## MCDR INSPECTION REPORT

## 1.0 GENERAL

S.N	Particulars	Details
1 (a)	Name of the Mine	KENEDY BAUXITE MINE S.NO. 505
1(b	Name of Inspecting Officer & Designation	सुनील कुमार शर्मा, Senior Assistant Controller of Mines
1(c	Accompanying Mines Representatives	Shri Vishal kumar B. Kamaliya, Mining Engineer
1(d )	Type of Inspection	MCDR & Star Rating Inspection
1(e )	Date of Inspection	18.12.2024
2	Total Lease Area (Ha) with breakup of Non-forest and forest land	3.44 Ha
3	Mine Code	07GUJ07012
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/248/2011
5	Name of the lessee, Address, phone, email and fax number	M/S Saurashtra Calcine Bauxite & Allied Ind. Harsha Road / P.O-Bhatia, Ta-Kalyanpur, Dist- Devbhumi Dwarka, Ph No- 02891-2331997
6	Village	Kenedy
7	Taluka/Mandal	Kalyanpur
8	District	Devbhumi Dwarka
9	Pincode	361315
10	State	Gujarat
11	Post office	Kenedy
12	Nearest police station	Bhatia
13	Nearest Railway station	Bhatia
14	Date of Grant of Mining Lease	17.05.1979
15	Date of Execution	04.07.1979
16	Date of opening of Mine	17.04.1981
17	Date of first Renewal, if applicable and	First Renewal: 04.07.1999 to 03.07.2019
18	its period & expiry  Date of second Renewal, if applicable	Extension of lesse period, 06 10 2010 to 21 02 2020
10	and its period & expiry	Extension of lease period: 06.10.2018 to 31.03.2030 as per section 8(A) (5) of MMDR Act, 1957
19	Date of submission of renewal application if Mining Operations are continuing under deemed extension	-
20	Name of the Nominated Owner with Address, phone, email, fax number and date of appointment	Shri Dwarkadas Raichura Harshad Road /P.O-Bhatia,Ta-Kalyanpur,Dist- Devbhumidwarka,PH NO- 02891-233199 Email – scabalindia@gmail.com
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Shri Gulabbhai Pabari Harshad Road /P.O-Bhatia,Ta-Kalyanpur,Dist- Devbhumidwarka,PH NO- 02891-233199 Email – scabalbhatiya@gmail.com
22	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	-
23	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	Shri Vishalkumar B. Kamaliya, B.E. (Mining), Harshad Road / P.O-Bhatia, Ta-Kalyanpur, Dist-Devbhumidwarka, Ph No- 02891-233199 Email – scabalbhatiya@gmail.com
24	Whether Geologist and Mining Engineer appointed in mines satisfy the rule 55& carrying out their duties as per rule 56 & 57.	Biren Chauhan, Harshad Road / P.O-Bhatia,Ta- Kalyanpur,Dist-Devbhumidwarka,Ph NO- 02891-233199 Email – scabalbhatiya@gmail.com
25	Date of Approval of Mining	Review of Mining Plan: 684(4) (1) /MP-426(406)/20

MCDR-MiFLOBXT/88/2022-GNR-IBM\_RO\_GNR 1/49958/2025 Plan/Modified Mining Plan with five-22-23 year period and specific condition in Dated 08/08/2022 approval letter, if any. Date of Approval of Scheme of Mining/ 26 Modified Scheme of Mining with fiveyear period and specific condition in approval letter, if any. Mineral(s) 27 Bauxite Method of Mining(Opencast, Opencast 28 Underground) Category (Fully Mechanised, Others or

Other

Captive

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

**Exploration** 

29

30

Manual)

Captive/Non Captive

uon						
SN	Item	Pro	posals	Actual work	Remarks	
		(20)	23-24)	(2023-24)		
1a	Backlog of previous year	Pitting: (	05 pits	Nil	Violation	
		Backlog	of 2022-		observed under	
		23			rule 11(1)	
1b	Exploration over lease area for	No Prop	ocal	Nil	-	
	Geological axis 1 or 2.	No Prop	USai	1111		
1c	Exploration Agency &				-	
	Expenditure in lakh Rupees during	No Prop	osal	Nil		
	the year					
1d	Balance area to be explored to	NI - D	1	NT:1	-	
	bring Geological axis in 1 or 2	No Prop	osai	Nil		
1e	Balance reserves as on 01.04.2024.	UNFC	Reserves/R	Resources	-	
		111	90841 tonn	ne		
		221 532290 tonne				
		Total 144131 tone				
1f	General remarks of inspecting	Violation observed under Rule 11(1), there was proposal				
	officer on geology, exploration etc.	for pittin	for pitting of 5 pits but no exploration activity has been			
		carried c	out.			

2.0 Development

норте	Πt			
SN	Item	Proposals (2023-24)	Actual (2023- 24)	Remarks
2a	Location of development w.r.t. lease area	South of the lease area 2443789.94 N to 2443832.47 N 531880.94 E to 531952.34 E	Nil	-
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	One bench in topsoil and one bench in mineral no bench in overburden.	Nil	-
2c	Stripping ratio or ore to OB ratio	1:0	Nil	-
2d	Quantity of topsoil generation in m <sup>3</sup>	1350 m <sup>3</sup>	Nil	-
2e	Quantity of overburden generation in m <sup>3</sup>	No Proposal	Nil	-
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	There is no development of the pit during the year 2023-24. During the inspection, no development work is being carried out.		

3.0 Exploitation

S	Item	Proposals (2023-24)	Actual work (2023-	Remarks
N			24)	

Д/49958/2025 MCDR-MiFLOBXT/

/88/202	22-GNR-IBM_RO_GNR					ı
3a	Number of pits proposed for	One Pit,	Pit No. 4		-	Old one pit
	production					(Pit No.4)
3b	Quantity of ROM mineral	14	715	N	Vil	_
	production proposed			_		
3c	Recovery of saleable/usable	139	979	N	Vil	_
	mineral from ROM production			_		
3d	Quantity of mineral reject	73	36	N		_
	generation					
3e	Grade of mineral reject generation	Al <sub>2</sub> O <sub>3</sub>	< 40%		_	-
	and threshold value declared	2 - 3				
3f	Quantity of sub-grade mineral		_		_	-
	generation					
3g	Grade of sub-grade mineral		_		-	-
	generation					
3h	Manual / Mechanised method	Mai	nual	Ma	nual	-
	adopted for segregating from ROM					
3i	Any analysis or beneficiation study	No Pr	oposal	N	Vil	-
	proposed & carried out for sub-					
	grade mineral and reject					
3j	Provision of drilling & blasting in	No Pr	oposal	N	Nil	-
	mineral benches					
3k	Provision of mining machineries in	Hydaulic :	Shovel- 01	Nil		-
	mineral benches		0.			
			- 01 No.			
31	Whether height of benches in		es	N	Vil	-
	overburden and mineral suitable		Ieight in			
	for method of mining proposed in	Miner	al: 3 m			
	MP/SOM					
3	Total area covered	1.09	Э На	0.16	6 Ha.	-
m	under excavation/pits			_	7-3	
3n	Ore to OB ratio for the pit/mine	1	:0	l V	Vil	-
	during the year	Δ 1	3.61	Δ 1	• • .	
30	Total area put in use under		er Mining:	Area unde	r mining:	-
	different heads at the end of year	1.		0.16	0	
			Storage: )82	Roads: 0.1 Minral Sto		
			: 0.165	0.056	nage.	
Зр	Production of ROM mineral during	Year	Productio	Year	Productio	_
P	last five-year period, as applicable	1 (41	n	1 Cui	n	
	gen perion, as applicable	2019-20	21000 t	2019-20:	Nil	1
		2020- 21	20850 t	2020- 21	Nil	1
		2020-21	21750 t	2020-21	430 t	1
		2022- 23	14715 t	2022- 23	98 t	1
		2023-24	14715 t	2023-24	Nil	1
3q	General remarks of inspecting					ities are not
Sq	officer on method of mining etc.	carried out		, mine ope	.ration activ	ities are not
	officer on incurou of mining etc.			discontinu	ance of the	e mine was
		received	on 08/07/2			
						e inspection,
						s were being
		carried out		2- 210pu		

4.0 Solid Waste Management-Dumping

S	Item	Proposals (2023-	Actual work (2023-	Remarks
N		24)	24)	
4a	Separate dumping of topsoil, OB &	Topsoil generated	Nil	
	mineral reject (Rule 36, 37)	and utilised:		
		1350m <sup>3</sup>		
		No proposal for		
		dumping of topsoil		
		and OB		

MCDR-MiFL0BXT/<u>88/2022-GNR-IBM\_RO\_GNR</u>

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<u>8872022-GINR-IBM_RO_GINR</u>					
4b	Location of topsoil, OB & mineral	No Proposal	Nil		
	reject dumps				
4c	Number of dumps within lease area	No Proposal	Nil		
	and outside lease area				
4d	Location of dumps w.r.t. ultimate	No Proposal	Nil		
	pit limit (Rule 16)				
4e	Number of active & alive dumps	No Proposal	Nil		
4f	Number of dead dumps	No Proposal	Nil		
4g	Number of dumps stabilised	No Proposal	Nil		
4h	Whether Retaining wall or garland	No Proposal	Nil		
	drain all along dumps are there	_			
4i	Length of Retaining wall or garland	No Proposal	Nil		
	drain all along dump				
4j	Number of settling ponds	No Proposal	Nil		
4k	Specific comments of inspecting	There is no proposal of topsoil, overburden and waste			
	officer	dumping in the mine. During the inspection, no dump of			
		topsoil, overburden a	nd waste have been found.		

5.0 Solid Waste Management-Backfilling

i waste management-backinning					
S	Item	Proposals (2023-24)	Actual work	Remarks	
N			(2023-24)		
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	No Proposal	Nil	-	
5b	Area under backfilling of mined out area	No Proposal	Nil	-	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 36)	No Proposal	Nil	-	
5d	Total area fully reclaimed & rehabilitated	No Proposal	Nil	-	
5e	General remarks of inspecting officer on backfilling, reclamation etc	There is no proposal or plan.	of backfilling in the a	pproved mining	
1	- CiC				

**6.0 Progressive Mine Closure Plan** 

S	Item	Proposals	Actual work	Remarks
N		(2023-24)	(2023-24)	
6a	Whether Annual report on PMCP	Yes	Submitted on	
	submitted on time and correctly -		2006.2024	
	Rule 26(2)			
6b	Management of worked/mined out			
	benches			Violation
	i) Area available for rehabilitation	0.1 Ha	0.1 Ha	observed
	(ha)	100 no.	40 no.	under Rule
	ii) Afforestation done (ha)	140	100	11(1).
	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			
6c	Compliance on reclamation and			
	rehabilitation by backfilling			
	i) Voids available for backfilling (L X			
	B X D)	No Proposal	Nil	
	ii) Void filled by waste/tailings			
	iii) Afforestation on the backfilled			

MCDR-MiFLOBXT/88/2022-GNR-IBM_RO_GNR		/49958/2025

/ <u>88/20</u>	<u> 22-GNR-IBM_RO_GNR</u>			
	area			
	iv) Rehabilitation by making water			
	reservoir			
	v) Any other specific means			
6d	Compliance of Rehabilitation of			
	waste land within lease			
	i) Afforestation	No Proposal	Nil	
	ii) Area rehabilitated (ha)			
	iii) Methof of rehabilitation			
6e	Compliance of Environmental	Monitoring of	Monitoring has	
	monitoring (core zone & buffer zone)	Ambient Air	been carried out	
		quality, water		
		quality and Noise		
		quality.		
6f	General remarks of inspecting officer	Notice of temporary	discontinuance of th	e mine was
	on PMCP compliance & progressive	received on 08/07/20	024. The mine is tem	porary
		discontinuance since	01/07/2024	

## 7.0 Mineral Conservation

S	Item	Proposals (2023-24)	Actual (2023-	Remarks	
N			24)		
7a	ROM Mineral dispatch or grade-	Grade wise sorting	Nil	-	
	wise sorting within lease area	within lease area			
7b	Method of grade-wise mineral	Manual	Manual		
	sorting i.e. manual or mechanical				
7c	Different grade of mineral sorted	Abrasive Grade,	Nil		
	out at mines	Refractory grade &			
		Cement Grade			
7d	Any beneficiation process at mines	No Proposal	Nil		
7e	General remarks of inspecting	Excavated bauxite is hand sorted grade wise within the			
	officer on Mineral conservation &	quarry, such as abrasive grade, refractory grade, and			
	beneficiation issues	cement grade. During inspection mineral stack of cement			
		grade and refractory grade	de was found.		

#### 8.0 Environment

S	Item	Proposals	Actual work (2023-24)	Remarks
N		(2023-24)		
8a	Separate removal and utilization of topsoil (Rule 36)	1350 m <sup>3</sup>	Nil	-
8b	Concurrent use or storage of topsoil	Topsoil utilized for plantation	Nil	-
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 37)	No Proposal	Nil	-
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Proposal	Nil	-
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No Proposal	Nil	-
8f	Baseline information on existence of plantation & additional plantation done (Rule 44)	100 saplings (Additional Plantation)	40 No.	Violation observed under Rule 11(1)
8g	Survival rate	60%	About 40%	
8h	Water sprinkling on roads to control airborne dust	Water sprinkling	-	-
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	Violation observed under Rule 11(1), plantation of 100 No. saplings were proposed but during the inspection only 40 samplings were found.		

9.0 Compliance of Rule 45

Shunee of Iture 15				
S.	Item	COMMENTS	Remarks	
N				
	Status of submission of Monthly	Monthly Report December, 2024 –		
	and Annual returns	Submitted on 06/01/2025		
		Annual Report 2023-24 submitted on		
		20/06/2024		

S. N.	Item	Observation of I/Officer	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer- Mr. Vishal Kamaliya Geologist – Mr. Biren Chauhan	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Area under working- 0.16 Ha. Occupied by plant, buildings, residential, welfare buildings and roads – 0.196 Ha Mineral Storage: 0.056 Ha	
9d	Scrutiny of Annual return on afforestation	Sapling- 100 No., Survival: 40% Survived plants: 60 no.	
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Nil	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Cement grade Stock: 8754.9 tonne Refractory grade Stock: 24.24 tonne	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Nil dispatch during the year.	
9i	Scrutiny of Annual return on fixed assets	-	
9k	Scrutiny of Annual return on mining machineries	-	

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

- (1) Drone survey data has been analysed and found as per SOP.
- (2) No compliance is pending for earlier violations
- (3) During the inspection, following violations have been observed.

नियम सं.	उल्लंघन के प्रकार का विस्तृत ब्यौरा	
11(1)	No holder of a mining lease shall commence or carry out mining operations in any area except in accordance with the mining plan approved, modified or reviewed by the Indian Bureau of Mines but in your case the following work is not being done as per the Approved Review of Mining plan No. MCDR-684(4)(1)/MP-426(406)/2022-23 dated 08.08.2022:-	
	<ul><li>(i) According to Table No. 2.2.5.3 of the approved mining plan, the exploration work was proposed by pitting of 5 pits but at the time of inspection, it was found that no such exploration work has been carried out.</li><li>(ii) According to Table No. 6.2.3.2 of the approved mining plan, it was proposed to plant 100 No. plants during the year 2023-24 but at the time of inspection it was found that 40 plants were survived.</li></ul>	

दिनांक:

(सुनील कुमार शर्मा) Senior Assistant Controller of Mines