INDIAN BUREAU OF MI MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Hyderabad regional office

Mine file No : AP/NLG/LST-9/HYD Mine code : 38APR14026

Name of the Inspecting : KQ07) SHAIVAL KARTIKEYA

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : Shri M. Devanand, Manager (Mines)

Official with Designation

(iv) Date of Inspection : 27-JUL-22

(v) Prev.inspection date : 09-DEC-21

PART-I : GENERAL INFORMATION

: LAKSHMIPURAM-II (GONO.131) (a) Mine Name

: IBM/613/2011 Registration NO. (b)

(c) Category : A Mechanised

(d) Type of Working : Opencast

Postal address (e)

> : TELANGANA State District : NALGONDA Village IRIKIGUDEM Taluka : MIRYALAGUDA Post office : WADAPALLY Pin Code : 508355

FAX No. : 08689-228447

E-mail : iclvpm@rediffmail.com

Phone : 08689-228580

(f) Police Station : WADAPALLY

: 01-OCT-85 First opening date

Weekly day of rest : SUN (h)

Address for : M/s India Cements Limited, Vishnupuram

correspondance Wadapally Village

Nalgonda District, Telangana State

: APR0156 3. (a) Lease Number

(b) Lease area

: 316.47 : 52 yrs (As per section &A of MMDR Amendment Actions Period of lease (c)

: 31-MAR-30 (d) Date of Expiry

Mineral worked : LIMESTONE Main CLAY (OTHERS) Associated SHALE Associated

5. Name and Address of the

Lessee : THE INDIA CEMENTS LTD

DHUN BUILDING 827, ANNA SALAI CHENNAI CHENNAI CITY

TAMIL NADU Phone:282521526 FAX :28520638

Owner : M.Manickam

Coromandel Towers, 93 Santhome High Road, Karpagam Avenue, Raja Annamal aipuram, CHENNAI

CITY TAMIL NADU Phone: 044-28521526 FAX : 044-28520638

Agent : M. Tirupati Rao

Visshnupuram works, ICL Wadapally PO Damarcherla mandal NALGONDA TELANGANA

Phone: 08689228580 FAX : 0868/9228447

Mining Engineer

Name : M. LAKSHMANA KRANTHI KUMAR, Full Time

Qualification : B. Tech (MINING)

Appointment/ : 14-SEP-16

Termination date

Manager

Name : A. JANAKI RAMI REDDY

Qualification : DIPOLMA IN MINING ENGINEERING

Appointment/ : 02-APR-12

Termination date

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	No Proposal.	NIL	The entire mineralized zone has already been explored under G1 level.
1b	Exploration over lease area for geological axis 1 or 2		NIL	-do-
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No Proposal.	NIL	-do-
1d	Balance area to be explored to bring Geological axis in 1 or 2	No Proposal.	NIL	-do-
10	Balance reserve as on 01/04/20	Balance reserves as on 01.04.2022 Under (111) Category: 92.307 Million Tonnes	Balance reserves as on 01.04.2022 Under (111) Category: 95.302 Million Tonnes	Average grade of Limestone: CaO: 46.10% SiO2: 13.52%

11 General remarks of inspecting officers on geology, exploration etc

The lease area located in the North-Eastern margins of the Kadapa Basin is known as Palnad subbasin. The geological formation of the area comprises of a sequence of arenaceous, argillaceous and calcareous rocks belonging to the Kurnool group of rocks. Kurnool group of rocks are the youngest rocks in the Kapdapa Basin.

These younger rocks are developed in Palnadu area stretching on both Simple, Tabular, sides of Krishna River, called as Palnads, resting unconformably on horizon of the the Kadapa formation. The topography of the lease area is undulating No major and gently dipping towards E-SE in the direction where river Musi flows in a gorge.

The Limestone deposit is a undisturbed stratigrahic Palnad sub-basin (Nargi Formation). structural disturbance in the sedimentary units are present.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	between local co-ordinates N4800 to N5090 and E4210 to E4560	Pit No. 2: In between local co-ordinates N4970 to N6140 and E3205 to E3780	Broadly development and production have been carried out in the proposed co-ordinates.

2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Pit No. 1: Topsoil: 01 no. Mineral/Ore: 03 nos. Pit No.2: Topsoil: 01 no. Mineral/Ore: 05 nos.	Pit No. 1: Topsoil: 01 no. Mineral/Ore: 03 nos. Pit No.2: Topsoil: 01 no. Mineral/Ore: 05 nos.	
2c	Stripping ratio or ore to OB ratio	No Proposal.	1:0.005	3260.0 CuM of waste has been generated during F.Y. 2021-22.
2d	Quantity of topsoil generation in m3	No Proposal.	NIL	
2e	Quantity of overburden generation in m3	No Proposal.	3260.0 CuM of waste has been generated during F.Y. 2021-22.	Generated waste has been utilized for reclamation and rehabilitation in 0.60 Ha. in between local coordinates N5280 to N5575 and E2715 to E2870
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			The development and production is being done through fully mechanized means.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3а	Number of pit proposed for production	02 nos.	02 nos.	
3b	Quantity of ROM mineral production proposed	F.Y. 2021-22: 1399966.00 Metric Tonnes.	F.Y. 2021-22: 645565.00Metric Tonnes.	Less production due to covid 19 pandemic and lack of market demand.
3с	Recovery of sailable/usable mineral from ROM	100%	100%	-

3d	Quantity of mineral reject generation	No Proposal.	NIL	
3e	Grade of mineral rejects generation and threshold value declared.	No Proposal.	NIL	
3f	Quantity of sub grade mineral generation.	No Proposal.	NIL	-
3g	Grade of sub grade mineral generation	No Proposal.	NIL	-
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised crushing for fraction size of -75 mm to +20 mm has been proposed with the rated capacity of crusher plant of 500 Tonnes Per Annum.	Mechanised crushing is being done for fraction size of -75 mm to +20 mm through 500 TPH crushing unit.	
31	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No Proposal.	NIL	2
3j	Provision of drilling and blasting in mineral benches	Dia: 115 mm Spacing: 5.50 m Burden: 3.50 m Depth: 8.00 m Explosive: ANFO	Dia: 115 mm Spacing: 5.50 m Burden: 3.50 m Depth: 8.00 m Explosive: ANFO	

Provision of mining machineries in mineral benches bucket size.

3.90 CuM 2. Dumpers 11 capacity. nos. with capacity H.P. capacity. mm. 4. Front End with 430 H.P. capacity. capacity 5. Water Tanker 01 no. capacity. with 10000 Liters capacity. 6. Drilling Machine 02 nos. with bit diameter 115 mm. 7. Air Compressor 02 nos. with 445 CFM capacity.

1. Excavator 1. Back Hoe 02 nos. with 02 nos. with 2.0 CuM bucket capacity 2. Tippers 08 nos. with 12 CuM careering 3. Water Tanker 01 no. 31.75 Tonnes with 12000 Liters capacity. 3. Dozer 01 4. Drilling Machine 01 no. with 320 with bit diameter 115 5. Air Compressor 0 no. Loader 01 no. with 12.6 CuM/MN 6. Explosive Van 01 no. with 9.280 Tonnes

31 Whether height of benches in overburden and for method of mining proposed in MP/SOM

Topsoil/OB: Topsoil/OB: 0.50 to 1.0 0.50 to 1.0 m m Mineral/Ore: Mineral/Ore: 3.0 m to mineral suitable 3.0 m to 8.0 m 8.0 m

Total area covered under excavation/pits of F.Y. 2022-

Pit- 132.47 Pit- 132.343 Ha. up to Ha. up to end end of F.Y. 2021-22. 23.

for the pit/mine during the year.

3n Ore to OB ratio No Proposal. 1: 0.005

3260.0 CuM of waste has been generated during F.Y. 2021-22.

3o Total area put in use under at the end of year

Pit- 132.47 Ha. 5.92 Ha. Others- 8.17 Ha.

> Up to end of F.Y. 2022-23

Pit- 132.343 Ha. Waste/reject- 5.922 Ha. different heads Waste/reject- Others- 21.25 Ha. Up to end of F.Y. 2021-22

13.080 Ha. area has been reclaimed in the mined out pit no. 2.-

3p Production of ROM mineral five year period Yr. 2018-19: as applicable

1400000.00 1400242.00 Metric Tonnes Metric Tonnes Yr. 2019-20: 1399912.00 Yr. 2020-21: 1399912.00 Metric Tonnes Yr. 2021-22: 1399966.00 Metric Tonnes

Yr. 2017-18: Yr. 2017-18: 667264.00 Metric Tonnes during the last Metric Tonnes Yr. 2018-19: 618605.00 Metric Tonnes Yr. 2019-20: 665104.00

Yr. 2020-21: 676083.00 Metric Tonnes Metric Tonnes Yr. 2021-22: 645565.00 Metric Tonnes

Less production due to less market demand.

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

Mining has been carried out through the opencast method with fully mechanized means using conventional drilling and blasting.

Solid Waste Management - Dumping:

SI.No. Item Propasals Actual work Remarks

4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No Proposal.	3260.0 CuM generated overburden has been dumped over 0.60 Ha. in between local co-ordinates N2794 to N2874 and E5348 to E5524 in the mined out pit.	Cumulative 13.08 Ha. area in the mined out pit situated in between local coordinates N2703 t N3260 and E5319 t E6256 has been utilized for reclamation and rehabilitation up to end of F.Y. 2021-22.
4b	Location of topsoil, OB and mineral reject dumps	No Proposal.	-do-	Two old inactive mineral-reject dumps are present in the lease area Dump no. 1: In between local coordinates N4895 t N5110 and E5195 t E5370 (2.31 Ha. area utilized) Dump no. 2: In
				between local co- ordinates N4595 t N4875 and E5040 t E5260 (3.61 Ha. area utilized)
4c	Number of dumps within lease area and outside of lease area		-do-	-do-
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No Proposal.	-do-	-do-
4e	Number of active and alive dumps.	No Proposal.	-do-	-do-
4 f	Number of dead dumps.	No Proposal.	NIL	-do-
4g	Number of dumps established.	No Proposal.	NIL	
4h	Whether Retaining wall or garland drain all along dumps are there.	No Proposal.	NIL	

41	Length of Retaining wall or garland drain all along dumps	No Proposal.	NIL	
4j	Number of settling ponds	No Proposal.	NIL	-
4k	Specific comments of inspecting officer on waste dump management			NIL

Solid Waste Management - Backfilling:

S1.No.	Item	Propasals	Actual work	Remarks
5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	No Proposal.	NIL	
5b	Area under backfilling of mined out area	No Proposal.	0.60 Ha. area in between local co-ordinates N2794 to N2874 and E5348 to E5524 in the mined out pit has been backfilled through 3260.0 CuM generated overburden.	Backfilling has been done over the non-mineralized area. Cumulative 13.08 Ha. non-mineralized area at pit bottom has been backfilled up to end of F.Y. 2021-22.
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No Proposal.	NIL	Negligible quantity has been generated during F.Y. 2021-22 and same has been utilized for plantation over the backfilled area.

5d	Total area fully reclaimed and rehabilitated	No Proposal.	13.08 Ha. area in the mined out pit situated in between local co-ordinates N2703 to N3260 and E5319 to E6256 has been utilized for reclamation and rehabilitation up to end of F.Y. 2021-22.	
5e	General remarks of inspecting officers on backfilling and reclamation etc.			NIL

Progressive Mine Clousre Plan:

S1.No.	Item	Propasals	Actual work	Remarks
6a	report on PMCP submitted on	has to submit the annual	date. Information has been cross verified during	No major deviation has been observed.
6b	Area available for rehabilitation (ha) .	0.60 Ha.	0.60 Ha.	
6c	afforestation done (ha).	1500 nos.	1500 nos.	•
6d	No. of saplings planted during the year	500 nos.	750 nos.	-
6e	Cumulative no .of plants	2000 nos.	2250 nos.	
6f	Any other method of rehabilitation	By plantation.	By plantation.	
6g	Cost incurred on watch and care during the year	Rs. 1,00,000/-	Rs. 1,20,000/-	-

6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No Proposal.	0.60 Ha.	
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No Proposal.	3260 CuM Waste/OB	-
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area		750 nos. of saplings	
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No Proposal.	NIL	5
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	By Plantation	By Plantation	-
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	No Proposal.	NIL	-
6n	Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha)	No Proposal.	NIL	

60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No Proposal.	NIL	
6p	Compliance of environmental monitoring (core zone and buffer zone)	been given in	Being done as per proposal.	All the parameters are within the permissible limits.
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			NIL

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	No Proposal.	NIL	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	No Proposal.	NIL	
7c	Different grade of mineral sorted out at mines.	No Proposal.	NIL	
7d	Any beneficiation process at mines	No Proposal.	NIL	

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

Chemical specification of Limestone required in the captive cement plant: CaO-45.00% to 45.50% and SiO2- 13.00% to13.50% Average grade of Limestone present in the mine: CaO-46.10% and SiO2-13.52%

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No Proposal.	NIL	Negligible quantity has been generated during F.Y. 2021-22 and same has been utilized for plantation over the backfilled area.
d₿	Concurrent use or storage of topsoil	No Proposal.	NIL	-do-
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No Proposal.	3260.0 CuM generated overburden has been dumped over 0.60 Ha. in between local co-ordinates N2794 to N2874 and E5348 to E5524 in the mined out pit.	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Proposal.	0.60 Ha. area in between local co-ordinates N2794 to N2874 and E5348 to E5524 in the mined out pit has been backfilled through 3260.0 CuM generated overburden.	

8e	Phased	No Proposal.	13.08 Ha. non-	-
	restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)		mineralized area at pit bottom has been backfilled and 2250 nos. of saplings have been plated over the backfilled area up to end of F.Y. 2021-22.	
8f	Baseline information on existence of plantation and additional plantation done	500 nos. of saplings will be planted over an area of 0.60 Ha. backfilled	750 nos. of saplings have been planted over an area of 0.60 Ha. backfilled area.	
	(Rule 41)	area.		
8g	Survival rate	Not mentioned in the approved document.	Approx 95%	
8h	Water sprinkling on roads to control airborne dust	been given in	Being done as per proposal.	7.5
81	General remarks of inspecting officer on aesthetic beauty in and around mines area			NIL

Compliance of Rule 45:

S1.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	up to June	A.R. Submitted up to	NIL

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	M. Devanand Mining	Manager: Shri M. Devanand Mining Engineer: Shri M. Devanand Geologist: Shri B. Sabarilakshmanan	NIL
9c	Annual return on	Ha. Waste/reject- 5.922 Ha. Others- 21.25	Pit- 132.343 Ha. Waste/reject- 5.922 Ha. Others- 21.25 Ha.	NIL
9d			Within Lease area: 750 nos. with approx 95% survival rate. Outside Lease area: NIL	NIL
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)		Mineral-reject: NIL Grade: NIL	NIL
9f			Closing Stock ROM: NIL Graded Ore: Cement Grade Limestone: 103289.00 Metric Tonne	NIL
9g		Rs. 238.82 Per Metric Tonne	Ex-mine Price: Rs. 238.82 Per Metric Tonne Cost of Production: Rs. 238.82 Per Metric Tonne	NIL

Scrutiny of Rs. 9h Annual return on 3248514904.00 fixed assets

Rs. 3248514904.00

Common for all three leases i.e. 38AFR14011, 38APR14026 and 38APR14029

9k Scrutiny of machineries

1. Back Hoe 02 Cross verified from the Annual return on nos. with 2.0 field logbooks.

CuM bucket capacity

2. Tippers 08 nos. with 12 CuM careering capacity. 3. Water Tanker 01 no. with 12000 Liters capacity. 4. Drilling Machine 01

with bit diameter 115 mm.

5. Air Compressor 0 no. with 12.6 CuM/MN capacity. 6. Explosive Van 01 no. with 9.280 Tonnes capacity.

NIL

Details of violations observed during current inspection and compliance position of violation pointed out

Violation observed Show couse position Issued on Compliance on Rule NO. Issued on Compliance on Rule NO.

MCDR17 Rule 33 05-AUG-22

Date : 10/08/2021

Indian Bureau of Mines