## INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR inspection REPORT

## Hyderabad regional office

Mine file No : AP/GNR/LST-55/HYD Mine code: 38APR07069

Name of the Inspecting : KQ07 ) SHAIVAL KARTIKEYA

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : Shri S. Brahmaiah, Manager (Mines)

Official with

Designation

(iv) Date of Inspection : 08/11/2021

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

: PEDAGARLAPADU (377.523 HA) Mine Name (a)

(b) Registration NO. : IBM/170/2011

Category : A Mechanised (C)

(d) Type of Working : Opencast

(e) Postal address

> State : ANDHRA PRADESH

District : GUNTUR

Village : PEDAGARLAPADU Taluka : DACHEPALLI : PEDAGARLAPADU Post office

Pin Code : 522437

: 044-28291558 FAX No. E-mail : chtdmds vsnl.com

: 9698011144 Phone . : DACHEPALLI

(f) Police Station (q) First opening date : 27/03/2019

(h) Weekly day of rest : SUN

Address for : Pedagarlapadu-Village, correspondance

Dachepalli-mandal, Guntur.

AP

(a) Lease Number 3.

> :377.68 Ha. Lease area (b)

(c) Period of lease : 50 yrs.

(d) Date of Expiry : 23/08/2066

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

Lessee

: M/S.CHETTINAD CEMENTS

GUNTUR ANDHRA PRADESH

Phone: FAX :

Owner

M/S. CHETTINAD CEMENTS

M/S. chettinad Cement Corporation (p) Ltd,4th floor, Chettinad Towers 603, Annasalai, Chennai-600006 T.N. GUNTUR ANDHRA

PRADESH Phone: FAX :

Plan/Scheme of Mining

6. Date of approval of Mining : Fresh under rule 22 MCR1960 MP review under 17(1) MCR 2016

22/07/2014 10/11/2020

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

## Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No exploration has been proposed during F.Y. 2020-21.	F.Y. 2020-21: Shortfall of the 58 nos. of boreholes with the cumulative depth of 5800 meters has been done.	_
1b	Exploration over lease area for geological axis 1 or 2	No proposal during F.Y. 2020-21.	After competition of 106 nos. of boreholes over an area of 296.39 Ha. (Approx), the entire mining lease area has been converted in to G1 level of exploration.	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Not mentioned in the approved document.	M/s Global Environment and Mining Services, Hospet (Karnataka) Expenditure: Rs. 94,25,000/-	_
1d	Balance area to be explored to bring Geological axis in 1 or 2	To know the lateral continuity of the mineralization 10 nos. of core boreholes with the cumulative depth of 1000 meters will be drilled during F.Y. 2021-22.	None of the boreholes have been drilled so far.	Deviation has been pointed out.
1e	Balance reserve as on 01/04/20	Under (111): 214.446 Million Tonnes Under (122): 26.322 Million Tonnes	Under (111): 214.446 Million Tonnes Under (122): 26.322 Million Tonnes	Updated reserves have been taken from the latest approved Modified Mining Plan dated 10/11/2020. Avg. Grade, CaO 47.16%, SiO2 10.23%, MgO 0.80%

1f General remarks of inspecting officers on geology, exploration etc In this area Proterozoic rocks are deposited in a liner basin, overlying the Eparchean unconformity, it is referred as Kadapa Basin in Peninsular India.

These are sedimentary rocks comprising of conglomerate, sandstone, area is Narji shale and limestone. The Limestone of Kadapa basin in cresentirc in shape with Group and is well the Palnad Group of Kurnool equivalent of rocks occupying the northeastern portion between Nadikudi, Pondugula, Seetharamapuram and Pidugurala areas Banaganapalli Quartzite and Narji Limestone of Kurnool Super Group are occupying major part of the Palnad Basin, which is Southern Part of Nkrekal area.

Limestone deposit exposed in this Kurnool Super bedded grey to white in colour and flaggy to massive in nature. Liestone beds show varying trends from NE-SW dipping with 5-15 degree to near horizontal, due to structural disturbance.

### Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	In between UTM	F.Y. 2020-21: N1828710 to N1829035 and E365489 to E365837	<u>-</u>
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Separate benching of Topsoil and Mineral/Ore have been proposed Topsoil: 01 no. Mineral/Ore: 02 nos.	Separate benches of Topsoil and Mineral/Ore have been developed and maintained.  Topsoil: 01 no. Mineral/Ore: 02 nos.	
2c	Stripping ratio or ore to OB ratio	1:0.002	1: 0.044	Stripping ratio has been increased due to less production of ROM/Ore.

2d	Quantity of topsoil generation in m3	13024.0 CuM	40850.0 CuM	Excess topsoil has been generated due to uneven surface RL and the soil has been filled in the fractured zone in top bench.
2e	Quantity of overburden generation in m3	No overburden will be generated during F.Y. 2020-21	No overburden has been generated during F.Y. 2020-21	-
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			Permission for reduction of the Limestone production from 50,00,000 Metric Tonnes to 30,45,301 Metric Tonnes has been obtained from the Industries and Commerce (M.III) Department, Government of Andhra Pradesh vide Memo no. INC01-MGOMAJM/30/2019-M-III dated 17/03/2020. The development and production is being done through fully mechanized means.

# Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	01 no.	01 no.	-
3b	Quantity of ROM mineral production proposed	F.Y. 2020-21: 50,00,000.00 Metric Tonnes	F.Y. 2020-21: 923000.00 Metric Tonnes	_

3с	Recovery of sailable/usable mineral from ROM production	100%	100%	-
3d	Quantity of mineral reject generation	No mineral reject will be generated during plan period.	No mineral reject has been generated during F.Y. 2020-21.	_
3e	Grade of mineral rejects generation and threshold value declared.	Not applicable.	NIL	
3f	Quantity of sub grade mineral generation.	No mineral sub-grade will be generated during plan period.	No mineral sub-grade has been generated during F.Y. 2020-21.	-
3g	Grade of sub grade mineral generation	No proposal	NIL	-
3h	Manual / Mechanised method adopted for segregating from ROM	No proposal	NIL	The average grade of CaO 47% has been produced and consumed in the captive plant.
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No beneficiation study has been proposed during plan period.	Not applicable.	
3j	Provision of drilling and blasting in mineral benches	Mineral/Ore: Dia.: 150 mm Spacing: 4.0 m to 5.0 m Burden: 3.0 m to 4.0 m Depth: 8.0 m - 10.0 m Explosive: ANFO	Mineral/Ore: Dia.: 150 mm Spacing: 4.0 m to 5.0 m Burden: 3.0 m to 4.0 m Depth: 8.0 m - 10.0 m Explosive: ANFO	

3k Provision of mining machineries in mineral benches

1. Hydraulic 04 nos. with and 10.0 m drilling capacity 2. Shovel 08 nos. with 4.2 HP capacity CuM bucket capacity 3. Rear Dumpers 22 Tonnes capacity 4. Bulldozer 01 no. with 410 HP capacity 5. Hydraulic Rock Breaker 01 no. with 110 HP capacity 6.Explosive Van 01 no. with 4.0 Tonnes capacity 7. Water Tanker 02 nos. with 10000 Liters capacity 8. Mobile repair Van 01 no. 9. Tractor 01 no. 10. Canteen Van 01 no.

02 nos. 12. Jeep 02

nos.

1. Backhoe 02 nos. with Drill Machine 2.6 CuM Bucket capacity 2. Rock Drill 01 no. 150 mm dia bit with 115 mm dia bit size 3. Hydraulic Shovel 01 no. with 1.20 CuM bucket capacity 4. Dozer 01 no. with 320 5. Explosive Van 01 no. with 9.10 Tonnes capacity 6. Tippers 05 nos. with nos. with 35.0 16.0 Tonnes capacity 7. Water Tanker 01 no. with 12000 Liters capacity 8. Pumps 02 nos. with 400 Liters Per Minute Discharge capacity 11. Pickup Van

Topsoil: 0.50 Topsoil: 0.50 m to 1.0 m Maintained as per Whether height m to 1.0 m Mineral/Ore: 8.0 to 9.0 proposal. of benches in Mineral/Ore: overburden and mineral suitable 8.0 to 9.0 m for method of mining proposed in MP/SOM Total area 26.21 Ha. up 10.770 Ha. up to end of 3m to end of F.Y. F.Y. 2020-21 covered under excavation/pits 2020-21 1: 0.002 1: 0.044 Stripping ratio 3n Ore to OB ratio has been increased for the pit/mine due to less during the year. production of ROM/Ore 30 Total area put Pit- 26.21 Ha. Pit- 10.770 Ha. Waste/reject- Waste/reject- NIL in use under Others- 9.56 Ha. different heads NIL Others- 19.752 Up to end of F.Y. 2020at the end of 21 year Ha. Up to end of F.Y. 2020-21 Production of Yr. 2016-17: Yr. 2016-17: NIL 3р 3000000.00 Yr. 2017-18: NIL ROM mineral Metric Tonnes Yr. 2018-19: NIL during the last five year period Yr. 2017-18: Yr. 2019-20: 100000.00 as applicable 3000000.00 Metric Tonnes Metric Tonnes Yr. 2020-21: 923000.00 Metric Tonnes Yr. 2018-19: 5000000.00 Metric Tonnes Yr. 2019-20: 5000000.00 Metric Tonnes Yr. 2020-21: 5000000.00 Metric Tonnes

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

Mining is being carried out through the opencast method with fully mechanized means using conventional method of drilling and blasting.

Sl.No.	Item	Propasals	Actual work	Remarks
4 a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	been given in the approved document for separate stacking of topsoil for building the		<del>-</del>
4b	Location of topsoil, OB and mineral reject dumps	-do-	-do-	-
4c	Number of dumps within lease area and outside of lease area	No proposal.	No waste/overburden has been generated during plan period.	, <del>-</del>
4 d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No proposal.	NIL	<del>-</del>
4 e	Number of active and alive dumps.	No proposal.	NIL	-
4 f	Number of dead dumps.	No proposal.	NIL	-
4 g	Number of dumps established.	No proposal.	NIL	-

4h Whether Retaining wall been given in or garland drain the approved all along dumps document for are there.

Proposal has construction

Constructed.

Garland Drain: 400 m along lease boundary to divert the runoff water with sediments away from the mine.

Garland Drain: 350 m along to divert the seasonal nallahs. runoff water with sediments away from the mine.

Retaining Wall: 450 m lease boundary with 2.0 m height along

Retaining Wall: 350 m with 2.0 m height along seasonal nallahs.

4i Length of Retaining wall all along dumps

runoff water with sediments mine.

Garland Drain: Garland Drain: 400 m 350 m along lease boundary to or garland drain lease boundary divert the runoff water to divert the with sediments away from the mine.

> away from the Retaining Wall: 450 m with 2.0 m height along seasonal nallahs.

Retaining Wall: 350 m with 2.0 m height along seasonal nallahs.

Number of 4 j settling ponds No proposal.

01 no. of check dam has been constructed within lease area.

4k Specific comments of inspecting officer on waste dump management

No overburden and waste have been generated during plan period. 40850.0 CuM of Topsoil has been generated during F.Y. 2020-21 and the same has been utilized for construction of safety bunds alonthe statutory barriers in between Pillar no BP 29 to BP 55 (UTM Co-ordinates N1829642 to N1829683 and E365603 to E365956).

## 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 during F.Y. 2020-21.	NIL, Area not matured for the reclamation and the rehabilitation.	<u>-</u>	
5b	Area under backfilling of mined out area	No Proposal	NIL	-	

5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)		F.Y. 2020-21: 40850.0 CuM of generated Topsoil has been utilized for construction of safety bunds up to the height of 2.0 meters along the Seasonal Nalllas and along the 7.5 m buffer zone of the Mining Lease boundary in between Pillar no. BP 29 to BP 55 (UTM Co-ordinates N1829642 to N1829683 and E365603 to E365956).	
5d	Total area fully reclaimed and rehabilitated	No proposal.	NIL	-
5e	General remarks of inspecting officers on backfilling and reclamation etc.			During Plan period 67.47 Ha. area has been proposed for plantation through the 107952 nos. of saplings, whereas, 8840 nos. of saplings have been planted over 6.75 Ha.  Deviation has been pointed out.

## 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).	Submitted before due date.	Information has been cross verified during inspection.	Shortfall has been observed for less plantation.

6b	Area available for rehabilitation (ha) .	7.50 На.	2.51 На.	Deviation has been pointed out. Plantation has been done in the 7.5 m buffer zone along the mining lease boundary.
6c	afforestation done (ha).	67.47 Ha.	6.75 Ha.	-do-
6d	No. of saplings planted during the year	12000 nos.	4010 nos.	-do-
6e	Cumulative no .of plants	107952 nos.	8840 nos.	-do-
6f	Any other method of rehabilitation	By Plantation	By Plantation	-do-
6g	Cost incurred on watch and care during the year	Not mentioned in the approved document.	Rs. 5,12,840/-	-do-
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	No proposal	NIL	_
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No proposal	NIL	_
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	No proposal	NIL	-

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	12000 nos.	4010 nos.	Plantation has been done in the 7.5 m buffer zone along the mining lease boundary. Deviation has been pointed out.
6n	Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha)	7.50 Ha.	2.51 Ha.	Deviation has been pointed out.
60	Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation	By plantation	By plantation	_
6p	Compliance of environmental monitoring (core zone and buffer zone)	been given in	Being done as per proposal.	All the parameters are within the permissible limits.

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

Mine has been opened on 27/03/2019.

## Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	No proposal.	ROM mineral is being directly detached to the crusher erected adjacent to the lease boundary. No grade wise sorting has been done.	Average grade of Limestone with 46% to 47% Cao has been dispatched to the captive plant.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	No proposal	-do-	-do-
7c	Different grade of mineral sorted out at mines.	No proposal	-do-	-do-
7d	Any beneficiation process at mines .	No proposal	NIL	-
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			In view of the Mineral conservation, the entire produced Limestone with 34% CaO and above is being utilized in the Captive Cement Plant.

## Environment:

Sl.No.	Item	Propasals	Actual work	Remarks	

8a	Separate removal and utilization of topsoil (Rule 32)	13024.0 CuM of topsoil will be utilised for building the bunds of about 2.0 m height along the 50.0 m safety barrier of the Seasonal Nallas passing	F.Y. 2020-21: 40850.0 CuM of topsoil has been utilized for building the bunds of about 2.0 m height along the 50.0 m safety barrier of the Seasonal Nalllas passing through Mining Lease area and along the 7.5 m buffer zone of the Mining Lease boundary in between Pillar no. BP 29 to BP 55 (UTM Coordinates N1829642 to N1829683 and E365603 to E365956).	-
8b	Concurrent use or storage of topsoil	-do-	-do-	<del>-</del>
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	-do-	-do-	-
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	-do-	-do-	_
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	7.5 Ha. area at 7.5 m buffer zone will be rehabilitated by 12000 nos. of plants.	2.51 Ha. area at 7.5 m buffer zone has been rehabilitated by 4010 nos. of plants.	Deviation has been pointed out.

8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	sapling will be plated over 7.5 Ha. at 7.5	4010 nos. of saplings have been plated over 2.51 Ha. area at 7.5 m buffer zone along lease boundary in between Pillar no. BP 29 to BP 55 (UTM Co-ordinates N1829642 to N1829683 and E365603 to E365956).	-
8g	Survival rate	Not mentioned	Approx 80%	-
8h	Water sprinkling on roads to control airborne dust	been given in	Being done as per proposal.	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			NIL

# Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	up to October	A.R. Submitted up to	NIL
9b	Scrutiny of Annual return for information	Manager: Shri S. Brahmaiah	Manager: Shri S. Brahmaiah	NIL
	on Mining Engineer, Geologist and		Mining Engineer: Shri Ch.Naresh Kumar	
	Manager	Kumar	Geologist: Shri T Venkata Ramarao	
		Geologist: Shri T Venkata Ramarao		

pointed out.

			ī	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Ha. Waste/reject- NIL Others- 9.56	Waste/reject- NIL	NIL
9d	Scrutiny of Annual return on afforestation	Within Lease Area: 4010 nos. with 80% Survival rate. Outside Lease Area: 2700 nos. with 90% Survival rate.	nos. with 80% Survival rate.  Outside Lease Area: 2700	NIL
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Mineral Reject: NIL Grade: NIL	Mineral Reject: NIL Grade: NIL	No mineral reject has been generated during F.Y. 2020-21
9f	Scrutiny of Annual return on ROM stock and/or graded ore	ROM: NIL	Closing Stock  ROM: NIL  Graded Ore: NIL	NIL
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	NIL Ex Mine Price: Rs. 189.17 Per	Sale Value: NIL  Ex Mine Price: Rs. 189.17 Per Metric Tonne  Cost of Production: Rs. 189.17 Per Metric Tonne	Depreciation of the fixed assets has not been added for computation of the Cost of Production. Deviation has been pointed out.
9h	Scrutiny of Annual return on fixed assets	Rs. 5719136353/-	Rs. 5719136353/-	Incorrect value has been mentioned under fixed assets. Deviation has been

9k Scrutiny of Given in the Cross verified from the NIL Annual return on annual field logbooks.
mining returns.

machineries

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

Violation	n observed	Show couse position		
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on	
MCDR17 Rule 11(1)	15/11/2021			
MCDR17 Rule 33	15/11/2021			
MCDR17 Rule 35(4)	15/11/2021			
Rule 45(7)	15/11/2021	<u></u>	(10	

Date :

Indian Bureau of Mines