INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Mining Plan Modification REPORT

Hyderabad regional office

Mine file No : AP/GNR/MP/LST-29/HYD Mine code : 38APR07055

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

Officer and ID No.

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

(iii) Accompaning mine :

Official with Designation

(iv) Date of Inspection : 09/09/2019

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

1. (a) Mine Name : ALUGUMALLIPADU(277.87 HA)

(b) Registration NO. : IBM/447/2011

(c) Category : A Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : ANDHRA PRADESH

District : GUNTUR

Village : Taluka : Post office : Pin Code :

FAX No. : 022-66167265

E-mail : Phone :

(f) Police Station : DACHEPALLI
(g) First opening date : 15/10/1999

(h) Weekly day of rest : SUN

2. Address for : ELEGANT BUSINESS PARK, BEHIND KOTAK MAHINDRA BANK

correspondance MIDC X ROAD, ANDHERI EAST, MUMBAI-400059

3. (a) Lease Number :

(b) Lease area
(c) Period of lease
:

(d) Date of Expiry

4. Mineral worked : LIMESTONE Main

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5. Name and Address of the

Lessee : AMBUJA CEMENTS LTD

ELEGANT BUSINESS PARK, MIDC CROSS ROAD 'B ' KURLA ROAD, ANDHERI, MUMBAI MUMBAI (SUBURBAN) MAHARASHTRA

Phone: FAX:

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|-------------|--|------------------|
| 1a | Backlog of previous year | No proposal | Nil | |
| 1b | Exploration over lease area for geological axis 1 or 2 | No proposal | Lessee, About 70.21 Lakh Rupees expended for exploration | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | Nil | Nil | |
| 1e | Balance reserve as on 01/04/20 | | 111-45.20 Million Tonner 211- 47.62 Million Tonnes 331 - 18.05 Million Tonnes 333 - 71.45 Million Tonnes | s |
| 1f | General remarks of inspecting officers on geology, exploration etc | | lease area is explored by 95 core bore holes during the year 1994-96 2008-09 with meterage of 3329.12 mts in Gl scale. The Limestone in the lease area is uniform in thickness as well as in quality and is free from any structural disturbances. The beds are very gently dipping throughout the lease area. | , f n m |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-------------|------------------------------|-----------------------------------|
| 2a | Location of development w.r.t.lease area | No proposal | No Mining operations started | Captive plant is yet to establish |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | No proposal | Nil | |
| 2c | Stripping ratio or ore to OB ratio | No proposal | Nil | |

| 2d | Quantity of topsoil generation in m3 | No proposal | Nil |
|----|---|---|-----|
| 2e | Quantity of overburden generation in m3 | No proposal | Nil |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | No development activity done. Captive plant is yet to establish | Nil |

Exploitation:

| - | | | | |
|--------|---|-------------|-------------|---------|
| Sl.No. | Item | Propasals | Actual work | Remarks |
| 3a | Number of pit proposed for production | No Proposal | Nil | |
| 3b | Quantity of ROM mineral production proposed | No Proposal | Nil | |
| 3с | Recovery of sailable/usable mineral from ROM production | No proposal | Nil | |
| 3d | Quantity of mineral reject generation | No proposal | Nil | |
| 3e | Grade of mineral rejects generation and threshold value declared. | NA | NA | |
| 3f | Quantity of sub grade mineral generation. | No proposal | Nil | |
| 3g | Grade of sub grade mineral generation | NA | NA | |
| 3h | Manual / Mechanised method adopted for segregating from ROM | No Proposal | Nil | |
| | | | | |

| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No Proposal | Nil | |
|----|--|-------------|---|---|
| 3ј | Provision of drilling and blasting in mineral benches | No Proposal | Nil | |
| 3k | Provision of mining machineries in mineral benches | No Proposal | Nil | |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | No Proposal | Nil | |
| 3m | Total area covered under excavation/pits | No Proposal | Nil, | 5.08 ha area is degraded before grant of lease. No activity of exploitation is done by lessee |
| 3n | Ore to OB ratio for the pit/mine during the year. | No proposal | Nil | |
| 30 | Total area put in use under different heads at the end of year | No proposal | Nil | 5.08 ha area is degraded before grant of lease. No activity of exploitation is done by lessee |
| 3p | Production of ROM mineral during the last five year period as applicable | No Proposal | Nil | |
| 3q | General remarks of inspecting officers on method of mining etc. | | No production activity done as Captive plant is yet to establish, however 5.08 ha area is degraded by small abandoned pits before grant of lease. | |

Solid Waste Management - Dumping:

| SI.No. Item Propasals Actual work Remarks | Sl.No. | Item | Propasals | Actual work | Remarks |
|---|--------|------|-----------|-------------|---------|
|---|--------|------|-----------|-------------|---------|

| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | No proposal | Nil |
|----|--|-------------|---|
| 4b | Location of topsoil, OB and mineral reject dumps | No proposal | Nil |
| 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) | AN | NA |
| 4e | Number of active and alive dumps. | NA | NA |
| 4f | Number of dead dumps. | NA | NA |
| 4g | Number of dumps established. | NA | NA |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | NA | NA |
| 4i | Length of Retaining wall or garland drain all along dumps | NA | NA |
| 4j | Number of settling ponds | NA | NA |
| 4k | Specific comments of inspecting officer on waste dump management | | Mining activity is yet to start hence the aspect of waste dump management does not arises |

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, as mining operations are yet to strart | Nil | |

| 5b | Area under backfilling of mined out area | No proposal | Nil |
|----|---|-------------|---|
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | No proposal | Nil |
| 5d | Total area fully reclaimed and rehabilitated | No proposal | Does not arise |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | Captive Cement plant is yet to established, hence the aspect of Backfilling and Reclamation does not arises |

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). | To be submitted regularly | No submitted, as there is no approved PMCP | |
| 6b | Area available for rehabilitation (ha) . | No proposal | Does not arise | |
| 6c | afforestation done (ha). | No proposal | NA | |
| 6d | No. of saplings planted during the year | No proposal | Nil | |
| 6e | Cumulative no .of plants | No proposal | Nil | |
| 6f | Any other method of rehabilitation | No proposal | Nil | |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | Mining activity is yet to start and there is no approved PMCP, hence the aspect of compliance of PMCP does not arises | |

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Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-------------|--|----------------------------------|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | No Proposal | Nil | Mining operation is yet to start |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | No proposal | Nil | |
| 7d | Any beneficiation process at mines | No proposal | Nil | |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | | Mining activity is yet to start hence the aspect of Mineral conservation/ beneficiation does not arises | |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-------------|--|------------------------------------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | No proposal | Nil | Mining activity is not yet started |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | No proposal | Nil | |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | | Not applicable at present | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | Mining activity is yet to start hence the aspect of improving the mine environmant does not arises | |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks | |
|--------|---|-----------------------------------|---------------|--------------------------------------|--|
| 9a | Status of submission of Monthly and Annual returns | Returns to be submitted regularly | Not submitted | Mine was already suspended by IBM | |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | NA | NA | | |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | NA | NA | | |
| 9d | Scrutiny of Annual return on afforestation | NA | NA | | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | NA | NA | | |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | NA | NA | | |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | NA | NA | | |
| 9h | Scrutiny of Annual return on fixed assets | NA | NA | | |
| 9k | Scrutiny of Annual return on mining machineries | NA | NA | | |

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

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

Date :

(SHRI IBRAHIM SARIF)

Indian Bureau of Mines