INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Review and updation of Mining Plan REPORT

Hyderabad regional office

Mine file No : AP/KNL/L.ST-196/HYD Mine code: 38APR11178

(i)Name of the Inspecting : M015) MANISH K. MAINDIRATTA

:

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine

Official with Designation

(iv) Date of Inspection : 12/12/2017

Prev.inspection date (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : KOTAPADU(234.032 HA)

(b) Registration NO. : IBM/929/2011

: A Fully Mechanised (C) Category

(d) Type of Working Opencast

Postal address (e)

> State : ANDHRA PRADESH

District KURNOOL Village KOTAPADU Taluka KOLIMIGUNDLA Post office : PERUSOMULA

Pin Code : 518166

FAX No. : 91(8560)272431/434 E-mail www..dalmiacement .com

Phone (8560)272420/421

(f) Police Station : MYLAVARAM First opening date : 09/11/2015 (g)

Weekly day of rest (h) : SUN

Address for : M/S.DALMIACERMENT(B)lIMITED correspondance

CHINNAKOMMERLA(V)MYLAVARAM(M)

KADAPADIST , ANDHRAPRADESH

3. (a) Lease Number :

> (b) Lease area : Period of lease (C)

(d) Date of Expiry

Mineral worked 4. : LIMESTONE Main 5. Name and Address of the

Lessee : M/S DALMIA CEMENTS(BHARAT) LTD

CUDDAPAH ANDHRA PRADESH

Phone: FAX:

Owner : M/S.DALMIACMENT (B)LIMITED(FORMERLYESWARCEMENT(P)L

M/S.DALMIACMENT(B)LIMITED CHINNAKOMMERLA(V)MYLAVARAM(

M) KADAPA

DIST.ANDHRAPRADESH CUDDAPAH

ANDHRA PRADESH

Phone: (8560)272420,27 FAX : (8560)272431,27

Agent : K.KARUNAKARRAO

Dalmia(B)limited,chinnakomm erla(v) Mylavaram(M)kadapa dist ANDHRAPRADESH CUDDAPAH

ANDHRA PRADESH

Phone: (8560)272431,272434,

FAX : (8560)272420,27

6. Date of approval of Mining : Fresh under rule 22 MCR1960 19/02/2007 Plan/Scheme of Mining MP modif under 17(3) MCR 2016 03/10/2016

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|---|---|---------|
| 1a | Backlog of previous year | 19 core holes and 14 DTH proposed | NIL done. | |
| 1b | Exploration over lease area for geological axis or 2 | | G1 - about 7 hectare G3 about 4 hectare remaining - lease area is under G4 | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | | About 227 hectare is ye to be explored properly | |
| 1e | Balance reserve as on 01/04/20 | | No mining has been done so the reserves remained the same as per last approved document. 9.63 million tonnes under 111/121 | • |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-------------------------|--|---------|
| 2a | Location of development w.r.t.lease area | 2016-17 = 30822 cu m | 2016-17 soil has been removed over 40m X 30m land. | |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | | it is a non working mine, | |
| 2c | Stripping ratio or ore to OB ratio | | NA | |
| 2d | Quantity of topsoil generation in m3 | | 1944 cu m | |
| 2e | Quantity of overburden generation in m3 | No proposal | Not produced | |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|--|---------|
| 3a | Number of pit proposed for production | 1 | No pit is there. Only the top soil has been screped in the are as part of development | |

| 3b | Quantity of ROM mineral production proposed | 2016-17= 782943 T | NIL |
|----|--|--------------------------|--|
| 3c | Recovery of sailable/usable mineral from ROM production | | Not applicable |
| 3d | Quantity of mineral reject generation | | NIL |
| 3e | Grade of mineral rejects generation and threshold value declared. | | Not applicable as ROM has not been generated. |
| 3ј | Provision of drilling and blasting in mineral benches | proposed | No machinery is there for the purpose. |
| 3k | Provision of mining machineries in mineral benches | Proposed | No machinery is there for the purpose. |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | | benches no developed |
| 3m | Total area covered under excavation/pits | 2016-17= 3.42 hectare | 30 m x 40m area approx. |
| 30 | Total area put in use under different heads at the end of year | | about 15.4 hectare by old pit, dumps and scraped area. |
| 3p | Production of ROM mineral during the last five year period as applicable | | NIL in last five years |

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-----------|--|---------|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | | scraped material i.t, top soil is stacked thereat. | |

| 4b | Location of topsoil, OB and mineral reject dumps | Nominal quantity has been scraped and kept at the site near boundary pillar 104 in the lease |
|----|--|---|
| 4c | Number of dumps within lease area and outside of lease area | scattered dumps are there in the NE part of lease |
| 4k | Specific comments of inspecting officer on waste dump management | Mine is not working . except for a small portion that has been scraped. No other operation is seen in the area. |

Solid Waste Management - Backfilling:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-----------|--|---------|
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | The area is not amture for the purpose. However the old pits and dumps in the NE part of the lease are flaggy in nature and whether it can be used in the plant or not is also not clear in light of insuffecient information regarding it's quality quantity. | |

Progressive Mine Clousre Plan:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|---|---------|
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | NO PMCP measures have been implemented including the avenue plantation. | |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-----------|-------------|---------|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | | NIl | |

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

The excavtion from the lease area has not started

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|-------------|---------|
| Comp | liance of Rule | 45: | | |
| Sl.No. | Item | Propasals | Actual work | Remarks |
| 9a | Status of submission of Monthly and Annual returns | | | |

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

| | iolation observed | | Show o | couse position |
|----------|-------------------|---------------|----------|-------------------------|
| Rule NO. | Issued on | Compliance on | Rule NO. | Issued on Compliance on |

Date :

(MANISH K. MAINDIRATTA)

Indian Bureau of Mines