MCDR-MIFLOLST/14/2023-HYD-IBM_RO_HYD INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION I/37541/2024 MCDR inspection REPORT Hyderabad regional office

| | Mine : | file No : AP/KNL/LST-2 | 10, | /HYD | Mine | code | : | 38APR11155 |
|----|---------------------------------|--|---|---|------|------|---|------------|
| | (i) | Name of the Inspecting Officer and ID No. | : | RAM) RAMKISHAN RAVULA | | | | |
| | (ii) | Designation | : | Deputy Controller Mines | | | | |
| | (iii) | Accompaning mine Official with Designation | : | Shri Ajmal Ahmed, GM(Mines) | | | | |
| | (iv) | Date of Inspection | : | 19-JUL-24 | | | | |
| | (v) | Prev.inspection date | : | | | | | |
| | | PAI | RT- | I : GENERAL INFORMATION | | | | |
| 1. | (a) | Mine Name | : | KOLIMIGUNDLA(255. HA) | | | | |
| | (b) | Registration NO. | : | IBM/638/2011 | | | | |
| | (c) (d) (e) (f) (g) | Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone Police Station First opening date | : : : : : : : : : | A Fully Mechanised Opencast ANDHRA PRADESH KURNOOL 08654222532 mcljpm@ramcocements.co.in 08654224400 KOLIMIGUNDLA 14-APR-18 | | | | |
| | (h) | Weekly day of rest | : | SUN | | | | |
| 2. | | ess for espondance | : | KOLIMIGUNDLA VILLAGE & PO KURNOOL DISTRICT AP | | | | |
| 3. | (a) (b) (c) (d) | Lease Number Lease area Period of lease Date of Expiry | :: | | | | | |
| 4. | Miner | ral worked | : | LIMESTONE Main | | | | |

| 5. | Name and Address of | the | |
|----|--|-----|--|
| | Lessee | : | THE RAMCO CEMENTS LTD |
| | | | KUMARASWAMY RAJANAGAR |
| | | | JAGGAYAPET MANDAL KRISHNA |
| | | | ANDHRA PRADESH |
| | | | Phone:08654-224400 |
| | | | FAX :08654-222532 |
| | Owner | : | P.R.VENKATRAMA RAJA |
| | | | AURAS CORPORATE CENTRE, Vth |
| | | | FLOOR, Dr.RADHAKRISHNA |
| | | | ROAD, MYLAPORE, CHENNAI |
| | | | CHENNAI CITY TAMIL NADU Phone: 044-28478666 |
| | | | |
| | | | FAX : 044-28478676 |
| | Geologist | | |
| | Name | : | V SIVARAMAKRISHNAN,Full Time |
| | Qualification | : | MSC GEOLOGY |
| | Appointment/ | | |
| | Termination da | te | |
| 6. | Date of approval of Plan/Scheme of Minin | | ng : MP modif under 17(3) MCR 2016 11-JUN-18 |

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|---|--|---------|
| la | Backlog of previous year | No such specific proposal. | Nil | |
| 1b | Exploration over lease area for geological axis 1 or 2 | 17 nos of boreholes proposed during the year 2023-24. | the drilling of proposed boreholes were already completed in previous years | |
| lc | Exploration Agencies and Expenditure in lakh rupees during the year | | Nil | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | 17 nos of boreholes proposed during the year 2023-24. | the drilling of proposed boreholes were already completed in previous years | |
| le | Balance reserve as on 01/04/20 | As per the approved document dated 19.02.2019, the Limestone reserves are 46.5 mil.t | due to depletion/addition over the period of time the updated reserves as on dated 01.04.2024 are limestone: 40.14 milt.t. | |
| lf | General remarks of inspecting officers on geology, exploration etc | | Limestone deposition is unifrom in the ML areea as deciphered from the intensive exploation conducted. it belongs t Narji stage of Jammalamadugu series of Kurnool group and overlies the conglomerate bed. | 0 |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--------------|---------------------------------------|---------|
| 2a | Location of development w.r.t.lease area | proposed for | Pit-1 & Pit-2 are being developed. | |

| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | - | scrapped seperately. benches in mineral are |
|----|--|---|---|
| 2c | Stripping ratio or ore to OB ratio | No proposal. | Nil |
| 2d | Quantity of topsoil generation in m3 | 11400cu.m. during the year 2023-24. | 11210 |
| 2e | Quantity of overburden generation in m3 | No proposal. | Nil |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | | development is carried out by opencast mining method as proposed. |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---|--------------|---------|
| 3a | Number of pit proposed for production | 2 | 2 | |
| 3b | Quantity of ROM mineral production proposed | 0.6 mil.t. during the year 2023-24. | 0.599 mil.t. | |
| 3c | Recovery of sailable/usable mineral from ROM production | 0.6 mil.t. | 0.599 mil.t. | |
| 3d | Quantity of mineral reject generation | No proposal. | Nil | |
| 3e | Grade of mineral rejects generation and threshold value declared. | No proposal. | Nil | |
| 3f | Quantity of sub grade mineral generation. | No proposal. | Nil | |

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| 3g | Grade of sub grade mineral generation | No proposal. | Nil |
|----|--|---|--|
| 3h | Manual / Mechanised method adopted for segregating from ROM | Mechanised. | Mechanised. |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No proposal. | Nil |
| 3j | Provision of drilling and blasting in mineral benches | drilling and blasting is proposed. | drilling & blasting is carried out. |
| 3k | Provision of mining machineries in mineral benches | excavator and dumper cobmination is proposed for excavation. | excavtor and dumper combination is deployed for excavation. |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | 8 m | maintained. |
| 3m | Total area covered under excavation/pits | 14.51 ha at the end of plan period i.e. 31.03.2025. | 11.57 ha |
| 3n | Ore to OB ratio for the pit/mine during the year. | No proposal. | Nil |
| 30 | Total area put in use under different heads at the end of year | 32.979 haat the end of plan period i.e. 31.03.2025 | 22.38 ha |
| 3р | Production of ROM mineral during the last five year period as applicable | 2019-20: No proposal 2020-21: 0.6 mil.t. 2021-22: 0.6 mil.t. 2022-23: 0.6 mil.t. 2023-24: 0.6 mil.t. | 2019-20: Nil 2020-21: Nil 2021-22: 0.22 mil.t. 2022-23: 0.599 mil.t. 2023-24: 0.599 mil.t. |

3q General remarks of inspecting officers on method of mining etc. production is carried out from two pits by opencast mining method as proposed.

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|---|---------|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | proposed for top soil, no OB generation is envisaged. | carried out. | |
| 4b | Location of topsoil, OB and mineral reject dumps | proposed for top soil along the Lease boundary with in lease area | | |
| 4c | Number of dumps within lease area and outside of lease area | No proposal. | Nil. | |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | No proposal. | Nil. | |
| 4e | Number of active and alive dumps. | No proposal. | Nil. | |
| 4f | 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 | |
| 4j | Number of settling ponds | No proposal. | Nil | |
| 4k | Specific comments of inspecting officer on waste dump management | | No OB/waste generation is envisaged. | |

Actual work

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Sl.No.

Item

Solid Waste Management - Backfilling:

Propasals

| 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) | No proposal. | Nil | |
| 5d | Total area fully reclaimed and rehabilitated | No proposal. | Nil | |
| 5e | General remarks of inspecting officers on | | Area not matured for reclamation. | |
| | backfilling and reclamation etc. | | | |
| | backfilling and | lousre Plan: | | |
| | backfilling and reclamation etc. | lousre Plan: Propasals | Actual work | Remarks |
| 51.No. 6a | backfilling and reclamation etc. Progressive Mine C | | | Remarks |
| 51.No. 6a 6b | backfilling and reclamation etc. Progressive Mine C Item Whether Annual report on PMCP submitted on time and correctly. Rule | Propasals PMCP report to submitted before 1 st | | Remarks |
| ба | backfilling and reclamation etc. Progressive Mine C Item Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2). Area available for rehabilitation | Propasals PMCP report to submitted before 1 st July. | submitted. | Remarks |
| 6a 6b | backfilling and reclamation etc. Progressive Mine C Item Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2). Area available for rehabilitation (ha) . afforestation | Propasals PMCP report to submitted before 1 st July. No proposal. 1 ha during the year 2023- | submitted. Nil | Remarks |
| 6a 6b 6c | backfilling and reclamation etc. Progressive Mine C Item Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2). Area available for rehabilitation (ha). afforestation done (ha). No. of saplings planted during | Propasals PMCP report to submitted before 1 st July. No proposal. 1 ha during the year 2023- 24. | submitted. Nil 6.28 ha | Remarks |
| 6a 6b 6c 6d | backfilling and reclamation etc. Progressive Mine C Item Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2). Area available for rehabilitation (ha). afforestation done (ha). No. of saplings planted during the year Cumulative no | Propasals PMCP report to submitted before 1 st July. No proposal. 1 ha during the year 2023- 24. 2000 | submitted. Nil 6.28 ha 20700 | Remarks |

Remarks

| 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 | No | proposal. | Nil |
| бn | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | No | proposal. | Nil |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | No | proposal. | Nil |

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| бр | 5 (| - | Periodical Monitoring as stipulated in Environment Clearance granted by MoEF & CC and Consent to Operate granted by SPCB is carried out. |
|----|---|---|--|
| бq | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | PMCP measures were carried out as proposed. |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---------------------------|--|--|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | proposed. | carried out. | entire ROM (Limestone) of cement grade is used in the captive plant. |
| 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 limestone | cement grade limestone | |
| 7d | Any beneficiation process at mines | No proposal. | Nil | |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | | entire ROM (limestone) of cement grade is used at captive plant. | |

Environment:

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| 8a | Separate removal and utilization of topsoil (Rule | proposed. | carried out. |
|----|--|---------------|--|
| | 32) | | |
| 8b | Concurrent use or storage of topsoil | proposed. | carried out. |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | No proposal. | Nil |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | No proposal. | Nil |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No proposal. | Nil |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | 2000 no | 20700 nos |
| 8g | Survival rate | | 90% |
| 8h | Water sprinkling on roads to control airborne dust | sprinkling on | carried out |
| 81 | General remarks of inspecting officer on aesthetic beauty in and around mines area | | aesthetic beauty in and around the mines area is maintained. |

Compliance of Rule 45:

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

| 9a | Status of submission of Monthly and Annual returns | Monthly and annual returns are to be submitted as per rule 45 of MCDR, 2017 | submitted. |
|----|--|--|------------------------------------|
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | <pre>(i) Graduate Mining Engineer 3, (ii) Diploma Mining Engineer 2, (iii) Geologist 1</pre> | found to be in order. |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | (O-C) Workings 11.575 ha,(ii) | found to be in order. |
| 9d | Scrutiny of Annual return on afforestation | 20700 | found to be in order. |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | Nil | found to be in order. |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | ROM closing stock is Nil | found to be in order. |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | prodcusion cost is Rs. 213.43/- | prodcusion cost is Rs. 213.43/- |
| 9h | Scrutiny of Annual return on fixed assets | Rs.220580072/- | Rs.220580072/- |

| 9k Scrutiny of Annual return on mining machineries | SHOVEL (HYDRAULIC) 1.500 CUM 1, TIPPER 19.000 CUM 6, WATER TANKER 12000.000 LITRE 1, BLAST HOST DRILL 115.000 MM 1 etc., | found | to | be | in | order. | |
|---|--|-------|----|----|----|--------|--|
|---|--|-------|----|----|----|--------|--|

| 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 :

(RAMKISHAN RAVULA)

Indian Bureau of Mines