#### INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### Review and updation of Mining Plan REPORT

#### Hyderabad regional office

Mine file No : AP/KNL/LST-173/HYD Mine code: 38APR11119

(i) Name of the Inspecting: DP09 ) D.P.Ravi kumar

Officer and ID No.

(ii) Designation : Assistant Mining Geologis

(iii) Accompaning mine : ACCOMPANIED BY SHRI K.GOVINDA RAO, QUALIFIED PERSO

Official with

Designation

(iv) Date of Inspection : 14/03/2023

(v) Prev.inspection date : 24/08/2019

PART-I : GENERAL INFORMATION

1. (a) Mine Name : MALKAPURAM(16.445 HA)

(b) Registration NO.

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

(e) Postal address

State : ANDHRA PRADESH

: KURNOOL District : MALKAPURAM Village : DHONE Taluka

Post office : DHONE Pin Code

FAX No. E-mail

Phone : 08516-221465

(f) Police Station : DHONE

First opening date : 08/09/2006

(h) Weekly day of rest : SUN

Address for : M/s Siva Lakshmi Minerals, 2.

correspondance Prop: R.Ramamohan Reddy,, 4/34, S.S.Colony

Dhone Post, Kurnool-518222.

: APR2743 3. (a) Lease Number

(b) Lease area : 16.44 (c) Period of lease : 20

(d) Date of Expiry : 07/09/2026

4. Mineral worked : DOLOMITE Associated

LIMESTONE Main 5. Name and Address of the

Lessee

: M/S SIVA LAXMI MINERALS 4/134, SUNDER SINGH COLONY, DHONE POST AND MANDAL KURNOOL ANDHRA PRADESH

Phone: 08516-221465

FAX :

6. Date of approval of Mining : Fresh under rule 22 MCR1960 27/04/2006 Plan/Scheme of Mining : Mining Scheme rule 12 MCDR1988 09/12/2013

PAGE : 3

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

## Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No approved proposals for the year 2027-22	Nil	No approved proposals for the year 2027-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preocess.
1b	Exploration over lease area for geological axis 1 or 2		Nil	-do-
1c	Exploration Agencies and Expenditure in lakh rupees during the year	-do-	Nil	-do-
1d	Balance area to be explored to bring Geological axis in 1 or 2	-do-	Nil	-do-
1e	Balance reserve as on 01/04/20	-do-	Nil	-do-
1f	General remarks of inspecting officers on geology, exploration etc	No approved proposals for the year 2027-22. Further, submiteedd the draft Review of Mining plan to this office, the same is under preocess.	Nil	No approved proposals for the year 2027-22. Further, submiteedd the draft Review of Mining plan to this office, the same is under preocess.

## Development :

Sl.No.	Item	Propasals	Actual work	Remarks	

this office, the same is under preocess. A (OTFM) method of mining was adopted.

2a	Location of development w.r.t.lease area	No approved proposals for the year 2027-22 .	Nil	No approved proposals for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preocess.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	-do-	Nil	-do-
2c	Stripping ratio or ore to OB ratio	-do-	Nil	-do-
2d	Quantity of topsoil generation in m3	-do-	Nil	-do-
2e	Quantity of overburden generation in m3	No approved proposals for the year 2027-22. Further, submiteedd the draft Review of Mining plan to this office, the same is under preocess.	Nil	No approved proposals for the year 2021-22. Eurther, lessee submiteedd the draft Review of Mining plan to this office, the same is under preocess.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			No apploved proposals for the year 2021-22 - No fresh mini-nq activity is observed during the inspection. Further, lessee submiteedd the draft Revier, of Mining plan to

# Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	No approved proposals for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preoces		No approved proposals for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preoces
3b	Quantity of ROM mineral production proposed	-do-	Nil	-do-
Зс	Recovery of sailable/usable mineral from ROM production	-do-	Nil	-do-
3d	Quantity of mineral reject generation	-do-	Nil	-do-
3e	Grade of mineral rejects generation and threshold value declared.	-do-	Nil	-do-
3f	Quantity of sub grade mineral generation.	-do-	Nil	-do-
3g	Grade of sub grade mineral generation	-do-	Nil	-do-
3h	Manual / Mechanised method adopted for segregating from ROM	A (OTFM)	No approved proposals for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preoces	No approved proposals for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preoces

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No approved proposals for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preoces.	Nil	No approved proposals for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preoces.
3j	Provision of drilling and blasting in mineral benches	-do-	Nil	-do-
3k	Provision of mining machineries in mineral benches	-do-	Nil	-do-
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	-do-	Nil	-do-
3m	Total area covered under excavation/pits	-do-	Nil	-do-
3n	Ore to OB ratio for the pit/mine during the year.	-do-	Nil	-do-
30	Total area put in use under different heads at the end of year	-do-	Nil	-do-
3p	Production of ROM mineral during the last five year period as applicable	-do-	Nil	-do-

3q General remarks No approved of inspecting proposals for officers on the method of mining year 2021-22. etc. Further,

No approved proposals for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under

preoces.

No approved proposals for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preoces.

### Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No approved proposals for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preoces.		No approved proposals for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preoces.
4b	Location of topsoil, OB and mineral reject dumps	-do-	Nil	-do-
4c	Number of dumps within lease area and outside of lease area	-do-	Nil	-do-
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	-do-	Nil	-do-
4e	Number of active and alive dumps.	-do-	Nil	-do-

4f	Number of dead dumps.	No approved proposals for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preoces.		-do-
4 g	Number of dumps established.	-do-	Nil	-do-
4h	Whether Retaining wall or garland drain all along dumps are there.	-do-	Nil	-do-
4i	Length of Retaining wall or garland drain all along dumps	-do-	Nil	-do-
4 j	Number of settling ponds	-do-	Nil	-do-
4 k	Specific comments of inspecting officer on waste dump management			No appnoved proposal-s for the year 2027-22. Eurther, lessee submiteedd the draft Review of Mining pl-an to this office, the same is under preoces. Further, No wastedump is observed during
				the inspection.

# Solid Waste Management - Backfilling:

Sl.No.	Item	Propasals	Actual work	Remarks	
01.1.0.	200				

5a	Status of part	No approved	Nil	No approved
	or full extraction of	proposals for the		proposals for the year 2021-22.
	mineral from mined out area before starting	year 2021-22. Further, lessee		Further, lessee submiteedd the draft Review of
	backfilling.	submiteedd the draft Review of		Mining plan to this office, the same is under
		Mining plan to this office , the same is under		preoces.
		preoces.		
5b	Area under backfilling of mined out area	-do-	Nil	-do-
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	-do-	Nil	-do-
5d	Total area fully reclaimed and rehabilitated	-do-	Nil	-do-
5e	General remarks of inspecting officers on backfilling and reclamation etc.	Further. lessee	Nil	No approved proposals for the year 2021-22. Further. lessee submiteedd the draft Revieri of
		submiteedd the draft Revieri of Mining plan		Mining plan to this office . the same is under
		to this office .		preoces.
		the same is under preoces.		

## 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).	proposa.ls for the year 2021-22 .		No approved proposa.ls for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under
		Mining plan to this office, the same is under preoces.		preoces.
6b	Area available for rehabilitation (ha) .	-do-	Nil	-do-
6c	afforestation done (ha).	-do-	Nil	-do-
6d	No. of saplings planted during the year	No approved proposa.ls for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preoces.	Nil	No approved proposa.ls for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preoces.
6e	Cumulative no .of plants	No approved proposa.ls for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preoces.	Nil	No approved proposa.ls for the year 2021-22. Further, lessee submiteedd the draft Review of Mining plan to this office, the same is under preoces.

Nil

-do-

6f

Any other method -do-

rahahilitatian

6g	Cost incurred on watch and care during the year	-do-	Nil	-do-
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	-do-	Nil	-do-
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	-do-	Nil	-do-
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	-do-	Nil	-do-
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	-do-	Nil	-do-
61	Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	-do-	Nil	-do-
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	-do-	Nil	-do-

6n	Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation	-do-	Nil	-do-
	(ha)			
60	Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation	-do-	Nil	-do-
6p	Compliance of environmental monitoring (core zone and buffer zone)	-do-	Nil	-do-
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			No approved proposals for the year 202),-22. Further, Iessee submiteedd the draft Review of Mining plan to this office, the sarne is under preoces,

### Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	No approved proposals for the year 202),-22. Further, Iessee submiteedd the draft Review of Mining plan to this office, the sarne is under preoces,		No approved proposals for the year 202),-22. Further, Iessee submiteedd the draft Review of Mining plan to this office, the sarne is under preoces,

7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	-do-	Nil	-do-
7c	Different grade of mineral sorted out at mines.	-do-	Nil	-do-
7d	Any beneficiation process at mines	-do-	Nil	-do-
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Beneficiation is not lrarranted.

#### Environment:

	2011110110			
Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	proposals for	Nil	No approved proposals for the year 2021-22. Further. lessee submiteedd the draft Revieri of Mining plan to this office . the same is under preoces.
8b	Concurrent use or storage of topsoil	-do-	Nil	-do-
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	-do-	Nil	-do-

Remarks

8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	-do-	Nil	-do-
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	-do-	Nil	-do-
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	-do-	Nil	-do-
8g	Survival rate	-do-	Nil	-do-
8h	Water sprinkling on roads to control airborne dust	-do-	Nil	-do-
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			There is no approved proposals. Further, during the site inspection, it is observed that few bushes and shrubs existed in the lease area and no other vegetation in the lease.

Propasals Actual work

Compliance of Rule 45:

Sl.No. Item

9a Status of submission of Monthly and Annual returns

To be time.

Not submitted the submitted in monthly and annual returns through online. Further, lessee has submitted the draft review of mining plan for their mine which is under process. Advided to submit all the statutory returns in time / stipulated time/ prescribed time.

Not submitted the monthly and annual returns through online. Further, lessee has submitted the draft review of mining plan for their mine which is under process. Advided to submit all the statutory returns in time / stipulated time/ prescribed time.

Scrutiny of Not submitted Annual return the monthly 9b for information and annual on Mining Engineer, Geologist and Manager

the monthly returns through online. Further, lessee has submitted the draft review of mining plan for their mine which is under process. Advided to submit all the statutory returns in time / stipulated time/ prescribed time.

Not submitted the monthly and annual returns through online. Further, lessee has submitted the draft review of mining plan for their mine which is under process. Advided to submit aI1 the statutory returns in time / stipulated time/ prescribed time.

9c

Scrutiny of Not submitted Annual return on the monthly land use pattern and annual for area under pits, reclaimed through area, dumps etc. online.

returns Further, lessee has

submitted the draft review of mining plan for their mine which is under process. Advided to submit all the statutory returns in time / stipulated time/ prescribed

time.

9d Scrutiny of

Annual return on the monthly afforestation

Not submitted and annual returns through online. Further, lessee has submitted the draft review of mining plan for their mine which is under process. Advided to submit all the statutory returns in time / stipulated time/ prescribed time.

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9e

9f

Scrutiny of Not submitted
Annual return on the monthly
mineral reject and annual
generation returns
(Grade and through
quantity) online.

returns through online. Further, lessee has submitted the draft review of mining plan for their mine which is under process. Advided to submit all the statutory returns in time / stipulated time/ prescribed time.

Not submitted the monthly and annual returns through online. Further, lessee has submitted the draft review of mining plan for their mine which is under process. Advided to submit all the statutory returns in time / stipulated time/ prescribed time.

Scrutiny of Not submitted Annual return on the monthly ROM stock and/or and annual graded ore returns

Not submitted returns through online. Further, lessee has submitted the draft review of mining plan for their mine which is under process. Advided to submit all the statutory returns in time / stipulated time/ prescribed time.

Not submitted the monthly and annual returns through online. Further, lessee has submitted the draft review of mining plan for their mine which is under process. Advided to submit all the statutory returns in time / stipulated time/ prescribed time.

9g

Annual return on the monthly sale value, Ex. and annual Mine price and production cost through

Scrutiny of Not submitted returns online. Further, lessee has submitted the draft review of mining plan for their mine which is under process. Advided to submit all the statutory returns in time / stipulated time/

> prescribed time.

9h Scrutiny of Annual return on the monthly fixed assets

Not submitted and annual returns through online. Further, lessee has submitted the draft review of mining plan for their mine which is under process. Advided to submit all the statutory returns in time / stipulated time/ prescribed time.

Not submitted the monthly and annual returns through online. Further, lessee has submitted the draft review of mining plan for their mine which is under process. Advided to submit all the statutory returns in time / stipulated time/ prescribed time.

Not submitted the monthly and annual returns through online. Further, lessee has submitted the draft review of mining plan for their mine which is under process. Advided to submit all the statutory returns in time / stipulated time/ prescribed time.

PAGE: 20

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

Violation observed

Show couse position

Rule NO.

Issued on Compliance on Rule NO. Issued on Compliance on

Date :

(D.P.Ravi kumar)

Indian Bureau of Mines

9k Scrutiny of Not submitted Annual return on the monthly mining and annual machineries

returns through online.

Further, lessee has submitted the draft review of mining plan for their mine which is

under process. Advided to submit all the statutory

returns in time / stipulated

time/ prescribed time.

Not submitted the monthly and annual returns through online. Further, lessee has submitted the draft review of mining plan for their mine which is under process. Advided to submit all the statutory returns in time / stipulated time/ prescribed time.