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

## MCDR inspection REPORT

# Hyderabad regional office

	Mine :	file No : AP/KNL/LST-1	L582	Mine code : 38APR11094
	(i)	Name of the Inspecting Officer and ID No.	:	MQ01 ) S K MUDULI
	(ii)	Designation	:	Junior Mining Geologist
	(iii)	Accompaning mine Official with Designation	:	Sri.Ramakrishna Reddy,Sri M.Ramesh Babu
	(iv)	Date of Inspection	:	: 09/03/2021
	(v)	Prev.inspection date	:	: 11/08/2018
		PA	RT-	-I : GENERAL INFORMATION
1.	(a)	Mine Name	:	KORUMANIPALLI
	(b)	Registration NO.	:	IBM/1099/2011
	(c) (d) (e)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone		Opencast ANDHRA PRADESH KURNOOL KORUMANIPALLI KOILKUNTLA
	(f)	Police Station	:	: Kolimigundla
	(g)	First opening date	:	: 30/03/2000
	(h)	Weekly day of rest	:	: SUN
2.		ess for espondance	:	: Vill Tallaricheruvu, Mandal Tadipatri Anantapur District.
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	::	:
4.	Miner	al worked	:	: LIMESTONE Main

5.	Name and Address of the Lessee :	Penna Cement Industries Limited Vill :Talaricheruvu, Mandal :Tadipatri. Ananthapur District. ANANTAPUR ANDHRA PRADESH Phone: FAX :	
	Owner :	M/S.PENNACEMENTINDUSTRIES.LTD PLOTNO.703, SRINIKETANCOLONYROADNO.3 BANJARAHILLS, ANANTAPUR ANDHRA PRADESH Phone: 3353945, 33 FAX : (040)3363951	
6.	Date of approval of Mi Plan/Scheme of Mining	ning : Fresh under rule 22 MCR1960	31/07/2002

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

# Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	No exploration proposal in 2019-20.	Nil	
1b	Exploration over lease area for geological axis 1 or 2	No exploration proposal in 2019-20.	Entire ML Area has been explored under G1 level by 27 nos. core bore hole for 609 m drilling meterage.	
lc	Exploration Agencies and Expenditure in lakh rupees during the year	No exploration proposal in 2019-20.	Nil.	
1d	Balance area to be explored to bring Geological axis in 1 or 2	No proposal of further exploration.	Entire area has been explored earlier under G1 scale, Hence no area is required to be explored.	
1e	Balance reserve as on 01/04/20	8,44,111 tonnes	As on 31.03.2020 975759 tonnes Reserves in (111) and ((122) category.Remaining resaources-20.209 million tonnes	
lf	General remarks of inspecting officers on geology, exploration etc			The lease area comprises of Grey to Dark Grey Limestone with Varigated Argillaceous Limestone at Places. The entire lease area is Limestone bearing and intersection of quartzite at the bottom is encountered at some bore holes. The General Strke of Limestone Bed in the lease area is E-W bedding and dipping Northerly at an angle of 2 to 5 degrees. Entire lease area has been explored in G1 level.

l.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	W-180 - W-77 N33 - N314	Deviation in excavation has been observed for the year 2019-20. N 270 - N360 E90 - E180	Violation was pointed earlier is continuing.Lessee has committed to submit the modification in the earlier approved document for incorporation of deviation.Mine under suspension from 10.07.2020.However substantial deviation in mine excavation found.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	No separate bench for Top soil and OB, Separate benches for Mineral Proposed	Top soil - Nil, OB - Nil., Ore - 3 Benches in west of ML, 1 bench in pit - 4.	OB is occuring in the form of intercalated waste
2c	Stripping ratio or ore to OB ratio	No proposal.	Nil	
2d	Quantity of topsoil generation in m3	1000 cum	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			No top soil and OB is generated during the year 2019-20. Further, deviation in development is observed.Earlier violation was pointed out for the same and is still continuing.The Mine has been suspended on 10.07.2020.The Lessee needs to submit mining plan document for approval u/r 11(4) of MCDR 2017 for the period 2020-21 to 2024-25.

Exploitation:

l.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One	Тwo	_
3b	Quantity of ROM mineral production proposed	201492 Tonnes (2019-20)	1,51,241Tonnes (2019-20)	
3c	Recovery of sailable/usable mineral from ROM production	100%	100%	
3d	Quantity of mineral reject generation	No generation of mineral reject(MR) assessed, hence no proposal for MR generation.	Nil	
3е	Grade of mineral rejects generation and threshold value declared.	Not applicable	Nil	
3f	Quantity of sub grade mineral generation.	No generation of sub grade(SG) mineral assessed, hence no proposal for SG generation.	Nil	
3g	Grade of sub grade mineral generation	Not applicable	Nil	
3h	Manual / Mechanised method adopted for segregating from ROM	No proposal as entire ROM is usbale.	Nil	No segregation of ROM is required as entire ROM is being fed to the plant.
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposal as entire ROM is usbale.	Not done.	Beneficiation is not warranted.

3j	Provision of drilling and blasting in mineral benches	Drilling is being carried out by 115 mm dia Drilling machines by maintaining Burden and Spacing of 3m and 5 m, depth of hole - 6m respectively. Blasting operation is being carried out using slurry explosives in combination with milli second delay detonators is proposedSlurry Explosive:ANFO -20:80.	Drilling and Blasting operations are being carried out as per approved proposals.	
3k	Provision of mining machineries in mineral benches	Back Hoe Shovel (3.0 cum) : 1 no., Dumper (35 T)- 2 nos., Rock Drill(115 mm dia) -1 no., Dozer-1, Water tanker-1	HEMM machineries proposed are being utilised for mining operations	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Excavator of 3.5 cum	Yes suitable by using excavaors of 3.0 cum capacity.	
3m	Total area covered under excavation/pits	12.211 Ha at the end of 31.03.2020.	Deviation in area degraded is observed.	Earlier violation was pointed out for the same and is still continuing.The Mine has been suspended on 10.07.2020.
3n	Ore to OB ratio for the pit/mine during the year.	1 :0.012	Nil	

Total area put 30 in use under different heads at the end of year

Production of

as applicable

during the last

five year period 1,72,056,

ROM mineral

3p

15.584 Ha at the end of 31.03.2020.

2014-15-

1,99,955,

2015-16-

2016-17-

1,99,476, 2017-18-1,97,375, 2018-19 -201614, 2019-20 - 201492.

Deviation in area degraded is observed.

2014-15- 972100, 2015-16

2017-18: 1,17,000, 2018-

19 - 169000, 2019-20 -

: Nil, 2016-17 :Nil,

151241.

Earlier violation was pointed out for the same and is still continuing.The Mine has been suspended on 10.07.2020. All fig. in Tonnes

General remarks 3q of inspecting officers on method of mining etc.

Production reported is less than the approved quantity during the year 2019-20. Deviation in mine developement is observed in respect of 2019-20.Violation has been pointed out earlier for deviation in mine developement and is still continuing.The Mine has been suspended on 10.07.2020.The Lessee needs to submit mining plan document for approval u/r 11(4) of MCDR 2017 for the period 2020-21 to 2024-25.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks

No top soil, OB and MR 4a Separate dumping There is no 21 nos. old slab of topsoil, OB mineral generated. querry dump. As and mineral reject, hence observed during rejects (Rule there will be mine inspection 32,33) there will be no no generation. The OB generation. top soil generated is to be stacked separately & thereafter to be reused for plantation. The re is no proposal of OB dumping. 4b Location of The top soil No Top soil, MR, OB topsoil, OB and will be generated. mineral reject stacked dumps temperorily in between grid W388-W343 and N38- N84. No dumping proposal for OB and MR. 4c Number of dumps No prioposal Nil within lease in 2019-20. area and outside of lease area 4d Location of No proposal as Nil dumps w.r.t. there is no OB ultimate pit and MR. limit (Rule 16) 4e Number of active No proposal Nil and alive dumps. 4f 21 nos Old Number of dead 21 nos Old Slab quarry waste dump dumps. Slab quarry waste dump Number of dumps 4g 21 21 established. 4h Whether No proposal Nil Retaining wall or garland drain all along dumps are there. 4i Length of Not applicable Not applicable Retaining wall or garland drain all along dumps 4j Number of Not applicable Not applicable settling ponds

4k Specific comments of inspecting officer on waste dump management There are 21 nos old slab quarry waste dumps.The Lesse has been advised to check the quality of dump material in the dump for its utility in cement making.

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 in 2019-20 as no area is matured for backfilling.	Nil	Mineral is yet to be exctracted upto UPL.
5b	Area under backfilling of mined out area	No such proposal in 2019-20.	Not done	-do-
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Top soil will be utilised for plantation	No top soil generated.	
5d	Total area fully reclaimed and rehabilitated	No proposal in 2019-20.	Not done	
5e	General remarks of inspecting officers on backfilling and reclamation etc.		No top soil/ OB is generated and no portion of the lease area is matured for reclamation, hence no backfilling activity is there.	

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).	Yearly report to be submitted for the year 2019- 20		

6b Area available Nil N.A. for rehabilitation (ha) . бc afforestation 0.42 Ha 0.50 Ha done (ha). 6d No. of saplings 450 nos 525 nos planted during the year 6f Any other method No proposal in Nil 2019-20. of rehabilitation 6h Compliance on No proposal in Nil reclamation and 2019-20. rehabilitation by backfilling (i) Voids available for backfilling ( Lx ВхD 6i Compliance on No proposal in Nil reclamation and 2019-20. rehabilitation by backfilling (ii) Voids filled by waste / tailings бj Compliance on No proposal in Nil reclamation and 2019-20. rehabilitation by backfilling (iii)Afforestati on on backfilled area No proposal in Nil бk Compliance on reclamation and 2019-20. rehabilitation by backfilling (iv) Rehabilitation by making water reservoir 61 Compliance on No proposal in Nil reclamation and 2019-20. rehabilitation by backfilling (v)any other specific means. бm Compliance of No proposal in Nil rehabilitation 2019-20. of waste land within lease (i)afforestation

No area is reclaimed so for. Planted 1875 in 1.96 Ha. (2015-16 to 2019-20)

Mineral is yet to be exctracted upto UPL.

бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No proposal in 2019-20.	Nil	
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No proposal in 2019-20.	Nil	
6р	Compliance of environmental monitoring (core zone and buffer zone)	~	Regular environmental monitoring is being done. Core Buffer AAQ 7 4 Water Quality 1 5 Noise Level 1 6	
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			Environmental Monitoring and Plantation is being done as a part of Progressive Mine Closure activity.

# Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	No grade wise sorting is proposed and the entire ROM is to be despatched.	No grade wise sorting and the entire ROM is despatched.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	entire ROM is	Not done	
7c	Different grade of mineral sorted out at mines.	Not applicable	Not applicable	
7d	Any beneficiation process at mines	No proposal as entire ROM is usable	Not done.	

7e General remarks of inspecting officer on Mineral conservation and beneficiation issues No mineral reject/ sub grade generation is there.Entire ROM generated is being utilised in plant.Beneficiatio n is not warranted.

Environment:

Sl.No.	Item	Propasals	Actual	work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	generated will		soil is generated 2019-20	
8b	Concurrent use or storage of topsoil	Top soil generated will be stacked first and thereafter will be utilised for plantation		soil is generated 2019-20	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No proposal for separate dumping of OB,MR and Fines as there is no such generation within the mine.	No Dumj Fines.	p for OB,MR and	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not applicable	Not do	ne.	

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal in 2019-20.	Not done.	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)		1875 nos saplings planted in 1.96 Ha during 2015-16 to 2019- 20.	
8h	Water sprinkling on roads to control airborne dust	shall be	Water sprinkling arrangement by deploying water tank is observed in the lease area	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			Plantation is being done in and around the mining lease area to improve aesthetic beauty.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	M.R. & A.R is to be Submitted regularly	Online M.R. & A.R has been Submitted up to Date	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Manager & Mining Engineer - M.Ravinder Reddy, Geologist - Nil	No Mining Engineer & Geologist appointed.	Violation for the same was pointed out earlier and as on date of inspection ME and Geologist have not been appointed.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Ha, Dump-Nil, Plantation- 1.96	Deviation in area under mining and dump is observed	Violation for the same was pointed out earlier and Mine was suspended on 10.07.2020.
9d	Scrutiny of Annual return on afforestation	525 nos	525 nos	

9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Nil	
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Production & Exmine Price		
9h	Scrutiny of Annual return on fixed assets		As reported by lessee	Combined for both the Korumanipalli- 1 and Korumanipalli-2 Lease.
9k	Scrutiny of Annual return on mining machineries		Mine suspended on 10.07.2020.	

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