INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Hyderabad regional office

| | Mine : | file No : AP/KSN-28/HY | ΖD | | Mine | code : | 38APR10031 |
|----|--------------------------|--|-----|-----------------------------|------|--------|------------|
| | (i) | Name of the Inspecting Officer and ID No. | : | 25) SHRI IBRAHIM SARIH | 7 | | |
| | (ii) | Designation | : | Sr. Asst. Contrl. Mines | | | |
| | (iii) | Accompaning mine Official with Designation | : | | | | |
| | (iv) | Date of Inspection | : | 23/09/2016 | | | |
| | (v) | Prev.inspection date | : | | | | |
| | | PA | RT- | I : GENERAL INFORMATION | | | |
| 1. | (a) | Mine Name | : | BUDAWADA(160.00 HA) | | | |
| | (b) | Registration NO. | : | | | | |
| | (c) (d) (e) | Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone | : | Jaggayyapet K.S.R. Nagar | | | |
| | (f) | Police Station | : | | | | |
| | (g) | First opening date | : | 01/02/2014 | | | |
| | (h) | Weekly day of rest | : | SUN | | | |
| 2. | | ess for espondance | : | | | | |
| 3. | (a) (b) (c) (d) | Lease Number Lease area Period of lease Date of Expiry | :: | | | | |
| 4. | Miner | cal worked | : | LIMESTONE Main | | | |

- 5. Name and Address of the Lessee : M/S MADRAS CEMENTS KUMARASWAMY RAJA NAGAR JAGGAYAPETA KRISHNA ANDHRA PRADESH Phone: FAX :040-4653349
- 6. Date of approval of Mining : Mining Scheme rule 12 MCDR1988 27/10/2014 Plan/Scheme of Mining

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|-----------------------------------|-------------------------|----------------------|---|
| 1a | Backlog of previous year | Nil | Nil | Complete area has already been explored |
| le | Balance reserve as on 01/04/20 | 170.24Million Tonnes | 175.23Million Tonnes | production was less |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--------------------------------|-------------|---------|
| 2a | Location of development w.r.t.lease area | I,II&III bench | Nil | |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | top soil, for OB & Mineral: | Nil | |
| 2c | Stripping ratio or ore to OB ratio | 0.01 | Nil | |
| 2e | Quantity of overburden generation in m3 | 31877 cum | Nil | |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|---|---------|
| 3a | Number of pit proposed for production | One | One | |
| 3b | Quantity of ROM mineral production proposed | 2500000 Tonne | 4333 MT | |
| 3с | Recovery of sailable/usable mineral from ROM production | 100% | 100% | |
| 3g | Grade of sub grade mineral generation | Above 20% SiO2 | Nil | |
| 3j | Provision of drilling and blasting in mineral benches | Conventional deep hole drilling and blasting | Conventional deep hole drilling and blasting | |

| 3k | Provision of mining machineries in mineral benches | Dozer-1, Tippers - 6, | Excavator - 2 Dozer-1, Tippers - 6, Water Tanker - 1, Drill &Compressor- 1 |
|----|--|--------------------------|---|
| 3m | Total area covered under excavation/pits | 16.51Ha | 0.18 Ha |
| 3n | Ore to OB ratio for the pit/mine during the year. | 0.013 | Nil |
| 30 | Total area put in use under different heads at the end of year | 20.92 На | 0.18 Ha |
| 3р | Production of ROM mineral during the last five year period as applicable | 5000000 MT | 5333 |

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|-------------|---------|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | Nil | Nil | |
| 4c | Number of dumps within lease area and outside of lease area | One | Nil | |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | South West corner of the Mining Lease | Nil | |

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. | Nil | Nil | | |

Remarks

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). | Yearly report to be submitted timely | Timely submitted | |
| бс | afforestation done (ha). | 0.10 ha | Nil | |
| бр | Compliance of environmental monitoring (core zone and buffer zone) | Monitoring is | Quarterly monitoring is being done & reports ar being submitted. | |

Mineral Conservation:

| Sl. | No. | Item |
|-----|-----|------|
| | | |

Propasals Actual work

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|--|---------|
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Temporary Dump for OB at South west corner of ML | Nil | |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | Proposed to use generated waste for road formation, plantation etc | Nil | |
| 8h | Water sprinkling on roads to control airborne dust | water | One mobile water sprinkler with spraying arrangement will be used for dust suppression on haul roads | |

Compliance of Rule 45:

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

| 9a | Status of submission of Monthly and Annual returns | Timely submission of Monthly and Annual returns | Submitted Monthly and Annual returns in time | |
|----|--|--|---|--|
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Mining engineer and Geologist should be employed | Mining Engineer: P.Vidyakiran, Geologist: K.Anjaneyulu, Mines Manager: P.Vidyakiran | |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | 0.18 На | 0.18 Ha | |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | Nil | Nil | |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | Ex.Mine Price:Rs.182.6 O | Ex.Mine Price:Rs.182.60 | |
| 9k | Scrutiny of Annual return on mining machineries | Dozer-1, Tippers - 6, | Excavator - 1, Dozer-1, Tippers - 6, Water Tanker - 1, Drill &Compressor- 1 | As and when required it is being operated. |

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

Date :

(SHRI IBRAHIM SARIF)

Indian Bureau of Mines