



भारत सरकार/Government of India
खान मंत्रालय/Ministry of Mines
भारतीय खान ब्यूरो/Indian Bureau of Mines
हैदराबाद क्षेत्रीय कार्यालय/Hyderabad Regional Office



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Room No.603, 6th Floor,
CGO Towers, Kavadiguda,
Secunderabad – 500 080
Date. 25.11.2021

No. AP/KNL/MP/Lst-143/Hyd.

To,
Shri Chandra Shekhar Pandey, Nominated Owner,
M/s. Sree Jayajothi Cements Private Ltd
9th floor,Block-3,
My Home Hub,
Madhapur,Hyderabad-500081

Sub: Submission of Modified Mining Plan in respect of Nandavaram-Venkatapuram Limestone Mine of M/s. Sree Jayajothi Cements Private Ltd. over an extent of 24.739 Ha in Nandavaram and Venkatapuram Villages, Banaganapalli Mandal, Kurnool District, Andhra Pradesh State submitted under Rule 17(3) of MCR,2016.

Ref: Your email dated 11.11.2021.

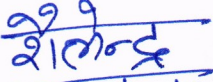
Sir,

With reference to your letter cited above on the subject, the site inspection was carried out on 16.11.2021 by Sri. Shaival Kartikeya, SMG accompanied by Sri. P. Ganesh Narendra Reddy, Qualified Person and Sri. E.Vasudevan, Sr. DGM. The draft Mining Plan has been examined and the scrutiny comments have already been forwarded to you and your Qualified Person on respective e-mail id's i.e., e.vasudevan@myhomegroup.in and ganeshreddy.p@myhomegroup.in.

02. You are advised to attend the deficiencies as per the annexure and resubmit the document, complete in all respects, in three final bound copies along with soft copy in the form of CD (4Nos) within 15 (fifteen) days from the date of issue of this letter, failing which the document will be disposed without giving any further opportunity.

03. The para-wise clarification & the manner in which the deficiencies are attended should be given while forwarding modified document.

Yours faithfully,

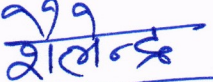

25/11/21

(शैलेन्द्र कुमार)
क्षेत्रीय खान नियंत्रक

प्रतिलिपि सुचनार्थ एवं आवश्यक कार्यवाही हेतु अग्रेषित

1 खाननियंत्रक (द), भारतीय खानब्यूरो, बेंगलुरु।

2. Shri. P. Ganesh Narendra Reddy, Qualified Person.


25/11/21

(शैलेन्द्र कुमार)
क्षेत्रीय खान नियंत्रक

Scrutiny comments on examination of Modified Mining Plan including PMCP of Nandavaram-Venkatapuram Limestone Mine over an area of 24.739 Hect. of M/s Sree Jayajothi Cement Private Limited in Nandavaram and Venkatapuram Villages, Banaganapalli Mandal, Kurnool District of Andhra Pradesh State inspected by Shri S. Kartikeya, Senior Mining Geologist on 16/11/2021

- 1) **General oversight & Cover Page:** (a) All the pages of the document including annexure should be numbered and duly signed by the Qualified Person for better authenticity. (b) **Cover Page:** (i) Bid value in percentage may be mentioned in the cover page. (ii) The term 'Prepared By' may be replaced with the term 'Qualified Person' in all the relevant places of the submitted document. (iii) IBM registration no. and Email Id of the Agent/Nominated Owner should be mentioned in the Cover Page. (c) Since the modification of the Approved Mining Plan has been submitted in the mid of November 2021, hence, retrospective proposal from the beginning of October 2021 may not be accepted. Necessary corrections should be done in all the respective places. Further, all the proposals should start from 01/12/2021 onwards. (d) Since, the Progressive Mine Closure Plan is the inclusive part of the Mining Plan; hence, same should be mentioned in the cover page along with the relevant rule of PMCP. (e) Since the lessee is a Private Limited company, hence, a term Messrs (M/s) should be written as Prefix in all the respective places of this document. (f) Instead of blank column/row, N.A. or appropriate information may be given for better identification with proper justification in the Remarks column.

Chapter No. 1.0 General Information

- 2) Page no. 3: Para 1.1.2: For which financial year the Production of Limestone has been increased should be specified with the approved quantity and the proposed increased quantity.
- 3) Page no. 4: Individual Khasra/Cadastral wise details of the land should be furnished.
- 4) Page no. 5: (a) Para 1.3.4.1 and 1.3.4.2: A term 'Limestone' should be written under the bracket as suffix with 'ROM Mineral in tonnes'. (b) A term 'Metric Tonnes Per Annum' should be written as suffix with the quantity mentioned for production. (c) Para 1.3.4.4: Total area mentioned under acquired/purchased land is not matching with the granted area for mining lease. Difference in the area should be justified.
- 5) Page no. 7: Para 1.3.3: Correct email id of the Nominated Owner should be given.

Chapter No. 2.0 Geology and Exploration

- 6) Page 10; Para 2.1.3: Para 2.1.3: Source of the Geological Succession should be mentioned for reference.
- 7) Page no. 13: Para 2.2.1: Expenditure incurred for one DTH bore hole and the 4 nos. of Trial Pits are to be mentioned.
- 8) Page no. 16: Para 2.2.1.9: Since 26 nos. of samples have been drawn from the pits and 46 nos. of samples have been drawn from the DTH borehole, hence, for justification of the average grade of limestone 10% of samples should be analysed from the NABL Accredited test laboratory. All the analysis reports should be enclosed for reference.
- 9) Page no. 20: Para 2.2.2.9: Para 2.2.1.11: A term 'Limestone' should be written under Type of Sample.
- 10) Page no. 21: Para 2.2.2.14: Level of exploration should be cross checked and corrected accordingly.
- 11) Page no. 23: Para 2.2.1.2: Level of exploration, Name of radicals and grade % should be mentioned in the table.
- 12) Page no. 27: Para 2.2.4.11 and 2.2.4.12: Depth (m), Name of radical and Grade % should be mentioned.
- 13) Page no. 29: Para 2.4.13: (a) Unit of estimation has been mentioned as Tonnes, whereas, in the table it has been written as Million Tonnes. (b) Incorrect categorization of the estimated blocked

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- 26)** Page no. 58; Para 6.2.9.1: (a) The financial year during which, 103900 CuM of topsoil would be generated should be mentioned. (b) Baseline information of the plantation done up to date should be mentioned.
- 27)** Page no. 59; Para 6.2.11: Complete information should be furnished in this table based on the conceptual stage of the mine. E.g. Area under Dumps irrespective of waste and topsoil, Mined out area fully reclaimed etc.

Chapter 7.0 Financial Assurance / Performance Security

- 28)** Page no. 60; Para 7.3: Complete details of the Performance Security should be furnished e.g. Bank Guarantee No. and Issued Bank.

Chapter No. 8.0 Review of Previous Proposals

- 29)** (a) Review should be given up to November 2021. (b) Year wise proposal and its achievement for exploration, production of ROM/Ore, Topsoil Generation, Reclamation & Rehabilitation, Backfilling etc. should be given.

Plates:

- 1) Plate 4; Geological Cross Sections:** (a) UNFC code in the index may be cross checked and corrected accordingly. (b) Red colour line below the limestone pattern should be defined in the Index.
- 2) Plate V(A) to V(E); Production and Development Plan and Sections:** (a) Subsequent changes (Year wise) in the RL of Topsoil Dump and Working Pit should be marked in all the sections. (b) Haul road should be shown in all the relevant sections as well as in the index. (c) With one cross section, the entire development and production could not be assessed. Hence, all the development and other relevant sections should be prepared in 200 meter interval.
- 3) Financial Assurance Plan:** (a) Financial Assurance Plan should be drawn. (b) Area utilized in different heads should be marked with distinct patterns for better identification in the plan.
