INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Hyderabad regional office

Mine file No : AP/GNR/LST-48/HYD Mine code : 38APR07054

(i) Name of the Inspecting : C\$10) Ch.Suseela

Officer and ID No.

(ii) Designation : Assistant Mining Geologis

(iii) Accompaning mine : J.RAMAKRISHNA, Dy. General Manager

Official with Designation

(iv) Date of Inspection : 30/08/2017
(v) Prev.inspection date : 20/01/2017

PART-I : GENERAL INFORMATION

l. (a) Mine Name : KRISHNA LIMESTONE MINE(57

(b) Registration NO. :

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : ANDHRA PRADESH

District : GUNTUR
Village : TANGEDA
Taluka : DACHEPALLE
Post office : TANGEDA
Pin Code : 522414

FAX No. : 08649273819

E-mail : mines.bhavyacements@gmail.a

Phone :

(f) Police Station : Dachepalli
(g) First opening date : 02/04/2012

(h) Weekly day of rest : SUN

Address for : M/s. Bhavya Cements Limited,

Guntur district, AP-522414

3. (a) Lease Number : APR3189
(b) Lease area : 57.19
(c) Period of lease : 30

(d) Date of Expiry : 28/04/2040

4. Mineral worked : LIMESTONE Main

PAGE : 2

5. Name and Address of the

Lessee : M/S BHAVYA CEMENTS LTD

A-1,2ND FLOOR, BHAVYA'S SPOORTHY BHAVAN JUBILEE HILLS HYDERABAD TELANGANA

Phone: 040-23558384 FAX : 040-23558393

6. Date of approval of Mining : Fresh under rule 22 MCR1960 23/02/2010 Plan/Scheme of Mining MP modif under 17(3) MCR 2016 03/11/2016

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|--|--|--|--|
| 1a | Backlog of previous year | 13 Core Bore Holes | NIL | Violation of Rule 11(1) has been pointed out to the party. |
| 1b | Exploration over lease area for geological axis 1 or 2 | | 7.28 ha | |
| 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 | | 49.91 ha | |
| 1e | Balance reserve as on 01/04/20 | Proved-4.93 mill. tonnes(111) Resources- 12.78 mill.tonnes | Proved-4.93 mill. tonnes(111) Resources-12.78 mill.tonnes | |
| 1f | General remarks of inspecting officers on geology, exploration etc | | | Lessee has not carried out exploration during the year 2016-17 as proposed. Hence violation of rule 11(1) has been pointed out to the party. |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|----------------|----------------|---|
| 2a | Location of development w.r.t.lease area | South to west | South to west | |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | Not Applicable | Not Applicable | About 0.5 m top soil is there which is used for plantation. |
| 2c | Stripping ratio or ore to OB ratio | 1:0.098 | 1:0.084 | |

| 2d | Quantity of topsoil generation in m3 | 1004 cu.m | 410 cu.m | Development work is going on. |
|----|---|-----------|----------|--|
| 2e | Quantity of overburden generation in m3 | NIL | NIL | |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | | | The limestone occurs as a bedded deposit with out crops. In between the out crops, there is little quantity of top soil. |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|----------------|----------------|------------------------------|
| 3a | Number of pit proposed for production | One pit | One pit | |
| 3b | Quantity of ROM mineral production proposed | 25504 tonnes | 7350 tonnes | |
| 3с | Recovery of sailable/usable mineral from ROM production | 100% | 100% | |
| 3d | Quantity of mineral reject generation | Not Applicable | Not Applicable | |
| 3e | Grade of mineral rejects generation and threshold value declared. | Not Applicable | Not Applicable | |
| 3f | Quantity of sub grade mineral generation. | Not Applicable | Not Applicable | |
| 3g | Grade of sub grade mineral generation | Not Applicable | Not Applicable | |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Not Applicable | Not Applicable | Total ROM is being utilised. |

Remarks

| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | Not Applicable | Not Applicable | |
|----|--|---|---|---|
| 3j | Provision of drilling and blasting in mineral benches | Yes | Yes | |
| 3k | Provision of mining machineries in mineral benches | Ex-200, Tipper & Water tanker | Ex-200, Tipper & Water tanker | |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Yes, bench ht-6 m | Yes, bench ht-6 m | |
| 3m | Total area covered under excavation/pits | 0.29 ha | 0.27 ha | |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1:0.098 | 1:0.084 | |
| 30 | Total area put in use under different heads at the end of year | 1.21 ha | 1.37 ha | |
| 3p | Production of ROM mineral during the last five year period as applicable | 2012-13 2,00,000 t, 2013-14 2,00,000 t, 2014-15 1,80,000 t, 2015-16NIL, 2016-1725504 t | 2012-1312,000 t, 2013- 145000 t, 2014-15 3000 t, 2015-16NIL, 2016-177350 t | |
| 3q | General remarks of inspecting officers on method of mining etc. | | | Open cast mechanised method of Mining is being practiced. |

Propasals Actual work

Solid Waste Management - Dumping:

Sl.No. Item

| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | NIL | NIL | |
|------------|--|----------------|------------------|---|
| 4b | Location of topsoil, OB and mineral reject dumps | Not Applicable | e Not Applicable | |
| 4c | Number of dumps within lease area and outside of lease area | NIL | NIL | |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | Not Applicable | e Not Applicable | |
| 4e | Number of active and alive dumps. | NIL | NIL | |
| 4f | Number of dead dumps. | Not Applicable | e Not Applicable | |
| 4 g | Number of dumps established. | Not Applicable | e Not Applicable | |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | | e Not Applicable | |
| 4i | Length of Retaining wall or garland drain all along dumps | | e Not Applicable | |
| 4j | Number of settling ponds | Not Applicable | e Not Applicable | |
| 4k | Specific comments of inspecting officer on waste dump management | | | waste dump management does not arise as there is no waste generation. |

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. | Not Applicable | Not Applicable | |

| 5b | Area under backfilling of mined out area | NIL | NIL | |
|----|---|-----|-----|-----------------------------------|
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | NIL | NIL | |
| 5d | Total area fully reclaimed and rehabilitated | NIL | NIL | |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | | Pit not matured for back filling. |

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). | Annual Report on PMCP to be submitted. | Annual Report on PMCP submitted. | |
| 6b | Area available for rehabilitation (ha) . | NIL | NIL | |
| 6c | afforestation done (ha). | NIL | NIL | |
| 6d | No. of saplings planted during the year | NIL | NIL | |
| бе | Cumulative no .of plants | NIL | NIL | |
| 6f | Any other method of rehabilitation | NIL | NIL | |
| 6g | Cost incurred on watch and care during the year | NIL | NIL | |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | NIL | NIL | |

| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | NIL | NIL |
|----|---|--|--|
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | NIL | NIL |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | NIL | NIL |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | NIL | NIL |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | 80 plants | 170 plants |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | Not Applicable | Not Applicable |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | Not Applicable | Not Applicable |
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | Quarterly monitoring of environmental parameters has to be carried out. | Quarterly monitoring of environmental parameters is being carried out. |

6q General remarks _____ ___ ___ of inspecting officers on PMCP compliance and progressive closure operations etc.

Progressive mine closure operations are being carried out as per the proposals.

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|--|--|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | No grade wise sorting is proposed | No grade wise sorting. Total ROM is being sent to crusher. | |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | Not Applicable | Not Applicable | |
| 7c | Different grade of mineral sorted out at mines. | Not Applicable | Not Applicable | |
| 7d | Any beneficiation process at mines . | Not Applicable | Not Applicable | |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | | | Total ROM is being utilised hence no beneficiation is necessary. |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--------------------------------------|----------------|---|---------|
| 8a | _ | | Using as bed for plantation within 7.5 m barrier zone | |
| 8b | Concurrent use or storage of topsoil | For plantation | For plantation | |

| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | NIL | NIL | |
|--------|---|---------------------------|---|--|
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | NIL | NIL | |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | NIL | NIL | |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | 80 plants | 170 plants | |
| 8g | Survival rate | 80% | 85% | |
| 8h | Water sprinkling on roads to control airborne dust | sprinkling on haul roads, | Water sprinkling on haul roads, dry fog system in crusher hopper and blasting muck pile wetting is being practiced. | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | | Lessee has done complimentary afforestation which gives aesthetic beauty |

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 being submitted regularly | | |

| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Mining Engineer- Sri B. Jagadeesh,Mine s Manger- Sri.P.Suresh Babu | Sri.P.Suresh Babu | |
|----|---|--|--|--|
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Area under Roads and Buildings- | Area under pits-0.27 ha, Area under Roads and Buildings-0.802 ha | |
| 9d | Scrutiny of Annual return on afforestation | 80 | 170 | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | NIL | NIL | |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | 2350 t | 2350 t | |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | Rs. 190/- Captive consumption | Rs. 190/- Captive consumption | |
| 9h | Scrutiny of Annual return on fixed assets | Rs.26222831/- | Rs.26222831/- | |
| 9k | Scrutiny of Annual return on mining machineries | Excavators, Tippers, Drilling Machines | Excavators, Tippers, Drilling Machines | Mining Machinery is common for both the leases |

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

| Violation | n observed | Show co | use position |
|-------------------|-------------------------|----------|-------------------------|
| Rule NO. | Issued on Compliance on | Rule NO. | Issued on Compliance on |
| MCDR17 Rule 11(1) | 22/09/2017 | | |

Date: (Ch.Suseela)

Indian Bureau of Mines