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



#### MCDR inspection REPORT

#### Hyderabad regional office

Mine file No : AP/KSN/LST-15/HYD Mine code: 38APR10015

(i) Name of the Inspecting: RAM ) RAMKISHAN R

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine : Shri P. Jani Reddy, Agent (Mines)

Official with

Designation

(iv) Date of Inspection : 03-JAN-23

(v) Prev.inspection date : 20-OCT-20

PART-I : GENERAL INFORMATION

: JAYANTHIPURAM MS NO 71 1. (a) Mine Name

Registration NO. : IBM/638/2011 (b)

(C) Category : A Mechanised

(d) Type of Working : Opencast

(e) Postal address

: ANDHRA PRADESH State

: KRISHNA District

Village : JAYANTHIPURAM : JAGGAYYAPET Taluka

Post office : KUMARASWAMYRAJA NAGAR

Pin Code : 521457

: 08654-222532 FAX No.

E-mail : mcljpm@madrascements.co.in

: 08654-224400 to 09 Phone

(f) Police Station : CHILLAKALLU

First opening date : 16-MAY-86 (q)

Weekly day of rest : SUN (h)

: JAYANTIPURAM LIMESTONE MINE Address for 2.

correspondance JAYANTIPURAM, CHILLAKALLU (M)

KRISHNA DIST.

: APR0125 3. (a) Lease Number

: 18.64 256.54 hg (b) Lease area

: 20 (c) Period of lease

: 19-AUG-11 15 07 2032 (d) Date of Expiry

4. Mineral worked : LIMESTONE Main 5. Name and Address of the

: THE RAMCO CEMENTS LTD Lessee

KUMARASWAMY RAJANAGAR

JAGGAYAPET MANDAL KRISHNA

ANDHRA PRADESH Phone: 08654-224400 FAX :08654-222532

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

Agent : P JANI REDDY

> KUMARASWAMY .RAJA.NAGAR, JAYATNTHIPURAM KRISHNA DISTRICT KRISHNA ANDHRA

PRADESH

Phone: 08654-224400 FAX : 08654-222532

Mining Engineer

Name KHAJA ASHRAF ALI, Full Time

Qualification : B.E(Mining) 01-AUG-17 Appointment/

Termination date

Geologist

P.SURYANARAYANA MURTHY, Full Time

Qualification : M.Sc Appointment/ : 11-JUN-92

Termination date

Manager

Name S.VENKATESWARA REDDY :

Qualification : FCC

01-AUG-17 Appointment/

Termination date

6. Date of approval of Mining Plan/Scheme of Mining

: Renewal under rule 22 MCR1960 13-MAY-02 Modif.of approved Mining Plan 18-JUN-03 Renewal under rule 24 MCR1960 07-APR-06 Modif.approved Mining Scheme 17-OCT-14 MP modif under 17(3) MCR 2016 22-SEP-16 MP review under 17(1) MCR 2016 08-JAN-20 MP modif under 17(3) MCR 2016 06-OCT-21

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

#### Exploration :

S1.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No such specific proposal.	5 boreholes were drille which were proposed during the year 2020-21	
1b	Exploration over lease area for geological axis 1 or 2	No Proposal.	5 nos fo boreholes were drilled which were backlog of proposal mad during the year 2020-21	е
1c	Exploration Agencies and Expenditure in lakh rupees during the year		Nil	
1d	Balance area to be explored to bring Geological axis in 1 or 2	No proposal.	Entire mineralised area explored under G1 level	
1e	Balance reserve as on 01/04/20	As per the approved document dated 06.10.2021, the Limestone reserves are 35.261 mil.t	due to depletion/addition over the period of time the updated reserves as on dated 01.04.2022 are limestone: 34.51 milt.t.	
1f	General remarks of inspecting officers on geology, exploration etc		Jayanthipuram Limestone deposit in the mining lease area lies in the north-eastern margin of the palnad sub-basin of the kurnool sedimentary basin. Limestone occuring in thi area is shadfes of grey, buff o white fine grained hard & Compact. the limeston shows typical bedded nature with varying thickness.	r

Sl.No.	Item	Propasals	Actual work	Remarks

2a	Location of development w.r.t.lease area	two pits are proposed for development during the year 2021-22.	two pits are being developed.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	seperate benches Ob and mineral proposed.no top soil generation is envisaged.	mainatined.
2c	Stripping ratio or ore to OB ratio	1:0.52 t/cu.m.	1:0.48 t/cu.m.
2d	Quantity of topsoil generation in m3	No proposal.	Nil
2e	Quantity of overburden generation in m3	959090 cu.m.	855600 cu.m.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc		development is carried out by opencast mining method as proposed.

# Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	two	two	
3b	Quantity of ROM mineral production proposed	1.82 mil.t. during the year 2021-22.	1.78 mil.t.	
3с	Recovery of sailable/usable mineral from ROM production	100%	100%	
3d	Quantity of mineral reject generation	3000 t	Nil	

3e	Grade of mineral rejects generation and threshold value declared.	below 41% Cao	below 41% Cao
3f	Quantity of sub grade mineral generation.	No proposal.	Nil
3g	Grade of sub grade mineral generation	No proposal.	Nil
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised.	Mechanised.
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposal.	Nil
3j	Provision of drilling and blasting in mineral benches	drilling and blasting is proposed.	drilling & blasting is carried out.
3k	Provision of mining machineries in mineral benches	dumper	excavtor and dumper combination is deployed for excavation.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	8 m bench height is proposed	maintained.
3m	Total area covered under excavation/pits	104.18 ha at the end of plan period i.e. year 2024-25	92.7 ha.
3n	Ore to OB ratio for the pit/mine during the year.	1:0.52 t/cu.m.	1:0.48 t/cu.m.

3o Total area put 186.8 ha at 153.89 ha in use under the end of different heads plan period at the end of i.e. year 2024-25 year Production of 2017-18: 1.41 2017-18: 1.4 mil.t. ROM mineral mil.t. 2018-19: 1.77 mil.t. during the last 2018-19: 1.87 2019-20: 1.76 mil.t. five year period mil.t. 2020-21: 1.69 mil.t. as applicable 2019-20: 3.76 2021-22: 1.78 mil.t. mil.t. 2020-21: 1.8 mil.t. 2021-22: 1.82 mil.t. 3q General remarks production is carried of inspecting by officers on opencast mining method method of mining as proposed. etc.

#### Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No top soil generation is envisaged, backfilling of OB are proposed in the mineral exhausted area of the working pit.		
4b	Location of topsoil, OB and mineral reject dumps	OB backfilling is proposed at mineral exhaust area of pit-1	carried out.	
4c	Number of dumps within lease area and outside of lease area	No new dumps are propsoed during the year 2021-22.	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
4 f	Number of dead dumps.	No proposal.	Nil
4g	Number of dumps established.	No proposal.	Nil
4h	Whether Retaining wall or garland drain all along dumps are there.		provided.
4i	Length of Retaining wall or garland drain all along dumps		maintained.
4j	Number of settling ponds	1	1
4 k	Specific comments of inspecting officer on waste dump management		solid waste management is carried out as proposed.

## 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.	proposed.	carried out after full extraction of mineral	
5b	Area under backfilling of mined out area	the year 2021-	1.05 ha.	
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	20.00	0.6 ha	

5e General remarks of inspecting officers on backfilling and reclamation etc.

backfilling is carried out as proposed.

### Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	PMCP report to submitted before 1 st July.	submitted.	
6b	Area available for rehabilitation (ha) .	No proposal.	Nil	
6c	afforestation done (ha).	0.5 ha during the year 2021-22.	0.6 ha	
6d	No. of saplings planted during the year	1250 nos	4044 nos	
6e	Cumulative no .of plants		147831 nos	
6g	Cost incurred on watch and care during the year		Rs. 880000	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	1.18 ha	1.18 ha	
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	1.18 ha during the year 2021- 22.	1.05 ha	

6j	Compliance on	0.5 ha	0.6 ha
	reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area		
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal.	Nil
61	Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	No proposal.	Nil
6m	Compliance of rehabilitation of waste land within lease (i) afforestation	No proposal.	Nil
6n	Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha)	No proposal.	Nil
60	Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation	No proposal.	Nil
6p	Compliance of environmental monitoring (core zone and buffer zone)	Periodical Monitoring as stipulated in Environment Clearance granted by MoEF & CC and Consent to Operate granted by SPCB.	Periodical Monitoring as stipulated in Environment Clearance granted by MoEF & CC and Consent to Operate granted by SPCB is carried out.

6q General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.

PMCP measures were carried out as proposed.

#### Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	proposed.	carried out.	entire ROM (Limestone) of cement grade is used in the captive plant.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	mechanical	mechanical	
7c	Different grade of mineral sorted out at mines.	cement grade limestone	cement grade limestone	
7d	Any beneficiation process at mines .	No proposal.	Nil	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues		entire ROM (limestone) of cement grade is used at captive plant.	

#### Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization	No proposal.	Nil	
	of topsoil (Rule 32)			

8b	Concurrent use or storage of topsoil	No proposal.	Nil
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	backfilling of OB is proposed.	carried out.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	proposed.	carried out.
8 e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	proposed.	carried out.
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	1250 nos	4044 nos
8g	Survival rate		95%
8h	Water sprinkling on roads to control airborne dust	sprinkling on	carried out
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area		aesthetic beauty in and around the mines area is maintained.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Monthly and annual returns are to be submitted as per rule 45 of MCDR, 2017	submitted.	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	<pre>(i) Graduate Mining Engineer 2,(ii) Diploma Mining Engineer 2,(iii) Geologist 1</pre>	found to be in order.	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	(O/C) Workings 92.700 ha,(ii) Used for waste	found to be in order.	
9d	Scrutiny of Annual return on afforestation	4044	found to be in order.	
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		found to be in order.	

9g	•	Ex-Mine price furnished in the annual return submitted for the year 2021-22 is not in line with weighted average of monthly returns submitted for the eyar 2021-22. also production cost is not furinshed as EX-mine price furinshed as it is a captive mine.	to rectify the
9h	Scrutiny of Annual return on fixed assets	Rs. 52675557	
9k	Annual return on	found to be in order.	

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

Violation observed

Show couse position

Rule NO. Issued on Compliance on Rule NO.

Issued on Compliance on

Date: 31 01 23

Indian Bureau of Mines