MCDR INSPECTION REPORT FY 2023-24

1) Name of Inspecting officer:	Mohammad Nimar
2) Designation	DCOM-Gandhinagar
3) Accompanying mine official with	Mayur kumar Galoriya-Mines Manager
designation	Vikas Tiwari- Geologist
4) Date of Inspection	17-07-2024

Part-I: General

S. N.	Particulars	Details
1	Name of the Mine	Sugala Limestone & Marl Mine
2	Total Lease Area (Ha) with breakup of Non-forest and forest land	417.3584ha { Non-Forest: 417.3584ha Forest: Nil
3	Mine code	38GUJ08299
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. ceo.cementbusiness@adani.com
6	Village	Sugala & Jagatiya
7	Taluka/Mandal	Kodinar
8	District	Gir-Somnath
9	Pin code	362715
10	State	Gujarat
11	Post Office	Ghatwad
12	Nearest Police Station	Ghatwad
13	Nearest Railway Station	Veraval
14	Date of Grant of Mining Lease	19 th JUL'2002 (vide Order No. MCR-1096-3711-CHH)
15	Date of Execution	02-09-2002 to 01-09-2052
16	Date of opening of Mine	02-11-2002
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: ceo.cementbusiness@adani.com Date of appointment: 17/09/2022
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Shri Mahesh Kumar Jain M/s Ambuja Cements Limited, At & PO: Ambujanagar, Taluka: Kodinar, District: Gir 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 Mayurkumar Galoriya
	Address, phone, email, fax number and	M/s Ambuja Cements Limited,
	date of appointment in mines	At & PO: Ambujanagar, Taluka: Kodinar,
22		District: Gir Somnath, State: Gujarat- 362 715
		Tel. #: (02795) 237011.
		email id.: mayurkumar.galoriya@adani.com
		Date of appointment: 18/08/2023
	Name of the Mining Engineer,	Shri Mayurkumar Galoriya
	Qualification and total experience with	Qualification - Diploma Mining
	address, phone, email, fax number and	Total experience -28 years
	date of appointment in the mine	M/s Ambuja Cements Limited,
23	date of appointment in the inine	At & PO: Ambujanagar, Taluka: Kodinar,
		District: Gir Somnath, State: Gujarat- 362 715
		Tel. #: (02795) 237011.
		email id.: mayurkumar.galoriya@adani.com
		Date of appointment: 18/08/2023
	Whether Geologist and Mining	Shri Avinash Rai
	Engineer appointment in mines satisfy	Qualification – Post Graduate (M.Sc. Geology)
	the rule 42 & carrying out their duties	M/s Ambuja Cements Limited,
	as per rule 43 & 44.	Address-At & PO: Ambujanagar, Taluka: Kodinar,
24	as per rule 45 & 44.	District: Gir Somnath, State: Gujarat- 362 715
		Tel. #: (02795) 237217.
		, , ,
		email id.: avinash.rai9@adani.com Date of appointment in mines 01.06.2024
	Date of Approval of Mine	The Mining Plan of Sugala Limestone & Marl Mine
	Date of Approval of Mine Plan/Modified Mine Plan with five-	417.3584 Ha was approved by Controller of Mines (NZ)
	year period and specific condition in	Ajmer vides Letter No.682 (23) MS-374/2006 – Udp, dated
	approval letter, if any.	02^{nd} December, 2016.
25	approval fetter, if any.	Condition no. 6 regarding change of the name of Company
2.5		from Gujarat Ambuja Cements Ltd. To Ambuja Cements
		Ltd. – It has been compiled by the order no.MCR-102011-
		1770-chh01, Sachivalay, Gandhinagar dtd. 18.09.2017 &
		, , ,
	Date of Approval of Scheme of	17.10.2017. The Mining Plan of Sugala Limestone & Marl Mine period
	Mining/Modified Scheme of Mining	starting from 2022-23 to 2026-27 over an Area: 417.3584
26	with five- year period and specific	hectares} was approved by Regional Controller of Mines
20	condition in approval letter, if any.	Gandhinagar, vide Letter No.684 (4)(1)/ MP-361/2021-22 –
	condition in approval letter, if any.	GNR, dated 17 th December, 2021.
	Mineral(e) granted in lease and	Limestone & Marl
27	Mineral(s) granted in lease and approved for Mining	Liniestone & Ivian
		Opencest
28	Method of Mining (Opencast,	Opencast
	Underground) Category (Fully Machanized, Others or	'A' (Machanized Opensect)
29	Category (Fully Mechanized, Others or	'A' (Mechanized Opencast)
20	Manual) Captive/Non Captive	Captive
30	Captive/Non-Captive	Captive

PART III-MCDR Report details.

<u>Scientific Mining:</u> 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

EXPIUL				
S.N.	Item	Proposals	Actual Work	Remarks
1a	Backlog of previous year	Not proposed	Not Applicable	F1
1b	Exploration over lease area for Geological axis 1 or 2.	Not proposed	Not Applicable	Exploration over the lease area done upto G1
1c	Exploration Agency & Expenditure in Lakh Rupees during the year	Not proposed	Not Applicable	level

1d	Balance area to be explored to bring Geological axis in 1 or 2.	No area Remaining for exploration	Not Applicable	
1e	Balance reserves as on 01.04.2024 (in tones)	111:- 16082225	111:- 16145649	
1f	General remarks of Inspecting officer on geology, exploration etc.	Total area is explored in G1 level.		

2. Development

S.N.	Item	Proposals	Actual Work	Remarks
2a	Location of Development	N2310945-2311642 to		
	w.r.t. lease area	2310350-2311160	N20°53.982'	
		E683230-683636 to	E70º45.733'	Work done as
		683100-683855		per proposed
2b	Separate benches in	Topsoil:- Nil		planning as per
	topsoil overburden and	Overburden:- Nil	Not Applicable	mentioned grids
	mineral (Rule 15)	Mineral reject:- Nil		and achieved.
2c	Stripping ratio or ore to	1:00	Not Applicable	and acmeved.
	OB ratio			
2d	Quantity of topsoil	97196	Nil	
	generation in m ³			
2e	Quantity of overburden	Not proposed	Not Applicable	
	generation in m ³			
2f	General remarks of	Development work is done w	rithin the proposed limit.	
	Inspecting officer on			
	development of pit w.r.t			
	type of deposit etc.			

3. Exploitation FY 2023-24

S. N.	Item	Proposals	Actual Work	Remark
				S
3a	Number of pits proposed for	Production proposed for	N20.908397,	
	production	Limestone in Pit No-	E70.766786	
		27ext., 24ext, 25ext.	&	
			N20.888589,E70.7629	
			21	
3b	Quantity of ROM mineral production	Limestone:1290000 MT	Limestone:1226598	
	proposed		MT	
3c	Recovery of Salable/usable mineral	100%	100%	
	from ROM production			
3d	Quantity of mineral reject generation	Not proposed	Not Applicable	
	, , , , , , , , , , , , , , , , , , ,	- ·	**	
3e	Grade of mineral reject generation and	Not proposed	Not Applicable	
	threshold value declared			
3f	Quantity of sub-grade mineral	Not proposed	Not Applicable	
	generation			
3g	Grade of sub-grade mineral generation	Not proposed	Not Applicable	
3h	Manual/Mechanized method adopted	Not proposed	Not Applicable	
	for segregation from ROM			
3i	Any analysis or beneficiation study	Eco friendly mining	In practice	
	proposed & carried out for sub-grade	with surface miner is		
	mineral and reject	proposed in day-light		
		hours		
3j	Provision of drilling & blasting in	Not proposed	Mining operation is	
	mineral benches		carried out by	

-	İ	1	
			deployment of proposed mining machineries.
3k	Provision of mining machineries in mineral benches	The mine is being worked by mechanized open-cast method of mining without adoption of drilling & blasting which comprises bench height 3-6 meters & bench width not less than bench height, overall bench slope 45 degree.	Same as per Plan.
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.)	248.084	232.806
3n	Ore to OB ratio for the pit/mine during the year	Not proposed	As per Proposal
30	Total area put in use under different heads at the end of year	Area under Mining:- 248.084 ha Infrastructure:1.954Ha Road:1.8 Ha Other (R&R, Plantation): 36.927Ha	Area under Mining:- 232.806 ha Reclaimed & rehabilitated: 37.528Ha Occupied by plant, buildings,residential,w elfarebuildings and roads:- 1.954Ha other purpose (Plantation): 16.090Ha Work under PMCP: 0.178Ha
3p	Production of ROM mineral during last five-years period, as Applicable	2018-19=1.29 2019-20= 1.29 2020-21= 1.29 2021-22= 1.29 2022-23= 1.29 2023-24= 1.29	2018-19=1.277 2019-20= 1.278 2020-21= 1.288 2021-22= 1.289 2022-23= 1.289 2023-24= 1.226
3q	General remarks of inspecting officer on method of mining etc		ut with the help of Surface Miners, ers. All the generated ROM is being mption.

4. Solid Waste Management-Dumping

S.N.	Item	Proposals	Actual Work	Remarks
4a	Separate dumping of topsoil,	OB:- Not proposed	OB:- As per	
	OB & mineral reject (Rule	Mineral Reject:- Not	Proposal	Top soil
	32,33)	proposed	Mineral Reject:- As	removed
		Topsoil:- 97196 m ³	per Proposal	separately and
			Topsoil:- Nil	concurrently
4b	Location of topsoil, OB &	OB:- Not proposed		
	mineral reject dumps	Mineral Reject:- Not		utilizes for
		proposed	Removal of Topsoil	development of
		Topsoil:- N2310945-	is Nil.	Pasture
		2311642 to E683230-		Land/Agri-
		683636		J

4c	Number of Dumps within lease area and outside lease area	Not proposed	Not Applicable	farming
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 issue reported in solid	waste management .	

5. Solid Waste Management-Backfilling

S.N.	Item	Proposals	Actual Work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Not proposed	Not Applicable	
5b	Area under backfilling of mined out area	Not proposed	Not Applicable	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	97196	NIL	
5d	Total area fully reclaimed & rehabilitated (Ha)	Not proposed	Not Applicable	
5e	General remarks of inspecting officer on backfilling, reclamation etc	NO top soil generated during the year and no work carried out.		

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 in the format as given in Annexure-20	Yes	Submitted on 20-06-2024 along with Annual Return.	
6b	Area available for rehabilitation (Ha)	Not proposed	Not Applicable	
6c	Afforestation done (ha)	5.0	5.0 Ha	
	No. of saplings planted during the year		4399 within	
Ca		7500	lease area &	
6d		7500	6914 Outside	
			lease area	
6e	Cumulative no. of plants	Not proposed	As per Proposal	
6f	Any other specific method of rehabilitation	Not proposed	As per Proposal	
6g	Cost incurred on watch & care during the year	Rs.1650000	Rs.967780	
	Compliance on reclamation and rehabilitation by		Not Applicable	
6h	backfilling	Not proposed		
	(i)Voids available for backfilling (L X B X D).			
	Compliance on reclamation and rehabilitation by		Not Applicable	
6i	backfilling	Not proposed		
	(ii) Void filled by waste/tailings.			
6j	Compliance on reclamation and rehabilitation by	Not proposed	Not Applicable	
	backfilling	1 tot proposed		

	(iii) Afforestation on the backfilled area.		
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir.	Not proposed	Not Applicable
6l	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	As per Proposal
6q	General remarks of inspecting officer on PMCP compliance & progressive closer operations	_	posed was not carried out. Rule 11(1) for plantation and

7. Mineral Conservation

S.N.	Item	Proposals	Actual Work	Remarks
7a	ROM mineral dispatch or grade wise sorting	NI - 4 J	Not	
	within lease area	Not proposed	Applicable	
7b	Method of grade-wise mineral sorting		Not	
	i.e. manual or mechanical	Not proposed	Applicable	
7c	Different grade of mineral sort out at mine		Not	
		Not proposed	Applicable	
7d	Any beneficiation process at mines		Not	
		Not proposed	Applicable	
7e	General remarks of inspecting officer on Mineral	No issue reported in Mineral conservation. All the		
	conservation & beneficiation issues	_	is being use	d in captive
		consumption.		

8. Environment

S.N.	Item	Proposals	Actual	Remarks
			Work	
8a	Separate removal and utilization of topsoil (Rule32)	97196	NIL	
8b	Concurrent use or storage of topsoil	Top Soil shall be	None	
		concurrently utilizes		
		for development of		
		Pasture Land/Agri-		
		farming.		
8c	Separate dumps for overburden waste rock, rejects		Not	
	and fines (Rule 33)	Not proposed	Applicable	
8d	Use of everburden systematic reals rejects and fines	Not proposed	Not	
ou	Use of overburden, waste rock, rejects and fines	Not proposed	Not	
	dumps for restoring the land to its original use			

			Applicable	
8e	Phased restoration, reclamation and rehabilitation		Not	
	of lands affected by mining operations (Pits, dumps etc)	Not proposed	Applicable	
8f	Baseline information on existence of plantation &	7500 saplings in	Within lease	
	additional plantation done (Rule 41)	5Ha	area:- 4399	
		3110	Outside lease	
			area:- 6914	
8g	Survival rate	70%	70%	
8h	Water sprinkling on roads to control airborne dust	Water sprinkling on	Yes, through	
		Haul Road.	water tanker	
8i	General remarks of inspecting officer on aesthetic	Environmental monitoring is being carried out on		rried out on
	beauty in and around mine area	quarterly basis. No to	p soil generated	during the
		year.		

9.0 Compliance of Rule 45

S.	Item	COMMENTS	Remarks
No.			
	Status of submission of Monthly and Annual returns	Monthly Returns upto July 2024 & Annual Returns up to 2023-24 submitted (20-06-2024) with stipulated time.	

S. No.	Item	Details GIVEN in A.R.	Observation of I/Officer	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer, Geologist and Manager -1	Mines Manager= Shri Tripurari Choudhary Mining Engineer= Shri Tripurari Choudhary Geologist= Shri Avinash Rai	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Covered under current O/C Workings – 232.806, Reclaimed-rehabilitated - 37.528, Occupied by plant, buildings, residential, welfare buildings and roads – 1.954, Plantation – 16.09, progressive mine closure plan during the year 0.178	Covered under current O/C Workings – 232.806, Reclaimed-rehabilitated - 37.528, Occupied by plant, buildings, residential, welfare buildings and roads – 1.954, Plantation – 16.09, progressive mine closure plan during the year 0.178	
9d	Scrutiny of Annual return on afforestation	4399 within lease area & 6914 Outside lease area	4399 within lease area & 6914 Outside lease area	
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	0.00 MT	0.00 MT	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	0.00 MT	0.00 MT	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Ex Mine Price and cost of Production - Rs 189.44	Ex Mine Price and cost of Production - Rs 189.44	
9i	Scrutiny of Annual return on fixed assets	Rs 345248221/-	Rs 345248221/-	

9k	Scrutiny of Annual return	Surface Miner 900.000 HP	Surface Miner 900.000
	on mining machineries	1, Surface Miner 610.000	HP 1, Surface Miner
		HP , Dozer 410.000 HP 1,	610.000 HP , Dozer
		Front End Loader 4.600	410.000 HP 1, Front End
		Cum 1 , Front End Loader	Loader 4.600 Cum 1 ,
		5.000 Cum 1 ,Tipper	Front End Loader 5.000
		21.875 Cum 25 , Tipper	Cum 1 ,Tipper 21.875
		26.250 Cum 15	Cum 25 , Tipper 26.250
			Cum 15

- 10- Details of violations observed during current inspection and compliance position of earlier violation pointed out: -No violations were pointed out in the year 2022-23.
 - 1) This year violation under Rules 11(1), 45(5)©, 47 and 48 observed. Violation cum show cause notice issued on 21-08-2024 and the same has been complied on 30-09-2024.
 - 2) Drone data of the mine has been checked and found that it is not as per SOP hence Referred back on DDMS portal.

Mohammad Nimar Deputy Controller of Mines Regional Office Indian Bureau of Mines Gandhinagar.