified Scheme of Mining with five-year period and	684(4)(1)/MP-159/2018 -GNR/1803 dated 12/09/2018

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27	Mineral(s) granted in lease and proved for mining	Bauxite
28	Method of Mining(Opencast, Underground)	Semi-Mechanized Opencast Mining
29	Category (Fully Mechanised, Others or Manual)	Semi- Mechanized Category 'A' Mines
30	Captive/Non Captive	Captive

# $5\,$ 6Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. –

7Exploration

	SN	Item	Proposals 2023-24	Actual work	Remarks
8		Backlog of previous year	Nil	Nil	
10		Exploration over lease area for Geological axis 1 or 2.	Nil	Nil	Mine is temporary
	1c	Exploration Agency & Expenditure in lakh Rupees during the year	Nil	Nil	discontinued due to Environment
14		Balance area to be explored to bring Geological axis in 1 or 2	Nil	Nil	Clearance.
16	1e	Balance reserves as on 01.04.2022.	183570 MT	Nil	
17 18	1f	General remarks of inspecting officer on geology, exploration etc.	As per record Area has been	explored in past by Drillin	g BH

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202.0 Development

SN	Item	Proposals 2023-24	Actual	Remarks
2a	Location of development w.r.t. lease area	No approved proposal	No development observed as	
			per Drone data image	
2b	Separate benches in topsoil, overburden and	No approved proposal	1 Bench of mineral Observed	Mine is
	mineral (Rule 15)			temporary
				discontinued due
2c	Stripping ratio or ore to OB ratio	No approved proposal	Nil	to Environment
	11 0	11 1		Clearance.
2d	Quantity of topsoil generation in m3	No approved proposal	Nil	
2e	Quantity of overburden generation in m3	No approved proposal	Nil	
2f	General remarks of inspecting officer on	No Development in pits has	been observed as per earlier	proposal.
	development of pit w.r.t. type of deposit etc.		·	

21 22**3.0 Exploitation** 

SN	Item	Proposals 2023-24	Actual work	Remarks
3a	Number of pits proposed for production	No approved proposal	Three Pits has been observed in Drone image Pit 1 = 0.365 Ha.	Variation in RL and coordinates of GCP has been observed as compared to drone image data of 2022-23 vs 2023-24
3b	Quantity of ROM mineral production proposed	No approved proposal	Nil	
3c	Recovery of saleable/usable mineral from ROM production	No approved proposal	Nil	
3d	Quantity of mineral reject generation	No approved proposal	Nil	
Зе	Grade of mineral reject generation and threshold value declared	No approved proposal	Nil	Mine is temporary discontinued due
3f	Quantity of sub-grade mineral generation	No approved proposal	Nil	to Environment
3g	Grade of sub-grade mineral generation	No approved proposal	Nil	Clearance.
3h	Manual / Mechanised method adopted for segregating from ROM	No approved proposal	Nil	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	No approved proposal	Nil	

3j	Provision of drilling & blasting in mineral benches	No approved proposal	Nil	
3k	Provision of mining machineries in mineral benches	No approved proposal	Nil	Mine is temporary discontinued due
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	No approved proposal	Nil	to Environment Clearance.
3m	Total area covered	2.434 Ha. as per Annual	As per Drone data 2.909	
	under excavation/pits	Returns	Ha.	
3n	Ore to OB ratio for the pit/mine during the year	No approved proposal	Nil	
30	Total area put in use under different heads at the end of year	3.491 Ha as per Annual Returns	As per Drone data 3.33762 Ha. Pits = 2.909 Ha Haul road = 0.1156 Ha. Back filled area = 0.3516.	
3p	Production of ROM mineral during last five- year period, as applicable (in Tonnes)	2019-20 - 29911 2020-21 - 30008 2021-22 – 29887 2022-23 – No approved proposal 2023-24 - No approved proposal	2019-20 - NIL 2020-21 - NIL 2021-22 - NIL 2022-23 - NIL 2023-24 - NIL	
3q	General remarks of inspecting officer on method of mining etc.	Method of mining is Openca	ast. No Drilling and blasting is	being carried out

23 24**4.0 Solid Waste Management-Dumping** 

	na waste management Bamping			
SN	Item	Proposals 2023-24	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 36, 37)	No approved proposal	No Changes observed in drone data	
4b	Location of topsoil, OB & mineral reject dumps	No approved proposal	Nil	
4c	Number of dumps within lease area and outside lease area	No approved proposal	Nil	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No approved proposal	Nil	Mine is temporary discontinued due
4e	Number of active & alive dumps	No approved proposal	Nil	to Environment
4f	Number of dead dumps	No approved proposal	Nil	Clearance.
4g	Number of dumps stabilised	No approved proposal	Nil	
4h	Whether Retaining wall or garland drain all along dumps are there	No approved proposal	Nil	
4i	Length of Retaining wall or garland drain all along dump	No approved proposal	Nil	
4j	Number of settling ponds	No approved proposal	Nil	
4k	Specific comments of inspecting officer	As per Drone Image no So	lid waste seen.	

25 26 **5.0 Solid Waste Management-Backfilling** 

SN	Item	Proposals 2023-24	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	No approved proposal	Nil	Mine is temporary
5b	Area under backfilling of mined out area	No approved proposal	Nil	discontinued due
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 36)	No approved proposal	Nil	to Environment Clearance.
5d	Total area fully reclaimed & rehabilitated	No approved proposal	Nil	
5e	General remarks of inspecting officer on backfilling, reclamation etc	No Back filling of the Mine h	as been carried out as ob	served in Drone Image.

SN	Item	Proposals 2023-24	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 26(2)	Yes	Yes, with Annual Return on 26/06/2024	Mine is temporary discontinued due to Environment Clearance.
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	No approved proposal	No Changes observed in drone data	Mine is temporary discontinued due to Environment Clearance.
	iv) Cumulative no. of plants v) Any other specific method of rehabilitation vi) Cost incurred on watch & care during the year	No approved proposal	No Changes observed in drone data	
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 proposal	No Changes observed in drone data	
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Methof of rehabilitation	No approved proposal	No Changes observed in drone data	
6e	Compliance of Environmental monitoring (core zone & buffer zone)	No approved proposal	No Changes observed in drone data	
6f	General remarks of inspecting officer on PMCP compliance & progressive	NIL Reporting of PMCP Con	npliance.	

### **7.0 Mineral Conservation**

SN	Item	Proposals 2023-24	Actual	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	No approved proposal	None reported during the period	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	No approved proposal	None reported during the period	Mine is temporary discontinued due to
7c	Different grade of mineral sorted out at mines	No approved proposal	None reported during the period	Environment Clearance.
7d	Any beneficiation process at mines	No approved proposal	None reported during the period	
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	No Beneficiation issue repor	ted.	

### **8.0 Environment**

SN	Item	Proposals 2023-24	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 36)	No approved proposal	Nil	
8b	Concurrent use or storage of topsoil	No approved proposal	Nil	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 37)	No approved proposal	Nil	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No approved proposal	Nil	Mine is temporary discontinued due
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No approved proposal	Nil	to Environment Clearance.

8f	Baseline information on existence of plantation & additional plantation done (Rule 44)	No approved proposal	Nil	
8g	Survival rate	No approved proposal	Nil	
8h	Water sprinkling on roads to control airborne dust	No approved proposal	Nil	Mine is temporary discontinued due
				to Environment Clearance.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	Mines is surrounded by Little to no Vegetation.		

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### 359.0 Compliance of Rule 45

S.N	Item	COMMENTS		Remarks
	Status of submission of Monthly and Annual returns	MR and AR submitted on time		
S.N	Item	Details GIVEN in A.R.	Observation of I/Officer	Remarks
9Ь	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	ME – Keval Savani Geologist - NIL	ME – Keval Savani Geologist - NIL	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Covered Under O/C working – 2.434 Ha.	Covered Under O/C working – 2.89 Ha.	
9d	Scrutiny of Annual return on afforestation	No of Trees Planted - 0	NIL	Mines not working
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	0	0	Mines not working
9f	Scrutiny of Annual return on ROM stock and/or graded ore	ROM Opening Stock - 83004.740 ROM Closing Stock - 83004.740	NA	Mines not working
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	NIL	0	Mines not working
9i	Scrutiny of Annual return on fixed assets	0	0	
9k	Scrutiny of Annual return on mining machineries	Not Reported	NA	

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

- 1. Mines is suspended on 06/12/2024 for non-compliance of Violated rule 11(4), 12(4), 27(1).
- 2. Temporary Discontinuous Notice has been received on 10/01/2020.
- 3. Variation in RL and coordinates of GCP has been observed as compared to drone image data of 2022-23, pointed out through DDMS Portal.
- 4. At present as per office record Mines is not working and No Violation Observed.

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Naman Ekka SMG