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

Mine code: 38MPR12075

(i)	Name of Inspecting officer	:	Shri Sudip Ranjan Mazumdar	
(ii)	Designation	•••	Senior Mining Geologist	
(iii)	Accompanying mine official with Designation		Shri Rahul Gopalia (Mines Manager) & Shri Arun Kumar Behera (Geologist)	
(iv)	Date of Inspection		11.10.2023	
(v)	Previous Inspection date	:	23.11.2022	

PART-I: GENERAL INFORMATION

1	(a)	Mine Name	:	Sitapuri 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	:	Sitapuri, Udiyapura, Borlai, Avaral, Andiyav and Chirakhan		
		Taluka	:	Manawar		
		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	:	29.09.2017		
_	(h)	Weekly day of rest	:	SUN		
2	Addre	ess for Correspondence				
3	(a)	Lease Area	:	965 Hectare		
	(b)	Period of lease	:	50 years		
	(c)	Date of Expiry	:	08.05.2064		
4	Miner	al Worked (Main)	:	Limestone		
5		of address of the Lessee with Phone, and fax number	:	 M/s UltraTech Cement Limited. 'B' Wing Ahura Center, 2nd Floor, Mahakali caves Road, Andheri (E), Mumbai-400093, (Maharashtra) Email: kailash.jhanwar@adityabirla.com Phone: 022- 66917421 		
	Name of address of the Owner/Nominated Owner with Phone, email, fax number and Date of appointment			Shri Kailash Chandra Jhanwar M/s UltraTech Cement Limited, 'A' Wing Ahura Centre, 1st Floor, Mahakali Caves Road, Andheri (East), Mumbai-400 093, (Maharashtra), Phone No. – 022- 66917421 Email Id: kailash.jhanwar@adityabirla.com Date of appointment: 19-10-2018		

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	Name of address of the Agent with Phone, email, fax number and Date of appointment		Shri Vijay Chhabra UltraTech Cement Limited, (Unit-Dhar Cement Works) Village: Tonki, Post Office: Manawar, Tehsil: Manawar, Dist.: Dhar, Madhya Pradesh-454446 Mob No- 90900 99501, Fax No- NA Email- vijay.chhabra@adityabirla.com Date of appointment:29-09-2017
	Name of address of the Manager with Phone, email, fax number and Date of appointment	:	Shri Rahul Gopalia UltraTech Cement Limited, (Unit-Dhar Cement Works) Village: Tonki, Post Office: Manawar, Tehsil: Manawar, Dist.: Dhar, Madhya Pradesh-454446 Mob No- 7069091169, Fax No- NA Email- rahul.gopalia@adityabirla.com Date of appointment: 25-02-2023
	Mining Engineer Name Qualification Date of Appointment Geologist Name Qualification, Date of Appointment	:	Shri Rahul Gopalia B. E (Mining) Date of appointment: 25-02-2023 Shri Arun Kumar Behera, M.Sc. Geology Date of appointment: 08 03 2022
6	Date of Appointment Date of approval of Mining Plan/Review of Mining Plan etc.	Date of appointment: 08.03.2022 f : MP/Dhar/Limestone/MPLN-19/2020-21 Jabalpur 12/02/2021	

PART- II: OBSERVATION/COMMENTS OF INSPECTING OFFICERS

S.No	Item	Proposals	Actual Work	Remarks
1a	Backlog of previous year	In 2021-22, 54 nos of boreholes were proposed for drilling	In $2020-21 - 03$ bore holes and in $2021-22$, 51 nos of bore holes were drilled	Nil
1b	Exploration over lease area for Geological axis 1 or 2	Not proposed	Nil	Nil
1c	Exploration Agency & Expenditure in Lakh Rupees during the year	Not proposed	Nil	Nil
1d	Balance area to be explored to bring the Geological axis in 1 or 2.	Not proposed	Entire lease area has been explored under G1 level of exploration.	Nil
1e	Balance reserves as on 01.04.2023	At the beginning of the year 1.4.2022, reserves were 116.00 million tones.	Depletion during the year was 5.0 million tones. Balance reserves as on 31.03.2023 is 111 million tones.	Nil
1f	General remarks of Inspecting officer on geology, exploration etc.	There is no backlog is exploration proposal. Entire lease area has been explored under G1 level of exploration.		

Development(2022-23)

S.N.	Item	Proposals	Actual Work	Remarks
2a	Location of Development w.r.t. lease area	Development proposed between coordinates 511574 to 512511E & 2470311N to 2471320N	Development carried out between coordinates 511534 to 512486E, & 2470338N to 2471316N	Nil

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2b	Separate benches in topsoil overburden and mineral (Rule 15)	Separate benches in overburden and mineral proposed	Separate benches in overburden and mineral maintained	Nil
2c	Stripping ratio or ore to OB ratio	1:0.45	1:0.40	Nil
2d	Quantity of topsoil generation in m3	In 2022-23, the proposal for top soil generation was 240700 cum	In 2022-23, actual top soil generation 103040 Cum	The compliance of top soil and overburden generation during the year 2022-23 has been reviewed in the
2e	Quantity of overburden generation in m3	In 2022-23, the proposal for overburden generation 1248810 Cum	In 2022-23, actual overburden generation was 678542 Cum	Review of Mining plan approved dated 10/11/2023 for the period 2024-2025 to 2028-2029
2f	General remarks of Inspecting officer on development of pit w.r.t type of deposit etc.	Development work carried out v	vithin the proposed limits.	

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 ROM generation was 6200000 tones	In 2022-23, actual ROM generation was 4227540 tones	The compliance of ROM generation during the year 2022-23 has been reviewed in the Review of Mining plan approved dated 10/11/2023 for the period 2024-2025 to 2028-2029
3c	Recovery of Salable/usable minerals from ROM production	100%	100%	Nil
3d	Quantity of mineral reject generation	Not Proposed	Nil	Nil
3e	Grade of mineral reject generation and threshold 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 method adopted for segregation from ROM	Not Proposed	Nil	Nil
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not Proposed	Nil	Nil
3ј	Provision of drilling & blasting in mineral benches	Proposed	Carried out	Nil
3k	Provision of mining	Proposed	Carried out	Nil

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	machineries in mineral benches				
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes		Yes	Nil
3m	Total area covered under excavation / pits (Ha.)	82.82 Ha		77.086 Ha	Nil
3n	Ore to OB ratio for the pit/mine during the year	1:0.45		1:0.40	Nil
30	Total area put in use under different heads at the end of year	Total area put in use under different heads at the end of plan period 2023-24 is 150.20 Ha			Nil
3р	Production of ROM mineral during last five- years period, as Applicable	2018-19 36,60,000 MT 2019-20 36,60,000 MT 2020-21 36,60,000 MT 2021-22 42,50,000 MT 2022-23 62,00,000 MT		26,01,287 MT 25,32,857 MT 26,89,184 MT 34,31,406 MT 42,27,540 MT	Nil
3q	General remarks of inspecting officer on method of mining etc.	• · · · ·			racticed with excavator/dumper

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

S.N.	Item	Proposals	Actual Work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32,33)	No OB and mineral reject dump proposed. Top soil shall be scrapped and transported to temporarily stacked/dumped.	There is no OB or mineral reject dump. Top soil is separately stacked and partially utilized for plantation purpose.	Nil
4b	Location of topsoil, OB & mineral reject dumps	No OB and mineral reject dump proposed. Top soil shall be scrapped and transported to temporarily stacked/dumped.	Done as per proposal	Nil
4c	Number of Dumps within lease area and outside lease area	Not Proposed	Nil	Nil
4d	Location of Dumps w.r.t. ultimate pit limit (Rule 16)	Not Proposed	Nil	Nil
4e	Number of Active & Alive dumps	Not Proposed	Nil	Nil
4f	Number of dead dumps	Not Proposed	Nil	Nil
4g	Number of dumps established	Not Proposed	Nil	Nil
4h	Whether Retaining wall or garland drain all along dumps are there	Not Proposed	100 mtr. Retaining wall & 100 Mtr Garland Drain was constructed around top soil stack	Nil
4i	Length of Retaining wall or garland drain all along dump	Not Proposed	100 mtr. Retaining wall & 100 Mtr Garland Drain was constructed around top soil stack	Nil
4j	Number of settling ponds	Not Proposed	1 No. settling pond has been	Nil

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		constructed at end of the garland drain.
4k	Specific comments of inspecting officer on waste dump management	Sold waste management has been done as per proposal.

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

S.N.	Item	Proposals	Actual Work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Full Extraction of Mineral before starting backfilling	Mineral fully extracted and done backfilling on mined out area.	Nil
5b	Area under backfilling of mined out area	13.16 Ha	13.66 Ha.	Nil
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	Not Proposed	Top soil stacked and partially utilized for plantation purpose	Nil
5d	Total area fully reclaimed & rehabilitated (Ha)	Not Proposed	Nil	Nil
5e	Generalremarksofinspectingofficeronbackfilling, reclamation etc	Mineral fully extracted and do	ne backfilling on mined out area	

6. Progressive Mine Closure Plan (2022-23)

S.N.	Item	Proposals	Actual Work	Remarks
ба	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, PMCP before 1 st of July of every year.	Yes, PMCP has been submitted timely along with annual return	Nil
бb	Area available for rehabilitation (Ha)	10 Ha within safety zone of canal etc. and along ML boundary within ML selected for green belt development	21.95 Ha	Nil
бс	Afforestation done (ha)	10 Ha within safety zone of canal etc. and along ML boundary within ML selected for green belt development	21.95 Ha	Nil
6d	No. of saplings planted during the year	15000 Nos of saplings proposed for plantation	40500 Nos of saplings planted	Nil
6e	Cumulative no. of plants	Not Proposed	63711 Nos of saplings planted	Nil
6f	Any other specific method of rehabilitation	Not proposed	Nil	Nil
6g	Cost incurred on watch & care during the year	Not proposed	Nil	Nil
бh	Compliance on reclamation and rehabilitation by backfilling (i)Voids available for backfilling (L X B X D).	900X850X12 (Pit-1) An area of 13.16 Ha is proposed to backfilled during this period	9.53 ha backfilled during the year & cumulative 13.66 ha. area is backfilled.	Nil
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Void filled by waste/tailings.	Void filled by waste	Void filled by waste	Nil
6j	Compliance on reclamation	Not proposed	Nil	Nil

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Separate dumps for overburden Not proposed Nil 8c overburden waste rock, rejects and fines (Rule 33) Nil 8d Use of overburden, waste Proposed Carried out Nil	S.N. 7a 7b 7c 7d 7e 8. Env 8a	eral Conservation (2022–2)ItemROM mineral dispatch or grade wise sorting within lease areaMethod of grade-wise mineral sorting i.e. manual or mechanicalDifferent grade of mineral sort out at mineAny beneficiation process at minesGeneral remarks of inspecting officer on Mineral conservation & beneficiation issuesironment((2022–23))ItemSeparate removal and utilization of topsoil (Rule32)Concurrent use or storage of	Proposals ROM Mineral Dispatch Not Proposed Cement Grade Not proposed Carried out as per proposal. Proposals Separate removal of topsoil proposed Top soil shall be scrapped	ROM Mineral Dispatch Nil Cement Grade Nil Separate removal of topsoil carried out Top soil is separately	Nil Nil Remarks Nil
8c overburden waste rock, Not proposed Nil rejects and fines (Rule 33)	S.N. 7a 7b 7c 7d 7e 8. Env 8a	eral Conservation (2022–2)ItemROM mineral dispatch or grade wise sorting within lease areaMethod of grade-wise mineral sorting i.e. manual or mechanicalDifferent grade of mineral sort out at mineAny beneficiation process at minesGeneral remarks of inspecting officer on Mineral conservation & beneficiation issuesironment((2022–23))ItemSeparate removal and utilization of topsoil (Rule32)Concurrent use or storage of	Proposals ROM Mineral Dispatch Not Proposed Cement Grade Not proposed Carried out as per proposal. Proposals Separate removal of topsoil proposed Top soil shall be scrapped and transported to	ROM Mineral Dispatch Nil Cement Grade Nil Actual Work Separate removal of topsoil carried out Top soil is separately stacked and partially utilized	Nil Nil Remarks Nil
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Red Use of overburden, waste Proposed Carried out Nil	S.N. 7a 7b 7c 7d 7e 8. Envi 8a 8b	eral Conservation (2022–2)ItemROM mineral dispatch or grade wise sorting within lease areaMethod of grade-wise mineral sorting i.e. manual or mechanicalDifferent grade of mineral sort out at mineAny beneficiation process at minesGeneral remarks of inspecting officer on Mineral conservation & beneficiation issuesironment ((2022–23))ItemSeparate removal and utilization of topsoil (Rule32)Concurrent use or storage of topsoilSeparate dumps for	Proposals ROM Mineral Dispatch Not Proposed Cement Grade Not proposed Carried out as per proposal. Proposals Separate removal of topsoil proposed Top soil shall be scrapped and transported to temporarily stacked/dumped.	ROM Mineral Dispatch Nil Cement Grade Nil Separate removal of topsoil carried out Top soil is separately stacked and partially utilized for plantation purpose.	Nil Nil Nil Remarks Nil Nil Nil Nil
Xd Proposed Carried out Nil	S.N. 7a 7b 7c 7d 7e 8. Envi 8a 8b	eral Conservation (2022–2)ItemROM mineral dispatch or grade wise sorting within lease areaMethod of grade-wise mineral sorting i.e. manual or mechanicalDifferent grade of mineral sort out at mineAny beneficiation process at minesGeneral remarks of inspecting officer on Mineral conservation & beneficiation issuesironment (2022–23)ItemSeparate removal and utilization of topsoil (Rule32)Concurrent use or storage of topsoilSeparate dumps for overburden waste rock,	Proposals ROM Mineral Dispatch Not Proposed Cement Grade Not proposed Carried out as per proposal. Proposals Separate removal of topsoil proposed Top soil shall be scrapped and transported to temporarily stacked/dumped.	ROM Mineral Dispatch Nil Cement Grade Nil Separate removal of topsoil carried out Top soil is separately stacked and partially utilized for plantation purpose.	Nil Nil Nil Remarks Nil Nil Nil Nil
TOCK, rejects and times dump	S.N. 7a 7b 7c 7d 7e 8. Envi 8a 8b	eral Conservation (2022–2)ItemROM mineral dispatch or grade wise sorting within lease areaMethod of grade-wise mineral sorting i.e. manual or mechanicalDifferent grade of mineral sort out at mineAny beneficiation process at minesGeneral remarks of inspecting officer on Mineral conservation & beneficiation issuesironment (2022–23)ItemSeparate removal and utilization of topsoil (Rule32)Concurrent use or storage of topsoilSeparate dumps for overburden waste rock, rejects and fines (Rule 33)	Proposals ROM Mineral Dispatch Not Proposed Cement Grade Not proposed Carried out as per proposal. Proposals Separate removal of topsoil proposed Top soil shall be scrapped and transported to temporarily stacked/dumped.	ROM Mineral Dispatch Nil Cement Grade Nil Separate removal of topsoil carried out Top soil is separately stacked and partially utilized for plantation purpose.	Nil Nil Nil Remarks Nil Nil Nil Nil
	S.N. 7a 7b 7c 7d 7e 8. Env 8a 8b 8c	eral Conservation (2022–2)ItemROM mineral dispatch or grade wise sorting within lease areaMethod of grade-wise mineral sorting i.e. manual or mechanicalDifferent grade of mineral sort out at mineAny beneficiation process at minesGeneral remarks of inspecting officer on Mineral conservation & beneficiation issuesironment ((2022–23)ItemSeparate removal and utilization of topsoil (Rule32)Concurrent use or storage of topsoilSeparate dumps for overburden waste rock, rejects and fines (Rule 33)Use of overburden, waste	Proposals ROM Mineral Dispatch Not Proposed Cement Grade Not proposed Carried out as per proposal. Proposals Separate removal of topsoil proposed Top soil shall be scrapped and transported to temporarily stacked/dumped. Not proposed	ROM Mineral Dispatch Nil Cement Grade Nil Separate removal of topsoil carried out Top soil is separately stacked and partially utilized for plantation purpose. Nil	Nil Nil Remarks Nil Nil Nil Nil Nil Nil Nil

MCDR-MiFL0LST/17/2023-JBP-IBM_RO_JBP

I/31270/2024

	for motoring the land to 'the				
	for restoring the land to its original use				
	Phased restoration,				
0	reclamation and rehabilitation			271	
8e	of lands affected by mining	Not proposed	Nil	Nil	
	operations (Pits, dumps etc)				
	Baseline information on				
8f	existence of plantation &	15000 Nos of saplings	40500 Nos of saplings planted	Nil	
	additional plantation done	proposed for plantation			
80	(Rule 41) Survival rate	Not Specified	85%	Nil	
8g	Water sprinkling on roads to	Not Specified	83%	INII	
8h	control airborne dust	Proposed	Carried out	Nil	
	General remarks of inspecting				
8i	officer on aesthetic beauty in	Aesthetic beauty in and around	l mine area is maintained.		
_	and around mine area				
9. Con	npliance of Rule 45 (2022-2	23)			
S.N.	Item	Com	ments	Remarks	
9a	Status of submission of monthly and Annual returns	Annual return for 2022-23 has	been submitted timely.	Nil	
	Scrutiny of Annual return				
9b	for information on Mining		t and Manager have been	Nil	
,,,	Engineer, Geologist and	appointed		1 (11	
	Manager				
	Scrutiny of Annual return on land use pattern for area	Area Under Mining 77.086	Area Under Mining: 77.086 Ha, Reclaimed-Rehabilitated:		
9c	under pits, reclaimed area,	13.66 Ha, Infrastructure: 7.774		Nil	
	dumps etc.		+ Ha etc.		
0.1	Scrutiny of Annual return on			.	
9d	afforestation	40500 Nos of saplings planted		Nil	
	Scrutiny of Annual return on				
9e	mineral reject generation	Nil		Nil	
	(Grade & Quantity)				
9f	Scrutiny of Annual return on ROM stock and/or grade ore	Closing stock of ROM is Nil		Nil	
	Scrutiny of Annual return on				
9g	sale value, Ex. Mine price &	Cost of Production is Rs 173.6	53 per tonne	Nil	
	production costs				
9i	Scrutiny of Annual return on Fixed assets	Value of Fixed Assets is Rs 26	566767004	Nil	
1	Scrutiny of Annual return on	Backhoe 6 No. Drill Machine	2 No. Dozer 3 No. Dumper 15		
9k	Scrutiny of Annual return on mining Machineries	Backhoe 6 No, Drill Machine nos etc.	2 No, Dozer 3 No, Dumper 15	Nil	

Violation observed		Show cause position	
ule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on

(SUDIP RANJAN MAZUMDAR) Indian Bureau of Mines