# 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	:	Regional Mining Geologist	
(iii)	Accompanying mine official with Designation		Shri Rahul Gopalia (AVP-Mines), Shri Vinod Kumar Mantri (AGM-Mines) & Shri Arun Kumar Behera (Manager-Geology)	
(iv)	Date of Inspection		24.10.2024	
(v)	Previous Inspection date		11.10.2023	

#### 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	:	SUNDAY
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	ral Worked (Main)	:	Limestone
5	Name of address of the Lessee with Phone, email and fax number  Name of address of the Owner/Nominated Owner with Phone, email, fax number and Date of appointment		:	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
			:	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

	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	:	Shri Rahul Gopalia B. E (Mining) Date of appointment: 25-02-2023 Shri Arun Kumar Behera,
	Qualification, Date of Appointment	:	M.Sc. Geology Date of appointment: 08.03.2022
6	Date of approval of Mining Plan/Review of Mining Plan etc.	:	Modification in Approved Mining plan vide letter No. MP/Dhar/Limestone/MPLN/MOD-19/2020-21 Jabalpur dated 12/02/2021for the proposal period 2021-22 to 2023-24

# PART- II: OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration: (2023-24)

S.No	Item	Proposals	Actual Work	Remarks
1a	Backlog of previous year	In 2021-22, 54 nos of boreholes were proposed for drilling. In 2022-23: Not Proposed	In 2020-21 – 03 bore holes and in 2021-22, 51 nos of bore holes were drilled In 2022-23: Nil	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.	As per RMP approved vide letter No. E 8412 MCDR-MPC0LST/28/2023-JBP-IBM_RO_JBP dated 10/11/2023 for the proposal period 2024-25 to 2028-29
1e	Balance reserves as on 01.04.2024	As per MMP approved dated 12/02/2021, reserves was 88.61 million tones	As per Annual return submitted for 2023-24, Balance reserves as on 31.03.2024 is 139.54 million tones.	Reserves have been re-assessed after completing of exploration during the plan period and incorporated in the Review of Mining Plan approved dated 10/11/2023
1f	General remarks of Inspecting officer on geology, exploration etc.	There is no backlog is exploration proposal. Entire lease area has been explored unde		

### Development (2023-24)

S.N.	Item	Proposals	Actual Work	Remarks
2a	Location of Development w.r.t. lease area	Development proposed between coordinates 511399E to 512516E 2470316N to 2471520N	Development carried out between coordinates 511440 to 512490E 2470320 to 2471595N	Nil
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 (cum/cum)	1:0.60	1:0.54	Nil
2d	Quantity of topsoil generation in m3	In 2023-24, the proposal for top soil generation was 175480 cum	In 2023-24, actual top soil generation 103040 Cum.8	Nil
2e	Quantity of overburden generation in m3	In 2023-24, the proposal for overburden generation 1673180 Cum	In 2023-24, actual overburden generation was 1505863 Cum	Nil
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 (2023-24)

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 2023-24, the proposal for ROM generation was 6200000 tonnes	In 2023-24, actual ROM generation was 6199959 tonnes	Nil
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
3j	Provision of drilling & blasting in mineral benches	Proposed	Carried out	Nil

3k	Provision of mining machineries in mineral benches	Proposed	Carried out	Nil	
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.)	Are proposed under mining at the end of plan period 2023-24 is 101.79 Ha	83.44 Ha	Nil	
3n	Ore to OB ratio for the pit/mine during the year (cum/cum)	1:0.60	1:0.54	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	Total area put in use under different heads at the end of plan period 2023-24 is 140.514	Nil	
3p	Production of ROM mineral during last five-years period, as Applicable	2019-20 36,60,000 MT 2020-21 36,60,000 MT 2021-22 42,50,000 MT 2022-23 62,00,000 MT 2023-24 62,00,000 MT	25,32,857 MT 26,89,184 MT 34,31,406 MT 42,27,540 MT 61,99,959MT	Nil	
3q	General remarks of inspecting officer on method of mining etc.	Mechanized opencast method of mining practiced with excavator/dumper combination			

4. Solid Waste Management-Dumping (2023-24)

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.	Partially soil is being used for Green belt development.
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 constructed	Nil
4i	Length of Retaining wall or garland drain all along dump	Not Proposed	100 mtr. Retaining wall	Nil
4j	Number of settling ponds	Not Proposed	1 No. settling pond has been	Nil

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

5. Solid Waste Management-Backfilling (2023-24)

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	17.83 Ha	9.50 На.	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	General remarks of inspecting officer on backfilling, reclamation etc	Mineral fully extracted and do	ne backfilling on mined out area	

# 6. Progressive Mine Closure Plan (2023-24)

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 <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)	10 Ha within safety zone of canal etc. and along ML boundary within ML selected for green belt development	21.95 На	Nil
6с	Afforestation done (ha)	10 Ha within safety zone of canal etc. and along ML boundary within ML selected for green belt development	21.95 На	Nil
6d	No. of saplings planted during the year	15000 Nos of saplings proposed for plantation	30000 Nos of saplings planted	Nil
6e	Cumulative no. of plants	Not Proposed	93711 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	43.5 Lakhs	Nil
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (L X B X D).	17.83 Ha	9.50 Ha.	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 and rehabilitation by	Not proposed	Nil	Nil

	backfilling (iii) Afforestation on the backfilled area.			
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir.	Not proposed	Nil	Nil
61	Compliance on reclamation and rehabilitation by backfilling (v) Any other specific means	Not proposed	Nil	Nil
6m	Compliance of Rehabilitation of waste land within lease (i)Afforestation	10 Ha	11.5 На	Nil
6n	Compliance of Rehabilitation of waste land within lease (ii) Area rehabilitated (ha) Method of rehabilitation	10 Ha within safety zone of canal etc. and along ML boundary within ML selected for green belt development	11.5 Ha	Nil
60	Compliance of Rehabilitation of waste land within lease (iii) Method of rehabilitation	Plantation	Plantation	Nil
6р	Compliance of Environment monitoring (core zone & buffer zone)	Proposed	Carried out	Nil
6q	General remarks of inspecting officer on PMCP compliance & progressive closer operations	PMCP report has been submitt	ed timely.	

7. Mineral Conservation (2023–24)

S.N.	Item	Proposals	Actual Work	Remarks
7a	ROM mineral dispatch or grade wise sorting within lease area	ROM Mineral Dispatch	ROM Mineral Dispatch	Nil
7b	Method of grade-wise mineral sorting 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 inspecting officer on Mineral conservation & beneficiation issues	Carried out as per proposal.		

8. Environment ((2023-24)

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	Top soil shall be scrapped and transported to temporarily stacked/dumped.	Top soil is separately stacked and partially utilized for plantation purpose.	Nil
8c	Separate dumps for overburden waste rock, rejects and fines (Rule 33)	Not proposed	Nil	Nil
8d	Use of overburden, waste rock, rejects and fines dump for restoring the land to its	Proposed	Carried out	Nil

	original use			
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not proposed	Nil	Nil
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	15000 Nos of saplings proposed for plantation	30000 Nos of saplings planted	Nil
8g	Survival rate	Not Specified	88%	Nil
8h	Water sprinkling on roads to control airborne dust	Proposed	Carried out	Nil
8i	General remarks of inspecting officer on aesthetic beauty in and around mine area	Aesthetic beauty in and around mine area is maintained.		

9. Compliance of Rule 45 (2023-24)

S.N.	Item	Comments	Remarks
9a	Status of submission of monthly and Annual returns	Annual return for 2023-24 has been submitted timely.	Nil
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer, Geologist and Manager have been appointed	Nil
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Area Under Mining: 84.44 Ha, Reclaimed-Rehabilitated: 23.16 Ha, Infrastructure: 7.774 Ha etc.	Nil
9d	Scrutiny of Annual return on afforestation	30000 Nos of saplings planted	Nil
9e	Scrutiny of Annual return on mineral reject generation (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 sale value, Ex. Mine price & production costs	Cost of Production is Rs 157.82 per tonne	Nil
9i	Scrutiny of Annual return on Fixed assets	Value of Fixed Assets is Rs 2646848480 as furnished in annual return for 2023-24.	Nil
9k	Scrutiny of Annual return on mining Machineries	Backhoe 6 No, Drill Machine 2 No, Dozer 3 No, Dumper 15 nos etc.	Nil

Details of violations observed during current inspection and compliance position ofviolation pointed out					
Violation observed		Show ca	ause position		
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on		
	NIL				

Date:

(SUDIP RANJAN MAZUMDAR)
Indian Bureau of Mines