INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Mining Plan Modification REPORT-

Hyderabad regional office

Mine file No : AP/NLR/MC-372 Mine code: 41APR15165

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

Officer and ID No.

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

: Dr. Thallapalli Brahmaiah, QP, Sri Teja, Lessee Repre (iii) Accompaning mine

Official with

Designation

(iv) Date of Inspection : 19-SEP-21

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

1. (a) Mine Name : PERUMALLAPADU (12.141 HA)

(b) Registration NO. : IBM/9716/2012

(c) Category : B Manual

(d) Type of Working : Opencast

(e) Postal address

State : ANDHRA PRADESH

: NELLORE District

Village : PERUMALLAPADU : SYDAPURAM Taluka Post office : SYDAPURAM Pin Code : 524407

FAX No.

E-mail : mvr111.machineni@gmailcom

Phone : 9885444363

(f) Police Station : SYDAPURAM (g) First opening date : 02-SEP-10

(h) Weekly day of rest : SUN

2. Address for : M/S NAGENDRA MINES AND MINERALS

correspondance NO. 1/940, BUNGLOW THOTA, NAWABPET, NELLORE-524002

3. (a) Lease Number

> (b) Lease area : 12-14. Ha. (c) Period of lease : 50 years. Date of Expiry (d) 03.06.2027.

4. Mineral worked : MICA Main

> VERMICULITE Associated OUARTZ Associated

5. Name and Address of the

Lessee : NAGENDRA MINES&MINERALS

NAGENDRA MINES&MINERALS NELLORE ANDHRA PRADESH

Phone: FAX :

Owner

: NAGENDRA MINES&MINERALS

NAGENDRA MINES&MINERALS NELLORE ANDHRA PRADESH

Phone: FAX :

6. Date of approval of Mining : Renewal under rule 22 MCR1960

Plan/Scheme of Mining

Mining Scheme rule 12 MCDR1988 03-AUG-10

19-SEP-03

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No proposals	Nil during the year 2020-21	
1b	Exploration over lease area for geological axis 1 or 2	for the F.Y	Nil	Exploration was carried out earlier by 3 no. of trial pits
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No proposal for the F.Y 2020-21	Nil	
1d	Balance area to be explored to bring Geological axis in 1 or 2	No proposal for the F.Y 2020-21	No exploration carried out during the year	
1e	Balance reserve as on 01/04/20		Mineable Reserves: Quartz : 1,28,324 Tonnes Feldspar : 10,694 Tonnes mica : 2138 Tonnes Vermiculite : 20 Tonnes	As per earlier approved document
1f	General remarks of inspecting officers on geology,			

Development :

	20.020pmeno .						
Sl.No.	Item	Propasals	Actual work	Remarks			
2a	Location of development w.r.t.lease area	No proposal for the F.Y 2020-21	Nil	Mine is not in operation due to want of Forest clearance. No development and production activities were carried out.			
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	for the F.Y	No Mining activity				

is reported to be not working since 2011 for want of Forest Clearance.

Stripping ratio No proposal Nil 2c for the F.Y or ore to OB 2020-21 ratio 2d Quantity of No proposal Nil topsoil generation in m3 No proposal 3 old waste dumps Quantity of Nil 2e were observed on overburden for the F.Y generation in m3 2020-21 Southern side of lease area Further State 2f General remarks State Government of Andhra Pradesh vide its Government of inspecting G.O Ms no.103 dated declared Smt. officers on 24.07.2017 has extend Shaikh Jubeeda development of the mining lease period Begaum as the pit w.r.t. type of deposit etc up to 03.06.2027 as per successor lessee section 8 A (3) of MMDR and is Propriator Act 1957 ammended in of M/s Nagendra Mines and 2015 saubject to DGPS survey, MRCC, Production Minerals. Now the of Scheme of Mining and firm, M/s Nagendra Mines and terms and conditions of Minerals, has now lease. Subsequently ADMG, Nellore, changed to Government of A.P in its Propriotorship proceedings no. from Partnership 615/M/1977 dated firm. 5 Pits, 13 sub 08.10.2020 extend the grade dumps, 12 mining lease up to 03.06.2027 with the same Quartz Stacks and 3 waste dumps are condition as per the observed in the said GO. lease area. No frsh mining activity is observed as mine

Exploitation:

Sl.No. Item Propasals Actual work Remarks

3a	Number of pit proposed for production	No proposal for the F.Y 2020-21	Nil		5 Pits and 9 Trial pits were developed in the lease area so far. Mining operations are reported not carried out since 2011 for want of Forest and Environment Clearances.
3b	Quantity of ROM mineral production proposed	No proposal for the F.Y 2020-21	Nil		
3c	Recovery of sailable/usable mineral from ROM production		Nil		
3d	Quantity of mineral reject generation	No proposal for the F.Y 2020-21	Nil		
3e	Grade of mineral rejects generation and threshold value declared.	No proposal	Not	applicable	
3f	Quantity of sub grade mineral generation.	No proposal	Nil		13 Sub grade dumps are observed in the lease area, the quantity and quality to be ascertained.
3h	Manual / Mechanised method adopted for segregating from ROM	No proposal of any segregation	Nil	during the year	Earlier manual method was reported to have been adopted for segregation of Minerals.
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 for the F.Y 2020-21	Nil	
3k	Provision of mining machineries in mineral benches	No proposal for the F.Y 2020-21	Nil	As per earlier approved document method of mining is by manual means
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	No proposal for the F.Y 2020-21	Nil *	
3m	Total area covered under excavation/pits	No proposal for the F.Y 2020-21	Nil	About 1.0 Ha area is covered under pit
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 for the F.Y 2020-21	about 2.5 Ha area is put to use for mining and allied activities	
3p	Production of ROM mineral during the last five year period as applicable	2016-17 - No proposal 2017-18do- 2018-19 do- 2019-20 do- 2020-21 : -	2016-17 - Nil 2017-18 - Nil 2018-19 - Nil 2019-20 - Nil 2020-21 : Nil	
3~	Conoral remarks			Mining operations

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

Mining operations are not being carried out due to want of Statutory clearance i.e. Forest and Enironment Clearance. Mining operations were carried out so far by developing 5 Pits by Manual method.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4 a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No proposal for the F.Y 2020-21	Nil during the year	Seperate waste dump sub grade dumps are found in the lease area. 3 waste dumps, 13 sub grade dumps. Quality and Quantity of the subgrade dumps to be assessed.
4b	Location of topsoil, OB and mineral reject dumps	No proposal for the F.Y 2020-21	Nil during the year	Waste dumps and Mineral reject dumps are located adjacent to pits
4c	Number of dumps within lease area and outside of lease area	No proposal for the F.Y 2020-21	Nil	3 waste dumps are developed in the lease area
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No proposal for the F.Y 2020-21	Nl	Existing dumps are found on Southern side of lease are within UPL.
4 e	Number of active and alive dumps.		Nil	No active dumps are there
4 f	Number of dead dumps.	No proposal for the F.Y 2020-21	Nil	
4 g	Number of dumps established.	No proposal for the F.Y 2020-21	Nil	-
4h	Whether Retaining wall or garland drain all along dumps are there.	No proposal for the F.Y 2020-21	Nil during the year	-
4 j	Number of settling ponds	No proposal for the F.Y 2020-21	Nil	

4k Specific comments of inspecting officer on waste dump management

3 waste dumps are observed on Southern side of the lease area. N impact due to these dumps is anticipated as they are not active and growth of bushes are observed as no mining activity i reported since 2011.

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 for the F.Y 2020-21	Nil	No area is fully exhausted for Mineral
5b	Area under backfilling of mined out area	No proposal for the F.Y 2020-21	Nil	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No proposal for the F.Y 2020-21	Nil	
5d	Total area fully reclaimed and rehabilitated	No proposal for the F.Y 2020-21	Nil	
5e	General remarks of inspecting officers on backfilling and reclamation etc.			No area is matured for Backfilling, Reclamation and Rehabilitation.

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).	No approved mining proposals.	Not applicable	
6b	Area available for rehabilitation (ha) .	No proposal for the F.Y 2020-21	Nil	No area is matured for rehabilitation
6c	afforestation done (ha).	No proposal for the F.Y 2020-21	Nil during the year	
6d	No. of saplings planted during the year	No proposal for the F.Y 2020-21	Nil	
6f	Any other method of rehabilitation	No proposal for the F.Y 2020-21	Nil	
6g	Cost incurred on watch and care during the year	No proposal for the F.Y 2020-21	Nil	
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	No proposal for the F.Y 2020-21	Nil	
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal for the F.Y 2020-21	Nil	
61	Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	No proposal for the F.Y 2020-21	Nil	
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	No proposal for the F.Y 2020-21	Nil	

6n	Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha)			
6p	Compliance of environmental monitoring (core zone and buffer zone)	for the F.Y	No monitoring is carried out	No mining operation for want of Forest clearance
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			No reclamation and rehability activity is applicable to this lease as no area is matured for reclamation

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	No proposal for the F.Y 2020-21	Nil	Manual sorting of mineral was the earlier practice in the lease area
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	No proposal for the F.Y 2020-21	Nil	
7c	Different grade of mineral sorted out at mines.	No proposal for the F.Y 2020-21	Nil	13 no. of Sub grade dumps are observed in the lease area, quality and quantity to be assessed
7d	Any beneficiation process at mines .	No proposal of any beneficiation process to be adopt	Nil	

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

No Beneficiation is required, only sorting and sizing of mineral was carried out earlier to get the usable ore.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	for the F.Y	Nil	
8b	Concurrent use or storage of topsoil	No proposal for the F.Y 2020-21	Nil	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No proposal for the F.Y 2020-21	Nil	3 no. of waste Dumps, 13 sub grade dumps are found dumped seperately in the lease area. Quality and Quantity to be assessed.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No such proposal of utilisation of overburden for the F.Y 2020-21	Nil	
8 e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal for the F.Y 2020-21	Nil	No area is matured for reclamation

8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	for the F.Y	Nil	Plantation is scanty in the lease area.
8g	Survival rate	No proposal for the F.Y 2020-21	Nil	
8h	Water sprinkling on roads to control airborne dust	for the F.Y	Not applicable	
8i	General remarks of inspecting officer on			Plantation is scanty in the lease area, buffer
	aesthetic beauty in and around mines area			zone of Telugu Ganga Canal to be improved by proper
				plantation.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	up to August	Monthly return and Annual return since 2011 are not submitted	No mining activity is reported to be carried out since 2011 for want of Forest Clearance.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Annual returns not submitted	_	No mining Engineer and geologist Employed
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	not submitted	-	Land use could not be ascertained as plans and sections to be updated.
9d	Scrutiny of Annual return on afforestation	-do-	-	-do-

9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	-do-	
9f	Scrutiny of Annual return on ROM stock and/or graded ore		-
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	-do-	-
9h	Scrutiny of Annual return on fixed assets	-do-	-
9k	Scrutiny of Annual return on mining machineries	-do-	-

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 :

(SHRI IBRAHIM SARIF)

Indian Bureau of Mines