INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Mining Plan inspection REPORT

Hyderabad regional office

Mine file No : AP/GNR/LST-20/HYD Mine code : 38APR07001

(i) Name of the Inspecting : M001) S K MUDULI

Officer and ID No.

(ii) Designation : Junior Mining Geologist

(iii) Accompaning mine : B. Narasimhulu(Manager), Mayur Porkarate(Geologist)

Official with Designation

(iv) Date of Inspection : 03/08/2017

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

L. (a) Mine Name : GAMALPADU(DCW611/18)170.2

(b) Registration NO. :

(c) Category : A Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : ANDHRA PRADESH

District : GUNTUR
Village : GAMALAPADU
Taluka : DACHEPALLI
Post office : DACHEPALLI

Pin Code : 522414

FAX No. : 08649-57429

E-mail : balu ruk@yahoo.com

Phone : 08649-57429

(f) Police Station :

(g) First opening date : 21/03/1983

(h) Weekly day of rest : SUN

2. Address for : ANDHRA CEMENTS LTD, DCW, DURGAPURAM

correspondance DACHEPALLI

GUNTUR DT.

3. (a) Lease Number : APR1100 (b) Lease area : 170.22

(c) Period of lease : 20

(d) Date of Expiry : 18/01/2018

4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : ANDHRA CEMENTS LTD.

II FLOOR, CHANDRALOK COMPLEX III, S.D.ROAD, SECUNDERABAD. HYDERABAD

TELANGANA
Phone:3399781
FAX:040-3394147

Owner : P.C.NALWAYA

ANDHRA CEMENTS LTD, DURGA

CEMENT

WORKS, DURGAPURAM, DACHEPALLI, GUNTUR ANDHRA PRADESH

Phone: FAX:

Agent : T.V. RAMANA MURTHY

Andhra Cements Ltd, Chandralok Complex,

Secunderabad. GUNTUR ANDHRA

PRADESH

Phone: 040-66260110-113 FAX : 040-27892578

Manager

Name : D.SOMAIAH

Qualification :

Appointment/ : 05/11/2001

Termination date

6. Date of approval of Mining Plan/Scheme of Mining Mining Scheme rule 22 MCR1960 24/11/1998 21/06/2004 Modif.approved Mining Scheme 31/05/2007 Mining Scheme rule 12 MCDR1988 23/09/2008 MP modif under MCR 1960 20/03/2015

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	22 Borehole in 2015-16	14 nos core bore holes drilled during 2016-17 for a total meterage of 486.50 m.	Violation pointed out on 11.08.2017 for not drilling balance 8 nos core bore holes for a total depth of 343.50m.On the basis of violation the lessee has drilled 12 nos of core bore holes for a total meterage of 400 m.
1b	Exploration over lease area for geological axis 1 or 2	120.94	116 Ha under G-1 and G-2 level explored.	2
1c	Exploration Agencies and Expenditure in lakh rupees during the year	_	Rs 9,22,197 (Including core bore hole drilling and sampling and analysis).	
1d	Balance area to be explored to bring Geological axis in 1 or 2	-	54.22 Ha explored under G-3 level of exploration which needs to be explored further.	1
1e	Balance reserve as on 01/04/20	-	37 million tonnes	
1f	General remarks of inspecting officers on geology, exploration etc	-	_	

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Pit No. 01 North. N1841765- 1842640,E44362 054-44362400	Pit No,. 1 North The working broadly done as per proposal.	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	No proposal	There is no waste generation and topsoil generation is also negligible.	
2c	Stripping ratio or ore to OB ratio	1:0	1:0	No OB generated

2d	Quantity of topsoil generation in m3	Nil	Nil
2e	Quantity of overburden generation in m3	Nil	Nil
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc		The development is broadly done within the proposed area with 4 benches in ore with avg. height 7 meter.

Exploitation:

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Sl.No.	Item	Propasals	Actual	work	Remarks
3a	Number of pit proposed for production	one	one		
3b	Quantity of ROM mineral production proposed	3000040 tonnes	1011140	tonnes	
3с	Recovery of sailable/usable mineral from ROM production	100%	100%		
3d	Quantity of mineral reject generation	No poposal	Nil		
3e	Grade of mineral rejects generation and threshold value declared.	No proposal	Nil		
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	NA	NA		

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposal	NA
3j	Provision of drilling and blasting in mineral benches	Deep hole drilling with 115 mm diameter drill machine and blasting using ANFO and booster in 80:20.	As per proposal given.
3k	Provision of mining machineries in mineral benches	Excavator tipper combination with capacity of 2.7 cum excavator & 25 tons tipper and dozer.	As per the proposal.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Height of the benches in mineral to be kept at 8 meter.	as per the proposal
3m	Total area covered under excavation/pits	73.67 На	70.58 На
3n	Ore to OB ratio for the pit/mine during the year.	No Proposal	Nil OB generation
30	Total area put in use under different heads at the end of year		73.83 На
3p	Production of ROM mineral during the last five year period as applicable	2012- 13:3000000 MT,2013-14-no proposal,2014- 15:1316805 MT,2015-16- 3000020 tonnes,2016- 17-3000040 tonnes	2012-13: 106535.83 TONNES, 2013-14: 555000 TONNES, 2014-15: 838825 TONNES, 2015-16: 975962 TONNES, 2016-17-1146406 TONNES

3q General remarks
of inspecting
officers on
method of mining

The method of mining is by opencast method having avg. bench height of 7 meter and 4 benches in mineral is excavated for production.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	NA	NA	
4b	Location of topsoil, OB and mineral reject dumps	NA	NA	
4c	Number of dumps within lease area and outside of lease area	Nil	Nil	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	NA	NA	
4e	Number of active and alive dumps.	Nil	Nil	
4f	Number of dead dumps.	Nil	Nil	
4g	Number of dumps established.	Nil	Nil	
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 dumps	No proposal	NA	
4j	Number of settling ponds	No Proposal	NA	
4k	Specific comments of inspecting officer on waste dump management		No waste generation obseved.	

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.	NA	NA	
5b	Area under backfilling of mined out area	Nil	Nil	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	NA	NA	
5d	Total area fully reclaimed and rehabilitated	No Proposal	Nil	
5e	General remarks of inspecting officers on backfilling and reclamation etc.		There is no matured area observed for 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).		Submitted before 1st July	
6b	Area available for rehabilitation (ha) .	No Prposal	Nil	
6c	afforestation done (ha).	1.966	1.45	
6d	No. of saplings planted during the year	2950	300.Violation raised for not carrying out plantaion as proposed.	
6e	Cumulative no .of plants		planted 1785 from 2013- 14 to end of 2016-17	
6f	Any other method of rehabilitation	NA	NA	
6g	Cost incurred on watch and care during the year	Rs. 1,11,325	Rs. 2,40,000	

6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	NA	NA
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	NA	NA
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	NA	NA
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	NA	NA
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	NA	NA
бm	Compliance of rehabilitation of waste land within lease (i)afforestation	NA	NA
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NA	NA
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NA	NA

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	NA	1011140 tonnes	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	NA	NA	
7c	Different grade of mineral sorted out at mines.	NA	NA	
7d	Any beneficiation process at mines .	NA	NA	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	NA	There is no mineral beneficiation within lease and the ROM from mine directly feeded to crusher located out side the lease area for sizing required for plant.	

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	NA	NA	top soil generation is negligible.
8b	Concurrent use or storage of topsoil	NA	NA	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	NA	NA	Generation of overburden, waste rock, rejects and fines is nil as reported.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NA	NA	

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NA	NA
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	NA	500 nos sapling planted as on 03.08.2017 for the year 2017-18.
8g	Survival rate	80%	60%
8h	Water sprinkling on roads to control airborne dust	of 10 kl is	Being carried out
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area		No adverse impact observe due to mining activity on aesthetic beauty.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Submitted within time	Submitted within time	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager		Mining Engineer-Shri Ram Laxman,Geologist- ShriMayur B Pothakare,Manager-Shri Bapana Narshimhullu.	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	ha.Infrasture & roads-3.25		

9d	Scrutiny of Annual return on afforestation	300	300.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	ROM stock-Nil	
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Rs,Production	
9h	Scrutiny of Annual return on fixed assets	Value of fixed asset repoted zero.	

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

Violation observed			Show couse position		
Rule NO.	Issued on Compliance o	on	Rule NO.	Issued on Compliance on	
MCDR17 Rule 11(1)	14/08/2017				

Date: (S K MUDULI)

Indian Bureau of Mines