INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Mining Plan Modification REPORT

Hyderabad regional office

Mine file No : AP/GNR/LST-54/HYD Mine code: 38APR07068

Name of the Inspecting : KQ07) SHAIVAL KARTIKEYA

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : Shri Kiran Naidu, Manager Mines & Shri O.P. Sharma, Q

Official with

Designation

(iv) Date of Inspection : 08/06/2023 (v) Prev.inspection date : 28/07/2021

PART-I : GENERAL INFORMATION

1. (a) Mine Name : KACHAVARAM LIMESTON (283.5

(b) Registration NO. : IBM/960/2011

(c) Category : A Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : ANDHRA PRADESH

District : GUNTUR

Village : KACHAVARAM & INUPARA

Taluka : KAREMPUDI Post office : GUNTUR Pin Code : 522002

FAX No.

: shreebwr@shreecement.com E-mail

Phone : 9214337754

Police Station (f) : Karempudi (g) First opening date : 30/06/2018

: SUN (h) Weekly day of rest

Address for : M/s Shree Cement Ltd,

correspondance Beawar, Dist. Ajmer, Rajasthan, 305901.

(a) Lease Number 283.585 Ha. (b) Lease area

(c) Period of lease : 50 yrs.

(d) Date of Expiry : 05/01/2067

4. Mineral worked : LIMESTONE Main 5. Name and Address of the

Lessee SHREE CEMENT LTD.

> Bangur Nagar post box no.33, Bewar Rajasthan,

BEAWAR RAJASTHAN

Phone: FAX :

Owner Shri . Neeraj Akhoury, Managing Director

> Shree Cement Ltd., 09th Floor Epitome Tower-

B, Building No. 5, DLF Cyber

City, Gurgaon (Haryana)

GURGAON HARYANA

Phone: FAX :

Agent Shri M.K.Garg

> Shree Cement Ltd., P.B. No. 33, Bangur Nagar, Beawar, Dist. Ajmer, Rajasthan, 305901 GUNTUR ANDHRA

PRADESH

Phone: 9214337754

FAX :

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

: Fresh under rule 22 MCR1960 03/08/2012 MP review under 17(1) MCR 2016 24/11/2020 MP modif under 17(3) MCR 2016 01/11/2021

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No proposal.	Nil.	The entire mining lease area has already been explored under G1 level with 79 nos. of core boreholes (Cumulative depth 4685 meters).
1b	Exploration over lease area for geological axis 1 or 2		Nil.	-do-
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No proposal.	Nil.	-do-
1d	Balance area to be explored to bring Geological axis in 1 or 2	No proposal.	Nil.	-do-
1e	Balance reserve as on 01/04/20	Balance reserves as on 01/04/2023: Under (111): 194.790 Million	Balance reserves as on 01/04/2023: Under (111): 194.796 Million Tonnes Under (211): 166.30 Million Tonnes	Average grade of limestone: CaO: 44.20% MgO: 0.59%
		Tonnes Under (211) 166.30 Million Tonnes		

1f General remarks of inspecting officers on geology, exploration etc

The general topography of the lease area is almost flat and gradually sloping towards N-E direction. Overlying the Archean unconformity, the Proterozoic rocks are deposited in a liner basin, referred to as Cuddapah Basin in Peninsular India. These are sedimentary rocks comprising of conglomerates, sandstone, shales, and limestone. The Proterozoic era is represented by Cuddapah and Kurnool formations. The Cuddapah basin has undergone deformation due to Eastern-ghat orogeny during Jurassic

The area constitutes part of Northern Cuddapah basin and underlain by both Cuddapah and Kurnool Super Group of rocks. The Limestone deposit of the mining lease area is of sedimentary origin and stratigraphically belongs to Narji Limestone formation of Kurnool group.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	In between UTM	F.Y. 2022-23: N1827840 to N1828065 and E363750 to E364030	Deviation has been pointed out. Development has been for erection of the primary crusher unit.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Topsoil: 01 no. OB/Waste: 01 no. Mineral/Ore: 01 no.	Topsoil: 01 no. OB/Waste: 01 no. Mineral/Ore: 01 no.	-do-
2c	Stripping ratio or ore to OB ratio	1:1.37	1: 9.149	87833.0 CuM overburden has been generated during F.Y. 2022-23.
2d	Quantity of topsoil generation in m3	855.0 CuM	8111.0 CuM	Excess development has been done. Deviation has been pointed out.

2e	Quantity of overburden generation in m3	12825.0 CuM	87833.0 CuM	-do-
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			The development and production is being done through fully mechanized means. Excess development has been pointed out.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	01 no.	01 no.	-
3b	Quantity of ROM mineral production proposed	10000.00 Metric Tonnes	9600.00 Metric Tonnes.	841700.00 Tonnes of limestone has been generated from the area dug under developed for installation of primary crusher unit.
3с	Recovery of sailable/usable mineral from ROM production	100%	100%	-do-
3d	Quantity of mineral reject generation	No proposal.	Nil.	No mineral reject has been generated during F.Y. 2022-23.
3e	Grade of mineral rejects generation and threshold value declared.	No proposal.	Nil.	-do-
3f	Quantity of sub grade mineral generation.	No proposal.	Nil.	No mineral sub- grade has been generated during F.Y. 2022-23.
3g	Grade of sub grade mineral generation	No proposal.	Nil.	-do-
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised crushing and screening have been proposed.	Installation of primary and secondary crusher units are in progress.	-do-

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposal.	Nil.	-do-
3j	Provision of drilling and blasting in mineral benches	115 mm Spacing: 5.0 m Burden: 7.0 m		-do-
3k	Provision of mining machineries in mineral benches	Tonnes carrying capacity. 2. Back Hoe 02 nos. with 6.0 CuM bucket capacity. 3. Drilling	1. Back Hoe 03 nos. with 6.5 CuM, 3.1 CuM and 2.4 CuM bucket capacity. 2. Dumpers 07 nos. with 60.0 Tonnes (03 nos.) and 40.0 Tonnes (04 nos.) capacity 3. Dozer 01 no. with 320 HP capacity. 4. Motor Grader 01 no. with 180.0 HP capacity 5. Other HEM machinery 06 nos. with 164.0 Capacity 6. Water Tanker 01 no. with 18000 KL capacity. 7. Blast Hole Drilling Machine 01 no. with 160.0 mm bit diameter. 8. Front End Loader 01 no. with 5.0 CuM bucket capacity 9. Road Roller 01 no. with 5.60 Tonnes capac	Excess machines have been deployed in the mining operations without any approved proposal. Deviation has been pointed out.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Topsoil: 0.50 m to 1.0 m OB/Waste: 1.0 m to 3.0 m Mineral/Ore: 6.0 m	Topsoil: 0.50 m to 1.0 m OB/Waste: 1.0 m to 3.0 m Mineral/Ore: 6.0 m to 12.0 m	Deviation has been pointed out. Revised proposal has been given in the submitted MMP for systematic development of working benches.
3m	Total area covered under excavation/pits	Pit: 1.04 Ha. Up to end of F.Y. 2022-23	Pit: 5.40 Ha. Up to end of F.Y. 2022- 23	Excess area has been utilized without any approved proposal. Deviation has been pointed out.

3n	Ore to OB ratio for the pit/mine during the year.	1:1.37	1: 9.149	87833.0 CuM overburden has been generated during F.Y. 2022-23.
30	Total area put in use under different heads at the end of year	Pit: 1.04 Ha. Waste/reject- 0.45 Ha. Others- 2.46 Ha. Up to end of F.Y. 2022-23		Excess area has been utilized without any approved proposal. Deviation has been pointed out.
3p	Production of ROM mineral during the last five year period as applicable	Yr. 2020-21: 3600000.00 Metric Tonnes Yr. 2021-22: 5000.00 Metric Tonnes Yr. 2022-23: 10000.00 Metric Tonnes	Yr. 2022-23: 9600.00	832100.00 Metric Tonnes of Limestone has been generated from the area developed for installation of Primary Crusher.
3q	General remarks of inspecting officers on method of mining etc.			Mining has been carried out through the opencast method with fully mechanized means using conventional drilling and blasting.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	been given in the approved	Separate dumping of waste and stacking of mineral/ore has been done within lease area.	_

4b	Location of topsoil, OB and mineral reject dumps	co-ordinates	In between UTM co- ordinates OB/Waste (Dump No. 1): N1828010 to N1828150 and E363410 to E363640 Mineral/Ore: N1828150 to N1828350 and E363675 to E363920	Deviation has been pointed out for changes form the proposed locations. The generated top soil has been utilized for plantation.
4c	Number of dumps within lease area and outside of lease area	Within lease area: OB/Waste: 01 no. Outside lease area: Nil.	Within lease area: OB/Waste: 01 no. Outside lease area: Nil.	_
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)		Waste dumping has been done within ultimate pit limit.	Deviation has been pointed out.
4e	Number of active and alive dumps.		Waste Dump: 01 no.	-do-
4 f	Number of dead dumps.	No proposal.	Nil.	-
4g	Number of dumps established.	No proposal.	Nil.	-
4h	Whether Retaining wall or garland drain all along dumps are there.	No proposal.	Nil.	-
4i	Length of Retaining wall or garland drain all along dumps	No proposal.	Nil.	-
4 j	Number of settling ponds	No proposal.	Nil.	-
4k	Specific comments of inspecting officer on waste dump management	-	_	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.	No proposal.	Nil.	-
5b	Area under backfilling of mined out area	No proposal.	Nil.	_
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	F.Y. 2022-23: 855.0 CuM of topsoil will be utilized for plantation.	F.Y. 2022-23: 8111.0 CuM of topsoil will be utilized for plantation.	Deviation has been pointed out for excess generation of topsoil.
5d	Total area fully reclaimed and rehabilitated	1200 nos. of saplings will be planted over 1.0 Ha. area.	3000 nos. of saplings have been planted over 2.0 Ha. area at 7.5 m barrier zone.	_
5e	General remarks of inspecting officers on backfilling and reclamation etc.			Nil.

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).	As per rule 26(2), lessee has to submit the annual report before 1st day of July of every year.	lessee has to submit the	Nil.
6b	Area available for rehabilitation (ha) .	No proposal.	Nil.	-
6c	afforestation done (ha).	No proposal.	Nil.	-
6d	No. of saplings planted during the year	No proposal.	Nil.	_
6e	Cumulative no .of plants	No proposal.	Nil.	-
6f	Any other method of rehabilitation	No proposal.	Nil.	_

6g	Cost incurred on watch and care during the year	No proposal.	Nil.	-
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No proposal.	Nil.	_
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No proposal.	Nil.	_
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	No proposal.	Nil.	_
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal.	Nil.	_
61	Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	No proposal.	Nil.	-
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	1200 nos.	3000 nos.	-
6n	Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha)	1.0 Ha.	2.0 Ha.	_

60	Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation	By plantation.	By plantation.	_
бр	Compliance of environmental monitoring (core zone and buffer zone)	been given in	Being done as per proposal.	All the parameters are within the permissible limits.
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	_		Nil.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	ROM/Ore will be dispatched directly to the crusher plant without sorting.	Being done as per proposal.	-
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.		ROM/Ore is being dispatched to the captive plant without sorting.	_
7c	Different grade of mineral sorted out at mines.	-do-	-do-	_
7d	Any beneficiation process at mines	No Proposal.	Nil.	-
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	-	_	Nil.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	been given in	During F.Y. 2022-23, 8111.0 CuM of topsoil has been generated sand the same has been utilized for purpose of plantation along the mining lease boundary at 7.5 m barrier zone.	Deviation has been pointed out for excess generation of topsoil.
8b	Concurrent use or storage of topsoil	-do-	-do-	-
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Proposal has been given in the approved document for separate dumping of waste/OB and mineral in the earmarked locations within lease area. In between UTM co-ordinates OB/Waste (Dump No. 1): N182600 to N1828800 and E363600 to E363800 Mineral/Ore: N1828200 to N1828600 and E363600 to E363800	Separate dumping and stacking have been done in the earmarked locations within lease area in between UTM coordinates OB/Waste (Dump No. 1): N1828010 to N1828150 and E363410 to E363640 Mineral/Ore: N1828150 to N1828350 and E363675 to E363920	Deviation has been pointed out for changes form the proposed locations. The generated topsoil has been utilized for plantation.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Proposal.	NII.	_

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	F.Y. 2022-23: 1.0 Ha. area will be utilized for plantation of 1200 nos. of saplings.	F.Y. 2022-23: 2.0 Ha. area has been utilized for plantation of 3000 nos. of saplings.	_
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	1200 nos. of saplings will be planted over 1.0 Ha. area.	3000 nos. of saplings have been planted over 2.0 Ha. area.	_
8g	Survival rate	No Proposal.	Approximate 80%	_
8h	Water sprinkling on roads to control airborne dust	been given in	Being done as per proposal.	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	-	_	Nil.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	up to June	A.R. Submitted up to	Nil.

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Manager: Shri Kiran Naidu w.e.f. 14/04/2022 Mining Engineer: Shri Kiran Naidu Geologist: Shri GNS Rangarao	Manager: Shri Kiran Naidu w.e.f. 14/04/2022 Mining Engineer: Shri Kiran Naidu Geologist: Shri GNS Rangarao	Nil.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		Pit: 5.40 Ha. Waste/reject- 1.90 Ha. Others- 8.80 Ha.	Excess area has been utilized. Deviation has been pointed out.
9d	Scrutiny of Annual return on afforestation		Within lease area: 3000 nos. with 88% survival rate. Outside lease area: Nil.	Nil.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Mineral- reject: NIL Grade: NIL	Mineral-reject: NIL Grade: NIL	Nil.
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Closing stock ROM: Nil. Cement Grade limestone: 2100.00 Metric Tonnes	ROM: Nil. Cement Grade limestone: 2100.00 Metric Tonnes	Nil.
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost		Sale value: Nil. Ex-mine Price: Rs. 14172.00 Per Metric Tonne Cost of Production: Rs. 14172.00 Per Metric Tonne	Nil.

Nil.

Annual return on 2180048619/fixed assets 9k Scrutiny of 1. Back Hoe 03 1. Back Hoe 03 nos. with Excess machines Annual return on nos. with 6.5 6.5 CuM, 3.1 CuM and 2.4 have been deployed CuM bucket capacity. mining CuM, 3.1 CuM in the mining machineries and 2.4 CuM 2. Dumpers 07 nos. with operations without bucket 60.0 Tonnes (03 nos.) any approved capacity. and 40.0 Tonnes (04 proposal. 2. Dumpers 07 nos.) capacity Deviation has been nos. with 60.0 3. Dozer 01 no. with 320 pointed out. Tonnes (03 HP capacity. nos.) and 40.0 4. Motor Grader 01 no. Tonnes (04 with 180.0 HP capacity nos.) capacity 5. Other HEM machinery 3. Dozer 01 06 nos. with 164.0 no. with 320 Capacity HP capacity. 6. Water Tanker 01 no. 4. Motor with 18000 KL capacity. Grader 01 no. 7. Blast Hole Drilling with 180.0 HP Machine 01 no. with capacity 160.0 mm bit diameter. 5. Other HEM 8. Front End Loader 01 machinery 06 no. with 5.0 CuM bucket nos. with capacity 164.0 Capacity 9. Road Roller 01 no. 6. Water with 5.60 Tonnes capac Tanker 01 no. with 18000 KL capacity. 7. Blast Hole Drilling Machine 01 no. with 160.0 mm bit diameter. 8. Front End Loader 01 no. with 5.0 CuM bucket capacity 9. Road Roller 01 no. with 5.60 Tonnes capac

Rs. 2180048619/-

9h

Scrutiny of

Rs.

PAGE: 16

Details of violations observed during current violation pointed out	t inspection and compliance position of
Violation observed	Show couse position

Rule NO. Issued on Compliance on Rule NO. Issued on Compliance on

Date : (SHAIVAL KARTIKEYA)

Indian Bureau of Mines