#### INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

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#### Mining Plan Modification REPORT

### Hyderabad regional office

	Mine	file No : AP/KNL/LST-2	213	/HYD Mine code : 38APR11156
	(i)	Name of the Inspecting Officer and ID No.	:	MQ29 ) MADHU SUDHAN YADAV M
	(ii)	Designation	:	Assistant Controller Mine
	(iii)	Accompaning mine Official with Designation	:	Sri. Satish Kumar, Sr. Manager(Mines), Sri. V Prasad,
	(iv)	Date of Inspection	:	16-DEC-22
	(v)	Prev.inspection date	:	09-APR-21
		PA	RT-	I : GENERAL INFORMATION
1.	(a)	Mine Name	:	NAYANUNIPALI(775.57 HA)
	(b)	Registration NO.	:	638
		Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone Police Station First opening date		A Fully Mechanised Opencast ANDHRA PRADESH KURNOOL Koliniguudla Petnikota Koliniguudla 518213 Koliniguudla
2.		Weekly day of rest ess for espondance	:	SUN
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	:	735.72 Ha 50years 08.08.2050
4.	Mine	ral worked	:	LIMESTONE Main

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5. Name and Address of the : THE RAMCO CEMENTS LTD Lessee KUMARASWAMY RAJANAGAR JAGGAYAPET MANDAL KRISHNA ANDHRA PRADESH Phone:08654-224400

Owner

: P.R.VENKATRAMA RAJA AURAS CORPORATE CENTRE, Vth FLOOR, Dr.RADHAKRISHNA ROAD, MYLAPORE, CHENNAI CHENNAI CITY TAMIL NADU Phone: 044-28478666 FAX : 044-28478676

FAX :08654-222532

Agent

: AJMAL AHMED.N KRISHNA ANDHRA PRADESH Phone: FAX :

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6. Date of approval of Mining : MP modif under 17(3) MCR 2016 28-JUN-21 Plan/Scheme of Mining

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

### Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	No Proposal	Nil	
1b	Exploration over lease area for geological axis 1 or 2	-	Nil	
lc	Exploration Agencies and Expenditure in lakh rupees during the year	No Proposal	Nil	
1d	Balance area to be explored to bring Geological axis in 1 or 2	No Proposal	G1 area - 663.75Ha Non-mineralised area - 71.97 Ha	
1e	Balance reserve as on 01/04/20		Proved mineral reserves (111) as on 01/11/2022 - 238.81 million tonnes	
lf	General remarks of inspecting officers on geology, exploration etc			Entire area is covered under G1 level of exploration.

# Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	2021-22 - Pit 1 : 1669973N- 1670396N & 188282E- 188658E Pit12: 1669932N- 1670382N & 187547E- 187936E	Nil	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	No Proposal	Nil	

2c	Stripping ratio or ore to OB ratio	No Proposal	Nil
2d	Quantity of topsoil generation in m3	2021-22 - 131800 cu.m	Nil
2e	Quantity of overburden generation in m3	No Proposal	Nil
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc		

No development work carried out as per proposal due to nonavailability of EC.

# Exploitation:

l.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Two Pits	Nil	
3b	Quantity of ROM mineral production proposed	2021-22 - 2700000 Te	Nil	
3с	Recovery of sailable/usable mineral from ROM production	100%	Nil	
3d	Quantity of mineral reject generation	No Proposal	Nil	
·3e	Grade of mineral rejects generation and threshold value declared.	No Proposal	Nil	
3f	Quantity of sub grade mineral generation.	No Proposal	Nil	
Зg	Grade of sub grade mineral generation	No Proposal	Nil	

3h Manual / No Proposal Nil Mechanised method adopted for segregating from ROM

- 3i Any analysis or No Proposal Nil beneficiation study proposed and carried out for sub grade mineral and rejects.
- 3j Provision of Drilling and Nil drilling and blasting blasting in proposed in mineral benches the mineral benches
- 3k Provision of Proposed to Nil mining use machineries in machineries in mineral benches the mineral benches
- 31 Whether height It was Nil of benches in proposed to overburden and maintain the mineral suitable bench height for method of of 8 meters mining proposed in MP/SOM
- 3m Total area 35.672 Ha Nil covered under excavation/pits
- 3n Ore to OB ratio No Proposal Nil
  for the pit/mine
  during the year.
- 30 Total area put 49.196 Ha Nil
  in use under
  different heads
  at the end of
  year
- 3p Production of 2021-22 2.7 2021-22 Nil
  ROM mineral million tonnes 2022-23 Nil (upto Dec
  during the last 2022-23 2.7 2022)
  five year period million tonnes
  as applicable

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3q General remarks No Proposal Nil
of inspecting
officers on
method of mining
etc.

Mining Plan was approved on 29/11/1999 and was valid till 2004-05. Modification of Mining Plan was approved on 28.06.2021. Hence the period from 2004-05 to 2020-21 is considered as lapse period.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No Proposal	Nil	
4b	Location of topsoil, OB and mineral reject dumps	No Proposal	Nil	
4 c	Number of dumps within lease area and outside of lease area	No Proposal	Nil	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No Proposal	Nil	
4e	Number of active and alive dumps.	No Proposal	Nil	
4f	Number of dead dumps.	No proposal	Nil	
4 g	Number of dumps established.	No proposal	Nil	
4h	Whether Retaining wall or garland drain all along dumps are there.	No proposal	Nil	

4i	Length of Retaining wall or garland drain all along dumps	No	proposal	Nil
4j	Number of settling ponds	No	proposal	Nil
4 k	Specific comments of inspecting officer on waste dump management			

Old scattered dumps found in th lease area. Lesse has reported that the dumps are being created by the minor mineral slab quarries before execution of the lease.

Solid Waste Management - Backfilling:

Sl.No.	Item	Propasals	Actual work	Remarks
5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	No proposal	Nil	
5b	Area under backfilling of mined out area	No proposal	Nil	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No proposal	Nil	
5d	Total area fully reclaimed and rehabilitated	No proposal	Nil	
5e	General remarks of inspecting officers on backfilling and reclamation etc.			No area in the mining lease is mined out upto its ultimate pit limit to start backfilling.

# Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
ба	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	To be submitted	Submitted	
6b	Area available for rehabilitation (ha) .	No proposal	Nil	
6c	afforestation done (ha).	2021-22 - 1 Ha	2021-22- 1 Ha	
6d	No. of saplings planted during the year	2021-22- 1500 Nos.	2021-22- 4000 Nos.	
6e	Cumulative no .of plants	No proposal	Nil	
6f	Any other method of rehabilitation	No proposal	Nil	
бg	Cost incurred on watch and care during the year	No proposal	Nil	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	No proposal	Nil	
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No proposal	Nil	
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	No proposal	Nil	

6k Compliance on No proposal Nil reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir

61 Compliance on No proposal Nil reclamation and rehabilitation by backfilling (v)any other specific means.

- 6m Compliance of No proposal Nil
  rehabilitation
  of waste land
  within lease
  (i)afforestation
- 6n Compliance of No proposal Nil
  rehabilitation
  of waste land
  within lease
  (ii)Area
  rehabilitation
  (ha)
- 60 Compliance of No proposal Nil
  rehabilitation
  of waste land
  within lease
  (iii)Method of
  rehabilitation
- 6p Compliance of No proposal Nil
  environmental
  monitoring (core
  zone and buffer
  zone)

6q General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. No are of pit has mined out and reached its ultimate pit limit to start reclamation, rehabilitation and backfilling activities.

Mineral Conservation:

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Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	No proposal	Nil	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	No proposal	Nil	•
7c	Different grade of mineral sorted out at mines.	No proposal	Nil	
7d	Any beneficiation process at mines •	No proposal	Nil	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Production not commenced due to want to EC. Hence mineral conservation aspect does not arise at present.

## Environment:

Sl.No.	Item	Propasals	Actual work	Remarks	
8a	Separate removal and utilization of topsoil (Rule 32)	No proposal	Nil		
8b	Concurrent use or storage of topsoil	No proposal	Nil		
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No proposal	Nil		

8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposal	Nil	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal	Nil	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	No proposal	Nil	
8g	Survival rate	90%	90%	
8h	Water sprinkling on roads to control airborne dust	No proposal	Nil	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			Thorn bushes found in the lease area.

## Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Monthly returns and annual returns to be submitted	Submitted in time	

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9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Ajmal Ahmed Mining Engineer -	Manager - Sri. Ajmal Ahmed Mining Engineer - Sri. Jayaker.K Geologist - Sri. Vikas Kumar
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Nil	Nil
9d	Scrutiny of Annual return on afforestation	4000 Nos.	4000 Nos.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Nil
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Nil	Nil
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Nil	Nil
9h	Scrutiny of Annual return on fixed assets	Rs. 333812375/-	Reported by lessee
9k	Scrutiny of Annual return on mining machineries	Nil	Nil

Details of violations observed during current inspection and compliance position of violation pointed out

Violation observed

Issued on Compliance on

Rule NO.

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Issued on Compliance on

Date : 25/01/2023

(MADHU SUDHAN YADAV M)

Show couse position

Rule NO.

Indian Bureau of Mines

