### MCDR REPORT

#### **General**

S.N.	<b>Particulars</b>	Details
1	Name of the Mine	Chhaparwah Dolomite & Limestone Mines
	Date of Inspection:	18.01.2025
	Name of Inspecting Officer	Robert Simon C
2	Total Lease Area (Ha) with	Total Lease Area- 19.71 Ha
	breakup of Non-forest and forest	Non- Forest Land – 19.71 Ha
3	land Mine code	Forest Land- Nil 19MPR18013
		IBM/441/2011
4	IBM Registration Number under rule 45 of MCDR,1988	
5	Name of the Lessee, Address,	Name of the lease- M/s Ultratech Cement Ltd. Unit-
	Phone, email and fax number	Birla white, Katni Add- B Wing, Ahura Centre, 2 <sup>nd</sup> Floor Mahakali
		caves Road Andheri (East).
		Email- bijayk.jaiswal@adityabirla.com
		Phone- 9977993109
6	Village	Chhaparwah
7	Taluka/Mandal	Badwara
8	District	Katni, M.P
9	Pin code	483773
10	State	Madhya Pradesh
11	Post Office	Katni
12	Nearest Police Station	Badwara
13	Nearest Railway Station	Vilayatkalan
14	Date of Grant of Mining Lease	23-02-1981
15	Date of Execution	08/10/2009
16	Date of opening of Mine	05-04-1984
17	Date of First Renewal, if	First Renewal- 11.02.2000
	applicable and its period & expiry	D : 10 F : 22 02 2001 22 02 2021
18	Date of Second Renewal, if	Period& Expiry- 23.02.2001-22.02.2021
10	applicable and its period & expiry	Period & Expiry- 23.02.2021 – 31.03.2030
19	Date of submission of renewal	
	application if Mining Operations	Lease extended up to – 31.03.2030
	are continuing under deemed	
20	extension  Name of the Nominated Owner	Shri K.C. Jhanwar
20	with Address, phone, email, fax	Add B Wing, Ahura Centre, 2 <sup>nd</sup> Floor Mahakali
	number and date of appointment	caves Road Andheri (East).
	11	Date of appointment- 22.10.2018

21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Shri Anjani Kumar Pandey Add Birla white Phase III Rahul Bag Gokuldham, Katni M.P 483501 Email- anjani.k.pandey@adityabirla.com Phone- 9680985244 Date of appointment- 12.06.2022
22	Name of the Mine Manager with Address, phone, email, fax number and date of appointment in mines	Shri Bijay Kumar Jaiswal Add Birla white Phase III Rahul Bag Gokuldham, Katni M.P 483501 Email- bijayk.jaiswal@adityabirla.com Phone- 9977400390 Date of appointment- 29-06-2011
23	Name of the Mining Engineer, Qualification and total experience with address, phone, email, fax number and date of appointment in the mine	Shri Prem Bhushan Verma- Mining Engineer Total experience- 16 year Date of Appointment- 31.08.2013 Add Birla white Phase III Rahul Bag Gokuldham, Katni M.P 483501 Phone- 8226001373 Mail- prem.verma@adityabirla.com
24	Name of the Geologist, Qualification and total experience with address, phone, email, fax number and date of appointment in the mine	Geologist - Abhijeet Bharti Total experience- 4 yr., Date of appointment- 09.02.2024 Add Birla white Phase III Rahul Bag Gokuldham, Katni M.P 483501 Phone- 8306101236 Mail- abhijeet.bharti@adityabirla.com
25	Date of Approval of Mine Plan/Modified Mine Plan with five- year period and specific condition in approval letter, if any.	Mine Plan - 07/03/2023 Year- 2023-24 to 2027-28
26	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five- year period and specific condition in approval letter, if any.	NA
27	Mineral(s) granted in lease and approved for Mining	Dolomite & Limestone
28	Method of Mining (Opencast, Underground)	Opencast
29	Category (Fully Mechanized, Others or Manual)	"A" OTFM Category
30	Captive/Non-Captive	Non-Captive

### **Exploration**

Item	Proposals	Actual Work	Remarks
Backlog of previous year	14 Borehole	14 Borehole	
Exploration over lease area for	Exploration over lease	Exploration over	
Geological axis 1 or 2.	area for Geological axis		
	G1.	Geological axis G1.	
Exploration Agency &	Not Proposed	Exploration Agency-	
Expenditure in Lakh Rupees		Engeotech	
during the year		consultancy	
		Expenditure in Lakh	
		Rupees- 16.00 ₹	
Balance area to be explored to	Area13.10 ha already	Total- 6.61 Ha area	
bring Geological axis in 1 or 2.	explored. Remaining	out of 19.71 Ha is	
	area 6.61 Ha to be	explored this year.	
	explore. For G1 axis.	13.10 area is already explored.	
Balance reserves as on	Proposed –	Limestone-2275 MT	
01.04.2024	Limestone- 1867 MT	Dolomite-	
	Dolomite- 3372390MT	3525356.36 MT	
General remarks of Inspecting		1	1
etc.			
	Backlog of previous year Exploration over lease area for Geological axis 1 or 2.  Exploration Agency & Expenditure in Lakh Rupees during the year  Balance area to be explored to bring Geological axis in 1 or 2.  Balance reserves as on 01.04.2024	Backlog of previous year  Exploration over lease area for Geological axis 1 or 2.  Exploration Agency & Interpretation area for Geological axis G1.  Exploration Agency & Interpretation Inte	Backlog of previous year14 Borehole14 BoreholeExploration over lease area for Geological axis 1 or 2.Exploration over lease area for Geological axis G1.Exploration over lease area for Geological axis G1.Exploration Agency & Exploration Agency Expenditure in Lakh Rupees during the yearNot ProposedExploration Agency Engeotech consultancy Expenditure in Lakh Rupees-16.00 ₹Balance area to be explored to bring Geological axis in 1 or 2.Area13.10 ha already explored. Remaining area 6.61 Ha to be explore. For G1 axis.Total-6.61 Ha area out of 19.71 Ha is explored this year. 13.10 area is already explored.Balance reserves as on 01.04.2024Proposed — Limestone-2275 MT Dolomite-3372390MTLimestone-2275 MT Dolomite-3525356.36 MT

### **Development**

S.N.	Item	Proposals	Actual Work(UTM)	Remarks
2a	Location of Development w.r.t. lease area	23°39'25.973"N 80°34'53.766"E To 23°39'35.157"N 80°35'10.270"E	2616500 N 457400 E To 2616450 N 457690 E	
2b	Separate benches in topsoil overburden and mineral (Rule 15)	Separate benches in overburden proposed	Separate benches in overburden maintained	
2c	Stripping ratio or ore to OB ratio (2023-24)	1:0.16	1:0.17	
2d	Quantity of topsoil generation in m <sup>3</sup> (2023-24)	Nil	Nil	
2e	Quantity of overburden generation in m <sup>3</sup> (2023-24)	128665 m <sup>3</sup>	25115.83 m <sup>3</sup>	

2f	General remarks of Inspecting officer on development of pit w.r.t type of deposit etc.	

#### **Exploitation**

S.N	Item	Proposals	Actual Work	Remark
3a	Number of pits proposed for production	Pit- 2	Pit-2	S
3b	Quantity of ROM mineral production proposed in tones (2023-24)	Limestone- 428 MT Dolomite- 292697.00 MT	Limestone-20.00 MT Dolomite- 139730.140 MT	Less Demand from white cement plant.
3c	Recovery of Salable/usable mineral from ROM production	80%	100%	
3d	Quantity of mineral reject generation	No proposal of mineral reject	NIL	
3e	Grade of mineral reject generation and threshold value declared	NA (Dolomite consumption)	Dolomite & Limestone consumption 100% of ROM	
3f	Quantity of sub-grade mineral generation	No Mineral sub grade	No Mineral sub grade	
3g	Grade of sub-grade mineral generation	Not proposed	Nil	
3h	Manual/Mechanized method adopted for segregation from ROM	Manual	Manual	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not Proposed	NIL	
3j	Provision of drilling & blasting in mineral benches	Drilling blasting will be done as per parameter mining plan Spacing- 2.5 m, Burden- 2.00 m and rows-3	The same parameter has been followed as per proposal. Spacing- 2.5 m, Burden- 2.00 m and rows-3	
3k	Provision of mining machineries in mineral benches	Back hoe-2, Air compressor-1, Dumper-16, & Rock drill(non-Elect.)-2	Back hoe-2, Air compressor-1, Dumper-16, & Rock drill(non-Elect.)-2	

31 3m	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM  Total area covered under excavation /pits	Height of benches in overburden and mineral proposed 6 meter.  5.060 Hect.			Height of benches in overburden and mineral benches are 6 meter.  4.825 Hect.		
3n	Ore to OB ratio for the pit/mine during the year	1:0.16			1:0.17		
30	Total area put in use under different heads at the end of year	Proposal as per mining plan- Mining- 5.06 ha, Road & infrastructure- 0.070 Ha, OB/waste dump- 2.23 Ha		ds at the end of Plan- Road & infrastructure- 0.060 Ha, OB/waste dump-		e- 0.060	
3p	Production of ROM mineral during last five-years period, as Applicable	Year	ear Proposal Dolomite & Limestone (MT)		Production Dolomite & Limestone (MT)		
		2019-20	49941 9	1000	248176.46	NIL	
		2020-21	40406 9	1000	148127.06	NIL	
		2021-22	38067 5	1200	158390.00	671.00	
		2022-23	40498 4	1200	168158.81	1162.0 0	
		2023-24	29269 7	428	139730.14	20.00	
3q	General remarks of inspecting officer on method of mining etc.		,				

# **Solid Waste Management-Dumping**

S.N.	Item	Proposals	Actual Work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32,33)	No topsoil Available OB: generated OB will be dumped at OB dump at mine. Mineral reject: not generated	No topsoil generated OB: the OB and waste dumped in the mine Mineral reject: not generated	
4b	Location of topsoil, OB & mineral reject dumps	23°39'24.92"N 80°34'59.03"E	23°39'24.92"N 80°34'59.03"E	
4c	Number of Dumps within lease area and outside lease area	Within lease- 1 Outside lease- NIL	Within lease- 1 Outside lease- NIL	
4d	Location of Dumps w.r.t. ultimate pit limit (Rule 16)	The OB and waste generated will be dumped at designated place.	The OB and waste generated will be dumped at designated place.	
4e	Number of Active & Alive dumps	Proposed Active dump-1	Active dump- 1	
4f	Number of dead dumps	Not proposed	NIL	
4g	Number of dumps established	Not Proposed	NIL	
4h	Whether Retaining wall or garland drain all along dumps are there	Proposed Retaining wall-1 or garland drain - 1	Retaining wall-1 and garland drain - 1	
4i	Length of Retaining wall or garland drain all along dump	Proposed Retaining wall- 400m Garland drain- 400 m	Retaining wall- 50m Garland drain- 100 m	
4j	Number of settling ponds	NIL	NIL	
4k	Specific commends of inspecting officer on waste dump management			

# 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	NA	
5b	Area under backfilling of mined out area	0.1336 Ha	0.4166 Ha	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	Not proposed	NA	
5d	Total area fully reclaimed & rehabilitated	Not Proposed	NA	
5e	General remarks of inspecting officer on backfilling, reclamation etc.			

### **Progressive Mine Closer Plan**

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		Annual PMCP report it will be submitted before 1 <sup>st</sup> day of July every year	Annual report of PMCP submitted	
6b	Manageme benches i)	Area available for rehabilitation (Ha)	Not Proposed	NA	
	ii)	Afforestation done (ha)	Not Proposed	NA	
	iii)	No. of saplings planted during the year	Not Proposed	NA	

	iv) Cui	mulative no. of nts	Not Proposed	NA	
	me	y other specific thod of abilitation	Not Proposed	NA	
	war	st incurred on sch & care during year	Not Proposed	NA	
6c	ii) Void waste/t iii) Affores backfil iv) Rehabi water r v) Any ot	y backfilling available for ling (L*B*D) filled by ailings station on the ling litation by making eservoir her specific means	Not proposed	N/A	
6d	waste land with i) Aff ii) Are iii) Me	Rehabilitation of in lease Forestation ea rehabilitation thod of abilitation	Not Proposed	NA	
бе	Compliance monitoring (co zone)	of Environment ore zone & buffer	Environment monitoring for Noise, Air and Water	Environment monitoring for Noise, Air and Water Report Submitted	
6f		rks of inspecting ICP compliance & ser operations			

### **Mineral Conservation**

S.N.	Item	Proposals	Actual Work	Remarks
7a	ROM mineral dispatch or grade wise sorting within lease area	ROM mineral produced will be supplied to captive Putty plant of the company.	Entire ROM has been fed to own Putty plant.	
7b	Method of grade-wise mineral	Grade wise not	Grade wise not	

	sorting	proposed	proposed
	i.e. manual or mechanical		manual sorting
			is done
7c	Different grade of mineral sort	Limestone and dolomite	Entire dolomite
	out at mine	for putty plant	and Limestone
			is used for putty
			plant
7d	Any beneficiation process at	Not proposed	NIL
	mines		
7e	General remarks of inspecting		
	officer on Mineral conservation		
	& beneficiation issues		

### **Environment**

S.N.	Item	Proposals	Actual Work	Remarks
8a	Separate removal and utilization of topsoil (Rule32)	No topsoil generation proposed in 2023-24	No topsoil generated	
8b	Concurrent use or storage of topsoil	<b>No topsoil</b> generation proposed in 2023-24	No any stack of top soil.	
8c	Separate dumps for overburden waste rock, rejects and fines (Rule 33)	Not proposed	Nil	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not proposed	NIL	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc.)	Not proposed	NIL	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	Proposed- saplings- 421 Area- 0.38 Ha	Total-450 saplings were planted Area- 0.40 Ha	
8g	Survival rate	60-70 %	60-65 %	
8h	Water sprinkling on roads to control airborne dust	Regular water sprinkling will be maintained to control airborne dust	Regular water sprinkling at roads, haul roads done	

8i	General remarks of inspecting	
	officer on aesthetic beauty in and	
	around mine area	

### **Compliance of Rule 45**

S.N.	Item	Comments	Remarks
9a	Status of submission of monthly and Annual returns	Monthly Return and Annual Return of 2023-24 to be submitted.	Monthly Return and Annual Return of 2023-24 has been submitted.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Given	Name of the mines manager- Bijay kumar Jaiswal, Name of Mining engineer- Prem Bhushan Verna, and Name of Geologist- Abhijeet Bharti
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Given	Mining- 4.825 ha, Road & infrastructure- 0.060 Ha, OB/waste dump- 1.230 Ha
9d	Scrutiny of Annual return on afforestation	Given	As per the mining plan and annual return the total no of 450 saplings planted.
9e	Scrutiny of Annual return on mineral	Given	Production of dolomite- 139730.140 MT and Limestone- 20.00 Mt
	reject generation (Grade & Quantity)	Given	No any mineral reject generated during the year.
9f	Scrutiny of Annual return on ROM stock and/or grade ore	Given	As per approved mining plan ROM was proposed for dolomite and Limestone- 293125 MT & actual production of dolomite- 139730.14MT and Limestone- 20.00 MT
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production costs	Given	sale value, -captive used, Ex. Mine price -Rs. 322.10/tonne(dolomite) production costs- Rs. 322.10/tonne(Dolomite), EX. Mine price -Rs. 303.74/tonne(Limestone) production costs- Rs.

			303.74/tonne(Limestone)
9i	Scrutiny of Annual return on Fixed assets	Given	Fixed asset as per annual return Value of Fixed assets- Rs. 11914272/-
9k	Scrutiny of Annual return on mining Machineries	Given	Back hoe-2, Air compressor-1, Dumper-16, & Rock drill(non- Elect.)- 2

Details of violation observed during current inspection and compliance position of earlier violation pointed out: No significant violation pointed out since the minor mineral dolomite production constitutes more than 99 % of the proposed ROM and the shortage is attributed to less demand.

Date: 28.01.2025 Robert Simon C

Asst. Controller of Mines