INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Hyderabad regional office

Mine file No : AP/KNL/LST-158A/Hyd Mine code : 38APR11094

(i) Name of the Inspecting : 160) kalmata.M.K

Officer and ID No.

(ii) Designation : Regional Mining Geologist

(iii) Accompaning mine : K. Ramakrishna Reddy, Mines Manager.

Official with Designation

(iv) Date of Inspection : 31-DEC-22
(v) Prev.inspection date : 26-MAY-22

PART-I : GENERAL INFORMATION

1. (a) Mine Name : KORUMANIPALLI 254.856HA

(b) Registration NO. : IBM/1099/2011

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : ANDHRA PRADESH

District : KURNOOL

Village : KORUMANIPALLI
Taluka : BANAGANAPALLE
Post office : KORUMANIPALLI

Pin Code : 518123

FAX No. : 085588286044

E-mail : tic.mines@pennacement.com

Phone : 085588286055

(f) Police Station : Kolimigundla

(g) First opening date : 30-MAR-00

(h) Weekly day of rest : SUN

2. Address for : Vill Tallaricheruvu, Mandal Tadipatri

correspondance Anantapur District.

3. (a) Lease Number : Not Applicable '

(b) Lease area : 254.856 Ha (c) Period of lease : 50 years

(d) Date of Expiry : 18.09.2035

4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : Penna Cement Industries Limited

Vill :Talaricheruvu, Mandal :Tadipatri. Ananthapur District. ANANTAPUR ANDHRA

PRADESH Phone: FAX:

Owner : M/S.PENNACEMENTINDUSTRIES.LTD

PLOTNO.703,

SRINIKETANCOLONYROADNO.3 BANJARAHILLS, ANANTAPUR

ANDHRA PRADESH

Phone: 3353945, 33 FAX: (040)3363951

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

: Fresh under rule 22 MCR1960

31-JUL-02

Lutest approved document: AP|KN L |MP | LST - 148 | Hyd.

Details of Mining Engli & Geologist.

Nounce of mining Engli. S. Skiniva Stell Shelty.

MI (Mining).

Nounce of the Geologist: M. Ramelly Babel.

MSC. Geology.

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	There was a proposal to drill 23 boreholes in the year 2021-22.	Drilled 23 boreholes in the year 2021-22.	
1b	Exploration over lease area for geological axis 1 or 2	from G-3 to	Lessee has converted about 104.99 ha of G-3 exploration to G-1 level, by drilling 23 core boreholes.	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	None.	Exploration was carried out by M/s J.P. core drills.	The exploration work has been carried out under the supervision of Geologist of Korumanipalli limestone mine.
1d	Balance area to be explored to bring Geological axis in 1 or 2	None.	None.	Entire mineralized area is explored under G-1 level.
1e	Balance reserve as on 01/04/20	Reserves/reso urces as per the approved document dated 07.06.2021. (In millinon tonnes) Mineable Reserves 54.53 Remaining Resources -26.895 Total -81.425	Reserves/resources as or 01.04.2022 (In millinon tonnes) Mineable Reserves - 53.75 Remaining Resources - 26.895 Total - 80.645	Reserves/resources were updatedy depelting about 0.775 tonnes of limestone produced during the year 2021-22.
1f	General remarks of inspecting officers on geology, exploration etc		The deposit is belogs to Kurnool sub basin of Late proterozoic sediments. The grade of the limestone is cement grade. Lessee has explored entire area by drilling 93 boreholes to a total depth of 2092 mtrs.	

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	2022-23, there	In the year 2022-23 working has been carried out between the coordinates N 1658280 to 1658000 and E 188600 to 189150.	The working has been carried out within the proposed area.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Benches were proposed in ore only.	Benches are existing in ore only.	
2c	Stripping ratio or ore to OB ratio	1:0.02	1:0.02	
2d	Quantity of topsoil generation in m3	None ine the year 2022-23 (up to dec 2022).	None.	
2e	Quantity of overburden generation in m3	13445	2965	
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc		The working has beeen carried out along the strike of the formation. Benches were systematically maintained and suitable to the method of mining adopted.	

Exploitation:

Sl.No. Item	Propasals Actual work	Remarks
3a Number of pit proposed for production	One pit in the One pit in the year year 2022-23. 2022-23.	Total four pits are existing within the lease area and dimension of each pit is as follows. Pit No-1:-870m x 315m x 30m, Pit no-2:-260m x 205m x 8m, Pit no-3:-340m x 380m x 12m, Pit no-4:-83m x116m x 4m.

3b	Quantity of ROM mineral production proposed	1736585T in the year 2021-22.	775500 tonnes in the year 2021-22.
3c	Recovery of sailable/usable mineral from ROM production	100%	100%
3d	Quantity of mineral reject generation	None.	None.
3e	Grade of mineral rejects generation and threshold value declared.	Not applicable.	Not applicable.
3f	Quantity of sub grade mineral generation.	None.	None.
3g	Grade of sub grade mineral generation	Not applicable.	Not applicable.
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized.	Mechanized.
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	None.	None.
3ј	Provision of drilling and blasting in mineral benches	Yes, proposed drilling and blasting in the mineral benches.	Using 115mm dia dril machine for drilling blasting by slurry explosives and ANFO.

Achieved 267090 tonnes of production in the year 2022-23 up to Dec-2022. In the year 2021-22 production is achieved only 45% and violation is pointed out for the same under Rule 11(1) of MCDR 2017.

3k Provision of

machineries in mineral benches

mining

11 Drilling and g and blasting is being the proposal.

Yes, proposed Working has been combination of carriedout by engaging excavator and excavators of 3.00 dumpers for capacity and dumpers of production and 35 tonnes capacity. development.

carriedout as per

Additionally, lessee is using dozar for levelling of Haulage roads.

31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	proposed 9.0 mtrs bench in mineral.	Yes, proposed bench heightis suitable for the method of mining adopted.	The method of Mining adopted is fully mechanized with HEMM and dumpers.
3m	Total area covered under excavation/pits	Area under mining-74.53Ha in the present plan period up to 2025-26.	Area under pits-52.35Ha up to 2021-22.	
3n	Ore to OB ratio for the pit/mine during the year.	1:0.02	1:0.02	
3p	Production of ROM mineral during the last five year period as applicable	2021-22 1736585 T 2020-21 1975060T 2019-20 2012687T 2018-19 1946142T 2017-18 1812190T	2021-22 775500 T 2020-21 472070T 2019-20 449830T 2018-19 629800T 2017-18 427700T	Due to lack of demand production is achived lesse than the proposal. Violation is pointed out for the same under Rule 11(1) of MCDR 2017.
3q	General remarks of inspecting officers on method of mining etc.		The working has been carried out within the proposed area. Bench height is maintained 6.00 to 8.00 mtrs which is within the proposed limit and suitable for the method of mining adopted.	

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	None.	None.	
4b	Location of topsoil, OB and mineral reject dumps	None.	None.	

4c	Number of dumps within lease area and outside of lease area	None in the present plan period.	None.	Heaps of old stocks of limestone are existing between the co-ordinates. N 1658380 to N 1658600 and E 188580 to 189000.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	None in the present plan period.	None.	
4e	Number of active and alive dumps.	Commission of the Commission o	None.	Heaps of old stocks of limestone are existing between the co-ordinates. N 1658380 to N 1658600 and E 188580 to 189000.
4f	Number of dead dumps.	None.	None.	
4g	Number of dumps established.	None.	None.	
4h	Whether Retaining wall or garland drain all along dumps are there.	There was a proposal for making a retaining bund of 178m(1) x 2m(w) x 1.5m(h), in the year 2021-22.	None.	Violation is pointed out for the same under Rule 11(1) of MCDR 2017.
4i	Length of Retaining wall or garland drain all along dumps	178m(1) x 2m(w) x 1.5m(h)	Not applicable.	Violation is pointed out for the same under Rule 11(1) of MCDR 2017.
4 j	Number of settling ponds	None.	None.	
4k	Specific comments of inspecting officer on waste dump management		No waste dump was proposed in the present plan period. The waste generated during the present plan period was utilized for backfilling as per the proposal. There was a proposal for making one retaining bund in the year 2021-22, however. leseess has not made retaining bund as per the proposal and violtion is pointed out for the same under Rule 11(1) of MCDR 2017.	

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.	the quartzite	Backfilling is made in the quartzite exposed area after full extraction of ore.	
5b	Area under backfilling of mined out area	1500sq.mtr in the year 2021-22.	220 Sq.mtr in the year 2021-22.	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	None.	None.	
5d	Total area fully reclaimed and rehabilitated	0.15Ha area was proposed for backfilling in the year 2021-22.	0.022Ha area was backfilled in the year 2021-22.	Due to lack of demand production and development is achieved less. So back filling is not carried out as per the proposal.
5e	General remarks of inspecting officers on backfilling and reclamation etc.		Since the production and development is achieved less. The backfilling was not carried out as per the proposal.	

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).		Lessee has submitted PMCP report for the year 2021-22.	Submitted PMCP report for the year 2021-22 on 30.04.2022.
6b	Area available for rehabilitation (ha) .	None.	None.	Only backfilling was proposed in the present plan period.
6c		1.00Ha in the year 2021-22.	3.7 Ha in the year 2021- 22.	
6d	No. of saplings planted during the year	1500 saplings in the year 2021-22.	3155 saplings in the year 2021-22.	Plantation was made morethan the proposal.
6e	Cumulative no .of plants	7500 saplings in the present plan period (2021-22 to 2025-26).	3155 sapling in the year 2021-22.	Cumulative plantation made so far up to 01.04.2022 is 22696 saplings.

of	None.	None.	
renabilitation			
Cost incurred on watch and care during the year	None.	approximately 2.00 lakhs.	
Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	100m(l) x 30m(w) backfilling was proposed up to 2022-23.	22m(1) x 10m(w) in the year 2021-22.	Due to lack of demand production and development is achived less only. So backfilling is achieved only 22% of the proposal.
Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	<pre>cubic meter waste for backfilling in</pre>	was generated in the year 2021-22 and entire quantity was utilized	The deviation is due to less production and development in the year 2021-22.
Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	None.	None.	
Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	None.	None.	
Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	None.	None.	
Compliance of rehabilitation of waste land within lease (i) afforestation	Plantation was proposed in the 7.5 mtr safety zone.	Plantation is made in the 7.5mtr safety zone.	
Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha)	1.0ha was proposed for plantation in the year 2021- 22.	3.7Ha plantation was made in the year 2021-22.	
	of rehabilitation Cost incurred on watch and care during the year Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (ii) Afforestati on on backfilling (iii) Afforestati on on backfilling (iii) Afforestati on on backfilling (iv) Rehabilitation by backfilling (iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by making water reservoir Compliance on reclamation and rehabilitation of wasteland within lease (i) afforestation Compliance of rehabilitation of wasteland within lease (ii) Area rehabilitation	rehabilitation Cost incurred on watch and care during the year Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (ii) Voids (ii) Voids (ii) Voids (ii) Voids (iii) Afforestati on on backfilling (iii) Afforestati on on backfilling (iii) Afforestati on on backfilling (iv) Rehabilitation by backfilling (iv) Rehabilitation by backfilling (v) any other specific means. Compliance of rehabilitation of waste land within lease (i) afforestation Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (iii) Area rehabilitation (iiii) Area rehabilitation (iiii) Area rehabilitation (iiii) Area rehabilitation (iiii) Area rehabilitation (iiiii) Area rehabilitation (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	of rehabilitation Cost incurred on watch and care during the year Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation on backfilling (iv) Rehabilitation by backfilling (iv) Rehabilitation by backfilling (iv) waste land within lease (ii) Afrea rehabilitation Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation was proposed for plantation in the year 2021-

60	Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation	None.	None.	
6p	Compliance of environmental monitoring (core zone and buffer zone)	Air, water and noise in the	Lessee has carried out environmental monitoring in the month of January 2022 for Air, Water and Noise and all the parameters are found within permissible limit.	
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.		Lessee has made total 3155 plantation in the present plan period (2021-22) and 22696,000 cumulatively so far. Lessee is regularly monitoring Air and water and results are witin permissible limit. Submitted yearly report on PMCP for the year 2021-22.	

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Proposed dispatch of cement grade ore to the captive plant.	Lessee has dispatched Cement grade ore to the plant as per the proposal.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical.	Mechanical.	
7c	Different grade of mineral sorted out at mines.	Cement Grade.	Cement Grade.	
7d	Any beneficiation process at mines	None.	None.	

7e General remarks Lessee is using entire of inspecting ROM by blending lowgrade officer on with the high grade as Mineral conservation and beneficiation issues

with the high grade as per the requirement of the plant.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Yes proposed.	Entire topsoil removed in the year 2021-22 was utilized for plantation work.	
d8	Concurrent use Concurrent Concurrent use. or storage of use. topsoil		Concurrent use.	Enrire topsoil removed is utilized for plantation work.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	None.	None.	No dumps were formed in the present plan period.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	rock for backfilling	Waste rock generated during the year 2021-22 was utilized for backfilling as per the proposal.	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Proposed reclmation of about 0.15Ha pit in the year 2021-22.	About 0.02Ha pit is backfilled in the year 2021-22.	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)		Yes, information was given in the approved mining plan. Additionally lessee has planted 22696 saplings within the lease area.	

8g	Survival rate	None.	80 to 85%.	Lessee is monitoring the plantation by regular maintence and watering by deploying man power.
8h	Water sprinkling on roads to control airborne dust		Regularly sprying water on the working benches, Haul road etc.	One water tanker of 12,000 ltr capacity is in use for dust supression.
81	General remarks of inspecting officer on aesthetic beauty in and around mines area		Benches and haulage roads were maintained systematically. One water tanker is deployed for sprinking water in the working area and on the haulage roads. Plantation was made in the 7 .5 mtr safety zone and engaged manpower for monitoring plantation.	

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	submission of Monthly and	returns shall		

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Name of the Mining Engineer:-Shri S Sreenivasulu Setty, Geologist:-M Ramesh Babu and Manager:-Shri K.Ramakrishna Reddy.	The details of Mining Engineer and Geologist given in the annual returns submitted for the year 2021-22 is verified and found correct.	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	52.35Ha, Infrastructure -4.77Ha,	The information furnished in the Annual returns regarding land use pattern is almost found correct.	
9d	Scrutiny of Annual return on afforestation	3155 saplings in the year 2021-22	The information furnished in the annual returns submitted for the year 2021-22 is found correct.	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	None.	None.	
9f	Scrutiny of Annual return on ROM stock and/or graded ore			Entire ROM produced is dispatched to captive plant as cement grade.
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	ex-mine price	Interest and tax paid are shown as zero under cost of production. However, under Capital cost and taxes and cesses figures are given.	Showcause notice is isued for the same under Rule 45(7) of MCDR 2017.

Value of fixed In the AR submitted for Showcause notice 9h Scrutiny of Annual return on assets is the year 2021-22, fixed assets mentioned as Opening balance given is issued for the same under Rule Rs 431400000. for Industrial , Plant 45(7) of MCDR and machinery are not 2017. matching with the closing balance given in the AR submitted for the year 2020-21. Further, Value of total assest is mentioned as Shovel 3.00cum The details of mining 9k Scrutiny of Annual return on capacity- 02, machineries given in the mining Dumper 35 T annual returns submitted machineries capacity- 06, for the year 2021-22 is Rock drill-01, found correct. Dozar-01, water Tanker-01, Explosive van-01.

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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 :

(kalmata.M.K)

Indian Bureau of Mines