<u>Gener</u>		
SN	Particulars	Details
1(a)	Name of the Mine	Babarkot Limestone Mine-II (Jafarabad ML 738)
1(b)	Name of Inspecting Officer & Designation	Dr.DebajyotiNayak, JMG
1(c)	Accompanying Mines	Mr. Rajendra Kumar Goyal,
. ,	Representatives	B.E. Mining
1(d)	Type of Inspection	Star Rating/SDF
1(e)	Date of Inspection	19.12.2024
	Total Lease Area (Ha) with breakup	Total ML area -14.2045 Ha.
2	of Non-forest and forest land	Forest land -0
		Non-Forest land – 14.2045 Ha.
3	Mine code	38GUJ02017
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/ 441/2011
5	Name of the lessee, Address, phone, email and fax number	M/s. UltraTech Cement Limited, Narmada Cement- Jafarabad works P.B. No: 10, Jafarabad – 365 540, Dist. Amreli, Gujarat Tel: (02794) 245105 / 145113 / 245121 Fax: (02794) 245109 / 245110.
6	Village	Babarkot
7	Taluka/Mandal	Jafarabad
8	District	Amreli
9	Pin code	365540
10	State	Gujarat
11	Post office	Jafarabad
12	Nearest police station	Jafarabad
13	Nearest Railway station	Rajula- Junction
14	Date of Grant of Mining Lease	08.01.2017
15	Date of Execution	11.01.2017
16	Date of opening of Mine	02.12.2020
17	Date of first Renewal, if applicable	Not Applicable
18	and its period & expiry Date of second Renewal, if	Not Applicable
19	applicable and its period & expiry 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	Mr. K.C. Jhanwar UltraTech Cement Limited, Ahura Centre, "B" Wing, 2 nd Floor, Mahakali Caves Road, Andheri (E), Mumbai – 400093, Phone No.: (022) – 66917800 E-Mail: - <u>occupierutcl@adityabirla.com</u> Fax: - 02794 – 245357 Date of appointment - 09.11.2018
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Mr. Rajendra Kumar Goyal, B.E. Mining with FCC (R) Narmada Cement- Jafarabad Works Village – Babarkot Taluka – Jafarabad

2022-0		1/51001
		Dist. – Amreli 365540
		Mobile – 8003895390
		Email- <u>rajendra.goyal@adityabirla.com</u>
		Date of Appointment – 21.10.2019.
	Name of the Mines Manager with	Mr. Thakar Chintan Kumar Hitesh Bhai,
	Address, phone, email, fax number	B.E. Mining with FCC (R)
	and date of appointment in mines	Narmada Cement- Jafarabad Works
	11	Village – Babarkot
22		Taluka – Jafarabad
		Dist. – Amreli 365540
		Mobile – 9826429066
		Email- Chintan.thakkar@adityabirla.com
		Date of Appointment – 08.11.2024.
	Name of the Mining Engineer,	Mr. Thakar Chintan Kumar Hitesh Bhai
	Qualification and total experience	B.E. Mining
	with Address, phone, email, fax	Narmada Cement- Jafarabad Works
	number and date of appointment in	Village – Babarkot
	mine	Taluka – Jafarabad
23	inite	Dist. – Amreli 365540
20		Mobile – 9574211176
		Email_Chintan.Thakar@adityabirla.com
		Date of Appointment – 08.11.2024
		B.E. (Mining Engineer)
		Experience – 11 years
	Whether Geologist and Mining	Geologist appointed:
	Engineer appointed in mines satisfy	Mr Arvind Singh Rathore,
24	the rule 55& carrying out their duties	M.Sc. Geology
	as per rule 56 &57.	Date of appointment: - 27.06.2023
	· ·	Mine Plan: 684(4)(1)/MP-26/2017/GNR, Approval
	Date of Approval of Mining	Date: 31.05.2017
~-	Plan/Modified Mining Plan /Review	Period from 2016-17 to 2020-21
25	of Mine Plan with five-year period	Review of Mine Plan: 684(4)(1)/MP-296/2020-21-
	and specific condition in approval	GNR, Approval Date: 13.01.2021
	letter, if any.	Period from 2021-22 to 2025-26
	Date of Approval of Scheme of	
20	Mining/Modified Scheme of Mining	
26	with five-year period and specific	Not Applicable
	condition in approval letter, if any.	
~ -	Mineral(s) granted in lease and	
27	proved for mining	Limestone
	Method of Mining(Opencast,	
28	Underground)	Opencast
	Category (Fully Mechanised, Others	
29	or Manual)	Fully Mechanised
30	Captive/Non Captive	Captive
	· · · ·	approved mining plan/scheme of mining. –
	xploration	· · · · · · · · · · · · · · · · · · ·
	Item Droposa	ls Actual work Remarks

SN	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
1a	Backlog of previous year	No backlog	Nil	No backlog of previous year in exploration
1b	Exploration over lease area for Geological axis 1 or 2.	Not Proposed	Nil	No exploration activities carried out
1c	Exploration Agency & Expenditure in lakh Rupees	No Proposal in approved mining	Nil	during 2023-24

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17	2/2022-GNR-IBM_RO_GNR					
		during the year	plan.			
	1d	Balance area to be explored	No Proposal	NTT	The lease area has	
		to bring Geological axis in 1	INO PTOPOSal	NIL	been explored in G1	
		or 2			level	
	1e	Balance reserves as on	Balance reserves :			
		01.04.2024	111-1486362			
			121-97500			
			122-94500 Tonne			
	1f	General remarks of	The mine did not have	any proposal for	exploration activities	
		inspecting officer on	during 2023-24, as the mine has been explored at the G1			
		geology, exploration etc.	level.			

2.0 Development

SN	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks	
2a	Location of development w.r.t. lease area	Pit-1 at EW174 to 460 NS60 to 418	Pit-1, 42 Q 750072.28 m E 2310718.93 m N	Location of development: 42 Q 750072.28 m E 2310718.93 m N No deviation from proposed location.	
2b	Separate benches in topsoil, overburden(OB) and mineral (Rule 15)	01 No.of benches proposed in mineral. No proposal of benches in topsoil and overburden	01 No.of benches made in mineral for development work.	Since the overburden (OB) consists of windblown loose sand, there is no proposal to make benches in the OB.	
2c	Stripping ratio or ore to OB ratio	1:0.10	1:0.86		
2d	Quantity of topsoil generation in m ³	Not proposed	Not Applicable		
2e	Quantity of overburden generation in m ³	11785m ³	11771m ³		
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	The development works were carried out by using surface miner, loader, and dumper. The bench height was about 5m, and the slope was around 80-degree angles. The limestone formation is overlain by overburden which is loose sand of an average thickness of about 0.85 meters.			

<u>3.0 Exploitation</u>

SN	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
3a	Number of pits proposed for production	One (Pit-1)	Pit-1	No deviation from proposal.
3b	Quantity of ROM mineral production proposed	109426 Tonnes	13638 Tonnes	Production & dispatched stared in FY-2023-24
Зс	Recovery of saleable/usable mineral from ROM production	100% of recovery	100% utilization	
3d	Quantity of mineral reject generation	Not proposed	Not Applicable	
Зе	Grade of mineral reject generation and threshold value declared	Not proposed	Not Applicable	
3f	Quantity of sub-grade mineral generation	Not proposed	Not Applicable	

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3g	Grade of sub-grade mineral generation	Not propo	osed	Not App	licable	
3h	Manual / Mechanised method adopted for segregating from ROM	Not propo	osed	Not App	licable	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not propo		Not App	licable	
3j	Provision of drilling & blasting in mineral benches	No propos drilling & mineral b	blasting in	Not App	licable	
3k	Provision of mining machineries in mineral benches	Surface m Loader, d tipper & c proposed.	umper,	Surface Loader, tipper & used.		
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Proposed height-6 r width of t m to 6.0 r mineral. No propos benches in overburde	neter, benches 4.5 n in sal of n	height is in miner width of benches applicab time bec one benc develope mention paramete suitable method o propose	the is not le at this ause only ch has been ed. The ed ers are for the of mining d in the of Mining	
3m	Total area covered under excavation/pits in Ha		n covered in n is 1.6835	Covered current (working Ha.		Production stared in FY- 2023-24
3n	Ore to OB ratio for the pit/ mine during the year	1:0.10		1:0.86		
30	Total area put in use under different heads at the end of year	0.20 Infrastruc roads-0.20	f OB sand - ture, haul 6 Ha. i/Green belt		nining- on/Green elopment-	The areas used under mine roads and waste/overburde n (OB) disposal were not reported in the Annual Return (AR) 2023-24, which has resulted in a violation of Rule 45(5)(c) read with 45(7).
Зр	Production of ROM mineral during last five-year period,	2019-20	0.055	2019- 20	Nil	Production stared in FY-
	as applicable in MT	2020-21	0.138	2020- 21	Nil	2023-24.

Зq

	2021-22	0.033914	2021-	Nil	
			22		
	2022-23	0.065005	2022-	Nil	
			23		
	2023-24	0.109426	2023-	0.013638	
			24		
General remarks of	The work	ing method i	involves o	pen-cast mir	ning, where in-situ
inspecting officer on	rocks (minerals) are loosened using a surface miner. The ore				
method of mining etc.	extraction process is carried out utilizing equipment such as				
	surface m	iners, loade	rs, dozers,	, and dumpe	ers. No provisions

have been made for drilling or blasting. The exploitation was conducted in pit-1, achieving a Run-of-Mine (ROM) production of 13,638 tonnes with 100% recovery. The production work commenced in the fiscal year 2023-24. This mine does not have any proposals for producing sub-grade minerals or rejects, as it only contains saleable ore of cement grade. The areas used under mine roads and waste/overburden (OB) disposal were not reported in the Annual Return (AR) for 2023-24, which has resulted in a violation of Rule 45(5)(c)

4.0 Solid V	Waste Ma	anagement	t-Dumping

SN	Item	Proposals	Actua	l work	Remarks
		(2023-24)	(2023-	-24)	
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	No proposal f separate dump topsoil & min reject. The OF proposed to outspread alor statutory barri ML boundary	oing of eral 3 is ng the	The OB utilised to outspread along the statutory barrier of ML boundary	Total 11771m ³ of OB generated as loose sand during 2023-24, which utilised to outspread along the statutory
4b	Location of topsoil, OB & mineral reject dumps	No proposal f topsoil & min reject, but OB proposed to outspread alor statutory barri ML boundary	eral is ng the	The OB utilised to outspread along the statutory barrier of ML boundary	barrier of ML boundary for plantation purpose.
4c	Number of dumps within lease area and outside lease area	No proposal		Not Applicable	
4d	Location of dumps w.r.t. ultimate pit limit	No proposal		Not Applicable	
4e	Number of active & alive dumps	No proposal		Not Applicable	
4f	Number of dead dumps	No proposal		Not Applicable	
4g	Number of dumps stabilised	No proposal		Not Applicable	
4h	Whether Retaining wall or garland drain all along dumps are there	No proposal		Not Applicable	
4i	Length of Retaining wall or garland drain all along dump	No proposal		Not Applicable	
4j	Number of settling ponds	No proposal		Not Applicable	
4k	Specific comments of	As the mine c	loes not	t have any top-soil an	d mineral reject so,

read with 45(7).

	1/ 31001,
inspecting officer	no proposal for the same given. Total 11771m ³ of OB
	generated as loose sand during 2023-24, which utilised to
	outspread along the statutory barrier of ML boundary, this
	area was subsequently used for plantation.

5.0 Solid Waste Management-Backfilling

SN	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Proposed to full extraction of mineral from mined out area. Backfilling not proposed	Not Applicable	No reclamation and rehabilitation by backfilling were carried out in
5b	Area under backfilling of mined out area	No backfilling proposed	Not Applicable	2023-24.
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	Not proposed	Not Applicable	
5d	Total area fully reclaimed & rehabilitated	Not proposed	Not Applicable	
5e	General remarks of inspecting officer on backfilling, reclamation etc	No reclamation and re out in 2023-24.	habilitation by bac	kfilling were carried
<u>6.0 P</u>	<u>rogressive Mine Closure Plan</u>	<u> </u>	-	
SN	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 26(2). Details should be given in the format as given in Annexure-20.	Proposed	Submitted along with annual return 2023-24	
6b	Management of worked/mined out benches i) Area available for rehabilitation (ha) ii) Afforestation done (ha) iii) No. of saplings planted during the year iv) Cumulative no. of plants v) Any other specific method of rehabilitation vi) Cost incurred on watch & care during the year	i) No proposal ii) 0.25 Ha iii) 250 iv) 750 v) Wire Fencing- 150m vi) 185000/-	i) Not Applicable ii) 0.30 Ha iii) 500 iv) 675 v) Wire Fencing- around 100m vi) No details given	The plantation and fencing work carried out in 2023- 24 was done in a different location than the one proposed in the mining plan for the 2023-24 year. This deviation from the planned location has resulted in a violation of Rule 11(1) of the MCDR 2017.
6c	Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L X B X D) ii) Void filled by waste/tailings iii) Afforestation on the backfilled area	No proposal	Not Applicable	

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	iv) Rehabilitation bymaking water reservoirv) Any other specific means			
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	No proposal	Not Applicable	
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Monitoring of Ambient air quality, water quality, noise level survey and ground vibration is given in mining plan. Half yearly monitoring done in core zone and quarterly monitoring done in buffer zone. The Quarterly Compiled Report is being submitted.	All the compliances are compiled as per mining plan and submitted on quarterly basis.	All the monitoring values are within the prescribed limits.
6f	General remarks of inspecting officer on PMCP compliance & progressive	During the year 2023-24, 500 saplings were planted along the statutory barrier, with a survival rate of 91.45%, resulting in 457 surviving plants. However, it was observed that there was a deviation in the plantation and wire-fencing activities, as these works were not carried out in the proposed locations mentioned in the mining plan. This deviation has resulted in a violation of Rule 11(1) of the MCDR 2017.		

7.0 Mineral Conservation

7.0 10	<u>Interal Conservation</u>			
S	Item	Proposals	Actual work	Remarks
N		(2023-24)	(2023-24)	
7a	ROM Mineral dispatch or	109426	13638 Tonnes	13638 tonnes of ROM
	grade-wise sorting within	Tonnes of	dispatched	mineral dispatched for
	lease area	ROM was		captive purposes. No
		proposed for		mineral sorting and
		production		beneficiation process is done. 100% mineral
7b	Method of grade-wise	Mechanical	Mechanical	extracted by mechanised method is crushed directly
	mineral sorting i.e. manual			and dispatched to cement
	or mechanical			-
7c	Different grade of mineral	Cement grade	Cement grade	plant.
	sorted out at mines			
7d	Any beneficiation process	No proposal	Not Applicable	
	at mines			
7e	General remarks of	As this mine does not have any provision of sorting and beneficiation of minerals, so there is no work carried out for the same. 100% mineral extracted by mechanised method is crushed directly and dispatched to cement plant.		
	inspecting officer on			
	Mineral conservation &			
	beneficiation issues			
8.0 E	8.0 Environment			

S	Item	Proposals	Actual work	Remarks		
Ν		(2023-24)	(2023-24)			
8a	Separate removal and utilization of topsoil (Rule 32)	No proposal	Not Applicable			

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8b	Concurrent use or storage of topsoil	No proposal	Not Applicabl	e
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No proposal	Not Applicabl	e
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposal for v rock, reject and f dumps. The OB i proposed to outsp along the statutor barrier for planta purpose.	ines s pread y y barrier for	Ig
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc.)	No proposal	Not Applicabl	e
8f	Baseline information on existence of plantation & additional plantation done	Baseline informa on existence of plantation - 500 r plants Additional planta done-250	no.of Cumulative-67	75
8g	Survival rate	No details given mining plan	No details given in mining plan 90%	
8h	Water sprinkling on roads to control airborne dust	Proposed	Water sprinkli on roads to con airborne dust carried out.	
81	General remarks of inspecting officer on aesthetic beauty in and around mines area	proposals for the of overburden (C 24, which was u the mining lease	il or mineral rejects, no of 11,771 cubic meters oose sand during 2023- the statutory barrier of area was subsequently and rehabilitation by	
9.0 C	ompliance of Rule 45			
S. N	Item	COMMENTS		Remarks
9a	Status of submission of Monthly and Annual returns	All monthly returns for the year 2023-24 submitted. Annual returns for the year 2023-24 also submitted on 09/06/2024.		
S. N	Item	Details GIVEN in A.R.Observation of I/Officer		Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Manager: Mr. Natwar Sinh Mori Mining Engineer –Thakar Chintan Kumar Hiteshbhai. Geologist – Arvind Singh Rathore	Found in order	

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9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. in Ha	Covered under current (O-C) Workings 0.330 Work done under progressive mine closure plan during the year 0.2	Not mentioned area cover under mine road and area used for waste/OB disposal.	The areas covered under mine roads and used for waste/overburden (OB) disposal were not reported in the Annual Report (AR) for 2023-24, which has resulted in a violation of Rule 45(5)(c) read with 45(7).
9d	Scrutiny of Annual return on afforestation	No.of plant planted during 2023-24: 500 Total no. of trees at the end of the year: 457	Found in order	
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	No on mineral reject generation reported in AR	Found in order	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	No ROM stock and/or graded ore reported in AR	Found in order, total production quantity is used as captive purpose.	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	This is a captive mine so the sale value, Ex. Mine price & production cost is same which is 404.38 rupees	Found in order	
9i	Scrutiny of Annual return on fixed assets	Details given	Found in order	
9k	Scrutiny of Annual return on mining machineries	Shovel & Tipper	During the inspection, types of equipment were utilized: surface miner, loader, dumper, tipper, dozer, and water sprinkler.	The mining machinery details were reported incorrectly in the Annual Return (AR) for 2023-24, which has resulted in a violation of Rule 45(5)(c) read with 45(7).

10-Details of violations observed during current inspection and compliance position of earlier violation pointed out:

As per office records, there are currently no pending violations.

The MCDR/SDF inspection of the aforementioned mine was conducted on December 19, 2024, and the mine was found to be in working condition. However, during the field inspection, violations were noted under Rule 45(5)(c) read with 45(7), Rule 34(A) and Rule 11(1) of MCDR 2017.

The drone data was examined and returned to the party as it was not submitted according to the Standard Operating Procedures (SOP).

The Star Rating validation for the assessment year 2023-24 has been completed.

Dr. Debajyoti Nayak Junior Mining Geologist IBM, Gandhingar