INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Review and updation of Mining Plan REPORT

Hyderabad regional office

Mine file No : AP/ANP/W-SH-12/HYD Mine code : 38APR02008

(i) Name of the Inspecting : PR09) M.Pratap.Reddy

Officer and ID No.

(ii) Designation : Assistant Mining Geologis

(iii) Accompaning mine : G.RAVI PRASAD REPRESENTATIVE

Official with Designation

(iv) Date of Inspection : 29/09/2017

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

l. (a) Mine Name : RAGIMANITHIPPA (41.42 AC)

(b) Registration NO. :

(c) Category : B Manual
(d) Type of Working : Opencast

(e) Postal address

State : ANDHRA PRADESH
District : ANANTAPUR
Village : NAGARUR
Taluka : TADPATRI
Post office : NAGARUR
Pin Code : 515456

FAX No. : - E-mail : -

Phone : 274226, 274266(0), 2 74244,:

(f) Police Station : Yadiki

(g) First opening date : 01/02/1983

(h) Weekly day of rest : SUN

correspondance CUDDAPAH DIST, ANDHRAPRADESH

CELLNO=9440155975

3. (a) Lease Number : APR0864
(b) Lease area : 16.07
(c) Period of lease : 20

(d) Date of Expiry : 09/05/2013

4. Mineral worked : DOLOMITE Associated

SHALE Associated SERPENTINE Associated

LIMESTONE Main

5. Name and Address of the

Lessee : G. RAM MOHAN RAO

KONDAPURAM(R.S) CUDDAPAH

ANDHRA PRADESH

Phone: 72026, 72066(0), 72044, 72077(R)

FAX :

Owner : G.RAMMOHANRAO

KONDAPURAM(R.S) ANANTAPUR

ANDHRA PRADESH

Phone: 274226(0),27427

FAX :

Mining Engineer

Name G.SRINIVASULU, Full Time

DIPLOMA IN MINING ENGINEERING Qualification :

: 19/05/1998 Appointment/

Termination date

6. Date of approval of Mining : Renewal under rule 22 MCR1960 19/08/1999 Mining Scheme rule 12 MCDR1988 Plan/Scheme of Mining 23/12/2004

Mining Scheme rule 12 MCDR1988 02/05/2013

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|--|--|--|--|
| 1a | Backlog of previous year | 13 Boreholes have been proposed. | 7 Trial pits and 4 Boreholes have been drilled | As stated in approved document, 9 Boreholes could not be taken up due to economic constraints. |
| 1b | Exploration over lease area for geological axis 1 or 2 | G2 level of exploration | 4 ha- G1 scale of exploration and 1.6 ha G2 scale of exploration. | |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | No agency and expenses have been proposed. | The lessee carried out exploration under the supervision of self since he is a Mining Engineer. The expense incurred is Rs.58,000/- | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | 16.76 ha G1 scale exploration | About 12 ha of G1 Scale exploration. | |
| 1e | Balance reserve as on 01/04/20 | Limestone=600 0 T, Dolomite=82,0 00 T, White Shale=137,000 T | Limestone=6000 T, Dolomite=82,000 T, White Shale=137,000 T | The reserve estimation has been done as afresh in the document which has been approved on 1.11.2017. |
| 1f | General remarks of inspecting officers on geology, exploration etc | It is a simple sedimentary bedded deposit with the proposed G2 scale of exploration. | The ML area as said pertains to simple sedimentary bedded deposit with partly G1 and G2 scale of exploration and about 11 ha need to bring into G2 scale of exploration. | |

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

| 2a | Location of development w.r.t.lease area | No valid proposals exists for the year 2016-17. | | No mining operations could take place in the subject mine as the mining operations got suspended on account of non approved mining proposals. The valid approved proposals lapsed on 31.3.2014 |
|----|---|--|---|--|
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | approved proposals | A thin mantle of top soil exists constituting a bench of less than 0.5m bench. The remaining benches are in mineral zone. | |
| 2c | Stripping ratio or ore to OB ratio | No valid proposals exists for the year 2016-17. | The overburden is neglisible. | |
| 2d | Quantity of topsoil generation in m3 | No valid proposals exists. | During the year 2016-17, there is no generation of top soil. | |
| 2e | Quantity of overburden generation in m3 | No valid approved proposals exists for the year 2016-17. | During the year 2016-17, there is no generation of overburden. | |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | No valid approved proposals of development exists for the year 2016-17. | However, the pit has been developed by forming suitable mineral benches of about 3m height each. | |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---|--|---------|
| 3a | Number of pit proposed for production | No valid proposals exists for the year 2016-17 | Mining is being carried out in two pits | |
| 3b | Quantity of ROM mineral production proposed | No valid proposals exists. | No production is done. | |
| 3с | Recovery of sailable/usable mineral from ROM production | | No production is done in the year 2016-17 and the recovery of saleble mineral does not arise. | |

| mineral reject generation mineral rejects. generation and threshold value declared. 36 | | | | | |
|--|----|---|-------------------------------------|-------------------------|-------------------------------|
| rejects generation and threshold value declared. 3f Quantity of sub grade mineral generation. 3g Grade of sub grade mineral generation grade mineral grade | 3d | mineral reject | proposals exists for the | | |
| grade mineral generation. generation. generation. generation. generation. No valid grade mineral proposals generation generation grade mineral proposals generation wexists for the year 2016-17. There is no generation sub grade mineral. Does not arise. | 3e | rejects generation and threshold value | proposals exists for the | Does not arise. | |
| grade mineral generation exists for the year 2016-17. 3h Manual / No valid proposals exists for the year 2016-17. 3i Any analysis or beneficiation study proposal and carried out for sub grade mineral and rejects. 3j Provision of drilling and blasting in mineral benches year 2016-17. 3k Provision of mining machineries in mineral benches year 2016-17. 3l Whether height of benches in overburden and mineral suitable for method of mining proposals exists for the year 2016-17. 3m Total area covered under excavation/pits exists for the year 2016-17. 3n Ore to OB ratio for the pit/mine during the year exists for the year sists for the year 2016-17. 3n Ore to OB ratio for the pit/mine during the year exists for the year sists for the year sists for the year 2016-17. 3n Total area covered under excavation/pits exists for the year 2016-17. 3n Ore to OB ratio for the pit/mine during the year exists for the year sists for the year sists for the year 2016-17. 3n Total area covered under excavation/pits exists for the year 2016-17. 3n Ore to OB ratio for the pit/mine during the year exists for the exists for the year sists for the year 2016-17. 3n Ore to OB ratio for the pit/mine exists for the exists for the year sists for the year exists for the year sists for the y | 3f | grade mineral | proposals exists for the | | |
| Mechanised method adopted for segregating from ROM 3i Any analysis or beneficiation study proposals exists for the year 2016-17. 3i Any analysis or beneficiation study proposals exists for the year 2016-17. 3i Any analysis or beneficiation proposals exists for the year 2016-17. 3i Provision of or drilling and plasting in exists for the mineral benches year 2016-17. 3k Provision of mining machineries in mineral benches year 2016-17. 3k Provision of mining machineries in mineral benches year 2016-17. 3l Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM 3m Total area covered under excavation/pits 3m Total area covered under excavation/pits 3m Total area covered under excavation/pits exists for the year 2016-17. 3n Ore to OB ratio for the pit/mine during the year: exists for the during the year: exists for the year 2016-17. 3r Ore to OB ratio during the year: 2016-17. 3r Ore to OB ratio for the pit/mine proposals during the year: exists for the year 2016-17. 3r Ore to OB ratio for the pit/mine proposals exists for the year 2016-17. 3r Ore to OB ratio for the pit/mine proposals during the year: exists for the year 2016-17. | 3g | grade mineral | proposals exists for the | | |
| beneficiation study proposed exists for the and carried out for sub grade mineral and rejects. 3j Provision of No valid proposals is practiced in the blasting in exists for the mineral benches year 2016-17. 3k Provision of No valid proposals is practiced in the blasting in exists for the mineral benches. 3k Provision of No valid proposals deployed in the mineral benches in exists for the year 2016-17. 3k Provision of No valid proposals deployed in the mineral benches. 3l Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM 3m Total area No valid proposals exists for the year 2016-17. 3n Ore to OB ratio for the pit/mine during the year exists for the verburden exists. The approved Scheme of minin is lapsed on 31.3.2014. | 3h | Mechanised method adopted for segregating | <pre>proposals exists for the</pre> | Does not arise. | |
| drilling and blasting in exists for the mineral benches year 2016-17. 3k Provision of No valid No mining machinary is mining proposals deployed in the mineral benches year 2016-17. 3l Whether height of benches in proposals overburden and mineral suitable for method of mining proposed in MP/SOM 3m Total area No valid The extent degraded is covered under exists for the year 2016-17. 3n Ore to OB ratio for the pit/mine proposals during the year exists for the mineral suitable overburden exists for the year 2016-17. The approved Scheme of mining is lapsed on 31.3.2014. The extent degraded is 1.3 ha. | 3i | beneficiation study proposed and carried out for sub grade mineral and | proposals exists for the | - | |
| mining proposals deployed in the mineral machineries in mineral benches year 2016-17. 31 Whether height No valid of benches in proposals overburden and exists for the mineral suitable for the pit/mine proposals overburden in MP/SOM 3m Total area No valid to exists for the year 2016-17. 3n Ore to OB ratio No valid for the pit/mine groposals during the year. exists for the wists for the verburden exists. | 3ј | drilling and blasting in | proposals exists for the | is practiced in the | |
| of benches in proposals overburden and exists for the mineral suitable year 2016-17. for method of mining proposed in MP/SOM 3m Total area No valid The extent degraded is covered under proposals 1.3 ha. excavation/pits exists for the year 2016-17. 3n Ore to OB ratio No valid There is no sizable for the pit/mine proposals during the year. exists for the | 3k | mining machineries in | proposals exists for the | deployed in the mineral | |
| covered under proposals 1.3 ha. excavation/pits exists for the year 2016-17. 3n Ore to OB ratio No valid There is no sizable for the pit/mine proposals overburden exists. during the year. exists for the | 31 | of benches in overburden and mineral suitable for method of mining proposed | proposals exists for the | - | Scheme of mining is lapsed on |
| for the pit/mine proposals overburden exists. during the year. exists for the | 3m | covered under | proposals exists for the | _ | |
| | 3n | for the pit/mine | proposals exists for the | | |

| 30 | Total area put in use under different heads at the end of year | | The total extent put to use is 3.31 ha |
|----|--|--|---|
| 3p | Production of ROM mineral during the last five year period as applicable | Production proposed: | Limestone Production achieved: 2012-13 to 2016-17= Nil production. |
| 3q | General remarks of inspecting officers on method of mining etc. | Opencast semi mechanised method of mining | The mining operations are of semi mechanised opencast method of mining being practiced. |

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|--|---------|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | approved proposals | There exists thin mantle of top soil and a seperate bench of 0.5m has been formed. | |
| 4b | Location of topsoil, OB and mineral reject dumps | No valid approved proposals exists for the year 2016-17. | There exists no sizeable dumps in the ML area. | |
| 4c | Number of dumps within lease area and outside of lease area | No valid approved proposals exists for the year 2016-17 | Nil | |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | No valid approved proposals exists for the year 2016-17 | Nil | |
| 4e | Number of active and alive dumps. | | Nil. | |
| 4f | Number of dead dumps. | No valid approved proposals exists for the year 2016-17 | Nil | |

| 4g | Number of dumps established. | No valid approved proposals exists for the year 2016-17 | Nil |
|----|--|---|--|
| 4h | Whether Retaining wall or garland drain all along dumps are there. | No valid approved proposals exists for the year 2016-17 | Does not arise. |
| 4i | Length of Retaining wall or garland drain all along dumps | No valid approved proposals exists for the year 2016-17 | Does not arise. |
| 4j | Number of settling ponds | No valid approved proposals exists for the year 2016-17 | Nil |
| 4k | Specific comments of inspecting officer on waste dump management | No valid approved proposals exists for the year 2016-17 | As said there is no sizeable generation of overburden/waste material and thus the management of dump does not arise. |

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 valid approved proposals exists for the year 2016-17 | The minerals occuring in the ML area are yet to exhaust and therfore commencement of backfillig does not arise. | |
| 5b | Area under backfilling of mined out area | No valid approved proposals exists for the year 2016-17 | Nil | |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | No valid approved proposals exists for the year 2016-17 | No top soil was generated in the year 2016-17. | |
| 5d | Total area fully reclaimed and rehabilitated | No valid approved proposals exists for the year 2016-17. | Nil | |

5e General remarks No such In view of the of inspecting proposals have persistannce of the officers on been made mineral, no back filling backfilling and since the and reclamation is reclamation etc. mineral is yet envisaged. to exhaust.

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). | No valid approved proposals exists for the year 2016-17 | - | |
| 6b | Area available for rehabilitation (ha) . | No valid approved proposals exists for the year 2016-17 | Nil. | |
| 6c | afforestation done (ha). | No valid approved proposals exists for the year 2016-17 | No affiresation is done. | |
| 6d | No. of saplings planted during the year | No valid approved proposals exists for the year 2016-17 | None. | |
| 6e | Cumulative no .of plants | About 100 saplings exist | 100 saplings. | No additional planataion could take palce in the 2016-17 |
| 6f | Any other method of rehabilitation | No valid approved proposals exists in the year 2016-17 | None. | |
| 6g | Cost incurred on watch and care during the year | No such details have been furnished. | - | |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | No valid approved proposals exists in the year 2016-17 | Does not arises as such the area is yet to mature. | |

| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | No valid approved proposals exists in the year 2016-17. | Does not arise. |
|----|---|--|---|
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | No valid approved proposals exists in the year 2016-17. | Does not arise. |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | No valid approved proposals exists in the year 2016-17. | Does not arise. |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | No valid approved proposals exists in the year 2016-17. | Does not arise. |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | No valid approved proposals exists in the year 2016-17. | There is no waste land with in ML area. |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | No valid approved proposals exists in the year 2016-17 | There is no waste land with in ML area. |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | No valid approved proposals exists in the year 2016-17 | Does not arise. |
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | | Mine was under non operation during the year 2016-17 and no monitoring is done. |

6q General remarks of inspecting officers on PMCP compliance and progressive

closure

General remarks There are no Does not arise as the of inspecting PMCP proposals mineral still persists officers on PMCP during the at depth.

d year 2016-17.

Mineral Conservation:

operations etc.

| Sl.No. | Item | Propasals | Actual work | | Remarks |
|--------|--|--|---------------------------------------|----------|---------|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | No valid approved proposals exists in the year 2016-17 | Nil | | |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | No valid approved proposals exists in the year 2016-17 | None. | | |
| 7c | Different grade of mineral sorted out at mines. | No valid approved proposals exists in the year 2016-17 | None | | |
| 7d | Any beneficiation process at mines . | No valid approved proposals exists in the year 2016-17 | None. | | |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | No valid approved proposals exists in the year 2016-17 | There is no losses eithe mining or so | r during | |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|---|---------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | approved | There was no removal & utilisation of Top soil. | |

| 8b | Concurrent use or storage of topsoil | No valid approved proposals exists in the year 2016-17 | Does not arise. |
|--------|---|--|---|
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | No valid approved proposals exists in the year 2016-17 | There exist no sizeble overburden/waste/reject dumps |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | No valid approved proposals exists in the year 2016-17 | Does not arise. |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No valid approved proposals exists in the year 2016-17 | Does not arise. |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | No information is available. | There exists 100 saplings with in the ML area. |
| 8g | Survival rate | No valid approved proposals exists in the year 2016-17 | around 60% |
| 8h | Water sprinkling on roads to control airborne dust | approved | The mine is not in operation in the year 2016-17. |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | No valid approved proposals exists in the year 2016-17 | There is not much aesthitic beauty prevails in and around area. |

Compliance of Rule 45:

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

| 9a | Status of submission of Monthly and Annual returns | MR shal be submitted before 10th of every month in respect of preceding month. AR which shall be submitted before 1st July each year for the preceding Financial Year. | |
|----|---|---|---|
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | To be furnished | Furnished. |
| 9с | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | | Furnished. |
| 9d | Scrutiny of Annual return on afforestation | | Furnished. |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | | Nil rejects is furnished. |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | furnished. | Furnished to be Nil |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | To be furnished. | Ex.mine price is Rs.303/-Cost of production is Rs.166/- |
| 9h | Scrutiny of Annual return on fixed assets | To be furnished. | Furnished to Rs.5,00,000/- |
| 9k | Scrutiny of Annual return on mining machineries | To be furnished. | Furnished. |

PAGE : 13

| Details of violations observed during current inspection and compliance position of violation pointed out | | | | |
|---|-------------------------|---------------------|-------------------------|--|
| Viola | tion observed | Show couse position | | |
| Rule NO. | Issued on Compliance on | Rule NO. | Issued on Compliance on | |

Date : (M.Pratap.Reddy)

Indian Bureau of Mines