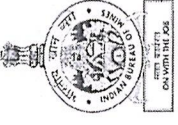




भारत सरकार/Government of India
खान मंत्रालय/Ministry of Mines
भारतीय खान ब्यूरो/Indian Bureau of Mines
हैदराबाद क्षेत्रीय कार्यालय/Hyderabad Regional Office



No. 659(563)Lst/2007/Hyd.

Room No.603,
6th Floor,CGO Towers,
Kavadi guda,Secunderabad.-50008
Date: 09.10.2019.

To

Shri T.Venkatesan,Nominated Owner,
M/s M/S.Dalmia Cement (Bharat)Ltd.,
Chinnakomerla Village,
Mylavaram Mandal,
Kadapa District-516 433
Andhra Pradesh..

Sub: Submission of Modified Mining Plan in respect of Nawabpet-Talamanchipatnam Limestone Mine of M/s Dalmia Cement Bharat Ltd., over an extent of 407.05 ha. Situated in Nawabpet-Talamanchipatnam Villages, Mylavaram Mandal, Kadapa dist., A.P. submitted under Rule 17(3) of MCR, 2016.

Ref: Your letter no.Nil dated Nil received by this office on 21.08.2019.

Sir,

01 With reference to your letter cited above on the subject, the inspection of the mine was carried out by Shri Ibrahim Sharief,Sr.ACOM along with Sri Suresh Reddy,Deputy General Manager on 19.09.2019 and found certain deficiencies which were forwarded to you and your Qualified Person on respective e.mail ids i.e., t.venkatesan@dalmiacement.com, sureshreddy.kv@dalmiacement.com and ppchakrabarti@gmail.com


02.You are advised to attend the deficiencies as per the annexure and resubmit the document, complete in all respects, in three bound copies along with soft copy in the form of CD (2Nos.). In this regard you are directed to submit the Financial Assurance in the form of Bank Guarantee for the area put on use for Mining and allied activities @ RsThree lakhs/hectare for category 'A' mines provided that the minimum amount shall be Rs.Ten lakhs as per the provision of Rule 27(1) of MCDR, 2017 at the time of submission of final copies of the document within 15 (fifteen) days from the date of issue of this letter, failing which the document will be disposed without giving any further opportunity.

03. The para-wise clarification & the manner in which the deficiencies are attended should be given while forwarding modified document.

Yours faithfully,



9/10/19
(Shailendra Kumar)
Regional Controller of Mines

Copy to Sri Partha Pratim Chakrabarti, Qualified Person for information and necessary action.


9/10/19
(Shailendra Kumar)
Regional Controller of Mines

मूलपतिपरन्हीं

खाननियंत्रक (घ), भारतीय खानब्यूरो, बंगलुरु।


9/10/19
(शैलेन्द्र कुमार)
क्षेत्रीय खान नियंत्रक

Inspection report cum scrutiny Comments on Modified Mining Plan submitted under rule 17(2) by M/s Dalmia Cement Bharat Limited for it's Nawabpet-Talamanchipatnam Limestone Mine situated in Nawabpet, Talamanchipatnam village and MylavaramMandal District Kadapa , A.P

Date of Inspection: 19.09.2019

Inspecting officer:- Mr. Ibrahim Shariief, Sr. Assistant Controller of Mines
Accompanying mine official:- Sri Suresh Reddy, Deputy General Manager (Mines) and QP

1. The reason for modification in approved Mining plan for augmentation of clinker capacity from 2.6 MTPA to 5.85 MTPA and therefore Limestone capacity from 3.9 MTPA to 8.77 MTPA from the mine must be substantiated by Board of Director's resolution for the proposed investment.
Besides the above, copy of Terms of Reference (TOR) issued by MOEF seeking approved Mining plan to be submitted.
2. The following discrepancies are observed in the submission about lessee
 - (i) Refer page no.5 of the present submission, it is stated that lease was transferred from M/s Eswar Cement Limited to M/s Dalmia Cement (Bharath) Limited on 08.12.2008.
 - (ii) It is noted in Annexure 23 that, name of the company M/s Odisha Cement Limited had been changed to M/s Dalmia Bharath Limited on 15.04.2019 as per the Companies Act.
 - (iii) As per the MTS application submitted by you to IBM the M/s Dalmia Cement (Bharath) Limited was incorporated on 04/07/1996.
 - (iv) As per the earlier approved document, M/s AVNIJA PROPERTIES LIMITED is changed its name to M/s Dalmia cement Bharat Limited on 31.12.2010

The above incongruence in the submission to be clarified

3. It has been noticed that the backfilling of the yellow clay has been proposed, whereas in the earlier approved document you have submitted the clay as Mineral Reject and clay being a minor mineral, it's backfilling cannot be allowed by IBM unless the permission in this regard is obtained from the competent authority of the State Government. Proposal of separate stocking of clay be furnished accordingly.
4. Area in between ML pillars 1 to 5 and 66 to 70 & 1, substantial mineralized area over width of about 150 meters from lease boundary/ safety zone of Nala/River had been categorized as resource (211), which needs to be clarified. Further without complete excavation of ore on Western side of lease area, clay had been dumped up to ore bench, which defeats very purpose of mineral conservation, accordingly proposals should be modified.
5. Copies of all the State Government G.O's, Proceedings with Period towards grant, execution, transfer, extension of the mining lease should be submitted with supporting documents in sequential manner.
6. Mining operations are being carried out by excavating village/ public road/ rasta which was excluded while grant of lease by State Government and dumps have been carried out on southern side of the lease adjacent to Nala/ River. Whereas as per the lease deed condition, no mining operations should be carried out within safety zone of 50 meters on either side of village road/ rasta/ Nala/ River, which needs justification.
7. Copy of lease sketch showing DGPS surveyed boundary pillar co-ordinates authenticated by competent authority of State Government should be submitted along with DGPS survey copy.
8. The lease area to be connected to national grid and bench mark be established and its co-ordinates to be furnished.

9. The document should be prepared as per the format of IBM manual for appraisal of Mining plan 2014 only.
10. The document should be prepared as per the format of IBM manual for appraisal of Mining plan 2014 only.
11. Consent letter/Certificate/ Undertakings should have been submitted as per the format of IBM manual for appraisal of Mining plan 2014 only
12. In para 1.0(a), submit the name of nominated owner as the name of applicant along with the name of company and his mobile number/ phone number, email be furnished. Registered address of the company as per company registration be furnished.
13. The certificate of incorporation of the company since inception should be enclosed.
14. Since production of Limestone for the period 2019-20 and 2020-21, was already approved in the last Mining Plan, there is no need in modification for the years 2019-20 & 2020-21.
15. It is noted that lease area is falling in 2 to 3 to-po sheets, additional to-po sheet no.s needs to be furnished.
16. As per provision of rule 15 of MCR 2016, the document should be submitted by a responsible person i.e. Qualified person only and not the qualified persons. Hence only one person be made responsible for the purpose of submitting the view of the lessee to the department and making corrections in the document.

Review of Mining Plan

17. Review of actual work against approved proposals incorporating extent of working, Bench RL's' location, etc. should be furnished.
18. It was approved to generate Mineral reject during the plan period but details of the same is not furnished, please justify.
19. Contradictory statements are furnished in the present submission stating proposal of generation of OB, No Mineral reject etc. but in the earlier approved document Clay is considered as Mineral Reject and its generation during the plan period is furnished, needs justification.
20. As per the earlier approved document it was proposed to use the BC Soil for plantation and dumping of the clay at ear marked site, but same is not being carried out in the field as it is observed that substantial quantity of clay had been backfilled over which top soil is being dumped for plantation purpose, clarify with reason.
21. Review of environmental parameter (Air, water , noise, vibration) be submitted.

Geology

22. The UTM and GPS and (dms format in WGS 84') co-ordinates of the bench mark be submitted in text and plans.
23. Deposit in the lease area should have been defined comprising Dip and Strike of the ore body, persistence of ore body, ore exposure etc.
24. Phase wise exploration carried out in the lease area should have been furnished in tabular form incorporating no. of bore holes, year of drilling, total meterage, type of drilling (DTH/ Core), maximum and Minimum depth etc. Details of all bore holes drilled so far should be submitted in tabular form incorporating Bore hole r.o., location (Lat/ Long), collar RL, Depth at which ore encountered/ exhausted from surface etc.. All the Meter wise analysis of bore holes logs should be submitted duly signed by the concerned Geologist under whose supervision the exploration was carried out.