INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Review and updation of Mining Plan REPORT

Hyderabad regional office

Mine code: 38APR04015 Mine file No : AP/CDP/LST-22/HYD

Name of the Inspecting : RAM

) RAMKISHAN R

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine : Sri. K.Sudhakar, Mine Manager, Sri. Prabakar Reddy, G

Official with

Designation

(iv) Date of Inspection : 18-JUL-22

(v) Prev.inspection date : 20-FEB-20

PART-I : GENERAL INFORMATION

: BHARTHI CEMENT (a) Mine Name

(b) Registration NO.

: A Mechanised (C) Category

(d) Type of Working : Opencast

(e) Postal address

: ANDHRA PRADESH State

: CUDDAPAH District

Village : Nallalingayapalli

: Kamalapuram Taluka

Post office : Nallalingayapalli

Pin Code : 516289

FAX No. : (0430009770)

E-mail : bharathicement.com

: (040)30006999 Phone

Police Station : KAMALAPURAM (f)

(g) First opening date : 02-FEB-09

(h) Weekly day of rest : SUN

2. Address for : 269/S/98, Sagar Society

correspondance Road No.2, Banjara Hills,

Hyderabad-500 034

Lease Number : APR2536 3. (a)

> (b) Lease area : 632.28

Period of lease : 30 (C)

(d) Date of Expiry : 28-MAR-36

Mineral worked Main 4. : LIMESTONE

5. Name and Address of the

Lessee : Raghuram Cement Ltd

269/S/98, Sagar Society ROAD

NO.2, Banjara

Hills, Hyderabad HYDERABAD

TELANGANA
Phone:
FAX:

Owner : RAGHURAM CEMENTS LTD

269/S/98, SAGAR SOCIETY ROAD

NO.2, BANJARA HILLS

HYDERABAD CUDDAPAH ANDHRA

PRADESH Phone: FAX:

Agent : SRI M.SAI RAMESH SR VICEPRESIDENT (WORKS)

NALLALINGAYAPALLI(V)KAMALAP URAM(M) YSR(KADAPA)DIST ANDHRAPRADESH CUDDAPAH

ANDHRA PRADESH

Phone: (08563)200400,200411

FAX : -

Date of approval of Mining Plan/Scheme of Mining

:	Fresh under rule 22 MCR1960	23-MAR-06
	Modif.of approved Mining Plan	22-JAN-07
	FMCP under 23C(1)	04-JUL-11
	Modif.of approved Mining Plan	29-JUL-11
	Mining Scheme rule 12 MCDR1988	04-SEP-13
	MP review under 17(1) MCR 2016	29-NOV-17
	MP modif under 17(3) MCR 2016	28-MAY-20

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No such specific proposal.	Nil	
1b	Exploration over lease area for geological axis 1 or 2		Entire mineralsied area has been explored under G1 level.	
1c	Exploration Agencies and Expenditure in lakh rupees during the year		Nil	
1d	Balance area to be explored to bring Geological axis in 1 or 2		Entire mineralsied area explored under G1 level	
1e	Balance reserve as on 01/04/20	As per the approved document dated 28.05.2020, the Limestone reserves are 192.51 mil.t	due to depletion/addition over the period of time the updated reserves as on dated 01.04.2022 are limestone: 184 milt.t.	
1f	General remarks of inspecting officers on geology, exploration etc		The Limestone in the area is hard, massive and medium to fine grained with dark to light bluish grey in colour. This limestone appears to be an altere (enriched of lime) product of carbonate rocks. It is fine to medium grained in texture and soft in nature.	d

Development :

Sl.No.	Item	Propasals	Actual work	Remarks	

2a	Location of development w.r.t.lease area	proposed for	Pit-1 is being developed.	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	becnhes in top	maintained.	
2c	Stripping ratio or ore to OB ratio	1:0.0421 t/cum.	1:0.024 t/cu.m.	deviation is due to less waste produced.
2d	Quantity of topsoil generation in m3	112678 cu.m.	78540 cu.m.	
2e	Quantity of overburden generation in m3	210968 cu.m.	99070 cu.m.	deviation is due to less ROM production and less development.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc		development is carried out by opencast mining method as propsoed.	>

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	one	one	
3b	Quantity of ROM mineral production proposed	5000450 t during the year 2021-22.	4150000 t	due to less demand at captive cement plant.
3с	Recovery of sailable/usable mineral from ROM production	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.	mechanised.
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposal.	Nil
3j	Provision of drilling and	drilling and blasting is	drilling & blasting is carried out.
	blasting in mineral benches	proposed.	
3k	The second secon	excavator and dumper	excavtor and dumper combination is deployed for excavation.
3k 31	mineral benches Provision of mining machineries in mineral benches Whether height of benches in overburden and mineral suitable for method of	excavator and dumper cobmination is proposed for	combination is deployed
	mineral benches Provision of mining machineries in mineral benches Whether height of benches in overburden and mineral suitable	excavator and dumper cobmination is proposed for excavation. 8 m bench height is	combination is deployed for excavation.
	mineral benches Provision of mining machineries in mineral benches Whether height of benches in overburden and mineral suitable for method of mining proposed	excavator and dumper cobmination is proposed for excavation. 8 m bench height is proposed 131.87 ha at the end of	combination is deployed for excavation.

30	Total area put in use under different heads at the end of year	183.78 ha at the end of plan period i.e. 2022-23.	159.71 ha
3p	Production of ROM mineral during the last five year period as applicable	5,095,099 t 2018-19:	2017-18: 4,038,306 t 2018-19: 4,611,806 2019-20: 3,707,491 2020-21: 3,685,807 2021-22: 4,150,000
3q	General remarks of inspecting officers on method of mining		production is carried from single pit by opencast mining method as proposed.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	dumping of top		
4b	Location of topsoil, OB and mineral reject dumps		southside of the working pit	
4c	Number of dumps within lease area and outside of lease area	No proposal during the year 2021-22.	Nil	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No proposal.	Nil	

4 e	Number of active and alive dumps.		Nil
4 f	Number of dead dumps.	No proposal.	Nil
4 g	Number of dumps established.	No proposal.	Nil
4h	Whether Retaining wall or garland drain all along dumps are there.		provided.
4i	Length of Retaining wall or garland drain all along dumps		Nil
4 j	Number of settling ponds	No proposal.	Nil
4 k	Specific comments of inspecting officer on waste dump management		solid waste management is carried out as proposals.

Solid Waste Management - Backfilling:

	Propasals	Actual work	Remarks
or full	full	practised.	
backfilling of	the year 2021-	0.26 ha	due to less waste development.
Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	proposed.	carried out	
Total area fully reclaimed and rehabilitated	No proposal.	Nil	
	or full extraction of mineral from mined out area before starting backfilling. Area under backfilling of mined out area Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) Total area fully reclaimed and	or full full extraction of mineral from mined out area before starting backfilling. Area under 1.76 ha during the year 2021-mined out area 22. Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) Total area fully reclaimed and	extraction of mineral from mined out area before starting backfilling. Area under 1.76 ha during 0.26 ha backfilling of the year 2021-mined out area 22. Concurrent use proposed. carried out of topsoil for restoration or rehabilitation of mineral out area (Rule 32) Total area No proposal. Nil fully reclaimed and

5e General remarks of inspecting officers on backfilling and reclamation etc.

backfilling is carried out in the mineral exhausted pit as proposed in the mining plan.

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	PMCP report to submitted before 1 st July.	submitted.	
6b	Area available for rehabilitation (ha) .	No proposal.	Nil	
6c	afforestation done (ha).	0.6 ha during the year 2021-22.	1.25 ha	
6d	No. of saplings planted during the year	400 nos	5000 nos	
6e	Cumulative no .of plants		45791 nos	
6f	Any other method of rehabilitation	No proposal.	Nil	
6g	Cost incurred on watch and care during the year		Not assessed.	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	1.76 ha	1.76 ha	

6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	1.76 ha	0.26 ha
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	400 nos	1000 nos
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal.	Nil
61	Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	No proposal.	Nil
6m	Compliance of rehabilitation of waste land within lease (i) afforestation	0.6 ha	1.25 ha
6n	Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha)	0.6 ha	1.25 ha
60	Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation	plantation	plantation

6p Compliance of Periodical Periodical Monitoring as environmental Monitoring as stipulated in monitoring (core stipulated in Environment Clearance zone and buffer $\,$ Environment $\,$ granted by MoEF & CC and Clearance Consent to Operate granted by granted by SPCB is MoEF & CC and carried out. Consent to Operate granted by SPCB. 6q General remarks PMCP measures were of inspecting carried out as proposed. officers on PMCP compliance and progressive closure operations etc.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	proposed.	carried out	entire ROM (Limestone) of cement grade is used in the captive plant.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	mechanical	mechanical	
7c	Different grade of mineral sorted out at mines.	cement grade limestone	cement grade limestone	
7d	Any beneficiation process at mines .	No proposal.	Nil	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues		entire ROM (limestone) of cement grade is used at captive plant.	

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	proposed.	carried out.	
8b	Concurrent use or storage of topsoil	concurent use and storage both proposed.	carried out.	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	backfilling of OB is proposed.	carried out	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	proposed.	carried out	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	proposed.	carried out.	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	400 nos	5000 nos	
8g	Survival rate		85%	
8h	Water sprinkling on roads to control airborne dust	sprinkling on	carried out	

8i General remarks
of inspecting
officer on
aesthetic beauty
in and around
mines area

aesthetic beauty in and around the mines area is maintained.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Monthly and annual returns are to be submitted as per rule 45 of MCDR, 2017	submitted.	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	(i) Graduate Mining Engineer 4, (ii) Diploma Mining Engineer 3, (iii) Geologist 1	found to be in order.	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	current (O/C) Workings 115.110 ha, Occupied by	found to be in order.	
9d	Scrutiny of Annual return on afforestation	5000 nos	5000 nos	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Nil	

_		found to be in order.	
		Ex-Mine price furnished in the annual return submitted for the year 2021-22 is not matching	
production cost		with the derived weighted average of the Ex-mine prices furnished in Monthly returns for the year 2021-22.	
Scrutiny of Annual return on fixed assets	Rs. 3089997230	Rs. 3089997230	
77		found to be in order.	
	Annual return on ROM stock and/or graded ore Scrutiny of Annual return on sale value, Ex. Mine price and production cost Scrutiny of Annual return on fixed assets Scrutiny of Annual return on mining	Annual return on ROM stock and/or graded ore Scrutiny of Ex-mine price Rs.209.11/t sale value, Ex. Mine price and production cost Scrutiny of Rs. 3089997230 Annual return on fixed assets Scrutiny of Annual return on CUM 2 , SHOVEL (HYDRAULIC) 4.500 CUM 1, DUMPER 55.000	ROM stock and/or graded ore Scrutiny of Ex-mine price Ex-Mine price furnished in the annual return submitted for the year 2021-22 is not matching with the derived weighted average of the Ex-mine prices furnished in Monthly returns for the year 2021-22. Scrutiny of Rs. 3089997230 Rs. 3089997230 Annual return on fixed assets Scrutiny of Annual return on CUM 2 , SHOVEL (HYDRAULIC) and in the annual return on CUM 2 , SHOVEL (HYDRAULIC) 4.500 CUM 1 SHOVEL (HYDRAULIC) 4.500 CUM 1, DUMPER 55.000

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

Violation observed

Show couse position

Rule NO.

Issued on Compliance on

Rule NO.

Issued on Compliance on

Date : 11/8/22

(RAMKISHAN F

Indian Bureau of Mines