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

#### Mining Plan Modification REPORT

#### Hyderabad regional office

Mine file No : AP/KNL/LST-170/HYD Mine code: 38APR11115

(i)Name of the Inspecting : 25 ) SHRI IBRAHIM SARIF

Officer and ID No.

(ii) Designation : Sr. Asst. Contrl. Mines

(iii) Accompaning mine : Shri K S Yadhav, Agent, Shri K.Ramakrishna Reddy, Min

Official with

Designation

(iv) Date of Inspection : 26/10/2018

(v) Prev.inspection date

PART-I : GENERAL INFORMATION

(a) Mine Name : KORUMANIPALLI(205.212)

(b) Registration NO. : IBM/1099/2011

(C) Category : A Mechanised

(d) Type of Working Opencast

(e) Postal address

> State : ANDHRA PRADESH

District KURNOOL

Village : Taluka Post office Pin Code

FAX No. 08558-286044

E-mail

Phone : 08558-286055 Police Station (f) : KOLIMIGUNDLA

First opening date : 31/01/2007 (g)

Weekly day of rest (h) : SUN

Address for : M/S PENNA CEMENT INDUSTRIES LTD.

correspondance TALARICHERUVU MANDAL

TALARICHERUVU VILLAGE, ANANTPUR DISTRICT.

3. (a) Lease Number : APR2302 (b) Lease area : 205.21

Period of lease : 20 (C)

: 29/01/2024 (d) Date of Expiry

Mineral worked 4. : LIMESTONE Main 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

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 date

6. Date of approval of Mining : Fresh under rule 22 MCR1960 22/04/2003 Modif.of approved Mining Plan 25/04/2007 Plan/Scheme of Mining

Mining Scheme rule 12 MCDR1988 02/01/2013 MP review under 17(1) MCR 2016 30/03/2017

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

## Exploration :

| Sl.No. | Item  | Proposals   | Actual work  | Remarks  |
|--------|---|---|--|--|
| 1a     | Backlog of<br>previous year   | No backlog  | NIL  |  |
| 1b     | Exploration over lease area for geological axis 1 or 2                  |   | ML Area covered under<br>G1 level: 70 Ha<br>G2 level :45 Ha<br>G3 scale : about 60 Ha  |  |
| 1c     | Exploration Agencies and Expenditure in lakh rupees during the year     | Lessee  | Lessee<br>Around 25 Lakhs has beer<br>spent for exploration  | ı  |
| 1d     | Balance area to<br>be explored to<br>bring Geological<br>axis in 1 or 2 | No proposal in the approved document for the year | About 113 Ha area has<br>been explored in G1 & G2<br>level earlier   | 2  |
| 1e     | Balance reserve as on 01/04/20  |   | Proved -14.437 Million<br>Tonnes<br>Probable-17.125 Million<br>Tonnes  | Less production<br>than the approved<br>quantity |
| 1f     | 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. About 113 Ha area a has been explored in G1 & G2 level so for. |  |

## Development :

| Sl.No. | Item                                     | Propasals   | Actual work                                      | Remarks  |
|--------|--|---|--|--|
| 2a     | Location of development w.r.t.lease area | Pit-1:<br>E189400 to<br>E189875<br>N 1658650 to<br>N1658175 | Deviation in excavation was observed in Pit no.1 | Violation was pointed earlier is still continuing. |

| 2b |   | Yes, Top SOil<br>and Mineral<br>Benches are to<br>be maintained<br>separately | Separate bench in ore, top soil is maintained      |  |
|----|---|---|--|--|
| 2c | Stripping ratio or ore to OB ratio  | 1: 0.04   | Nil  | Mining operations are carried out in Mineral benches only, hence no waste development during the year. |
| 2d | Quantity of<br>topsoil<br>generation in m3  | 17364 cum (2017-18)   | 50225 Tonnes (2017-18)                             |  |
| 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 |   | Deviation in development was observed in Pit no.1, | Violation was pointed earlier is continuing.   |

## Exploitation:

| Sl.No. | Item  | Propasals                           | Actual work                                   | Remarks  |
|--------|---|-------------------------------------|---|--|
| 3a     | Number of pit proposed for production                             | 3 pits were proposed for production | Production has been done in 3 pits            | Deviation is observed earlier and violation is still continuing            |
| 3b     | Quantity of ROM mineral production proposed                       | 18,12,189<br>(2017-18)              | 4,27,700 (2017-18)                            | Due to less demand from Plant  |
| 3c     | Recovery of sailable/usable mineral from ROM production           | 98%                                 | 100%  |  |
| 3e     | Grade of mineral rejects generation and threshold value declared. | Nil                                 | Entire ROM is utilised is dispatched to plant |  |
| 3h     | Manual / Mechanised method adopted for segregating from ROM       | No proposal                         | Nil   | No segregation in ROM is required as entire ROM is being fed to the plant. |

| 3j | Provision of drilling and blasting in mineral benches  | It is proposed to carry out drilling of blast hole by 150 mm dia drill with depth of hole of 10 m, Burden- 4 m and Spacing 6 m. Blasting operation is proposed to be carried out using slurry explosives in combination with delay detonators. |  |   |
|----|--|--|--|---|
| 3k | Provision of mining machineries in mineral benches   | DRILLING MACHINE: (150 mm Dia) - 1 No. EXCAVATOR- 450(3CUM) - 2 Nos. DUMPERS- (20 CUM) - 10 Nos. DOZER (855 C) -1 No.  | Work is being carried out by using above machineries.  |   |
| 31 | Whether height<br>of benches in<br>overburden and<br>mineral suitable<br>for method of<br>mining proposed<br>in MP/SOM | backhoe<br>Excavator of  | Yes, Boom length of<br>Shovel of 3.0 cum<br>capacity is suitable for<br>maintaining 08 meters<br>bench height. |   |
| 3m | Total area<br>covered under<br>excavation/pits   | 34.58 Ha   | Deviation in area<br>degraded is observed  | Violation was pointed out earlier for the same and is continuing. |
| 30 | Total area put in use under different heads at the end of year   | 51.05 На   | Deviation in area<br>degraded is observed  | Violation was<br>pointed out<br>earlier for the<br>same           |
| 3p | Production of ROM mineral during the last five year period as applicable   | 2013-14<br>:20,93263,<br>2014-15:<br>20,11,705,<br>2015-16:<br>21,00,060,<br>2016-17:<br>21,00,483,<br>2017-18:<br>18,12,189   | 2013-14: 11,41,170,<br>2014-15: 9,72,100,<br>2015-16: 9,49,015,<br>2016-17: 8,67,000,<br>2017-18: 4,27,700     | All figures in<br>Tonnes  |

3q General remarks
of inspecting
officers on
method of mining

Production reported is less than the approved quantity due to less demand from plant. Deviation in excavation is observed and violation was pointed out earlier vide letter dated 18.05.2018 is still continuing

#### Solid Waste Management - Dumping:

| Sl.No. | Item   | Propasals   | Actual work   | Remarks   |
|--------|--|---|---|---|
| 4a     | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)     |   | Top soil generated had been utilized for plantation purpose.  |   |
| 4b     | Location of<br>topsoil, OB and<br>mineral reject<br>dumps            | Top Soil : N-<br>1685075, E-<br>189200 & N-<br>1657868 E-<br>189192 | Top soil is utilised for plantation   | Top Soil generated has been utilised for plantation instead of stocking |
| 4c     | Number of dumps<br>within lease<br>area and outside<br>of lease area | No proposal   | Waste material found<br>dumped within lease area<br>and is utised for<br>backfilling without any<br>approved proposal |   |
| 4d     | Location of dumps w.r.t. ultimate pit limit (Rule 16)                | No proposal   | Waste material is utilized for backfilling  | Violation was<br>pointed out<br>earlier                                 |
| 4e     | Number of active and alive dumps.                                    | No proposal   | Nil, Waste material is utilized for backfilling   |   |

Specific 4k No proposal of Top soil generated comments of waste is being utilised inspecting generation for creating green officer on waste belt for dump management Plantation purposes. However waste material generated is utilized for backfilling in the Pit. For the same violation was pointed out and is still continuing

### 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 of backfilling  | Waste material generated is utilized for backfilling in Pit no.1 |   |
| 5b     | Area under<br>backfilling of<br>mined out area  | No proposal   | < 0.1 Ha   |   |
| 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. | In Pit no.1, waste material is utilised for backfilling          | Violation was pointed out for backfilling of waste without approved proposal and is dtill continuing  |
| 5e     | General remarks of inspecting officers on backfilling and reclamation etc.                    |   |  | There was no proposal of backfilling as no area was matured for reclamation. But waste material generated is utilized for backfilling in Pit no.1 forwhich violation was pointed out earlier. |

#### 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<br>is to be<br>submitted for<br>the year 2017-<br>18             | Yearly report submitted                         |   |
| 6b     | Area available for rehabilitation (ha) .  | No area is matured for rehabilitation  | <0.1 Ha is backfilled                           |   |
| 6c     | afforestation done (ha).  | 1.0 Ha, 1000<br>sapplings  | 0.5 Ha, 1150 sapplings including gap plantation |   |
| 6d     | No. of saplings planted during the year   | 1000   | 1150  | 2017-18   |
| 6f     | Any other method of rehabilitation  | No proposal  | Nil   |   |
| 6p     | Compliance of environmental monitoring (core zone and buffer zone)                                | Quarterly monitoring is to be carried out pertaining to AIr, Water, Noise etc. | Regular monitoring is being done                |   |
| 6q     | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. |  |   | Yearly report of PMCP submitted to IBM, Quarterly monitoring of AIR, Noise, water is being carried out regularly and Plantation is being carried out to improve aesthetic beauty. |

### Mineral Conservation:

| Sl.No. | Item   | Propasals  | Actual work  | Remarks |
|--------|--|--|--|---------|
| 7a     | ROM Mineral<br>dispatch or<br>grade-wise<br>sorting within<br>lease area     | Entire ROM of<br>18,12,189<br>Tonne proposed<br>is to be<br>dispatched | Entire ROm of 4,27,700 produced has dispatched to Plant            |         |
| 7b     | Method of grade-<br>wise mineral<br>sorting i.e.<br>manual or<br>mechanical. | as entire ROM  | Nil  |         |
| 7d     | Any beneficiation process at mines   | No proposal  | Crushing plant is established within lease area for size reduction |         |

7e General remarks
of inspecting
officer on
Mineral
conservation and
beneficiation
issues

No generation of Mineral reject/
Sub grade ore is there as entire ROM is being utilised to feed plant. Crushing plant is established within lease area for size reduction.

#### Environment:

| Sl.No. | Item  | Propasals                                   | Actual work  | Remarks  |
|--------|---|---|--|--|
| 8a     | Separate removal and utilization of topsoil (Rule 32)   | utilize 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<br>for overburden,<br>waste rock,<br>rejects and<br>fines (Rule 33)                          |   | Waste material generated is backfilled in pit.         | Violation was pointed out earlier.             |
| 8d     | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use           | No proposal                                 | Waste material generated is backfilled in the pit no.1 | Violation for the same was pointed out earlier |
| 8e     | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No proposal                                 | Some portion of Pit-1 is backfilled                    |  |

| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | additional plantation of | 1150 sapplings were planted during the year   |
|----|--|--------------------------|---|
| 8g | Survival rate  | 80%                      | 80%   |
| 8h | Water sprinkling<br>on roads to<br>control airborne<br>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       |                          | Rocky area with small shrubs .The area in and around the mine is planted with 1150 saplings during 2017-18 to improve aesthetic beauty. |

# Compliance of Rule 45:

| Sl.No. | Item   | Propasals  | Actual work   | Remarks |
|--------|--|--|---|---------|
| 9a     | Status of<br>submission of<br>Monthly and<br>Annual returns  | M.R. & A.R shall be submitted regularly.                   | Online M.R. & A.R submitted up to Date  |         |
| 9b     | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager                          |  | S Sri. M.Ramesh Babu,<br>Geologist,<br>Sri.K.Ramakrishna Reddy,<br>Mines Manager were |         |
| 9c     | Scrutiny of<br>Annual return on<br>land use pattern<br>for area under<br>pits, reclaimed<br>area, dumps etc. | Mining-38.86<br>8.86 Ha, Plant<br>and building<br>:2.45 Ha |   |         |
| 9d     | Scrutiny of<br>Annual return on<br>afforestation   | 1150   | 1150  |         |

| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | Nil  | Nil   |  |
|----|---|--|---|--|
| 9f | Scrutiny of<br>Annual return on<br>ROM stock and/or<br>graded ore           | Nil  | Nil   |  |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | Production &<br>Exmine Price   | Rs. 237.66  | The ore is utilised for captive use in its own plant |
| 9h | Scrutiny of<br>Annual return on<br>fixed assets                             | Rs<br>24,65,568/-  | As reported by lessee   |  |
| 9k | Scrutiny of Annual return on mining machineries                             | CUM)-2 Nos,<br>DUMPER (35.000<br>TONNE)-7 nos,<br>ROCK DRILL<br>(115 MM)-1 no. | SHOVEL (3.000 CUM)-2<br>Nos, DUMPER (35.000<br>TONNE)-7 nos, ROCK DRILL<br>(115 MM)-1 no. EXPLOSIVE<br>VAN: 1 no. DOZER (340<br>HP)-1, WATER TANKER<br>(12000 LITRES)-1 |  |

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| Details of violations observed during violation pointed out | current inspection and compliance position of |
|---|---|
| Violation observed  | Show couse position                           |

| Violati  | ion observed |               | Show couse position |                         |
|----------|--------------|---------------|---------------------|-------------------------|
| Rule NO. | Issued on    | Compliance on | Rule NO.            | Issued on Compliance on |

Date :

(SHRI IBRAHIM SARIF)

Indian Bureau of Mines