INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Hyderabad regional office

Mine file No : AP/CDP/LST-6/HYD Mine code : 38APR04008

(i) Name of the Inspecting : S11) SHAILENDRA KUMAR

Officer and ID No.

(ii) Designation : Regional Controller Mines

(iii) Accompaning mine : Sri K V S Sharma Agent(Mines)

Official with Designation

(iv) Date of Inspection : 25/10/2018
(v) Prev.inspection date : 28/10/2017

PART-I : GENERAL INFORMATION

. (a) Mine Name : ZUARI

(b) Registration NO. : IBM/996/2011

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : ANDHRA PRADESH

District : CUDDAPAH

Village : VALASAPALLI

Taluka : KAMALAPURAM

Post office : KRISHNA NAGAR

Pin Code : 516311

FAX No. : 08563 - 275106

E-mail : SK.TIWARI@HEIDELBERGCEMENT

Phone :

(f) Police Station : YERRAGUNTLA
(g) First opening date : 14/05/1982

(h) Weekly day of rest : SUN

2. Address for : M/S ZUARI CEMENT

correspondance KRISHNA NAGAR, YERRAGUNTLA

CUDDAPAH DIST-516 311

3. (a) Lease Number : APR0023
(b) Lease area : 656.68
(c) Period of lease : 20

(d) Date of Expiry : 13/04/2022

4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee ZUARI CEMENT

HALL 10TH MAIN ROAD

JEEVANBHEEMANAGAR BANGLORE

URBAN KARNATAKA Phone:0805207610 FAX :0805207622

Owner SUSHIL KUMAR TIWARI

> KRISHNA NAGAR VALASAPALLI VILLAGE YERRAGUTLA MANDAL CUDDAPAH ANDHRA PRADESH

Phone: 8800577222

FAX :

Agent : K V S SHARMA

M/S ZUARI CEMENT KRISHNA

NAGAR VALASAPALLI

VILLAGE, YERRAGUNTLA MAN CUDDAPAH ANDHRA PRADESH

Phone: 9676404562

FAX :

Mining Engineer

Name S RAGHURAM, Full Time

Qualification : B TECH MINING Appointment/ : 26/03/2012

Termination date

6. Date of approval of Mining Plan/Scheme of Mining

: Existing rule 11 MCDR1988 19/12/1996 Fresh under rule 22 MCR1960 26/06/2001 Modif.of approved Mining Plan 11/10/2004 Modif.of approved Mining Plan 22/08/2005 Modif.approved Mining Scheme 15/11/2007 MP review under 17(1) MCR 2016 05/01/2017

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No exploration proposed duirng 2017- 18.	No backlog for exploration was there for year 2017-18.However, duirng the year 2018-19 carried out 08 Core bore holes.	None
1b	Exploration over lease area for geological axis 1 or 2	It is proposed to cover the total lease area under G1 scale of exploration by end of 31.3.2019.	As proposed total area is covered under G1 scale of exploration.	Total lease area is covered under G1 scale of exploration.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No proposal for the year 2017-18.	No exploration carried out duirng 2017- 18.During 2018-19 up to October 2018 carried out 08 core bore holes incurring an expenditure of Rs.34000/-	
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Nil	None
1e	Balance reserve as on 01/04/20	As per proposal reserves as on 31.3.2018 - 317.52 Million tonnes	Balance reserves as on 31.3.2018 are 317.52 Million tonnes	None
1f	General remarks of inspecting officers on geology, exploration etc		The total lease area is covered under G1 scale of exploration.	None
Deve	elopment :			
Sl.No.	Item	Propasals	Actual work	Remarks

2a	Location of development w.r.t.lease area	to carry out	The workings are being carried out as proposed.	None
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	topsoil were proposed.Four	No benches in topsoil were observed. There are four bechhes in the mineral with an average height of 9 meters.	None
2c	Stripping ratio or ore to OB ratio	Nil	Nil	Nil
2d	Quantity of topsoil generation in m3	It was proposed to generate an amount of 121618 Cu.M of topsoil duirng 2017-18.	The actual generation of topsoil as reported by lessee was 137460 Cu.m duirng the year 2017-18	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	None

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	01	01	None
3b	Quantity of ROM mineral production proposed	5.38 Milion tonnes duirng 2017-18	Actual production reported was 3.45 Million tonnes	None
3с	Recovery of sailable/usable mineral from ROM production	100%	100%	None

3d	Quantity of mineral reject generation	Nil	Nil	None
3e	Grade of mineral rejects generation and threshold value declared.	Nil	Nil	None
3f	Quantity of sub grade mineral generation.	Nil	Nil	None
3g	Grade of sub grade mineral generation	Nil	Nil	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	Proposals have been made for drilling and blasting in mineral benches.	Provisions such as sufficeient height and width have been maintained in mineral benches.	None
3k	Provision of mining machineries in mineral benches	proposals for maintaining heavy machinery in mineral benches has been made.	Provision has been made for maintaining machinery in mineral benches as proposed.	None
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	to maintain a height of 8-9	It was observed that bench height asproposed has been maintained.	None
3m	Total area covered under excavation/pits	133.04 ha	134.31 ha	None
3n	Ore to OB ratio for the pit/mine during the year.	Nil	Nil	None

30	Total area put in use under different heads at the end of year	133.04 ha Buildings/road	Mine workings-134.31 ha Buildings/roads etc- 14.24 ha Topsoil dump-22.15 ha	None
3p	ROM mineral during the last five year period	million tonnes 2014-15-5.3 million tonnes 2015-16-5.3 million tonnes 2016-17-5.3 million tonnes	2014-15-3.81 million tonnes 2015-16-3.45 million tonnes 2016-17-4.15 million tonnes 2017-18-3.45 million	None
3q	General remarks of inspecting officers on method of mining etc.	None	None	None

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)			None
4b	Location of topsoil, OB and mineral reject dumps	-		None
4c	Number of dumps within lease area and outside of lease area	to have three	It was observed that there were three dumps in the lease area of OB removed earlier. The dimensions of the dumps are as follows: 1.92x22x9 meters 2. 102x40x8 meters 3. 240x145x6 meters	None

4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	1. N2935- N2985,E 740- E840 2. N2885- N2950,E960- E1065, 3. N2450- N2660,E1325- E1575	The dumps were observed as proposed at the respective areas.	None
4e	Number of active and alive dumps.	01	01	None
4f	Number of dead dumps.	02	02	None
4g	Number of dumps established.	Nil	Nil	None
4h	Whether Retaining wall or garland drain all along dumps are there.	A retaining wall up to a height of 1 meter was constructed.	A retaining wall of 1 meter height was noticed duirng the inspection.	None
4i	Length of Retaining wall or garland drain all along dumps		A retaining wall of approximately 300 meters was noticed along the active dump	None
4j	Number of settling ponds	Nil	Nil	None
4k	Specific comments of inspecting officer on waste dump management	Nil	Nil	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.	There is no proposal for backfilling duirng the year 2017-18	No backfilling was carried out duirng the year 2017-18	None
5b	Area under backfilling of mined out area	Nil	Nil	None
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Nil	Nil	None

5d	Total area fully reclaimed and rehabilitated	Nil	Nil	No area matured for reclamation.
5e	General remarks of inspecting officers on backfilling and reclamation etc.	Nil	Nil	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).	It was proposed to submit all the statutory reports.	The annual report on protective measures has been submitted by the lessee.	None
6b	Area available for rehabilitation (ha) .	Nil	Nil	None
6c	afforestation done (ha).	It was proposed to plant 2500 no.s per year over an extent of 1 ha.	During the year 2017-18 about 1900 no.s were planted over an extent of 0.90 ha.	None
6d	No. of saplings planted during the year	2500	1900	None
бе	Cumulative no .of plants	20000	19100	None
6f	Any other method of rehabilitation	None	None	None
6g	Cost incurred on watch and care during the year		It was reported by lessee that am amount of Rs.3,00,000/- incurred duirng the year 2017-18	None
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	Nil	Nil	Nil

6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Nil	Nil	Nil
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	Nil	Nil	Nil
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Nil	Nil	Nil
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	Nil	Nil	Nil
бm	Compliance of rehabilitation of waste land within lease (i)afforestation	Nil	Nil	Nil
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	Nil	Nil	Nil
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	Nil	Nil	Nil
6p	Compliance of environmental monitoring (core zone and buffer zone)	It was proposed to carry out environmental monitoring of core and buffer zone.	The environmental monitoring of core and buffer zone was carried out quarterly duirng the year 2017-18 and all the parameters are within the permissible limits.	None

6q General remarks Nil Nil None of inspecting officers on PMCP compliance and progressive closure operations etc.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	It was proposed to produce 5.3 Million tonnes of Limestone duirng 2017-18.	The actual production reported by the lessee was3.4 Million tonnes	None
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	None	The entire ROM is being consumed in the captive plant of lessee.	None
7d	Any beneficiation process at mines .	Nil	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	_	to utilise thye topsoil generated to	It was observed during the inspection that most of the topsoil generated is being utilised for plantation and some quantity is being stacked.	None
8b	Concurrent use or storage of topsoil	Plantation purpose.	Being used for plantation purpose.	None

8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	None	None	None
8d	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)	None	None	None
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Vegetation comprises of the plantation made by the lessee duirng the preceding years.	Except forfew bushy type of vegetation other vegetation is made up of plantation made by lessee.	None
8g	Survival rate		80%	None
8h	Water sprinkling on roads to control airborne dust	proposed to	It was obsserved that all along the haul road there are drip irrigation pipes and also water tankers being used for dust suppression.	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	to submit all	Both Monthly & Annual returns are submitted by lessee on time.	None

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager		Sri S Raghuram is the Mining Engineer and Sri Manjunath is Geologist.	None
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		Under current workings - 134 ha plant/buildings/infrastr ucture - 14.240 ha Plantation and Topsoil dump - 22.150 ha	None
9d	Scrutiny of Annual return on afforestation		As per the Anual returns 2017-18, about 1990 saplings were planted with a survival rate of 80%.	None
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Nil	Nil
9f	Scrutiny of Annual return on ROM stock and/or graded ore		3.45 Million tonnes	None
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	The cost of production and ex mine price given in Annual return 2017-18 was Rs.162/- per tonne.	The same was noticed duirng the inspection.	None
9h	Scrutiny of Annual return on fixed assets	The value of fixed assets reported in Annual return is Rs.10204982513	The scxruitny of the same has been not taken up.	None

9k Scrutiny of The details of The above mentioned None Annual return on Mining machinery were noticed mining Machinaries duirng the inspection. machineries reported in the Annual return 2017-18 are as follows: 1.Shovel(Hydra ulic)-2 2. Dumper - 8 3. Dozer - 1 4.Blast hole drill - 2 5. Motor Grader - 1 6. Explosive van - 1 7.Water tanker - 2 8.Tractor - 1 9. Roas Roller - 1 3.

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Details of violations observed during curr violation pointed out	ent inspection and compliance position of
Violation observed	Show couse position

Rule NO.

Date : (SHAILENDRA KUMAR)

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