INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Review and updation of Mining Plan REPORT

Hyderabad regional office

Mine file No : AP/GNR/LST-49/HYD Mine code : 38APR07065

(i) Name of the Inspecting : 25) SHRI IBRAHIM SARIF

Officer and ID No.

(ii) Designation : Sr. Asst. Contrl. Mines

(iii) Accompaning mine :

Official with Designation

(iv) Date of Inspection : 11-OCT-20

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

1. (a) Mine Name : KCP LIMESTONE DEPOSIT-I

(b) Registration NO. : IBM/680/2011

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : ANDHRA PRADESH

District : GUNTUR

Village : MANDADI BLOCK II RF

Taluka : VELDURTHY
Post office : MANDADI
Pin Code : 522426

FAX No. : 08642-222350

E-mail : mines.macherla@kcp.co.in

Phone : 08642222303

(f) Police Station : Veldurthy
(g) First opening date : 08-JUL-16

(h) Weekly day of rest : SUN

2. Address for : The KCP Ltd correspondance Macherla-522426

Guntur district, AP

3. (a) Lease Number :

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

(d) Date of Expiry

4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : M/S K.C.P.LTD

MACHERLA CEMENT UNIT
MACHERLA GUNTUR ANDHRA

PRADESH
Phone:
FAX:

Owner : DR.V.L.DUTT, C&MD

2, P.V. CHERIAN CRESCENT,

CHENNAI, TAMIL NADU.
CHENNAI CITY TAMIL NADU

Phone: 4466772600 FAX : 4466772620

Agent : B V P S Chowdhary

M/s KCP Cements Macherla-522426 Andhra Pradesh GUNTUR ANDHRA PRADESH Phone: 08642-222303 FAX : 08642-222350

Mining Engineer

Name : V.Ravi Kanth, Full Time

Qualification : B.Tech(Mining)
Appointment/ : 12-MAR-18

Termination date

Geologist

Name : P.Manohar Reddy, Full Time

Qualification : M.Sc(Geology)
Appointment/ : 06-MAR-19

Termination date

6. Date of approval of Mining : Fresh under rule 22 MCR1960 06-FEB-15 Plan/Scheme of Mining MP modif under 17(3) MCR 2016 09-APR-19

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|--|--|--|
| 1a | Backlog of previous year | 2018-19- No proposal pending for exploration | 2019-20= No exploration undertaken | |
| 1b | Exploration over lease area for geological axis 1 or 2 | Entire lease area was covered under G1 level of exploration. | No further exploration required | Exploration work done in 2017-18= 7 cbh (total 230m drilling) |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | | Expenditure incurred for the 7 drill holes(Core boreholes) of the subject ML area is Rs.3,56,500/- (Rupees Three lakh Fourteen thousand Five hundred and fifty only) which includes job work of sampling and analysis. | r |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | | No area is remaining for exploration, as entire lease area has been explored in G1 scale | r |
| 1e | Balance reserve as on 01/04/20 | | As on 01/04/2020 the reserves are as below: 111 : 1.45 Million Tonnes 211 : 0.576 Million Tonnes Total Resources : 2.026 Million Tonnes | |

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

The formations are near horizontal with gentle dips of 2° to 5° towards SSE or South. They show series of strike and dip joints which dip at 60o to vertical. Limestone deposition is uniform in the leasehold as deciphered from the intensive exploration conducted. There are no structural deformations/disturbance s like folds, faults etc. The entire lease area has been explored in G1 scale by 7 core bpore holes.

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|--|---|
| 2a | Location of development w.r.t.lease area | fourth year of | No Mining operation during the year 2019-20 | |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | Suppose to work the soil separately. | No mining activity during the year | |
| 2c | Stripping ratio or ore to OB ratio | LST:Soil= 1T:0.73cu m | Nil | Area is having soil/ morram at the surface followed by mineral bed. |
| 2d | Quantity of topsoil generation in m3 | 1760 Tonnes soil generation anticipated during the year | About 526 Tonnes generated | Mine is not being worked since Sept 2019. |

| 2e | Quantity of overburden generation in m3 | Nil |
|----|---|---|
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | Mining operations are being carried out at present due to want of statutory clearance and before that mining is by Fully mechanized method using HEMM one bench with height of 5 meters is developed so far. In the lease there is instance of moram/ soil pockets which are there as overburden and intercalated material in the crevices. Only soil dump is observed. |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---------------|---|---------|
| 3a | Number of pit proposed for production | | No Production has been taken during the year. one pit is there at present | |
| 3b | Quantity of ROM mineral production proposed | 99,188 Tonnes | Nil | |
| 3с | Recovery of sailable/usable mineral from ROM production | 99% | nil during the year | |
| 3d | Quantity of mineral reject generation | NA | NA | |
| 3f | Quantity of sub grade mineral generation. | NA | NA | |
| 3h | Manual / Mechanised method adopted for segregating from ROM | NA | NA | |

3i Any analysis or No proposal Nil beneficiation study proposed and carried out for sub grade mineral and rejects. 3ј Provision of Drilling using Nil during the year drilling and 115mm dia drill holes, blasting in mineral benches blasting using ANFO- slurry proposed 3k Provision of Back hoe -Nil Machineries used 1(1.7 cu m)mining in adjacent leases machineries in ,Tipper (17 cu is also being used mineral benches m) - 3in this mine also ,Compressor-1, Rock Drill (115 mm)-131 Whether height 6 meter Bench Height is of benches in suitable for method of overburden and mining. mineral suitable for method of mining proposed in MP/SOM 3m Total area 2.66 ha 0.4943 Ha area is covered under proposed under degraded till date under excavation/pits pit till 2020- excavation/Pit 2021 as perMMP approved on 9/4/2019. Ore to OB ratio 1:0.73 (Tonne 3n for the pit/mine per cu m during the year. Total area put 3.38 ha Total area: 0.5143 Ha in use under proposed to be 0.3Ha under pit and different heads put to use about 0.02 hectare under at the end of till 2020-2021 Road. as per MMP year approved on

9/4/2019.

Production of 3р ROM mineral

2016-17=nil 2016-17=nil 2017-18=6225 T 2017-18=6100 T during the last 2016-17: 2018-19= 5000 T 2019-20 = Nil

five year period 6,625 MT as applicable

2017-18: 6,325 MT 2018-19: 99,188 MT 2019-20: 1,00,000 MT

3q General remarks Mine was of inspecting officers on method of mining production etc.

Mechanised methos is initially adopted to develop the approved for a mine by using HEMM.

capacity of 6375 T per annum and later production proposal increased to 1 lac tonnes per annum of limestone.

Mine is found to be not working due to want of Environment Clearance. The previous Environment Clearance expired on 20/9/2019.

Solid Waste Management - Dumping:

Sl.No. Item Propasals Actual work Remarks

| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | Top Soil to be utilised for plantation within safetyzone of lease area, Dump to be on Northern side of lease area. | No work carried out during the year 2019-20 |
|----|--|--|--|
| 4b | Location of topsoil, OB and mineral reject dumps | Soil generation was proposed to be used for plantation | |
| 4c | Number of dumps within lease area and outside of lease area | Nil | NA |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | NIL | NA |
| 4e | Number of active and alive dumps. | One | Nil |
| 4f | Number of dead dumps. | Nil | NA |
| 4g | Number of dumps established. | No proposal | Nil |
| 4i | Length of Retaining wall or garland drain all along dumps | No proposal | Nil |
| 4ј | Number of settling ponds | No proposal | Nil |
| 4k | Specific comments of inspecting officer on waste dump management | | No waste dump management is applicable to this Lease |

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. | Area is not mature for backfilling at present, it is new mine | |
|----|---|---|--|
| 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) | Concurrent use proposed | Nil |
| 5d | Total area fully reclaimed and rehabilitated | No proposal | Nil |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | This is New Mine and no Nil area is used for Backfilling |

Progressive Mine Clousre Plan:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---------------------------|---------------|---------|
| 6a | | to be submitted regularly | Not submitted | |
| 6b | Area available for rehabilitation (ha). | for rehab. of | NA | |
| 6d | No. of saplings planted during the year | 180 | 180 | |
| 6e | Cumulative no .of plants | 660 Nos. | 660 Nos. | |
| 6f | Any other method of rehabilitation | No proposal | Nil | |

| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | No proposal | nil | |
|----|---|---------------|--|---|
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | No proposal | Nil | 660 saplings planted over about 0.4 hectare area. |
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | monitoring is | Environmental monitoring is done regularly. | |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | Environment monitoring, Plantation is being done in the lease area | |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|---------------------|---------|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | Entire ROM produced is to be dispatched | Nil during the year | |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | No proposal | Nil | |
| 7c | Different grade of mineral sorted out at mines. | No proposal | Nil | |
| 7d | Any beneficiation process at mines . | No proposal | Nil | |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-------------------------------------|---|---|
| 8a | Separate removal and utilization of topsoil (Rule 32) | to be worked | Top soil generated is concurrently used for plantation in the 7.5m buffer zone. | |
| 8b | Concurrent use or storage of topsoil | Proposed | Done accordingly | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Only Waste dump to be done sepately | Nil | |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | NA | Does not arise | |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No proposal | NA | |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | | So far 660 sapplings planted | The mining area is part of Forest land. Kandlagutta extension reserved forest, and Mandadi reserved forest area are within the 10 km radius, all these are open forests with mainly thorny bushes, dense to open scrub with only few scattered trees. |
| 8g | Survival rate | | 90% | |

| 8h | Water sprinkling on roads to control airborne dust | tanker to be | Done as per proposal |
|----|---|--------------|---|
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | Lessee is being carryout plantation so far 660 sapplings is done to improe aesthetic beauty |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---|--|---------|
| 9a | Status of submission of Monthly and Annual returns | Monthly/ Annual returns to be submitted regularly | Submitted Regularly | |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Sri V. RAVI KANTH, Mining Engineer | Nil | |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | current (O/C) | More or less as per the information submitted in the returns | |
| 9d | Scrutiny of Annual return on afforestation | 180 | 180 | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | Nil | Nil | |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | Nil | Nil | |

| 9h | Scrutiny of Annual return on fixed assets | Rs. 68072684 | As submitted by lessee |
|----|---|--------------|---|
| 9k | 2 | 1(1.7 cu m) | Machineries mentioned is used commonly in all the leases of lessee nearby |

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 |
| MCDR17 Rule 26(2) | 30-DEC-20 | | | |
| MCDR17 Rule 28(1) | 30-DEC-20 | | | |
| MCDR17 Rule 55(1)(1 | 30-DEC-20 | | | |
| MCDR17 Rule 45(7)(a | 30-DEC-20 | | | |

Date:

(SHRI IBRAHIM SARIF)

Indian Bureau of Mines