MCDR INSPECTION REPORT 2021-22

1.0 GENERAL

	GENERAL			
SN	Particulars	Details		
1	Name of inspecting office &	Shri. R.K. Das		
	designation	DCOM		
		Indian Bureau of Mines, Raipur		
2	Accompany with Mine Officials	Mr. Sanjay Kumar Sharma (Mines Manager & mining		
		Engineer for Medesara Limestone Mines)		
		Mr. Mallishi Kadlimati (Geologist)		
3	Date of inspection	23-02-2022		
4	Name of the Mine	Medesara Limestone Mines 17.90 Ha		
5	Total Lease Area (Ha) with	Forest Land- Nil		
	breakup of Non-forest and forest	Non Forest Land- 17.90 Ha		
	land	Total Lease area- 17.90 Ha		
6	Mine Code	38CHG05003		
7	IBM Registration Number under	IBM/18805/2014		
8	rule 45 of MCDR, 1988 Name of the lessee, Address,	M/s Singhania Minerals Private Limited		
0	phone, email and fax number	Address: Paryavas Bhawan, Block No. 1 Jail Road, Arera		
	phone, eman and rax number	Hills Road, Bhopal, Madhya Pradesh		
		Mobile no. 9752599824		
		Phone: 7882285081-83		
		Fax: 7882282585		
		Email: sanjaykumar.sharma@acclimited.com		
9	Village	Medesara		
10	Taluka / Mandal / District	Dhamdha, Durg		
11	State	Chhattisgarh		
12	Post office & PIN	490036		
13	Nearest police station	Medesara		
14	Nearest Railway station	Power House Bhilai		
15	Date of Grant of Mining Lease	DMG letter No. F/3-4/2001/12 Dated 11/05/2001.		
16	Date of Execution	Executed: 19/06/2001		
10	Date of Execution	Lease granted for a period 19/06/2001 to 18/06/2031 (30		
		Years)		
		Supplementary lease agreement made on 21/12/2016 up to		
		18/06/2051 (20 years) as per MMDR act 2015.		
17	Date of opening of Mine	20/09/2016 (opening by ACC Limited)		
18	Date of first Renewal, if	NA		
	applicable and its period &			
	expiry			
19	Date of second Renewal, if	NA		
	applicable and its period &			
	expiry			
20	Date of submission of renewal	NA		
	application if Mining Operations			
	are continuing under deemed			
	extension			
21	Name of the Nominated Owner	Name: Mr. Rajat Prusty		
	with Address, phone, email, fax	Designation : Chief Manufacturing Officer		
	number and date of appointment	DOA: 17.06.2021 rajatkumar.prusty@acclimited.com		
	***	Address: 121, Maharshi Karve Road Mumbai - 400 020,		
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		India, Phone: 02241593507 Fax: 02266317431
22	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Name: Mr. Vaibhav Dixit, Designation: Director Plant DOA:01-07-2018, Address: ACC Jamul Cement Works Bhilai Durg C.G- 490024 <u>Vaibhav.dixit@acclimited.com</u> Phone: 7882285081-83 Fax: 7882282585
23	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	Mr. Sanjaykumar Sharma, Designation: Manager Mines Qualification: BE Mining, DOA:04.04.2019 Work Experience: 30 Years, Address: ACC Jamul Cement Works, Medesara Mines, Medesara, Dhamdha Durg C.G-490036, Mob: 9752599824 Sanjaykumar.sharma@acclimited.com

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24	Name of the Mining Engineer,	Mr. Sanjaykumar Sharma, Designation: Mining Engineer
	Qualification and total	Qualification: BE Mining, DOA:04.04.2019
	experience with Address, phone,	Work Experience: 30+ Years
	email, fax number and date of	Address: ACC Jamul Cement Works
	appointment in mine	Medesara Mines, Medesara, Dhamdha
		Durg C.G-490036, Mob: 9752599824
		Sanjaykumar.sharma@acclimited.com
25	Whether Geologist and Mining	Mr. Mallishi Kadlimati, Designation: Geologist
	Engineer appointed in mines	Qualification: Msc Applied Geology, DOA:10-09-2018
	satisfy the rule 55 & carrying	Work Experience: 10+ years, Address: ACC Jamul
	out their duties as per rule 56 &	Cement Works, Medesara Mines, Medesara, Dhamdha
	57.	Durg C.G-490036, Mob: 7738626738
26	Date of Approval of Mining	NA
	Plan/Modified Mining Plan with	
	five-year period and specific	
	condition in approval letter, if	
	any.	
27	Date of Approval of Scheme of	SOM Approval Letter no: Durg/chu.pa/kha yo-1246/2020
	Mining/Modified Scheme of	Dated:24-11-2020
	Mining with five-year period	For the period 2021-22 to 2025-26(5 Years)
	and specific condition in	
	approval letter, if any.	
28	Mineral(s) granted in lease and	Limestone
	proved for mining	
29	Method of Mining(Opencast,	Opencast
	Underground)	
30	Category (Fully Mechanised,	Fully Mechanized
	Others or Manual)	
31	Captive/Non Captive	Captive
32	Existing EC Limit and validity	88000 MT upto 18/06/2051
33	Status of Financial Assurance as	1) Rs. 29,40,000/- vide BG No. 1637617BG0000429
	per rule 27 of MCDR, 2017	dated 05/11/2020 valid upto 31/03/2026
		2) Rs. 19, 60,000/- Enhanced BG submitted to IBM
		vide letter no. ACC/JML/PQRY/IBM-BG/21/177
		dated 13/12/2021
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Total BG amount Rs. 49,00,000/- (Rs. Forty Nine Lakh
Only)

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

1.0 Exploration

SN	Item	Proposals	Actual work	Remarks
1a	Back log of previous year	F.Y. 2016-17: 14 nos. Boreholes proposed with cumulative meterage 420.0 m	F.Y. 2016-17: Nil F.Y. 2017-18: 14 nos. Borehole carried out with cumulative meterage of 650.0m	
1b	Exploration over lease area for Geological axis 1 or 2.	Under G1 Category:17.90 Ha	Under G1 Category: 17.90Ha	Entire lease area is explored under G1.
1c	Exploration Agency & Expenditure in lakh Rupees during the year	NA	NA	
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Nil	NA
1e	Balance reserves as on 01.04.2021 (in Million Tonnes)	Under (111): 8.10 Mio.T Under (221): 4.39 Mio.T	Under (111):8.10 Mio.T Under (221): 4.39 Mio.T	
1f	General remarks of inspecting officer on geology, exploration etc.	Litho units present in the area were limestone, shale and dolomite. Geologically the area comes under Chandi Limestone, Raipur Group. The deposit is dipping about 2 degree towards north west. The lease area is broadly explored in G1 category.		

2.0 Development

SN	Item	Proposals	Actual work	Remarks
2a	Location of development w.r.t. lease area (Range in UTM/Local Coordinate/Plot No./Location)	Development: 2364240N 539701E & 2363940S 539508W	Development: 2363975N -539532E & 2363940S-539508W	
2b	Separate benches in topsoil, overburden and mineral (Rule 13)	Top Soil: Nil OB/IB: 01 Ore/Mineral:02	Top Soil: Nil OB/IB: 01 Ore/Mineral:01	Top soil is a very thin layer. OB is associated with Limestone boulder.
2c	Stripping ratio or ore to OB ratio	1:0.08	1:0.41	
2d	Quantity of topsoil generation in m3	Nil	Nil	
2e	Quantity of overburden generation in m3	7752	853.75	

2f	General remarks of inspecting	Low production and development, operations affected due
	officer on development of pit	to Covid-19
	w.r.t. type of deposit etc.	

3.0 Exploitation

	<u>Exploitation</u>	1		T
SN	Item	Proposals	Actual work	Remarks
3a	Number of pits proposed for production	1	1	
3b	Quantity of ROM mineral production proposed	87813MT	2053.24MT	Less production affected due to Covid19, mines operated for 5 days in F.Y 2020-21
3c	Recovery of salable/usable mineral from ROM production	100%	100%	
3d	Quantity of mineral reject generation	NIL	NIL	
3e	Grade of mineral reject generation and threshold value declared	NIL	NIL	
3f	Quantity of sub-grade mineral generation	NIL	NIL	
3g	Grade of sub-grade mineral generation	NIL	NIL	
3h	Manual / Mechanised method adopted for segregating from ROM	NA	NA	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	NA	NA	
3j	Provision of drilling & blasting in mineral benches	Yes Wagon Drill,Dia:100mm Spacing:2.5,Burden: 3.5 Depth:6-7	Yes, Dia:115mm,Spacing:2.5 Burden: 3.5,Depth:6-7	
3k	Provision of mining machineries in mineral benches	Backhoe-01 Loader-01 Water Tanker-01 Rock Drill-01 Tipper-09	Backhoe-01 Loader-01 Water Tanker-01 Rock Drill-01 Tippers-09	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes OB/Top Soil- 2m Mineral: 6m	Yes OB/Top Soil- 2m Mineral: 6m	Top Soil is scraped with loader
3m	Total area covered under excavation/pits	6.59 Ha up to end of plan period.	5.84 Ha up to end of F.Y. 2020-21.	
3n	Ore to OB ratio for the pit/mine during the year	1:0.08	1:0.41	
30	Total area put in use under different heads at the end of year	Pit-6.59 Ha OB/bund-0.87 Ha	Pit-5.84 Ha OB/bund-0.35 Ha	

		Other- 1.29 Ha up to end of plan period.	Other- 0.4Ha Plantation; 0.622 up to end of F.Y. 2020- 21
3p	Production of ROM mineral during last five-year period, as applicable (in Metric Tonnes)	Yr- 2016-17: 87401 MT Yr- 2017-18: 87400 MT Yr- 2018-19: 87638 MT Yr-2019-20: 87635 MT Yr-2020-21:87813 MT	Yr- 2016-17: 33 MT Yr- 2017-18: 87264MT Yr- 2018-19: 87355 MT Yr-2019-20: 87575MT Yr-2020-21:2053.24 MT
3q	General remarks of inspecting officer on method of mining etc.	Low production and devel 19.	opment, operations affected due to Covid-

4.0 Solid Waste Management-Dumping

SN	Item	Proposals	Actual work	Remarks
		*		Kemarks
4a	Separate dumping of topsoil, OB	To be utilized for making	Is being done	
	& mineral reject (Rule 36, 37)	bund & backfilling		
		subsequently plantation.		
4b	Location of topsoil, OB & mineral	NA	NA	
	reject dumps (Range in			
	UTM/Local Coordinate/Plot			
	No./Location)			
4c	Number of dumps within lease	NA	NA	
	area and outside lease area			
4d	Location of dumps w.r.t. ultimate	NA	NA	
	pit limit (Rule 14)			
4e	Number of active & alive dumps	-	-	
4f	Number of dead dumps	NA	NA	
4g	Number of dumps stabilised	NA	NA	
4h	Whether Retaining wall or garland	NA	NA	
	drain all along dumps are there			
4i	Length of Retaining wall or	NA	NA	
	garland drain all along dump			
4j	Number of settling ponds	NA	NA	
4k	Specific comments of inspecting	The waste generation is negl	igible in 2020-21 as m	ine worked only
	officer waste dump management	5 days due to Covid-19.		

5.0 Solid Waste Management-Backfilling

SN	Item	Proposals	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	NA	NA	
5b	Area under backfilling of mined out area	Backfilling proposed between Pillar no.23 to 25 and pillar 31-34	Back between pillar no. 23-25 within 7.5m safety zone not done	Violation pointed out
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 36)	NA	NA	
5d	Total area fully reclaimed & rehabilitated	NA	NA	
5e	General remarks of inspecting officer on backfilling, reclamation etc	Except the backfilling proposed.	osed in 7.5 m safety barr	ier zone no such

6.0 Progressive Mine Closure Plan

CNI	Troughessive with Closure		A atural records	Damandra
SN	Item	Proposals	Actual work	Remarks
ба	Whether Annual report on PMCP submitted on time and correctly - Rule 23. Details should be given in the format as given in Annexure-20.	Submitted for F.Y. 2020-21	Submitted in time in the prescribed format	
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	NA	NA	
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	i. Not Proposed ii. Not Proposed iii. Not Proposed iv. Not Proposed	i. Not applicable ii. Not applicable iii. Not applicable iii. Not applicable iv. Not applicable	
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	 Proposed along the safety barrier of 7.5m-600 nos. Nil for plan period Not Proposed 	1) 1200 2) 0.31Ha 3) By Plantation	
бе	Compliance of Environmental monitoring (core zone & buffer zone)	Proposal has been given in the approved document for regular monitoring of Ambient air, water quality and noise vibrations.	Being done as per proposal.	
6f	General remarks of inspecting officer on PMCP compliance & progressive	The PMCP work broadly do	one as per proposal.	

7.0 Mineral Conservation

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SN	Item	Proposals	Actual work	Remarks		
7a	ROM Mineral dispatch or gradewise sorting within lease area	ROM mineral dispatch	ROM mineral dispatch from proposed benches			
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	NA	NA			
7c	Different grade of mineral sorted out at mines	NA	NA			

7d	Any beneficiation process at	No	No	
	mines			
7e	General remarks of inspecting	The ROM is directly dispatch to plant.		
	officer on Mineral conservation			
	& beneficiation issues			

8.0 Environment

SN	Item	Proposals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 36)	Meagre quantity of Top soil generated during the plan period shall be utilized for plantation purpose.	Negligible qty of topsoil has been generated and the same has been utilised for plantation.	
8b	Concurrent use or storage of topsoil	NA	NA	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 37)	NA	NA	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NA	NA	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NA	NA	
8f	Baseline information on existence of plantation & additional plantation done (Rule 44)	Baseline plantation 2200no and for FY 2020-21 600nos.	Total plantation upto 2020-21 is 2837 nos.	
8g	Survival rate	85%	85%	
8h	Water sprinkling on roads to control airborne dust	Yes	yes	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	As the mine working is on low scale and the lessee is taking care of all environmental preventive measures as per statute i.e Air, Water, Noise, ground vibration monitoring. The plantation is done and dust suppression water sprinkling is done on regular basis. There is no adverse impact observed during mine visit on aesthetic beauty in and around mines area.		

9.0 Compliance of Rule 45

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,	S.	Item	COMMENTS	Remarks
]	N.			
		Status of submission of	M.R. Submitted upto –Jan 2022	
		Monthly and Annual	A.R. submitted upto- 2020-21	
		returns		

S.	Item	Details GIVEN in	Observation of	Remarks
N.		A.R.	I/Officer	
9b	Scrutiny of Annual return	Mines manager	Mines manager Shri.	
	for information on Mining	Shri. Sanjay Sharma,	Sanjay Sharma,	
	Engineer, Geologist and	Mining Engineer:	Mining Engineer:	
	Manager	Shri. Sanjay Sharma,	Shri. Sanjay Sharma,	
		Geologist: Shri	Geologist: Shri	
		Mallishi Kadlimati,	Mallishi Kadlimati,	

		Geologist.	Geologist.	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Pit: 6.59Ha Waste/OB :0.87Ha Other: 1.29 Ha Upto F.Y. 2020-21.	Pit: 5.84Ha Waste/OB:0.35Ha Other: 0.4 Ha Plantation:0.622Ha upto F.Y. 2020-21.	
9d	Scrutiny of Annual return on Afforestation	WML area 1200nos.	Broadly as given in returns.	
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Nil	Nil	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Nil	Nil	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Cost of production& Ex-mine price is Rs.2494.05/mt	Cost of production and Ex-Mine price is on very higher side.	
9i	Scrutiny of Annual return on fixed assets	Fixed asset under Capital structure (Part II A)- Rs.1813951/-	Fixed asset under Capital structure (Part II A)- Rs. 1813951/-	Fixed asset is common for SMPL 17.90 ha & 8.80 ha
9k	Scrutiny of Annual return on mining machineries	Given		

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

Date of Last Inspection, Name and Designation of the Inspecting Officer:

Date of Inspection: 15/10/2020

Name & Designation of inspecting officer

S. Kartikeya, Jr. Mining Geologist, Indian Bureau of Mines, Raipur Details of the Violations Pointed-out during Inspections: No violation pointed out but earlier violation related to backfilling not taken complied and incorporated in review of mining plan as mine is temporarily discontinuous.

Therefore during present inspection it was observed the proposal of backfilling is partially complied therefore Rule 11(1) & 45(5) found violated.

(Rajesh Kumar Das, Deputy Controller of Mines)