#### INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION MCDR Inspection REPORT Jabalpur Regional office

Mine code: 38MPR12076

| (i)   | Name of Inspecting officer                  |    | Shri Sudip Ranjan Mazumdar  |  |
|-------|---|----|---|--|
| (ii)  | Designation                                 |    | Senior Mining Geologist   |  |
| (iii) | Accompanying mine official with Designation | :  | Shri Sushant R. Doshi (Mine Manager) & Shri Satish<br>Kumar (Geologist) |  |
| (iv)  | Date of Inspection                          | •• | 09.10.2023  |  |
| (v)   | Previous Inspection date                    | :  | 18.09.2021  |  |

#### PART-I: GENERAL INFORMATION

| 1 | (a)  | Mine Name   | : | Mohanpura Limestone Mine   |
|---|--|---|---|--|
|   | (b)  | Registration Number                                 | : | IBM/441/2011   |
|   | (c)  | Category  | : | A category, Fully Mechanized   |
|   | (d)  | Type of Working                                     | : | Opencast   |
|   | (e)  | Postal address                                      |   |  |
|   |  | State   | : | Madhya Pradesh   |
|   |  | District  | : | Dhar   |
|   |  | Village   | : | Badiya, karondia, Attarsuma, Ghursal, Chakdud Soyla,<br>Sali, Borghata, Chikli, Mohanpura  |
|   |  | Taluka  | : | Gandhwani  |
|   |  | Post Office   | : | Manawar  |
|   |  | Pin code  | : | 454446   |
|   |  | Fax   | : | NA   |
|   |  | email   | : | vijay.chhabra@adityabirla.com  |
|   |  | Phone No  | : | 90900 99501  |
|   | (f)  | Police Station                                      | : | Manawar  |
|   | (g)  | First Opening date                                  | : | 28.09.2017   |
|   | (h)  | Weekly day of rest                                  | : | SUN  |
| 2 | Addre  | ess for Correspondence                              |   |  |
| 3 | (a)  | Lease Area  | : | 1026 Hectare   |
|   | (b)  | Period of lease                                     | : | 50 years   |
|   | (c)  | Date of Expiry                                      | : | 19.04.2062   |
| 4 | Miner  | al Worked (Main)                                    | : | Limestone  |
| 5 |  | of address of the Lessee with Phone, and fax number | : | M/s UltraTech Cement Limited.<br>'B' Wing Ahura Center, 2nd Floor, Mahakali caves Road,<br>Andheri (E), Mumbai-400093, (Maharashtra)<br>Email: kailash.jhanwar@adityabirla.com<br>Phone: 022- 66917421   |
|   | Name of address of the Owner/Nominated<br>Owner with Phone, email, fax number and Date<br>of appointment |   | : | Shri Kailash Chandra Jhanwar<br>M/s UltraTech Cement Limited, 'A' Wing Ahura Centre,<br>1st Floor, Mahakali Caves Road, Andheri (East),<br>Mumbai-400 093, (Maharashtra),<br>Phone No. – 022- 66917421<br>Email Id: kailash.jhanwar@adityabirla.com<br>Date of appointment: 19-10-2018 |

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|   | Name of address of the Agent with Phone,<br>email, fax number and Date of appointment   | : | Shri Vijay Chhabra<br>UltraTech Cement Limited, (Unit-Dhar Cement Works)<br>Village: Tonki, Post Office: Manawar, Tehsil: Manawar,<br>Dist.: Dhar, Madhya Pradesh-454446<br>Mob No- 90900 99501, Fax No- NA<br>Email- vijay.chhabra@adityabirla.com<br>Date of appointment:29-09-2017 |
|---|---|---|---|
|   | Name of address of the Manager with Phone, email, fax number and Date of appointment  | : | Shri Sushant R Doshi,<br>UltraTech Cement Limited, (Unit-Dhar Cement Works)<br>Village: Tonki, Post Office: Manawar, Tehsil: Manawar,<br>Dist.: Dhar, Madhya Pradesh-454446<br>Mob no.: 9610929132<br>email id: sushant.doshi@adityabirla.com<br>Date of appointment: 12.09.2023      |
|   | Mining Engineer<br>Name<br>Qualification<br>Date of Appointment<br>Geologist<br>Name<br>Qualification,<br>Date of Appointment | : | Shri Sushant R Doshi,<br>B. Tech (Mining)<br>Date of appointment: 12.09.2023<br>Shri Satish Kumar<br>M.Sc. Geology<br>Date of appointment: 12.11.2022   |
| 6 | Date of approval of Mining Plan/Review of Mining Plan etc.  | : | MP/Dhar/Limestone/RMP-41/2021-22 Jabalpur dated 11/11/2021  |

#### PART- II: OBSERVATION/COMMENTS OF INSPECTING OFFICERS

| S.No | Item  | Proposals   | Actual Work   | Remarks |
|------|---|---|---|---------|
| 1a   | Backlog of previous year  | Not Proposed  | Nil   | Nil     |
| 1b   | Exploration over lease<br>area for Geological axis 1<br>or 2              | Not proposed  | In 2022-23, 6 nos of boreholes were drilled.  | Nil     |
| 1c   | Exploration Agency &<br>Expenditure in Lakh<br>Rupees during the year     | Not proposed  | Exploration Agency: M/s<br>United Exploration Pvt<br>Limited, Kolkata<br>Expenditure incurred: Rs<br>2.48 Lakh          | Nil     |
| 1d   | Balance area to be<br>explored to bring the<br>Geological axis in 1 or 2. | Not proposed  | Area explored under G1<br>level is 119.68 Ha. Balance<br>area to be explored under G1<br>level is 906.32 Ha.            | Nil     |
| 1e   | Balance reserves as on 01.04.2023   | At the beginning of the year 1.4.2022, reserves were 51.76 million tones. | Depletion during the year<br>was 0.24 million tones.<br>Balance reserves as on<br>31.03.2024 is 51.52 million<br>tones. | Nil     |
| 1f   | General remarks of<br>Inspecting officer on<br>geology, exploration etc.  | There is no backlog is explorate  | on proposal.  |         |

#### Development(2022-23)

| S.N. | Item  | Proposals                    | Actual Work  | Remarks |
|------|---|------------------------------|--|---------|
| 2a   | Location of<br>Development w.r.t. lease<br>area | between coordinates 507303 E | Development carried out<br>between coordinates 507303<br>to 507580 E to 2473422 to<br>247340 N | Nil     |

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| 2b | Separate benches in<br>topsoil overburden and<br>mineral (Rule 15)                              | Separate benches in<br>overburden and mineral<br>proposed  | Separate benches in<br>overburden and mineral<br>maintained           | Nil   |  |
|----|---|--|---|---|--|
| 2c | Stripping ratio or ore to OB ratio  | 1:0.28 m3/m3   | 1:0.015 m3/m3   | Nil   |  |
| 2d | Quantity of topsoil generation in m3  | In 2022-23, the proposal for<br>top soil generation was<br>6725.25 cum   | In 2022-23, actual top soil generation was less i.e. 1090.08 Cum      | Deviation has<br>been pointed out<br>to lessee<br>through<br>Violation letter |  |
| 2e | Quantity of overburden generation in m3   | In 2022-23, the proposal for<br>overburden generation 89350<br>Cum   | In 2022-23, actual<br>overburden generation was<br>less i.e. 1498 Cum | Deviation has<br>been pointed out<br>to lessee<br>through<br>Violation letter |  |
| 2f | General remarks of<br>Inspecting officer on<br>development of pit w.r.t<br>type of deposit etc. | The actual generation of top soil and overburden was less than proposal. The deviation has been pointed out to lessee through Violation letter |   |   |  |

## 3. Exploitation FY (2022-23)

| S. N. | Item  | Proposals  | Actual Work   | Remarks  |
|-------|---|--|---|--|
| 3a    | Number of pits proposed for production  | One Pit  | One Pit   | Nil  |
| 3b    | Quantity of ROM mineral production proposed   | In 2022-23, the proposal for<br>ROM generation was<br>799627.5 tones | In 2022-23, actual ROM generation was less i.e. 239961.41 tones | Deviation has<br>been pointed out<br>to lessee through<br>Violation letter |
| 3c    | Recovery of Salable/usable<br>minerals from ROM<br>production   | 100%   | 100%  | Nil  |
| 3d    | Quantity of mineral reject generation   | Not Proposed   | Nil   | Nil  |
| 3e    | Grade of mineral reject<br>generation and threshold<br>value declared                                   | Not Proposed   | Nil   | Nil  |
| 3f    | Quantity of sub-grade mineral generation  | Not Proposed   | Nil   | Nil  |
| 3g    | Grade of sub-grade mineral generation   | Not Proposed   | Nil   | Nil  |
| 3h    | Manual / Mechanized<br>method adopted for<br>segregation from ROM                                       | Not Proposed   | Nil   | Nil  |
| 3i    | Any analysis or<br>beneficiation study<br>proposed & carried out for<br>sub-grade mineral and<br>reject | Not Proposed   | Nil   | Nil  |
| 3ј    | Provision of drilling & blasting in mineral benches   | Proposed   | Carried out   | Nil  |
| 3k    | Provision of mining<br>machineries in mineral<br>benches  | Proposed   | Carried out   | Nil  |
| 31    | Whether height of benches in overburden and mineral   | Yes  | Yes   | Nil  |

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|    | suitable for method of<br>mining proposed in<br>MP/SOM                        |  |   |  |     |
|----|---|--|---|--|-----|
| 3m | Total area covered under<br>excavation / pits (Ha.)                           | 3  | .09 Ha  | 2.40 Ha  | Nil |
| 3n | Ore to OB ratio for the pit/mine during the year                              | 1:0.2  | 28 m3/m3  | 1:0.015 m3/m3  | Nil |
| 30 | Total area put in use under<br>different heads at the end<br>of year          | 7.   | 666 Ha  | 6.71 Ha  | Nil |
| 3р | Production of ROM<br>mineral during last five-<br>years period, as Applicable | 2018-19<br>2019-20<br>2020-21<br>2021-22<br>2022-23  | 54495 tones<br>106860 tones<br>201163 tones<br>300138 tones<br>799628 tones | 17 tones<br>2137 tones<br>72009 tones<br>74300.66 tones<br>239961.41 tones | Nil |
| 3q | General remarks of<br>inspecting officer on<br>method of mining etc.          | In 2022-23, actual ROM generation was less than proposal. Deviation has been pointed out to lessee through Violation letter. |   |  |     |

# 4. Solid Waste Management-Dumping (2022-23)

| S.N. | Item  | Proposals   | Actual Work  | Remarks |
|------|---|---|--|---------|
| 4a   | Separate dumping of<br>topsoil, OB & mineral<br>reject (Rule 32,33)     | Separate dumping of topsoil, and overburden proposed  | Separate dumping of topsoil,<br>and overburden carried out   | Nil     |
| 4b   | Location of topsoil, OB & mineral reject dumps                          | Topsoil dumping proposed<br>between the coordinates<br>Easting 507697 to 507786 and<br>Northing 2474326 to<br>2474465. Over Burden<br>dumping proposed between<br>the coordinates Easting<br>507775 to 507986 Northing:<br>2474326 to 2474465 | Topsoil dumping carried out<br>between the coordinates<br>Easting 507697 to 507743<br>Northing: 2474413 to<br>2474432. Over Burden<br>dumping carried out<br>between the coordinates<br>Easting 507776 to 507985<br>Northing 2474375 to<br>2474415 | Nil     |
| 4c   | Number of Dumps within<br>lease area and outside lease<br>area          | One dump within lease area  | One dump within lease area   | Nil     |
| 4d   | Location of Dumps w.r.t.<br>ultimate pit limit (Rule 16)                | Outside the UPL   | Outside the UPL  | Nil     |
| 4e   | Number of Active & Alive dumps  | One dump  | One dump   | Nil     |
| 4f   | Number of dead dumps  | Not Proposed  | Nil  | Nil     |
| 4g   | Number of dumps established   | Not Proposed  | Nil  | Nil     |
| 4h   | Whether Retaining wall or<br>garland drain all along<br>dumps are there | Yes   | Yes  | Nil     |
| 4i   | Length of Retaining wall or<br>garland drain all along<br>dump          | 85 mtr retailing wall & 140<br>mtr garland proposed for<br>construction   | 100 mtr. Retaining wall &<br>450 Mtr Garland Drain<br>Constructed  | Nil     |
| 4j   | Number of settling ponds  | Not Proposed  | 3 Nos. settling ponds has been constructed   | Nil     |
| 4k   | Specific comments of<br>inspecting officer on waste<br>dump management  | Sold waste management has bee   | n done as per proposal.  |         |

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### 5. Solid Waste Management-Backfilling (2022-23)

| S.N. | Item  | Proposals  | Actual Work | Remarks |  |
|------|---|--|-------------|---------|--|
| 5a   | Status on part or full<br>extraction of mineral from<br>mined out area before<br>starting backfilling | Not Proposed   | Nil         | Nil     |  |
| 5b   | Area under backfilling of mined out area  | Not Proposed   | Nil         | Nil     |  |
| 5c   | Concurrent use of topsoil for<br>restoration or rehabilitation<br>of mined out area (Rule 32)         | Not Proposed   | Nil         | Nil     |  |
| 5d   | Total area fully reclaimed & rehabilitated (Ha)   | Not Proposed   | Nil         | Nil     |  |
| 5e   | Generalremarksofinspectingofficeronbackfilling, reclamation etc                                       | Mine is not matured for reclamation through backfilling. |             |         |  |

### 6. Progressive Mine Closure Plan (2022-23)

| S.N. | Item   | Proposals   | Actual Work  | Remarks |
|------|--|---|--|---------|
| ба   | Whether Annual report on<br>PMCP submitted on time<br>and correctly-Rule 23E (2).<br>Details should be given in<br>the format as given in<br>Annexure-20 | Yes, PMCP before 1 <sup>st</sup> of July of every year. | Yes, PMCP has been submitted timely along with annual return | Nil     |
| 6b   | Area available for rehabilitation (Ha)   | Not proposed  | NIL  | Nil     |
| 6c   | Afforestation done (ha)  | 1 Ha  | 1 Ha   | Nil     |
| 6d   | No. of saplings planted during the year  | 1000  | 4500 (3000 Nos. saplings planted as infilling).              | Nil     |
| 6e   | Cumulative no. of plants   | 5000 saplings proposed<br>during plan period            | 12540 Nos of saplings  | Nil     |
| 6f   | Any other specific method of rehabilitation  | Not proposed  | Nil  | Nil     |
| 6g   | Cost incurred on watch & care during the year  | 2.0 lakhs   | 3.0 lakhs  | Nil     |
| 6h   | Compliance on reclamation<br>and rehabilitation by<br>backfilling (i)Voids<br>available for backfilling (L<br>X B X D).                                  | Not proposed  | Nil  | Nil     |
| 6i   | Compliance on reclamation<br>and rehabilitation by<br>backfilling (ii) Void filled by<br>waste/tailings.   | Not Proposed  | Nil  | Nil     |
| 6j   | Compliance on reclamation<br>and rehabilitation by<br>backfilling (iii) Afforestation<br>on the backfilled area.   | Not proposed  | Nil  | Nil     |
| 6k   | Compliance on reclamation<br>and rehabilitation by<br>backfilling (iv)<br>Rehabilitation by making<br>water reservoir.                                   | Not proposed  | Nil  | Nil     |
| 61   | Compliance on reclamation<br>and rehabilitation by<br>backfilling (v) Any other<br>specific means  | Not proposed  | Nil  | Nil     |
| 6m   | Compliance of  | 1 Ha  | 1 Ha   | Nil     |

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|    | Rehabilitation of waste land<br>within lease (i)Afforestation   |   |   |                   |
|----|---|---|---|-------------------|
| 6n | Compliance of<br>Rehabilitation of waste land<br>within lease (ii) Area<br>rehabilitated (ha) Method of<br>rehabilitation | 1 Ha by plantation in green<br>belt development | 1 Ha area green belt<br>developed by plantation | Nil               |
| 60 | Compliance of<br>Rehabilitation of waste land<br>within lease (iii) Method of<br>rehabilitation                           | Plantation                                      | Plantation                                      | Nil               |
| бр | Compliance of Environment<br>monitoring (core zone &<br>buffer zone)  | Proposed  | Carried out                                     | Nil               |
| 6q | General remarks of<br>inspecting officer on PMCP<br>compliance & progressive<br>closer operations                         | PMCP report has been sub complied.              | omitted timely and PMCP pro                     | oposals have been |

## **<u>7. Mineral Conservation</u>** (2022–23)

| S.N. | Item  | Proposals                    | Actual Work          | Remarks |
|------|---|------------------------------|----------------------|---------|
| 7a   | ROM mineral dispatch or<br>grade wise sorting within<br>lease area                            | ROM Mineral Dispatch         | ROM Mineral Dispatch | Nil     |
| 7b   | Method of grade-wise<br>mineral sorting<br>i.e. manual or mechanical                          | Not Proposed                 | Nil                  | Nil     |
| 7c   | Different grade of mineral sort out at mine   | Cement Grade                 | Cement Grade         | Nil     |
| 7d   | Any beneficiation process at mines  | Not proposed                 | Nil                  | Nil     |
| 7e   | General remarks of<br>inspecting officer on Mineral<br>conservation & beneficiation<br>issues | Carried out as per proposal. |                      |         |

### <u>8. Environment</u> ( (2022-23)

| S.N. | Item   | Proposals                                       | Actual Work                                | Remarks |
|------|--|---|--|---------|
| 8a   | Separate removal and utilization of topsoil (Rule32)   | Separate removal of topsoil proposed            | Separate removal of topsoil carried out    | Nil     |
| 8b   | Concurrent use or storage of topsoil   | Not proposed                                    | Partially utilized for planation purpose   | Nil     |
| 8c   | Separate dumps for<br>overburden waste rock,<br>rejects and fines (Rule 33)  | Separate dumping of overburden proposed         | Separate dumping of overburden carried out | Nil     |
| 8d   | Use of overburden, waste<br>rock, rejects and fines dump<br>for restoring the land to its<br>original use            | Not proposed                                    | Nil  | Nil     |
| 8e   | Phased restoration,<br>reclamation and rehabilitation<br>of lands affected by mining<br>operations (Pits, dumps etc) | Not proposed                                    | Nil  | Nil     |
| 8f   | Baseline information on<br>existence of plantation &<br>additional plantation done<br>(Rule 41)                      | 1000 nos of saplings<br>proposed for plantation | 4500 nos of saplings planted               | Nil     |
| 8g   | Survival rate  | 75%   | 86%  | Nil     |

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| 8h | Water sprinkling on roads to control airborne dust                                      | Proposed                       | Carried out                | Nil |
|----|---|--------------------------------|----------------------------|-----|
| 8i | General remarks of inspecting<br>officer on aesthetic beauty in<br>and around mine area | Aesthetic beauty in and around | l mine area is maintained. |     |

#### 9. Compliance of Rule 45 (2022-23)

| S.N. | Item   | Comments  | Remarks |
|------|--|---|---------|
| 9a   | Status of submission of monthly and Annual returns   | Annual return for 2022-23 has been submitted timely.  | Nil     |
| 9b   | Scrutiny of Annual return<br>for information on Mining<br>Engineer, Geologist and<br>Manager           | Mining Engineer, Geologist and Manager have been appointed  | Nil     |
| 9c   | Scrutiny of Annual return on<br>land use pattern for area<br>under pits, reclaimed area,<br>dumps etc. | Area Under Mining: 2.40 Ha, Top soil stack: 0.37 Ha, Waste Dump: 2.02 Ha, Infrastructure: 0.1 Ha etc. | Nil     |
| 9d   | Scrutiny of Annual return on afforestation   | Afforestation done over 01 Ha area  | Nil     |
| 9e   | Scrutiny of Annual return on<br>mineral reject generation<br>(Grade & Quantity)                        | Nil   | Nil     |
| 9f   | Scrutiny of Annual return on ROM stock and/or grade ore  | Closing stock of ROM is Nil   | Nil     |
| 9g   | Scrutiny of Annual return on<br>sale value, Ex. Mine price &<br>production costs                       | Cost of Production is Rs 190.60 per tonne   | Nil     |
| 9i   | Scrutiny of Annual return on Fixed assets  | Value of Fixed Assets is Rs 2666767004  | Nil     |
| 9k   | Scrutiny of Annual return on mining Machineries  | Backhoe 1 No, Tippers 17 nos, Drill Machine 1 No, Dozer 1 No etc.                                     | Nil     |

| Violation observed |            |                         | Show cause position |                         |            |
|--------------------|------------|-------------------------|---------------------|-------------------------|------------|
| Rule NO.           |            | Issued on Compliance on | Rule NO.            | Issued on Compliance on |            |
| MCDR17             | Rule 11(1) | 13.11.2023              | MCDR17 Rule 11 (1)  | 07.12.2023              | 20.12.2023 |

Date :

### (SUDIP RANJAN MAZUMDAR)

Indian Bureau of Mines