INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Hyderabad regional office

Mine file No : AP/NLG/LST-28/HYD Mine code : 38APR14040

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

Officer and ID No.

(ii) Designation : Junior Mining Geologist

(iii) Accompaning mine : VIJAY KESHAV CHAKUNDE(AGENT-MINES), M.APPALA RAJU(MANA

Official with Designation

(iv) Date of Inspection : 06/12/2017
(v) Prev.inspection date : 25/02/2017

PART-I : GENERAL INFORMATION

. (a) Mine Name : YEPALAMADHAVARAM

(b) Registration NO. :

(c) Category : A Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : TELANGANA
District : NALGONDA

Village : YEPALAMADHAVARAM
Taluka : MELLACHERUVU
Post office : MELLACHERUVU

Pin Code : 508246

FAX No. : 08683-226354

E-mail : mahacement@myhomegroup.in

Phone : 08683-226025

(f) Police Station : MELLACHERUVU

(g) First opening date : 02/12/2004

(h) Weekly day of rest : SUN

2. Address for : MY HOME INDUSTRIES LTD, SRINAGAR

correspondance MELLACHERVU VILLAGE & MANDAL

KODAD TALUQ NALGONDA DISTRICT-508246

3. (a) Lease Number : APR2898

(b) Lease area : 121.46

(c) Period of lease : 20

(d) Date of Expiry : 21/02/2022

4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : M/S MY HOME CEMENT INDUSTRIES

9TH FLOOR, BLOCK-3, MY HOME

HUB, MADHAPUR,

HYDERABAD500081 HYDERABAD

TELANGANA

Phone: 040-66929696 FAX : 040-66929797

Owner : SRI V S NARANG

MY HOME INDUSTRIES LTD. 9TH FLOOR, BLOCK 3, MY HOME HUB, MADHAPUR, HYDERABAD

NALGONDA TELANGANA Phone: 040-66929696 FAX : 040-66929797

Agent : S.RAMAMOORTHY

MY HOME INDUSTRIES LTD. SRINAGAR, MELLACHERUVU NALGONDA DIST NALGONDA

TELANGANA

Phone: 08683-226354 FAX: 08683-226354

Mining Engineer

Name : S.RAMA MOORTHY, Full Time

Qualification : B.E(MINING)
Appointment/ : 07/03/2009

Termination date

Manager

Name : M.APPALA RAJU

Qualification : AMIE

Appointment/ : 01/11/2007

Termination date

6. Date of approval of Mining : Fresh under rule 22 MCR1960 30/11/2001 Plan/Scheme of Mining : Mining Scheme rule 12 MCDR1988 08/09/2011 MP modif under MCR 1960 23/10/2015 Mining Scheme rule 12 MCDR1988 08/08/2016

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|---------------------------------------|---|---------|
| 1a | Backlog of previous year | Nil | Nil | |
| 1b | Exploration over lease area for geological axis 1 or 2 | 2 Core BH's and 1 DTH bore hole | 2 Core BH's for 90 m as 1 DTH bore hole for 23 m. | |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | _ | JP Core drilling, Hyderbad, 3.60 lakhs | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | Nil | Nil | |
| 1e | Balance reserve as on 01/04/20 | | Proved Mineral Reserves(111) = 28.091 million tonnes Probable Mineral Reserves(122) = 0.7960 million tonnes Total reserve | on |
| | | | =28.887 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 | | Carried out as proposed | |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | NA | Nil | Top soil is existing as a thin layer so separate benching is not there. But it is scraped and used for plantation simultaneously. |

| 2c | Stripping ratio or ore to OB ratio | AN | Nil | There is no generation of OB.Low grade Limestone is being belnded at cement plant with High grade Limestone of My Home Cement mine. |
|----|--|---------|---------|---|
| 2d | Quantity of topsoil generation in m3 | 3054 m3 | 2858 m3 | |
| 2e | Quantity of overburden generation in m3 | AN | Nil | |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | | | No over burden generation observed. |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|--------------------|-----------------|---------|
| 3a | Number of pit proposed for production | 1 No | 1 No | |
| 3b | Quantity of ROM mineral production proposed | 6,60,000 Tonnes | 5,82,846 Tonnes | |
| 3с | Recovery of sailable/usable mineral from ROM production | 100% | 100% | |
| 3d | Quantity of mineral reject generation | NA | Nil | |
| 3e | Grade of mineral rejects generation and threshold value declared. | NA | Nil | |
| 3f | Quantity of sub grade mineral generation. | NA | Nil | |
| 3g | Grade of sub grade mineral generation | NA | Nil | |

3h Manual / NA Nil Mechanised method adopted for segregating from ROM

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-----------|--------------------|--|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | NA | Nil | No overburden generation & whatever top soil is generated is being used for plantaion purpose |
| 4b | Location of topsoil, OB and mineral reject dumps | NA | Nil | |
| 4c | Number of dumps within lease area and outside of lease area | NA | Nil | |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | NA | No waste dump with | in the |
| 4e | Number of active and alive dumps. | NA | Nil | |
| 4f | Number of dead dumps. | NA | Nil | |
| 4g | Number of dumps established. | NA | Nil | |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | Na | Nil | |
| 4i | Length of Retaining wall or garland drain all along dumps | NA | Nil | |
| 4j | Number of settling ponds | NA | Nil | |
| 4k | Specific comments of inspecting officer on waste dump management | NA | Nil | |

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-------------|------------------------------|---|
| 5a | Status of part or full extraction of mineral from mined out area before starting backfilling. | _ | - | |
| 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 | Used for plantation prurpose | |
| 5d | Total area fully reclaimed and rehabilitated | NA | Nil | |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | -do- | | No part of the mining lease area is mature. |

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 the yearwise PMCP | |
| 6b | Area available for rehabilitation (ha) . | NA | Nil.No part of the mining lease area is mature. | |
| 6c | afforestation done (ha). | NA | Nil | |
| 6d | No. of saplings planted during the year | 725 in 0.87 Ha | 1215 in 1.02 Ha | |
| 6e | Cumulative no .of plants | | | |
| 6f | Any other method of rehabilitation | | | |
| 6g | Cost incurred on watch and care during the year | | Figures not available | |

6h Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D

No part of the mining lease area is mature.

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-----------|--|---|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | | 2016-17- 5,95,121 tonnes | |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | | Blending of this mine's limestone is being done with limestone of My Home limestone mine of My Home Industries Limited to attain the required grade for cment production at plant. | |
| 7c | Different grade of mineral sorted out at mines. | | Not being sorted. | |
| 7d | Any beneficiation process at mines . | - | Nil | |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | _ | | Blending of this mine's limestone is being done with high grade limestone of My Home limestone mine of My Home Industries Limited to attain the required grade for cment production at plant. |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|------|-----------|-------------|---------|
| | | | | |

| 8a | Separate removal and utilization of topsoil (Rule 32) | - | 2,858.00 m3 Top soil generated and used for greenbelt development. | |
|----|---|-------------|--|--|
| 8b | Concurrent use or storage of topsoil | - | Yes | |
| 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 | No part of the mining lease area is matured. |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | | Plantation Inside mining lease Proposal No. of trees Area in Ha. Rate of Survival Carried out up to the end of 2015-16 4,988 6.210 95 % During the year 2016-17 725 in 0.87 Ha 1,215 1.020 95 % Cumulative 6,203 7.230 95 % | |
| 8g | Survival rate | _ | 95% | |

8h Water sprinkling Permanent on roads to water control airborne sprinkling dust system is

water sprinkling system is operating along the Haul road up to crusher and water tanker also in mines premises.

8i General remarks of inspecting officer on aesthetic beauty in and around

mines area

Aesthetic beauty in and around mine area is

good.

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---|---|---------|
| 9a | Status of submission of Monthly and Annual returns | Monthly and Annual returns as per the provisions of rules to be submitted | Submitting the Monthly and Annual returns as per the provisions of rules | |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Engineer, Geologist have | a) Manager - Appointed b) Mining Engineer - Appointed c) Geologist - Appointed | |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | (O/C) Workings - 21.140 Ha. b) Occupied by | a) Covered under current (O/C) Workings - 21.140 Ha. b) Occupied by plant, buildings, residential, welfare buildings & roads - 0.490 Ha. c) Other Purpose (Greenbelt Development) - 7.230 Ha. | |
| 9d | Scrutiny of Annual return on afforestation | | 1,215 Saplings @ 1.02 Ha. | |

| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | Nil | No discripancy |
|----|--|--|---|
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | @ 52,315 t | No discripancy observed |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | Nil , Ex. Mine price & Production | No discripancy observed |
| 9h | Scrutiny of Annual return on fixed assets | Rs 41264.00 | |
| 9k | Scrutiny of Annual return on mining machineries | 0.900 CUM 2 Non Electrical TRUCKS 17.00 TONNE 9 | SHOVEL (HYDRAULIC) 0.900 CUM 2 Non Electrical TRUCKS 17.00 TONNE 9 Non Electrical BLAST HOST DRILL 115.00 MM 1 Non Electrical AIR COMPRESSOR 450.00 CUM/MIN 1 Non Electrical |
| | | 115.00 MM 1 Non Electrical AIR COMPRESSOR | Water Tanker 10,000 ltrs 1 Non |
| | | 450.00 CUM/MIN 1 Non Electrical Water Tanker | |
| | | 10,000 ltrs | |
| | | 1 Non Electrical | |

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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: (S K MUDULI)

Indian Bureau of Mines