MCDR INSPECTION REPORT

1<u>.0 **GENERAL**</u>

S.N.	Particulars	Details
1(a)	Name of the Mine	Asota-Mewasa Bauxite Mine
	Name of Inspecting Officer &	Shri Sunil Kumar Sharma
1(b)	Designation	Senior Assistant Controller of Mines
1()	Accompanying Mines	Shri Gunanand Roy (Mine owner representative) &
1(c)	Representatives	Shri Santosh Kaluskar (Geologist)
1(d)	Type of Inspection	MCDR & Star Rating
1(e)	Date of Inspection	20.12.2024
2	Total Lease Area (Ha) with breakup	682.3892 Hect (Non-Forest land)
	of non-forest and forest land	,
3	Mine code	07GUJ07002
4	IBM Registration Number under rule	IBM/902/2011
'	45 of MCDR, 1988	1211100
5	Name of the lessee, Address, phone,	M/s.Bombay Minerals Limited.
	email and fax number	Jamnagar Dwarka Highway, Opp. Ashok Petrol Pump
		P.O-Khambhalia, District- Devbhumi Dwarka
		Mob: 9998945910, Email ID: bmlamm_nan.yahoo.com
6	Village	Mewasa, Mota-Asota,Ran,Habardi & Khakharda
7	Taluka/Mandal	Kalyanpur
8	District	Devbhumi Dwarka
9	Pin code	361315
10	State	Gujarat
11	Post office	Mewasa
12	Nearest police station	Bhatia
13	Nearest Railway station	Bhatia
14	Date of Grant of Mining Lease	31.01.1958
15	Date of Execution	09.08.1958
16	Date of opening of Mine	-
17	Date of first Renewal, if applicable	08.08.1977 for 20 Years
-	and its period & expiry	Period 09.08.1978 to 08.08.1998.
18	Date of second Renewal, if applicable	06.08.1997
	and its period & expiry	09.08.1998 to 08.08.2018
19	Date of submission of renewal	20.12.2019
	application if Mining Operations are	Lease period extend upto 31.03.2030.
	continuing under deemed extension	1
20	Name of the Nominated Owner with	Shri Hemul Shah (DOA: 08.02.2023)
	Address, phone, email, fax number	302/303, Rahul Enclave, A-Wing, Saibaba Nagar,
	and date of appointment	Borivali-West, Mumbai- 400 092
		Mob no. 9820911707, Email Id: bmlamm_nan.yahoo.com
21	Name of the Mine Agent with	Shri Gunanand Roy (DOA: 24.08.2017)
	Address, phone, email, fax number	M/Bombay Minerals Ltd.
	and date of appointment	Jamnagar Dwarka Highway, Opp. Ashok Petrol Pump
		P.O-Khambhalia, District- Devbhumi Dwarka (Gujarat)
		Mob: 9998945910, Email Id: bmlamm_nan.yahoo.com
22	Name of the Mines Manager with	Shri Kishor Kumar Choudhary (DOA: 15.02.2009)
	Address, phone, email, fax number	Jamnagar Dwarka Highway, Opp. Ashok Petrol Pump
	and date of appointment in mines	P.O-Khambhalia, District- Devbhumi Dwarka (Gujarat)
		Mobile- 9925204390
23	Name of the Mining Engineer,	Shri Kishor Kumar Choudhary (DOA: 15.02.2009)
	Qualification and total experience	(B.E. Mining Engineer) Total experience: -24 Years
	with Address, phone, email, fax	Jamnagar Dwarka Highway, Opp. Ashok Petrol Pump
	number and date of appointment in	P.O-Khambhalia, District- Devbhumi Dwarka (Gujarat)
24	mine Whether Coolegist and Mining	Mobile- 9925204390
24	Whether Geologist and Mining	Yes,
	Engineer appointed in mines satisfy	Geologist: Santosh R Kaluskar
	the rule 55 & carrying out their duties	DOA: - 11/06/2024

	as per rule 56 & 57.	
25	Date of Approval of Mining	Review of mining plan: 13/06/2023
	Plan/Modified Mining Plan with five-	Vide Letter No MCDR-MPCP0CaF1/9/2023-GNR-IBM
	year period and specific condition in	Period: 2023-24 to 2027-28.
	approval letter, if any.	
26	Date of Approval of Scheme of	-
	Mining/Modified Scheme of Mining	
	with five-year period and specific	
	condition in approval letter, if any.	
27	Mineral(s) granted in lease and	Bauxite
	proved for mining	
28	Method of Mining (Opencast,	Opencast Working
	Underground)	
29	Category (Fully Mechanised, Others	Category-A (Semi Mechanised)
	or Manual)	
30	Captive/non-captive	Captive

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

Exploration

SN	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
1a	Backlog of previous year	-	-	Violation
1b	Exploration over lease area for Geological axis 1 or 2.	104 Borehole	104 Borehole	observed under Rule 48(1), the
1c	Exploration Agency & Expenditure in lakh Rupees during the year	Lessee itself	Lessee itself	record keeping of boreholes in form-J is not carried out.
	Balance area to be explored	G1-594.770 Ha	G1-674.27 Ha	
1d	to bring Geological axis in	G2-70.100 Ha.	G2-8.12 Ha.	-
	1 or 2	G3-17.52 Ha.	G3-0.000 Ha.	
		UNFC code	Reserves/ Resources	
	D.I.	111	51483761.6	
1e	Balance reserves/resources as on 01.04,2024	122	759195.4	-
	dS 011 01.04.2024	221	8213075.68	
		222	202201.87	
		Total	60,658,234.55	
	General remarks of	Violation observed under rule	48(1), the record keeping	g of boreholes in
1f	inspecting officer on	form-J is not carried out. Expl	loration has been carried	out but the record
	geology, exploration etc.	has not been maintained in Fo	orm-J.	

2.0 Development

SN	Item	Proposals (2023-24)	Actual work (2023-24)	Re mar ks
2a	Location of	Working was proposed to four blocks-	Working development in	

	development w.r.t.						One block i.e	-
	lease area	Name of Blocks	Eas	ting	Nort	hing	Bhopamadhi Pit No.15 in Pit Floor Name of Blocks	
		DIUCKS	5333	5334		245964	Bhopamadhi	
			58	67	2459507	8	Easting E531058 to	
			5332	5334	2433307		531233	
		und	67	72	2459699		Northing: N2458963 to	
			5336	5338		245931	2459165	
			38	79	2459163	1		
		Khatlad	5344	5346		245755		
		har &	50	02	2457304	2		
		Suradha	5345	5346		245735		
		r	23	74	2457230	7		
			5329	5331		245912		
			72	06	2459045	0		
			5327	5329	D.450000	245910		
		Bhopam	26	30	2459038	7		
		adhi	5327	5328	2450122	245925		
			53 5310	76 5312	2459122	245916		
			5510	33	2458963	5		
			5341	5342	2430303	246211		
			53	85	2461972	9		
		Chapald	5350	5351	2101572	246157		
		har	83	70	2461483	3		
2b	Separate benches in	Bhopamao	lhi, Cha	paldha	, Khatladh	ar and	Bhopamadhi Block	-
	topsoil, overburden	Suradhar,		•			Bauxite- One Bench	
	and mineral	Bench in i	nineral-	- Two E	ench in			
	(Rule 15)	Karmakur	d, Bho	oamdhi				
				•				
2c	Stripping ratio or ore to OB ratio			1:0			1:0	-
2d	Quantity of topsoil generation in m ³		N	lo prop	osal		Nil	-
2e	Quantity of overburden generation in m ³		N	o Propo	sals		Nil	-
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit	breaking o	of in-sit	ı rock f	rom miner	al bench. S	er machine is deployed fo Simultaneously, broken m f dumper shovel combinat	nineral

3.0 Exploitation

etc.

<u> </u>	<u> </u>					
SN	Item	Proposals	Actual work	Remarks		
		(2023-24)	(2023-24)			
3a	Number of pits proposed for	Proposed Block	Partially achieved block	-		
	production	1. Chapaldhar Pit no2 &	as per Proposal.			
		10	Bhopamadhi Pit No. 15			
		2. Bhopamadhi- Pit No	Pit Floor			
		1,2,3 & 15				
		3. Khatladhar & Suradhar-				
		Pit No-1 & 2				
		4. Karamkund- Pit No-1,2				
		&8				
3b	Quantity of ROM mineral	628473 MT	55436 MT	-		
	production proposed					

Γ/ <u>11/2022</u>	-GNR-IBM_RO_GNR			I/50185
3c	Recovery of saleable/usable mineral from ROM production	100% (628473 MT)	100% 55436 MT	-
3d	Quantity of mineral reject generation	No Proposals	Nil	-
3e	Grade of mineral reject generation and threshold value declared	No Proposals	Nil	-
3f	Quantity of sub-grade mineral generation	No Proposals	Nil	-
3g	Grade of sub-grade mineral generation	No Proposals	Nil	-
3h	Manual / Mechanised method adopted for segregating from ROM	Proposed Manual	Manual Sorting	-
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	No Proposals	Nil	-
3j	Provision of drilling & blasting in mineral benches	No Proposals	Nil	-
3k	Provision of mining machineries in mineral benches	Excavator-03 Truck-04 Rock Breaker-01 Wheel loader-1 Water tanker-1	Excavator-01 Truck-02 Rock Breaker-01 Wheel loader-1 Water tanker-1	-
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes	Bench height : 5 m	-
3m	Total area covered under excavation/pits	Area under mining pit: 170.14 Ha.	Area under mining pit: 169.89 Ha.	-
3n	Ore to OB ratio for the pit/ mine during the year	No Proposals	NIL	
30	Total area put in use under different heads at the end of year	Pit: 170.14.89 ha Waste Dump: 0.19 ha. Mineral Storage: 21.59 ha Infrastructure: 5.75 ha. Others- 2.51 ha	Pit- 169.89 Waste Dump: 0.19 ha. Mineral Storage: 20.59 ha Infrastructure: 5.75 ha. Others- 2.51 ha	-
3p	Production of ROM mineral during last five-year period, as applicable	2019-20: 1840725 MT 2020-21: 1840478 MT 2021-22: 1840392 MT 2022-23: 1840140 MT 2023-24: 628473 MT	2019-20: 224919 MT 2020-21: 155142 MT 2021-22: 131561 MT 2022-23: 38195 MT 2023-24: 55436 MT	
3q	General remarks of inspecting officer on method of mining etc.	During inspection, it is found breaking of in-situ rock from mineral is transported to the combination.	n mineral bench. Simultano	eously, broken

4.0 Solid Waste Management-Dumping

SN	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	No Proposals	NIL	-

/ <u>11/2022</u>	-GNR-IBM_RO_GNR			1/50185
4b	Location of topsoil, OB & mineral	No Proposals	NIL	
	reject dumps			-
4c	Number of dumps within lease area	No Proposals	No Dump outside lease	-
	and outside lease area		area	
4d	Location of dumps w.r.t. ultimate pit	No Proposals	NIL	
	limit (Rule 16)			
4e	Number of active & alive dumps	No Proposals	NIL	
4f	Number of dead dumps	01 Old Dump	One Old Dump	
	•		(Karamkund- 28OB)	
4g	Number of dumps stabilised	No Proposals	Nil	-
4h	Whether Retaining wall or garland	Yes	One Garland drain	_
711	drain all along dumps are there	165	constructed	_
4.	<u> </u>	407		
4i	Length of Retaining wall or garland	187 m	187 m	-
	drain all along dump			
4j	Number of settling ponds	No Proposals	Mining Pits is being	-
			utilised as settling	
			Ponds.	
4k	Specific comments of inspecting	During the inspect	ion, one old dump is found	l. Presenly, there
	officer	is no proposal of w	aste dumping. During the	year 2023-24, no
		OB, waste and tops	soil was generated.	

5.0 Solid Waste Management-Backfilling

SN	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks	
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Mined Out Area pit is 55.23 Ha	Mined Out Area pit is 55.23 Ha	-	
5b	Area under backfilling of mined out area	No Proposals	Backfilled area & other Plantation area	-	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	No Proposals	E 533781 to 534070 N 2457615 to 2457796		
5d	Total area fully reclaimed & rehabilitated	4.69 Ha.	5.5 Ha		
5e	General remarks of inspecting officer on backfilling, reclamation etc.	Waste or topsoil is not generated during the year 2023-24. Therefore, Waste or topsoil is not available for backfilling during the year 2023-24.			

6.0 Progressive Mine Closure Plan

SN	Item	Proposals (2023-24)	Actual work (2023-24)	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.	Submitted	Submitted with online Annual Return 2023-24	-
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 Proposals	NIL	-

MCDR-MiFLOBXT/	11/2022	-GNR-IBM_RO_GNR			I/5018	5/2025
	6c	Compliance on reclamation and			-	
		rehabilitation by backfilling				
		i) Voids available for backfilling (L X B X	No Proposals	Nil		
		D)	_			
		ii) Void filled by waste/tailings	No Proposals	8.72 Ha.		
		iii) Afforestation on the backfilled area	No Proposal	0.81 Ha.		
		iv) Rehabilitation by making water reservoir	-	4.07 Ha.		
		v) Any other specific means				
			-	-		
	6d	Compliance of Rehabilitation of waste land				1
		within lease		3000 sapling	-	
		i) Afforestation	3000 sapling	(approx.)		
		ii) Area rehabilitated (ha)	0.81 Ha.	0.81 Ha.		

Plantation

block.

Environmental

monitoring

Plantation

Quarterly

Monitoring carried

out

Plantation work carried out at Karandhar-N block

7.0 Mineral Conservation

6e

6f

iii) Method of rehabilitation

(core zone & buffer zone)

Compliance of Environmental monitoring

General remarks of inspecting officer on

PMCP compliance & progressive

	7.0 Mineral Conservation			
SN	Item	Proposals	Actual work	Remarks
		(2023-24)	(2023-24)	
7a	ROM Mineral dispatch or grade-	ROM 628473 MT	ROM 55436 MT	done
	wise sorting within lease area			
7b	Method of grade-wise mineral			
	sorting i.e. manual or	Manual	Manual	
	mechanical			
7c	Different grade of mineral sorted	Abrasives, Refractory &	Abrasives, Refractory &	
	out at mines	Cement	Cement	
7d	Any beneficiation process at	No Proposal	Nil	
	mines			
7e	General remarks of inspecting	Manual Sizing and sorting work has been carried out at mines to		
	officer on Mineral conservation	segregate the abrasive, refractory and cement grade bauxite.		
	& beneficiation issues	Stock position of the mine is as follows:		
		1. Cement Grade: 3214696.225 tonne		
		2. Abrasives Grade: 8821.110 tonne3. Refractory Grade: 17000.942 tonne		

8.0 Environment

SN	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No Proposals	Nil	-
8b	Concurrent use or storage of topsoil	No Proposals	Nil	-
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No Proposals	Nil	-
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Proposals	NIL	-
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc.)	0.89 Ha.	0.81 ha Area Rehabilitation	-
8f	Baseline information on existence of	7951 No.	7633 No.	-

MCDR-MiFL0BXT/11/2022-GNR-IBM_RO_GNR I/50185/2025

	plantation & additional plantation done			
	(Rule 41)			
8g	Survival rate	80%	89.4%	-
8h	Water sprinkling on roads to control	Water to be	Mobile water tankers	-
	airborne dust	sprinkled on the	have been deployed	
		haul road	for the purpose.	
8i	General remarks of inspecting officer on	Plantation work carried out at Karandhar-N block block.		
	aesthetic beauty in and around mines	Aesthetic beauty in and around the mines is satisfactory.		
	area			

9.0 Compliance of Rule 45

S.	Item	COMMENTS	Remarks
N.			
1	Status of submission of	M.R. Submitted upto— Nov-2024 (Dt: 05.12.2024)	-
	Monthly and Annual	A.R. submitted upto- Year 2023-24 (Dt: 20.06.2024)	
	returns		

S.N.	Item	Observation of I/Officer	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer: K K Choudhary Geologist: Jagdish Jangir Mines Manager: K K Choudhary	-
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Area under mine working: 169.89 Ha. Reclaimed & Rehabilitated: 8.72 Ha. Waste Dump: 0.19 Ha Infrastructure: 5.75 Ha. Mineral Storage & plantation: 23.1 Ha.	-
9d	Scrutiny of Annual return on afforestation	Plantation carried out 0.81 Ha.	-
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Nil	-
9f	Scrutiny of Annual return on ROM stock and/or graded ore	1. Cement Grade: 3214696.225 tonne 2. Abrasives Grade: 8821.110 tonne 3. Refractory Grade: 17000.942 tonne	-
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Cement Grade: ₹783/ tonne Abrasives Grade: ₹ 926/ tonne Refractory Grade: ₹ 1042/ tonne Production cost : ₹ 999.67 /tonne	
9i	Scrutiny of Annual return on fixed assets	Building Industrial: ₹8315659/- Plant & Machinery: ₹ 4037478/-	
9k	Scrutiny of Annual return on mining machineries	Shovel (Hydraulic): 2 nos. Dumper: 2 Nos. Wheel Loader: 1 Nos. Water Tanker: 1 Nos.	

- 10- Details of violations observed during current inspection and compliance position of earlier violation pointed out: -
 - 1. Drone survey data analysed and found as per SOP.
 - 2. There was no earlier violation pending for compliance.
 - 3. During the inspection, following violation has been observed:

नियम सं.	उल्लंघन के प्रकार का विस्तृत ब्यौरा	
48(1)	The holder of a mining lease or the holder of a prospecting licence or composite licence shall	
	keep a record in Form-J of all shafts or boreholes and shall retain such records and preserve the	

Sunil Kumar Sharma Senior Assistant Controller of Mines