INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Hyderabad regional office

Mine file No : AP/NLG/LST-8/HYD Mine code: 38APR14022

(i)Name of the Inspecting : RK13) A.V.Ramesh Kumar

Officer and ID No.

(ii) Designation : Assistant Mining Geologis

(iii) Accompaning mine : M BHASKAR REDDY , MANAGER(MINES)

Official with Designation

(iv) Date of Inspection : 29/10/2017 Prev.inspection date : 12/11/2016 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : AMARESHWARI

(b) Registration NO. : IBM/825/2011

(C) Category : A Fully Mechanised

(d) Type of Working Opencast

(e) Postal address

(f)

State : TELANGANA District : NALGONDA Village PEDAVEEDU Taluka HAZUR NAGAR Post office : MATTAMPALLI

Pin Code : 508225

: 040-23356573 FAX No.

E-mail : info@sagarcements.in

Phone : 08683246533 Police Station : MATTAMPALLY

First opening date : 01/05/1986 (g)

Weekly day of rest (h) : SUN

Address for : PEDDAVEEDU VILLAGE correspondance

MATTAMPALLY MANDAL

NALGONDA DISTRICT-508225

: APR0063 3. (a) Lease Number (b) Lease area **:** 143.72

> Period of lease : 20 (C)

: 30/10/2025 (d) Date of Expiry

Mineral worked 4. : LIMESTONE Main 5. Name and Address of the

Lessee M/S SAGAR CEMENTS LTD

> H.NO.8-2-472/B/2 ROAD NO.1 BANJARA HILLS HYDERABAD

TELANGANA

Phone: 040-3351571, 0403356572

FAX :

Owner S.ANANDA REDDY

> H.NO.8-2-472/B/2, ROAD NO.1 BANJARA HILLS HYDERABAD HYDERABAD TELANGANA Phone: 04023351571 FAX : 04023356573

Agent : P.VASUDEVA REDDY

SAGACEMENTS LTD,

MATTAMPALLY PO & MANDAL NALGONDA DISTRICT NALGONDA

TELANGANA

Phone: 08683247015 FAX : 08683247039

Mining Engineer

Name M.BASKAR REDDY, Full Time

Qualification : BE (MINING)

Appointment/ Termination date

Geologist

Name : N.SIVA NAGA RAJU, Full Time

Qualification : M.SC (GEOLOGY)

Appointment/ Termination date

Manager

V.YUGANDHAR REDDY Name

Qualification : BE (MINING

Appointment/ Termination date

6. Date of approval of Mining : Renewal under rule 22 MCR1960 18/08/2003 Plan/Scheme of Mining Modif.of approved Mining Plan 28/08/2006 Mining Scheme rule 12 MCDR1988 15/02/2012

Mining Scheme rule 12 MCDR1988 03/06/2015

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|--|---|--|--|
| 1a | Backlog of previous year | No exploration programme was proposed duirng 2016-17. | No exploration was carried out duirng 2016-17. | None |
| 1b | Exploration over lease area for geological axis 1 or 2 | | The entire lease area except 2.72 ha which is non mineralised, the rest 141 ha is covered under G1 scale of exploration. | A total of about 73 core boreholes and 59 DTH have been made in the lease. earlier period. |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | None | None | None |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | None | None | None |
| 1e | Balance reserve as on 01/04/20 | | The reserves as on 1/4/2017 are 35.182 million tonnes | None |
| 1f | General remarks of inspecting officers on geology, exploration etc | | | The entire lease is covered under G1 scale. |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|--|---------|
| 2a | Location of development w.r.t.lease area | As per the approved Mining plan the present working pit which is in the North Western part of the lease was proposed to develop towards Eastern directionbetwe en E1300 to E1350 gridlines. | The development was observed to be more or less as per the proosals made in the approved document. | None |

| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | None | None | None |
|----|---|------|------|---------------------------------|
| 2c | Stripping ratio or ore to OB ratio | None | None | None |
| 2d | Quantity of topsoil generation in m3 | None | None | None |
| 2e | Quantity of overburden generation in m3 | Nil | Nil | Nil |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | None | None | The Developemnt is more or less |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---|---|---------|
| 3a | Number of pit proposed for production | the present | It was observed duirng the inspection that the the mining is being carried out as per proposal made in the approved document between E800 to E1300 gridlines. | None |
| 3b | Quantity of ROM mineral production proposed | It was proposed to produce 351700 tonnes duirng 2016-17 | The actual production achieved was 243000 tonnes duirng 2016-17. | None |
| 3c | Recovery of sailable/usable mineral from ROM production | None | The entire ROM generated is consumed in the captive cement plant of lessee. | None |
| 3d | Quantity of mineral reject generation | None | None | None |
| 3e | Grade of mineral rejects generation and threshold value declared. | None | None | None |

| 3f | Quantity of sub grade mineral generation. | None | None | None |
|----|--|----------------------------|---|------|
| 3g | Grade of sub grade mineral generation | None | None | None |
| 3h | Manual / Mechanised method adopted for segregating from ROM | None | None | None |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | None | None | None |
| 3j | Provision of drilling and blasting in mineral benches | for blasting and drilling | It was observed duirng the inspection that enough length and width was maintained for making drilling and blasting on the benches | None |
| 3k | Provision of mining machineries in mineral benches | for mining | It was observed duirng the inspection that sufficient width in the benches has been maintained for movement and utilisation of mining machinaries in the mineral benches. | None |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | None | None | None |
| 3m | Total area covered under excavation/pits | | A total of 12.68 ha is under mining as on 1.4.2017. | None |
| 3n | Ore to OB ratio for the pit/mine during the year. | None | None | None |
| 30 | Total area put in use under different heads at the end of year | 2.114 ha duirng 2016-17 | 0.07 ha duirng 2016-17 | |

| 3р | Production of ROM mineral during the last five year period as applicable | million tonnes 2013-14-0.34 million tonnes 2014-15-0.34 | 2014-15 - 0.33 million tonnes 2015-16-0.28 million | |
|----|--|--|--|--|
| 3q | General remarks of inspecting officers on method of mining etc. | None | None | The overall production proposal made in the approved document for the last five years have not been achieved due to lack of market demand. There is no upward deviation of production for the past five years. |

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-----------|--|---------|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | | No OB was handled duirng the year 2016-17. | None |
| 4b | Location of topsoil, OB and mineral reject dumps | None | None | None |
| 4c | Number of dumps within lease area and outside of lease area | None | None | None |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | None | None | None |
| 4e | Number of active and alive dumps. | None | None | None |

| 4f | Number of dead dumps. | None | None | None |
|----|--|------|------|------|
| 4g | Number of dumps established. | None | None | None |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | None | None | None |
| 4i | Length of Retaining wall or garland drain all along dumps | None | None | None |
| 4j | Number of settling ponds | None | None | None |
| 4k | Specific comments of inspecting officer on waste dump management | None | None | None |

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. | None | None | None |
| 5b | Area under backfilling of mined out area | None | None | None |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | None | None | None |
| 5d | Total area fully reclaimed and rehabilitated | None | None | None |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | None | None | None |

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). | Yes Annal report as per rule 26(2) of MCDR,2017 for the year 2016-17 was submitted by the lessee. | The annual report for the year 2016-17 for protection of environment submitted by the lessee. | None |
| 6b | Area available for rehabilitation (ha) . | None | None | None |
| 6c | afforestation done (ha). | It was proposed to carry out afforestation for 800 saplings | The actual achievement was 1150 saplings. | None |
| 6d | No. of saplings planted during the year | 800 | 1150 | None |
| 6e | Cumulative no .of plants | | 6292 saplings till date. | None |
| 6f | Any other method of rehabilitation | None | None | None |
| 6g | Cost incurred on watch and care during the year | | Rs.2,05,300/-duirng 2016-17. | None |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | None | None | None |
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | None | None | None |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | None | None | None |

| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | None | None | None |
|----|---|--|---|---|
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | None | None | None |
| бm | Compliance of rehabilitation of waste land within lease (i)afforestation | None | None | None |
| бп | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | None | None | None |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | None | None | None |
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | It was proposed to carry out quarterly monitoring of environmental parameters duirng the year 2016-17. | It was noticed from the records that the quarterly monitoring was carried out duirng the year 2016-17 for both Core and Buffer zone. The environmental parameters are within the permissible limits. The total expenditure reported as per the annual report is Rs.3,20,000/- | None |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | None | None | The environmental parameters for both Core and Buffer zone are within permissible limits. |

Mineral Conservation:

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

| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | produce 351700 | The actual production was 243000 tonnes duirng 2016-17. | None |
|----|--|----------------|---|------|
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | for grade wise | The entire ROM is consumed in the cpative cement plant of the lessee. | None |
| 7c | Different grade of mineral sorted out at mines. | None | None | None |
| 7d | Any beneficiation process at mines . | None | None | None |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | None | None | None |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|-------------|---------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | None | None | None |
| 8b | Concurrent use or storage of topsoil | None | None | None |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | None | None | None |
| 8đ | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | None | None | None |

| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | As no area has been matured for phased restoration. There was no proposal for reclamation duirng 2016-17 | There was no reclamation duirng the year 2016-17. | None |
|----|---|--|---|------|
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | Except for the plantation made by the lessee no other plantation/veg etation was there in the lease. | The same was noticed duirng the inspection. | None |
| 8g | Survival rate | 90% | 90% | None |
| 8h | Water sprinkling on roads to control airborne dust | proposed to | The same was noticed duirng the inspection. | None |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | None | None | None |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|--|---------|
| 9a | Status of submission of Monthly and Annual returns | | The Monthly and Annual return are being submitted regularly through online submission. | None |

| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | | | None |
|----|---|--|---|---|
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | 2016-17 the arwa under mining is | It was observed that about 12.60 ha is under mining. | None |
| 9d | Scrutiny of Annual return on afforestation | As per annual return 2016-17 the afforestation reported was 1150 numbers with a survival of 90%. | It was proposed to plant 800 saplings duirng the year 2016-17 as per approved document. | Afforestation was carried out more than the proposed numbers. |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | None | None | None |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | | The same was noted duirng the inspection. | None |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | reported that the Ex-mine price was mentioned as | The ex-mine price reported was Rs.238.89/- the same was compared to the near by mines and it was observed that the price mentioned isnot much deviation is noted. | None |

| 9h | Scrutiny of Annual return on fixed assets | The same was not verified. | None |
|----|--|--|------|
| 9k | Scrutiny of Annual return on mining machineries | The same was observed duirng the inspection. | None |

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

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

Date :

(A.V.Ramesh Kumar)

Indian Bureau of Mines