INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Hyderabad regional office

| | Mine | file No : AP/ADB/LST-2 | le No : AP/ADB/LST-29/HYD | | |
|----|-------------------|--|---------------------------|--|---------------------------|
| | (i) | Name of the Inspecting Officer and ID No. | : | MQ01) S K MUDULI | |
| | (ii) | Designation | : | Junior Mining Geologist | |
| | (iii) | Accompaning mine Official with Designation | : | Sri N.P.SAHARE-SR GM(MINES) | & SRI JAYANT V. MOHGAONKA |
| | (iv) | Date of Inspection | : | 20/03/2020 | |
| | (v) | Prev.inspection date | : | 11/03/2019 | |
| | | PAF | ۲ ۲ - | I : GENERAL INFORMATION | |
| 1. | (a) | Mine Name | : | DEVAPUR | |
| | (b) | Registration NO. | : | IBM/981/2011 | |
| | (c) (d) (e) | Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Dheme | | A Mechanised Opencast TELANGANA ADILABAD DEVAPUR KAZIPET DEVAPUR CEMENT WORKS 504218 91-8736-40522 | |
| | (f) | Police Station | • | (00750740001 | |
| | (g) | First opening date | : | 14/11/1981 | |
| | (h) | Weekly day of rest | : | SUN | |
| 2. | Addre | ess for espondance | : | DEVAPUR CEMENT WORKS DISTRICT ADILABAD-504218 ANDHRA PRADESH | |
| 3. | (a) | Lease Number | : | APR0006 | |
| | (b) | Lease area | : | 210 | |
| | (c) | Period of lease | : | | |
| | (d) | Date of Expiry | : | 04/10/2029 | |
| 4. | Mine | ral worked | : | LIMESTONE Main | |

| 5. | Name and Address of | the | |
|----|---|-----------|--|
| | Lessee | : | M/S TSMDC LIMITED |
| | | | 4TH FLOOR, HMWSSB PREMISES KHAIRTABAD HYDERABAD HYDERABAD TELANGANA Phone: |
| | | | FAX : |
| | Owner | : | M/s TSMDC Ltd |
| | | | Rear Block, 4 th Floor, HMESSB Premises, Khairatabad Hyderabad-500 004 HYDERABAD TELANGANA Phone: FAX : |
| | Agent | | K Pajagekhar Beddy |
| | Agent | · | M/s TSMDC Ltd.,Rear Block, 4th floo HMWSSB Premises, Khairatabad, Hyderabad-500 004 HYDERABAD TELANGANA Phone: |
| | | | FAX : |
| | Mining Enginee | r | |
| | Name | : | Shri. Kamalesh B.Tembhurne,Full Time |
| | Qualification | : | B.E(Mining) |
| | Appointment/ Termination da | : te | 02/11/2011 |
| | Geologist | | |
| | Name | : | Shri. Jayanth V. Mohgaonkar,Full Time |
| | Qualification | : | M.Sc(Geo) |
| | Appointment/ Termination da | : te | 30/07/2015 |
| б. | Date of approval of Plan/Scheme of Minin | Mini g | ng : Renewal under rule 22 MCR1960 09/03/1995 Renewal under rule 22 MCR1960 05/11/1999 Mining Scheme rule 12 MCDR1988 26/08/2005 Modif.approved Mining Scheme 08/01/2008 Mining Scheme rule 12 MCDR1988 02/12/2010 Renewal under rule 24 MCR1960 17/11/2011 MP modif under 17(3) MCR 2016 06/10/2016 |

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|---|----------------------|---|
| la | Backlog of previous year | No exploration proposal approved for 2018-19 | Nil | Entire Lease area is explored under Gl level. |
| 1b | Exploration over lease area for geological axis 1 or 2 | No such exploration proposal approved for 2018-19 | 210 На | |
| lc | Exploration Agencies and Expenditure in lakh rupees during the year | No exploration proposal approved for 2018-19 | Nil | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | No exploration proposal approved for 2018-19 | Nil | Entire Lease area is explored under Gl level. |
| le | Balance reserve as on 01/04/20 | 7.14 Million Tonnes | 10.35 Million Tonnes | |
| lf | General remarks of inspecting officers on geology, exploration etc | | | General strike of the beds in the lease area varies from North 40 degree East - South 45 degree East and Dip is towards West varying from 5 to 12 degrees. Lessee has carried out 36 no. of core bore holes during the year 2017-18. Thus, entire lease area has been explored in G1 level by drilling 196 nos of bore holes with total drilling meterage of 5867.17m. |

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

| 2a | Location of development w.r.t.lease area | Section Line 29 to 37 | Section Line 29 to 37 | |
|----|--|--------------------------|-------------------------|--|
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | To be maintained | Maintained | - |
| 2c | Stripping ratio or ore to OB ratio | 1:0.15 | 1:0.25 | |
| 2d | Quantity of topsoil generation in m3 | 2437cum | 4341 cum | |
| 2e | Quantity of overburden generation in m3 | Quantity: 256088 Cum. | Quantity: 440989 Cum | |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | | | The Limestone beds are contineous and extended over long distance. The Limestone deposit in the lease area are co-related with the upper Limestone of the regional geological succession. The area is part of doubly plunging syncline on the regional structure. Pits are developed up to contact zone by maintaining bench height of 8meters and width 20 meters. |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|-------------|---|
| 3a | Number of pit proposed for production | 1 | 1 | Pit is developed by maintaining bench of 8 meters and width of about 20 meters. |

| 3b | Quantity of ROM mineral production proposed | 4149280 tonnes (Excavation) and 200010 tonnes dump rehandling totaling to 4349290 Tonnes for 2018-19 | 3854770 tonnes (Excavation)and 375215 tonnes dump rehandling totaling to 4229985 Tonnes for 2018-19 | |
|----|---|--|---|--|
| 3c | Recovery of sailable/usable mineral from ROM production | 95% | 100% | |
| 3d | Quantity of mineral reject generation | No proposal for mineral reject generation | Nil | |
| 3e | Grade of mineral rejects generation and threshold value declared. | Nil | Threshold value declared- CaO%>34%,MgO%<5%. | |
| 3f | Quantity of sub grade mineral generation. | Nil | Nil | |
| 3g | Grade of sub grade mineral generation | Not applicable | Nil | No proposal for Sub grade mineral generation |
| 3h | Manual / Mechanised method adopted for segregating from ROM | No segregation of Low grade/ High grade ore as entire Ore is considered as ROM for its utilisation in cement manufacturing | NA | |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No such proposal was approved | Not applicable | |

| 3j | Provision of drilling and blasting in mineral benches | Deep drilling (HRB 150 mm dia, Ingersol Rand 115mm dia) & blasting with 5m burden x 8m spacing x 8m bench height.Blastin g is being proposed to be carried out using ANFO with milli second delay detonators. | Blast Hole Drill Machine- HRB 150 mm dia, Ingersol Rand 115mm dia Blasting pattern 5m burden x 8m spacing x 8m bench height |
|----|--|---|--|
| 3k | Provision of mining machineries in mineral benches | Hydraulic Excavator-2.0 Cu.mtr Front End Loader-1.7 Cu.mtr Tippers-20 tonnes Dozer-400 HP | Hydraulic Excavator-2.0 Cu.mtr- 8 nos Front End Loader-1.7 Cu.mtr-2 nos Tippers-20 tonnes-24 nos Dozer-335 HP-2 nos |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Boom length of 2 cum capacity excavator is suitable to maintain the bench height of 8 meters. | Bench height of 8m is suitable for Mining by 2m3 excavator. |
| 3m | Total area covered under excavation/pits | 99.805 Ha | 99.805 Ha |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1:0.15 | 1:0.25 |
| 30 | Total area put in use under different heads at the end of year | i) OC Working- 101.147 Ha ii) Infrastructure & Road - 3.770Ha iv) Other(Sg Stacking and Water Reservoir)-26 HA | i) OC Working- 99.805 Ha iii) Infrastructure & Road -3.770Ha iv) Other(Sg Stacking and Water Reservoir)-26 HA |

| 3p | Production of ROM mineral during the last five year period as applicable | Opencast Excavation and Dump Rehandling 2015-16: 4945984 tonnes , Nil 2016-17 : 4135545 tonnes, 200010 tonnes 2017-18 : 4146100 tonnes, 200010 tonnes 2018-19: 4149280 toones, 200010 tonnes 2019-20: 3890540 tonnes, 460020 tonnes | Opencast Excavation and Dump Rehandling 2015-16: 3935000 tonnes , Nil 2016-17: 3403929 tonnes, 449053 tonnes 2017-18: 3570177 tonnes, 447820 tonnes 2018-19: 3854770 toones, 375215 tonnes 2019-20: 3298417 tonnes, 418647 tonnes | |
|----|--|--|---|---|
| 3q | General remarks of inspecting officers on method of mining etc. | | | Mining operations are being carried out by fully mechanised method with heavy earth moving machines. Bench height is being maintained is of 8 meters by deploying drilling machine of 150 mm dia dia bore holes and blasting operations are being carried out with burden and spacing of 5m and 8m using ANFO in combination of mili second delay detonators, the powder factor is 8.5 Tonnes/Kg. |

Solid Waste Management - Dumping:

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

4a Separate dumping It is proposed Dumping is being carried of topsoil, OB to utilised out in the earmarked and mineral the waste area after complete rejects (Rule generated for excavation of ore. 32,33) backfilling in the mined out area 4b Location of Waste dumping is being Waste topsoil, OB and generated is carried out at Section proposed to be ML 36A to ML38 mineral reject dumped in dumps between Section ML36A & Section ML38 Mineral reject: Nil Generated Top soil is proposed to be used directly for plantation 4c Number of dumps Nil Nil, as waste generated within lease is being used fro area and outside backfilling of lease area Location of Waste dumping 4d Waste dump is being dumps w.r.t. carried out in mined out has been ultimate pit proposed to be area within approved limit (Rule 16) carried out area within lease arae after complete exploitation of ore between Sec line ML 36A to ML 38 Number of active Nil 4e 440989 m3 of waste generated during the and alive dumps. year is utilised for backfilling. 4f Number of dead No proposal Nil dumps. Number of dumps 4g No proposal Nil established. 4h Whether No proposal Nil Retaining wall or garland drain all along dumps are there. 4i Length of No proposal Nil Retaining wall or garland drain all along dumps 4j Number of Nil No proposal settling ponds

4k Specific comments of inspecting officer on waste dump management Waste material generated has been utilised for backfilling in the mined out area of lease. The area of dumping will be properly stabalised.

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. | Mineral to be fully extracted in between section line ML 36A to ML 38 | All the minerals in proposed dump area is extracted in full | |
| 5b | Area under backfilling of mined out area | Waste is to used for backfilling within section line ML 36A to ML 38 in 3.98 Ha in 2017-18 and 2018-19. | 440989 m3 waste has been utilised for back filling in an area of 0.95 Ha in 2018-19 in the already earlier backfilled area. | |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | 2347 m3 | Directly Utilized for Plantation | |
| 5d | Total area fully reclaimed and rehabilitated | No part of the lease area will be fully reclaimed and rehabilitataed | Nil | |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | | Backfilling of waste material is under progress in mined out area and no area is fully rehabilitated so for. |

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 regularly | Annual Report on PMCP submitted for 2018-19 |
|----|---|--|--|
| 6b | Area available for rehabilitation (ha) . | No area is available for rehabilitation | Nil |
| бс | afforestation done (ha). | No proposal over mined out land | Nil |
| 6d | No. of saplings planted during the year | No proposal over mined out land | Nil |
| 6f | Any other method of rehabilitation | No proposal | Nil |
| бg | Cost incurred on watch and care during the year | No proposal | Nil |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | Backfilling has been carried out over the previous same partial backfilled area | Backfilling is being carried out as per proposal |
| бі | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | Entire waste generated is to be backfilled | 440989 m3 of waste generated during the year is utilised for backfilling. |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | No proposal of afforestation on backfilled area as it is not matured | Nil |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | No proposal of reclamation and rehabilitation by making water reservoir | How ever about 18 Ha completely mined out area is being used for storing water. |

| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | No proposal of reclamation and rehabilitation by any other means | Nil | |
|----|---|---|---|---|
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | 760 nos sappling in 0.506 ha (within 7.5m safety zone) | 2350 nos sapplings planted in 1.030 ha (within 7.5m safety zone) | |
| бп | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | 760 nos sappling in 0.506 ha | 2350 nos sapplings planted in 1.030 ha | |
| бр | Compliance of environmental monitoring (core zone and buffer zone) | Quarterly monitoring of Air,Noise,Wate r etc. is to be carried out | Regular monitoring is being done | |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | | Yearly report of Compliance of Proposals made in PMCP has been submitted and backfilling of waste material in mined out area, plantation are being carried out as proposed. |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|--|---------|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | Entire ROM ore produced from the mine is to be dispatched. | ROM produced from the mine is being dispatched.No grade wise sorting is being done. | |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | No Sorting of Mineral is proposed as entire ROM is being dispatched as Ore | Nil | |
| 7c | Different grade of mineral sorted out at mines. | No Proposal | Nil | |

7d Any Nil No beneficiation beneficiation process at mines process involved • 7e General remarks of inspecting officer on Mineral conservation and beneficiation issues

Entire ROM produced from the mine is dispatched.

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|--|---------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | Yes proposed to generate 2437 Cum top soil and to be used for planation | 4341 Cum generated during 2018-19 and utilised for plantation. | |
| 8b | Concurrent use or storage of topsoil | Simultaneously Spreading for plantation | Being utilised for palantation purpose | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | No proposal of waste dump.Overburde n generated is to be utilised for backfilling in the mined out. | No dump of waste. Overburden removed is being backfilled in mined out area as proposed | |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | Waste generated to be utilised for backfilling in the mined out area | Waste generated is being utilised for backfilling | |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | Backfilling operation is to be carried out in mined out area | Backfilling operations are being carried out as proposed in the approved document. | |

| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | | Lease area is part of Ralli reserve Forest with thick forestation.Planted 2209 nos of plants outside the ML. | |
|----|--|--|---|--|
| 8g | Survival rate | No proposal but effort has to be made for maximum survival rate | 84% | |
| 8h | Water sprinkling on roads to control airborne dust | It is proposed to have an arrangement to suppress the air borne dust generated due to mining activity | Water sprinkler is deployed and regular sprinkling of water is being done to suppress the dust | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | | Waste material generated is being used for restoration of mined out area in the lease and is continuing. Quartely monitoring of Air, Noise Etc. is being done regularly and results shows that the impact due to mining is within permissibl limit. Plantation is being carried out to improve aesthetic beauty in and around lease area and dust suppression arrangement is there to reduce air pollution. |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|--|---|---------|
| 9a | Status of submission of Monthly and Annual returns | MR and AR to be submitted as per statute | MR & AR is being submitted regularly | |

9b Scrutiny of The same persons were Mining Annual return Engineer in found employed by ore charge : Shri raising agency. for information on Mining Kamlesh B Engineer, Tembhurne, Geologist and Geologist in Manager charge : Shri Jayant V. Mohgaonkar Manager: Sri K.Rajasekhar Reddy 9c Scrutiny of Broken area: Broadly matching Annual return on 99.805 land use pattern Reclaimed/Reha for area under bilated pits, reclaimed area:51.965 area, dumps etc. Area used for waste disposal:3.980 Ha (17-19) 0.95 Ha (18-19) Occupied by plant, buildings, resi dential, welfare buildings & roads : 3.77 Other Purpose SG stacking & Water Reservoir)-26 Ha 9d Scrutiny of Number of Found to be ok. Annual return on trees planted afforestation during the year a) Within ML: 2350 (Survival Rate: 84%) b) Outside ML: 2209 (Survival Rate: 88%) 9e Scrutiny of Nil No mineral reject Annual return on produced mineral reject generation (Grade and quantity)

9f Scrutiny of Closing Stock Stock is there. Annual return on of Dump ROM stock and/or working graded ore Material 3100947 Tonnes balanced in separate stack 9q Scrutiny of Production Submitted Previous Violation Annual return on Cost Rs. u/r 45 of MCDRsale value, Ex. 196.71/- per 2017 is still Mine price and MTpending and also production cost show cause issued. 9h Scrutiny of Rs. 2019577 /- Submitted Annual return on fixed assets 9k Scrutiny of BACK HOE 2.000 Submitted. Annual return on CUM 8 mining TIPPER machineries 14.000 CUM 24 DOZER 335.000 HP 2 BLAST HOST DRILL 115.000 MM 1 BLAST HOST DRILL 150.000 MM 2 AIR COMPRESSOR 450.000 CUM/MN 3 EXPLOSIVE VAN 3.000 TONNE 1 EXPLOSIVE VAN 6.000 TONNE 1 TRUCK 12.000 TONNE 1 Water Tanker 12 ΚL 3 Front End Loader 1.7 m3 2

| Details of violations observed during current inspection and compliance position of violation pointed out | | | | | |
|---|-----------|---------------|-----------|----------------------------|--|
| Violation observed | | | Sh | ow couse position | |
| Rule NO. | Issued on | Compliance or | n Rule NO |). Issued on Compliance on | |

Date :

(S K MUDULI)

Indian Bureau of Mines