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

## MCDR inspection REPORT

# Hyderabad regional office

	Mine :	file No : AP/KNL/LST-1	70,	/HYD	Mine code : 38APR11115
	(i)	Name of the Inspecting Officer and ID No.	:	MQ01 ) S K MUDULI	
	(ii)	Designation	:	Junior Mining Geologist	
	(iii)	Accompaning mine Official with Designation	:	Shri K.Ramakrishna Reddy	7,Sri M.Ramesh Babu
	(iv)	Date of Inspection	:	08/03/2021	
	(v)	Prev.inspection date	:	10/08/2018	
		PAR	2 <b>т</b> -	I : GENERAL INFORMATIO	N
1.	(a)	Mine Name	:	KORUMANIPALLI(205.212)	
	(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	: : : : : : : :	A Mechanised Opencast ANDHRA PRADESH KURNOOL 08558-286044 08558-286055	
	(f)	Police Station		KOLIMIGUNDLA	
	(g)	First opening date		31/01/2007	
2.		Weekly day of rest ess for espondance		SUN M/S PENNA CEMENT INDUSTF TALARICHERUVU MANDAL TALARICHERUVU VILLAGE, A	
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	::	APR2302 205.21 20 29/01/2024	
4.	Miner	ral worked	:	LIMESTONE M	ain

5.	Name and Address of	the		
	Lessee	:	PENNA CEMENT INDUSTRIES LTD	
			PLOTNO.703,	
			SRINIKETANCOLONYROADNO.3	
			BANJARAHILLS.HYDERABAD	
			HYDERABAD TELANGANA Phone:08558, 86055,86066	
			FAX :08558-86044	
			FAX .00550 00014	
	Owner	:	D.Lakshmikantham	
			Lakshmi Nivas 705, Road	
			No.3, Banjara Hills,	
			Hyderabad-500034 HYDERABAD TELANGANA	
			Phone:	
			FAX :	
	Agent	:	Sri.P.Venkata krishnaiah Yadav	
			Penna Nagar, Urichintala	
			Post, Tadpatri Mandal Anantapur district	
			ANANTAPUR ANDHRA PRADESH	
			Phone: 9440906826	
			FAX :	
	Manager			
	Name	:	K.RAMAKRISHNA REDDY	
	Qualification	:	DIP. IN MINING	
	Appointment/	:		
	Termination da	ate		
б.	Date of approval of	Mini	.ng : Fresh under rule 22 MCR1960	2

 6. Date of approval of Mining Plan/Scheme of Mining
Fresh under rule 22 MCR1960 Modif.of approved Mining Plan Mining Scheme rule 12 MCDR1988 MP review under 17(1) MCR 2016
22/04/2003 25/04/2003 02/01/2013 30/03/2017

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

# Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	2019-20-12 nos DTH Bore holes	13 Nos DTH Bore holes drilled for 234.5m	During 2020-21 there is no exploration proposal.
1b	Exploration over lease area for geological axis 1 or 2	24 Ha proposed to be explored in G1 and G2 level of exploration.	24 Ha explored during 2019-20 in G1 and G2 levelof exploration.	
lc	Exploration Agencies and Expenditure in lakh rupees during the year	Lessee	About Rs 2,51,825/- has been spent for exploration.	
1d	Balance area to be explored to bring Geological axis in 1 or 2	24 Ha proposed to be explored in 2019-20.	24 Ha area explored in G1 and G2 levelin 2019- 20.	About 142.582 Ha has been explored in Gl and G2 level.Balance 62.63 Ha to be explored in G1/G2 level during 2021- 22.A total of 23 BHs proposed in 2021-22 and exploratory WO has been issued to JP Kore Drilling on 28-1-2021.
1e	Balance reserve as on 01/04/20		Mineral Reserve in (111) category-13.315 million tonnes, 17.125 mt in (122) category Remaining Resources - 18.896 mt.	)

1f General remarks of inspecting officers on geology, exploration etc

The lease ara comprises of Grey to Dark Grey Limestone with Varigated Argillaceous Limestone at Places. The entire lease area is limestone bearing and intersection of Conglomerate at the bottom is encountered at some places. The General Strike of the Limestone bed in the lease area is E-W bedding and dipping Northerly at an angle of 2 to 5 degrees. About 142.582 Ha area has been explored in G1 & G2 level so far.

#### Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	During 2019- 20- Developement proposed at E189348 to E190010,N 1658140 to N1658650 and during 2020-21 developement proposed at E189348 to E190040,N 1658140 to N1658650	Mining has been carried in the proposed location during 2019-20 and 2020- 21.	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Yes, Top Soil and Mineral Benches are to be maintained separately	Separate bench in ore, top soil is maintained.	
2c	Stripping ratio or ore to OB ratio	1 : 0.02	Nil	
2d	Quantity of topsoil generation in m3	284 m3 (2019- 20)	360 m3/540 tonnes in 2019-20. During 2020-21(upto 28.02.2021)-No top soil generated.	

2e		Intercalated	Nil during 2019-20. During 2020-21(upto 28.02.2021)-No top soil and OB generated.	
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			In total there are three pits.Presently mining is done at Pit-3.The Lessee has intimated regarding amalgamation of two Mining Leases Korumanipalli Mining Lease over an extent of 205.212 Ha and Korumanipalli Mining Lease over an extent 49.64 Ha vide GO Ms No- 18 Dated 16.03.2021.

# Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	only Pit-3 was proposed for production	Production has been done in Pit-3.In total there are 3 Pits within the ML.	
3b	Quantity of ROM mineral production proposed	1964210 tonnes (2019-20)	449830 tonnes (2019-20)	355790 tonnes produced against the proposal of 1906681 tonnes during 2020-21 (upto 28-2-2021) .
3с	Recovery of sailable/usable mineral from ROM production	98%	100%	
3d	Quantity of mineral reject generation	No Mineral Reject generation assessed during 2019-20 and 2020-21	Nil during 2019-20 and also in 2020-21(upto 28.02.2021)	
3e	Grade of mineral rejects generation and threshold value declared.	Not applicable.	Not applicable.	

3f	Quantity of sub grade mineral generation.	No Mineral Reject generation assessed during 2019-20 and 2020-21	Nil during 2019-20 and also in 2020-21(upto 28.02.2021)	
3g	Grade of sub grade mineral generation	Not applicable.	Not applicable.	
3h	Manual / Mechanised method adopted for segregating from ROM	No proposal in 2019-20 and 2020-21	Nil during 2019-20 and 2020-21	No segregation in 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 for benefification as entire ROM is usable.	Not done.	
3j	Provision of drilling and blasting in mineral benches	Drilling of blast hole by 150 mm dia drill with depth of hole of 9 m, Burden- 4 m and Spacing 6 m. Blasting to be carried out using slurry explosives in combination with delay detonators.Slu rry Explosives:ANF 0-20:80.	Drilling and blasting operations are being carried out as approved.	
3k	Provision of mining machineries in mineral benches		Excavator-3 Cu.M- lno,Dumpers-35 tonners-4 nos,Dozer-1no.	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	backhoe Excavator of	Yes, digging height of 3.0 cum capacity Shovel of is suitable for maintaining 08 meters bench height.	

3n	Ore to OB ratio for the pit/mine during the year.	1 : 0.02	Nil	
3р	Production of ROM mineral during the last five year period as applicable		2013-14: 11,41,170, 2014-15: 9,72,100, 2015-16: 9,49,015, 2016-17: 8,67,000, 2017-18: 4,27,700, 2018- 19:629800, 2019- 20:449830, 2020-21: 355790(upto 28.02.2021)	All figures in Tonnes
3q	General remarks of inspecting officers on method of mining etc.			Open Cast Mining is being done by adopting Deep hole drilling and blasting, transporation and excavation by deploying Excavator and dumper.

Solid Waste Managem	ent - Dumping:
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Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Proposal to spread top soil seperately, There is No proposal of generation of Mineral reject. Intercalated waste to be stored separately.	Top soil generated had been utilized for plantation purpose. No generation of Intercalated waste and MR.	

4b	Location of topsoil, OB and mineral reject dumps	Top Soil to be spreaded and utilised for Plantation. Intercalated Waste: N- 1685075, E- 189200 & N- 1657868 E- 189192	Top soil has been utilised for plantation during the year 2019-20 and 2020-21(upto 28.02.2021). No intercalated waste generated during the year 2019-20 and 2020- 21(upto 28.02.2021).
4c	Number of dumps within lease area and outside of lease area	No proposal	Nil
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Beyond UPL.	No waste dump exists within the ML
4e	Number of active and alive dumps.		Nil
4f	Number of dead dumps.	No proposal in 2019-20 and 2020-21	Nil
4g	Number of dumps established.	No proposal in 2019-20 and 2020-21	Nil
4h	Whether Retaining wall or garland drain all along dumps are there.	No proposal in 2019-20 and 2020-21	Nil
4i	Length of Retaining wall or garland drain all along dumps	Not applicable.	Not applicable
4j	Number of settling ponds	No proposal in 2019-20 and 2020-21	Nil
4k	Specific comments of inspecting officer on waste dump management		Top soil generated is being utilised for creating bed for green belt for Plantation purposes.There is no waste dump within the lease.Also waste has been utilised for for making ramps.

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 and 2020-21.	Nil	
5b	Area under backfilling of mined out area	No proposal	Nil during the year 2019-20 and 2020-21	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Proposal to utilize top soil for plantation.	Top soil generated has been utilized for plantation.	
5d	Total area fully reclaimed and rehabilitated	No proposal of reclamation and rehabilitation as no area is matured for the same.		
5e	General remarks of inspecting officers on backfilling and reclamation etc.	_	-	Mineral is yet to be extracted upto UPL and as of now no portion of the lease area is matrued to start 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).	is to be submitted for the year 2019-	Yearly report submitted on 25.05.2020.	
6b	Area available for rehabilitation (ha) .	matured for	<0.1 Ha is backfilled	
бс	afforestation done (ha).	1.0 Ha, 1000 sapplings	1.0 Ha, 1050 sapplings planted within ML (within the 7.5 m safety barrier)	
6d	No. of saplings planted during the year	1000	1050	

6f	Any other method of rehabilitation	No proposasl	Nil
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	No proposal in 2019-20 and 2020-21	Nil
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No proposal in 2019-20 and 2020-21	Not done.
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	No proposal in 2019-20 and 2020-21	Not done.
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal in 2019-20 and 2020-21	Not done.
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No proposal in 2019-20 and 2020-21	Not done.
бm	Compliance of rehabilitation of waste land within lease (i)afforestation	No proposal in 2019-20 and 2020-21	Not done.
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No proposal in 2019-20 and 2020-21	Not done.

60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No proposal in 2019-20 and 2020-21	Nil	
бр	Compliance of environmental monitoring (core zone and buffer zone)	out for Ambient Air Quality, Water	done. AAQ	
6q 	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	sorting	No grade wise sorting done and entire ROM has been despatched	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	entire ROM is	Nil	
7c	Different grade of mineral sorted out at mines.	Not applicable	Nil	
7d	Any beneficiation process at mines		Not done.	

General remarks of inspecting officer on Mineral conservation and beneficiation issues No generation of Mineral reject/ Sub grade ore as the entire ROM is being utilised to feed the cement plant. Crushing plant is established within lease area for size reduction.

Environment:

7e

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	remove top	Top soil generated is utilized for plantation.	
8b	Concurrent use or storage of topsoil	Top soil is proposed for plantation purpose	Yes, top soil is utilised for plantation	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No proposal as there asthere is no generation of waste, mineral reject is there in the lease area.	No Interclalted waste generation during 2019- 20 and 2020-21(upto 28.02.2021).	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposal	Nil during 2019-20 and 2020-21(upto 28.02.2021).	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal	Not done	

8£	Baseline information on existence of plantation and additional plantation done (Rule 41)	proposed for the year 2019- 20 1000 sapplings		
8g	Survival rate	80%	80%	
8h	Water sprinkling on roads to control airborne dust	shall be	Water sprinkling arrangement is observed for dust suppression	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			Plantation is being done to improve the aestheitic beauty of the Mine.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	M.R. & A.R shall be submitted regularly.	Online M.R. & A.R submitted up to Date	
9b	Annual return S.Srinivasulu for information Setty, Mining on Mining Engineer, Sri. Engineer, M.Ramesh Babu,		S Sri. M.Ramesh Babu- Geologist, Sri. S.Srinivasulu Setty- Mining Engineer, Sri.K.Ramakrishna Reddy- Mines Manager	
9d	Scrutiny of Annual return on afforestation	1000	1050	
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	Nil	Nil	

9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Production & Exmine Price	Rs. 177.81	The ore is utilised for captive use in its own plant
9h	Scrutiny of Annual return on fixed assets		As reported by lessee	Conmbinely submitted for both Korumanipalli Mining Lease of 205.212 Ha and 49.64 Ha.
9k	Scrutiny of Annual return on mining machineries	CUM)-1 Nos, DUMPER (35.000 TONNE)-4 nos, ROCK DRILL (150 MM)-1 no.	SHOVEL (3.000 CUM)-1 Nos, DUMPER (35.000 TONNE)-4 nos, ROCK DRILL (150 MM)-1 no. EXPLOSIVE VAN: 1 no. DOZER (340 HP)-1, WATER TANKER (12000 LITRES)-1	

Details of violations observed during current inspection and compliance position of violation pointed out						
Violation observed				Show c	couse position	
Rule NO.	Issued on	Compliance	on	Rule NO.	Issued on Compliance on	

### Date :

### (S K MUDULI)

Indian Bureau of Mines