MCDR INSPECTION REPORT FY 2023-24

1) Name of Inspecting officer:	Mohammad Nimar
2) Designation	DCOM
3) Accompanying mine official with	Mahendra Singh Mertia- Mines Manager
designation	Vikas Tiwari- Geologist
	Hitesh Jadhav- Mining Engineer
4) Date of Inspection	15-07-2024
5) Type of inspection	Mining Plan, MCDR, Star Rating

Part-I: General

S. N.	Particulars	Details	
1	Name of the Mine	Singsar Limestone Mine	
2	Total Lease Area (Ha) with breakup of Non-forest and forest land	728.1156ha {Non-Forest: 704.4516ha (Agriculture Land), 16.0257ha (Gauchar Land) and 7.6383 (Waste Land)} Forest: Nil	
3	Mine code	38GUJ08351	
4	IBM Registration Number under rule 45 of MCDR,1988	IBM/447/2011	
5	Name of the Lease, Address, Phone, email and fax number	M/s Ambuja Cements Limited At & PO: Ambujanagar, Taluka: Kodinar, District: Gir Somnath, State:Gujarat- 362 715 Tel.: (02795) 221137, 232009 Fax:(02795) 220328, 232032 e.mail id. <u>ceo.cementbusiness@adani.com</u>	
6	Village	Singsar, Barevla and Thordi	
7	Taluka/Mandal	Sutrapada	
8	District	Gir-Somnath	
9	Pin code	362715	
10	State	Gujarat	
11	Post Office	Sutrapada	
12	Nearest Police Station	Sutrapada	
13	Nearest Railway Station	Veraval	
14	Date of Grant of Mining Lease	18 th OCT'2011 (vide Order No. MCR-112000-644-CHH for a period of 30 years. Deemed extension is up to 07- 12-2061	
15	Date of Execution	08 th December'2011	
16	Date of opening of Mine	15 th January'2012	
17	Date of First Renewal, if applicable and its period & expiry	Not Applicable	
18	Date of Second Renewal, if applicable and its period & expiry	Not Applicable	
19	Date of submission of renewal application if Mining Operations are continuing under deemed extension	Not Applicable	
20	Name of the Nominated Owner with Address, phone, email, fax number and date of appointment	Shri Ajay Kapur, (Managing Director and CEO) M/s Ambuja Cements Ltd. Adani Corporate House, Shantigram, S. G.Highway, Ahmedabad - 382 421,Gujarat. India Ph +91 79-2555 555 e.mail id: <u>ceo.cementbusiness@adani.com</u>	

		Date of appointment: 17/09/2022
	Name of the Mine Agent with	Shri Mahesh Kumar Jain
	Address, phone, email, fax number	M/s Ambuja Cements Limited,
	and date of appointment	At & PO: Ambujanagar, Taluka: Kodinar, District: Gir
21		Somnath, State: Gujarat- 362715
		Tel. #: 02795 237011
		e.mail id:maheshkumar.jain@ adani.com
		Date of appointment: 06/06/2022
	Name of the Mine Manager with	Shri Jitendra Prasad Kumawat
	Address, phone, email, fax number	M/s Ambuja Cements Limited
	and date of appointment in mines	At & PO: Ambujanagar, Taluka: Kodinar, District: Gir
22		Somnath, State:Gujarat- 362 715
22		Tel.: (02795) 237211
		Fax:(02795) 220328, 232032
		E-mail: jitendraprasad.kumawat@adani.com
		Date of appointment: 01/08/2022
	Name of the Mining Engineer,	Shri Jitendra Prasad Kumawat
	Qualification and total experience	Qualification – B.E. (Mining)
	with address, phone, email, fax	Total experience -18 years
23	number and date of appointment in the mine	M/s Ambuja Cements Limited,
23		At & PO: Ambujanagar, Taluka: Kodinar, District: Gir Somnath, State: Gujarat- 362 715
		Tel. #: (02795) 237217.
		e.mail id.: jitendraprasad.kumawat@adani.com
		Date of appointment: 01.08.2022
	Whether Geologist and Mining	Shri Vikas Tiwari (Geologist)
	Engineer appointment in mines	M/s Ambuja Cements Limited
	satisfy the rule 42 & carrying out	At & PO: Ambujanagar, Taluka: Kodinar, District: Gir
24	their duties as per rule 43 & 44.	Somnath, State:Gujarat- 362 715
24		Tel.: (02795) 237211
		Fax:(02795) 220328, 232032
		E-mail: <u>vikas.tiwari3@adani.com</u>
		Date of appointment: 29/05/2024
	Date of Approval of Mine	Review of Mining Plan under Rule 17 of MCR 2016 for
	Plan/Modified Mine Plan with five-	five year implementation period (2022-23 to 2026-27)
25	year period and specific condition in approval letter, if any.	was approved by Dy. Controller of Mines, IBM, Udaipur,
		vides Letter No.682 (4) (1) /MP-311/2021-21, dated 19 th
		Jan, 2021.
	Date of Approval of Scheme of	Review of Mining Plan alongwith PMCP under Rule
	Mining/Modified Scheme of Mining	17(2) of MCR 2016 & 23 of MCDR,2017 for five year
26	with five- year period and specific	implementation period (2021-22 to 2025-26) was
	condition in approval letter, if any.	approved by Regional Controller of Mines, IBM, Ajmer,
		vides Letter No.684 (4) (1) /MP-311/2020-21, dated 29 th
		Jan, 2021.
27	Mineral(s) granted in lease and	Limestone
	approved for Mining	
28	Method of Mining (Opencast,	Opencast
	Underground)	
29	Category (Fully Mechanized, Others	Fully Mechanised
20	or Manual)	Captivo
30	Captive/Non-Captive	Captive

PART III-MCDR Report details.

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. (Duplication of information in existing TMIS data sheets and draft write up has been avoided.)

Exploration

S.N.	Item	Proposals	Actual Work	Remarks	
1a	Backlog of previous year	Not Proposed.	Not Applicable		
1b	Exploration over lease area for Geological axis 1 or 2.	Not Proposed.	Not Applicable	Exploration of entire lease area	
1c	Exploration Agency & Expenditure in Lakh Rupees during the year	Not Proposed	Not Applicable	done Up to G1 level and completed in	
1d	Balance area to be explored to bring Geological axis in 1 or 2.	No area Remained for exploration	Not Applicable	2012.	
1e	Balance reserves as on 01.04.2024 (in tones)	Limestone: 83507090	Limestone: 85364127		
1f	General remarks of Inspecting officer on geology, exploration etc.	Area is a	llready explored in G1	level.	

2. Development

S.N.	Item	Proposals	Actual Work	Remarks
2a	Location of Development w.r.t. lease area	During the year 2023-24 the development has been proposed for Limestone= E666837-670497 To N2303127-2300473 in Block I, V, IX and Total 21.40Ha fresh area opened.	E669616.7,N2301741.1 & E667960.5,N2300639.5	
2b	Separate benches in topsoil overburden and mineral (Rule 15)	342513 m ³	No top soil generated	
2c	Stripping ratio or ore to OB ratio	No Over burden	Not Applicable	
2d	Quantity of topsoil generation in m ³	342513	No top soil generated	
2e	Quantity of overburden generation in m ³	Not Proposed	Not applicable	
2f	General remarks of Inspecting officer on development of pit w.r.t type of deposit etc.	No fresh ground is broke removed.	en and hence no top soil ar	nd overburden

<u>3. Exploitation FY 2023-24</u>

S. N.	Item		Proposals	Actual Work	Remarks
3a	Number of pits proposed for		Production proposed	N20 ⁰ 47'.681, E	
	production		for Limestone in Pit	70°37.146' within	
			No-83, 31ext, 50ext.	20.807887N,70.6300	
				33E &	
				20.806270N,70.6095	
				41E	
3b	Quantity of ROM mineral production		Limestone:3000000	Limestone:1073349	
	proposed		MT	MT	

3c	Recovery of Salable/usable mineral from ROM production	100%	100%	
3d	Quantity of mineral reject generation	Not Proposed	Not applicable	
Зе	Grade of mineral reject generation and threshold value declared	Not Proposed	Not applicable	
3f	Quantity of sub-grade mineral generation	Not Proposed	Not applicable	
3g	Grade of sub-grade mineral generation	Not Proposed	Not applicable	
3h	Manual/Mechanized method adopted for segregation from ROM	Not Proposed	Not applicable	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not Proposed	Not applicable	
3j	Provision of drilling & blasting in mineral benches	Not Proposed	Not applicable	
3k	Provision of mining machineries in mineral benches	Surface Miner (350 TPH), Hydraulic Excavator (3.0 m ³ bucket), Front End Loader (5.0 m ³), Dozer (410 Hp) and MM Tip-tailors & AMW (35 tonnes)	Surface Miner (350 TPH), Hydraulic Excavator (3.0 m ³ bucket), Front End Loader (5.0 m ³), Dozer (410 Hp) and MM Tip-tailors & AMW (35 tonnes)	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Not Proposed	Not applicable	
3m	Total area covered under excavation /pits (Ha.)	255.27 Ha (upto approved plan period)	174.0202 Ha (upto FY 23-24)	
3n	Ore to OB ratio for the pit/mine during the year	Not Proposed.	Not Applicable	
30	Total area put in use under different heads at the end of year	Area under Mining:- 255.27 ha Top Soil Storage: 2.23Ha Road:4.50 Ha	Area under Mining:- 174.0202 ha Reclaimed & rehabilitated: 16.431Ha Plantation: 2.164Ha Road:4.496 Ha	
Зр	Production of ROM mineral during last five-years period, as Applicable	2018-19=3.0 2019-20= 3.0 2020-21= 3.0 2021-22= 3.0 2022-23= 3.0 2023-24= 3.0	2018-19-2.456 2019-20= 2.66 2020-21= 1.476 2021-22= 1.869 2022-23= 1.568 2023-24= 1.14	
3q	General remarks of inspecting officer on method of mining etc	2023-24= 3.02023-24= 1.14Mining is being done with Surface Miner, Rock breaker, Dozer, Loader and dumpers. No Drilling & blasting is being carried out. Production is less than proposed quantity as land acquisition as planned couldn't be executed.		

4. Solid Waste Management-Dumping

	S.N.	Item	Proposals	Actual Work	Remarks
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	r			
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32,33)	OB:- Not in Proposal Mineral Reject:- Not in Proposal Topsoil:- 342513 m ³	OB:- As per Proposal Mineral Reject:- As per Proposal Topsoil:- Nil	No fresh ground is broken and hence no top
4b	Location of topsoil, OB & mineral reject dumps	OB:- Not in Proposal Mineral Reject:- Not in Proposal Topsoil:- E666837- 670497 To N2303127- 2300473 in Block I, V, IX	NII	soil and overburden removed
4c	Number of Dumps within lease area and outside lease area	Not Proposed	Not applicable	
4d	Location of Dumps w.r.t. ultimate pit limit (Rule 16)	Not Proposed	Not applicable	
4e	Number of Active & Alive dumps	Not Proposed	Not applicable	
4f	Number of dead dumps	Not Proposed	Not applicable	
4g	Number of dumps established	Not Proposed	Not applicable	
4h	Whether Retaining wall or garland drain all along dumps are there	Not Proposed	Not applicable	
4i	Length of Retaining wall or garland drain all along dump	Not Proposed	Not applicable	
4j	Number of settling ponds	Not Proposed	Not applicable	
4k	Specific commends of inspecting officer on waste dump management	No fresh ground is broke removed	n and hence no top so	il and overburden

5. Solid Waste Management-Backfilling

S.N.	Item	Proposals Actual Work Remark		Remarks
5a	Status on part or full extraction of mineral from	Not Proposed Not applicable		
	mined out area before starting backfilling			
5b	Area under backfilling of mined out area	Not Proposed	Not applicable	
5c	Concurrent use of topsoil for restoration or	342513	Nil	
	rehabilitation of mined out area (Rule 32)			
5d	Total area fully reclaimed & rehabilitated (Ha)	Not Proposed	Not applicable	
		-		
5e	General remarks of inspecting officer on	No fresh ground broken.		
	backfilling, reclamation etc	U U U U U U U U U U U U U U U U U U U		

6. Progressive Mine Closer Plan

S.N.	Item	Proposals	Actual Work	Rema rks
6a	Whether Annual report on PMCP submitted on time and correctly-Rule 23E (2). Details should be given	Yes	Submitted on20 th June	
	in the format as given in Annexure-20		2024.	

6b	Area available for rehabilitation (Ha)	Not in Proposal	As per Proposal	
6c	Afforestation done (ha)	2.0	<1 ha	
6d	No. of saplings planted during the year	3000	770	_
6e	Cumulative no. of plants	3000 every year	5003	•
6f	Any other specific method of rehabilitation	Not in Proposal	As per Proposal	-
6g	Cost incurred on watch & care during the year	Rs.11500000	Rs.2951666	
6h	Compliance on reclamation and rehabilitation by backfilling (i)Voids available for backfilling (L X B X D).	Not Proposed	Not applicable	
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Void filled by waste/tailings.	Not Proposed	Not applicable	
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation on the backfilled area.	Not Proposed	Not applicable	
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir.	Not Proposed	Not applicable	
61	Compliance on reclamation and rehabilitation by backfilling (v) Any other specific means	Not Proposed	Not applicable	
6m	Compliance of Rehabilitation of waste land within lease (i)Afforestation	Not Proposed	Not applicable	
6n	Compliance of Rehabilitation of waste land within lease (ii) Area rehabilitated (ha) Method of rehabilitation	Not Proposed	Not applicable	
60	Compliance of Rehabilitation of waste land within lease (iii) Method of rehabilitation	Not Proposed	Not applicable	
6р	Compliance of Environment monitoring (core zone & buffer zone)	Regular Monitoring	Quarterly	
6q	General remarks of inspecting officer on PMCP compliance & progressive closer operations		is less than ing plan. Violatic ady sent and comp	

7. Mineral Conservation

S.N.	Item	Proposals	Actual Work	Remarks
7a	ROM mineral dispatch or grade wise sorting within lease area	Not Proposed	Not applicable	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Not Proposed	Not applicable	
7c	Different grade of mineral sort out at mine	Not Proposed	Not applicable	

7d /	Any beneficiation process at mines	Not Proposed	Not applicable	
7e (General remarks of inspecting officer on	Total DOM prod	luced is being u	and at captize
	Mineral conservation & beneficiation issues	cement plant.	luced is being u	seu al captive

<u>8. Environment</u>

S.N.	Item	Proposals	Actual Work	Remarks
8a	Separate removal and utilization of topsoil (Rule32)	342513	Nil	
8b	Concurrent use or storage of topsoil	Top Soil shall be concurrently utilizes for development of Pasture Land/Agri- farming.	Not applicable	
8c	Separate dumps for overburden waste rock, rejects and fines (Rule 33)	Not Proposed	Not applicable	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not Proposed	Not applicable	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not Proposed	Not applicable	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	3000 saplings in 2Ha	No. of sapling Planted: 770(ML),	
8g	Survival rate	80%	100%	
8h	Water sprinkling on roads to control airborne dust	Water sprinkling on Haul Road.	Through water tanker	
8i	General remarks of inspecting officer on aesthetic beauty in and around mine area	The mine is surround	led by nearby v	illages

9. Compliance of Rule 45 (2023-24)

S.N.	Item	Comments	Remarks
9a	Status of submission of monthly	Monthly Return Submitted upto July	
	and Annual returns	'2024. Annual Returns of FY 22-23 and	
		FY 23-24 is submitted are submitted	
		within stipulated time.	
9b	Scrutiny of Annual return for	Mines Manager= Mr. Jitendra Prasad	
	information on Mining	g Kumawat	
	Engineer, Geologist and	d Mining Engineer= Mr. Jitendra Prasad	
	Manager	Kumawat	
		Geologist= Mr. Vikas Tiwari	
9c	Scrutiny of Annual return on	a) Covered under current (O-C)	
	land use pattern for area under	Workings -174.02 Ha	
	pits, reclaimed area, dumps etc.	b) Reclaimed-rehabilitated -	
		16.431	

r		i	
		c) Occupied by plant, buildings,	
		residential, Roads- 4.496	
		d) Others- 2.164	
9d	Scrutiny of Annual return on	Inside ML-770	
	afforestation	Outside ML:00	
9e	Scrutiny of Annual return on mineral reject generation (Grade & Quantity)	Nil	
9f	Scrutiny of Annual return on	LIMESTONE Cement Grade :	
	ROM stock and/or grade ore	69614MT	
9g	Scrutiny of Annual return on sale value, Ex.Mine price & production costs	Ex Mine Price- 182/- Cost of Production- 182/-	
9i	Scrutiny of Annual return on Fixed assets	Rs. 473610988/-	
9k	Scrutiny of Annual return on	SURFACE MINER 950.000 HP 1,	
	mining Machineries	DOZER 410.000 HP 1, WHEEL	
		LOADER 5.000 CUM 1, BACK HOE	
		1.000 CUM 1, BACK HOE 1.000 CUM	
		1, TIPPER 15.000 CUM 29	

During the inspection it was heavily raining, No mining operation was being carried out except dispatch from stockyard with help of Backhoe and dumpers. Total Mining area couldn't be inspected as there was no access because of heavy Rain.

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

- 1) Rule 11(1):- plantation done is only 770 against proposed quantity of 3000.
- 2) Rule 34(A):- Drone data submitted in DDMS portal is not as per the SOP given in this regard.

Violation letter was issued on 19-08-2024 and the same has been complied on 01-10-2024.

Mohammad Nimar Deputy Controller of Mines