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-	44/H	Mine code : 38APR07051
	(i)	Name of the Inspecting Officer and ID No.	g :	25) SHRI IBRAHIM SARIF
	(ii)	Designation	:	Sr. Asst. Contrl. Mines
	(iii)	Accompaning mine Official with Designation	:	
	(iv)	Date of Inspection	:	24/01/2018
	(v)	Prev.inspection date	:	
		PA	RT-	I : GENERAL INFORMATION
1.	(a)	Mine Name	:	TERALA(49.18 HA)
	(b)	Registration NO.	:	
	(c) (d) (e) (f) (g) (h)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone Police Station First opening date Weekly day of rest		522426
2.		ess for espondance	:	TERALA VILLAGE DURGI MANDAL GUNTUR DISTRICT
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	:	APR2597 49.18 20 11/12/2028
4.	Miner	ral worked	:	LIMESTONE Main

5.	Name and Address of	the	
	Lessee	:	M/S.KCP LTD
			GUNTUR ANDHRA PRADESH
			Phone:
			FAX :
	Owner	:	M/S.KCP LTD%
			M/S.KCP LTD, MACHERLA(PO),
			GUNTUR DIST. GUNTUR ANDHRA
			PRADESH Phone:
			FAX :
	Agent	:	S.HARINADHA BABU
			C/O KCP LTD MACHERLA GUNTUR
			DISTRICT GUNTUR ANDHRA
			PRADESH Phone:
			FAX :
	Manager		
		:	
	Qualification	:	DIPLOMA IN MINING
	Appointment/		18/01/2010
	Termination da	te	

6. Date of approval of Mining : Mining Scheme rule 12 MCDR1988 20/10/2014 Plan/Scheme of Mining

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No back log	Nil	
lb	Exploration over lease area for geological axis 1 or 2		Nil	Entire potential area has been explored under G1 level
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Nil	During the year 2015-16 Rupees 3,74,500 has been spent for exploration	
le	Balance reserve as on 01/04/20	Nil	Nil	

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Development was proposed on southern side of the lease area	The area developed was same as proposed	
2b	in topsoil, overburden and	Yes, proposal was to have seperate benches in OB and mineral	Yes maintained in the lease area	
2d	Quantity of topsoil generation in m3	2016-17 4560 2017-18 1330	2016-17 Nil 2017-18 Nil	
2e	Quantity of overburden generation in m3	2016-17 18298 2017-18 5319		(upto Date of Inspection)

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One	One	
3b	Quantity of ROM mineral production proposed		2016-17 400000 2017-18(upto 30-11-2017) 341243	

3с	Recovery of sailable/usable mineral from ROM production	100%	100%
3d	Quantity of mineral reject generation	Nil	Nil
3ј	Provision of drilling and blasting in mineral benches	Deep hole drilling of 115 mm dia hole, with nonel to reduce ground vibration	adopted same as proposed
3k	Provision of mining machineries in mineral benches	1.7 cum Excavator- 1 no., 17 cum Tippers-5 nos., 115 mm dia drill hole Drilling machine- 1 no.	Same as proposed is observed in the field.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	7 meters was proposed to maintain	Yes, the height proposed is suitable for mechanised mehod of mining.
3m	Total area covered under excavation/pits	8.14	8.14 ha
3n	Ore to OB ratio for the pit/mine during the year.	1 :0.045	1 : 0
30	Total area put in use under different heads at the end of year	Area under mining 8.14 Storage for top soil 0.01 OB dump site 1.67 Mineral storage Nil Infrastructure - workshop, administrative building etc. 0.10 Roads 0.76	Area under mining 8.14 Storage for top soil 0.01 OB dump site 1.67 Mineral storage Nil Infrastructure - workshop, administrative building etc. 0.10 Roads 0.76
3р	Production of ROM mineral during the last five year period as applicable	2015-16 300353 2016-17 400085	2014-15 240000 2015-16 300000 2016-17 400000 2017-18 341243 (upto 30-11-2017)

Solid	Waste	Management	_	Dumping:
DOTTO	Mable	Management		Dumping.

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Yes	Nil	
4b	Location of topsoil, OB and mineral reject dumps	On Northern side of the lease arae	No waste generation during the year, a dump was observed on Northern side of the lease area	
4c	Number of dumps within lease area and outside of lease area	One within lease area	One within lease area	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Outside UPL	Outside UPL	
4e	Number of active and alive dumps.	One- Live	One- Live	
4g	Number of dumps established.	One	One	
4h	Whether Retaining wall or garland drain all along dumps are there.	No	No	
4j	Number of settling ponds	One	One	

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 o backfilling a no area is matured for backfilling			

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
ба	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	Returns are to be submitted regularly as per statute	Returns are being submitted regularly	
бс	afforestation done (ha).	l Ha, 2000 plantation	0.75 Ha, 1720 plantations	

6d	No. of saplings planted during the year	2000	1720
бр	Compliance of environmental monitoring (core zone and buffer zone)		Regular monitoring carried out is being reported

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks	
7a	ROM Mineral dispatch or grade-wise sorting within lease area	No sorting ofmineral is proposed	Nil		

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Yes	Nil, No top soil generated	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Yes	Seperate waste dump observed	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	2000	1720	
8g	Survival rate	80%	80%	
8h	Water sprinkling on roads to control airborne dust	controlled by	The haul road was wetted by 10kl mobile water tanker.	

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks

9a	Status of submission of Monthly and Annual returns	Returns are to be submitted regularly as	Returns are being submitted regularly
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	per statute Mining Engineer in charge M. SAI KIRSHNA Manager S.PRASAD	Mining Engineer in charge M. SAI KIRSHNA Manager S.PRASAD
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Workings 7.340 (iii) Reclaimed/Reha	Reclaimed/Rehabilitated 0.000 (iv) Used for waste disposal 1.037 (v) Occupied by plant,
		welfare buildings & roads 0.100	
9d	Scrutiny of Annual return on afforestation	1720 sapplings	Same observed as furnished in the field
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
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Rs. 325.10	Rs. 325.10
9h	Scrutiny of Annual return on fixed assets	Not reported	

9k	Scrutiny of	BACK HOE	BACK HOE (1.700 CUM)-1
	Annual return on	(1.700 CUM)-1	no.s
	mining	no.s	TIPPER (17.000 CUM)- 5
	machineries	TIPPER (17.000	nos.
		CUM)- 5 nos.	ROCK DRILL (NON-
		ROCK DRILL	ELEC.)(115.000 MM)- 1
		(NON-	No.
		ELEC.)(115.000	WATER TANKER (9000.000
		MM)- 1 No.	LITRE)-1
		WATER TANKER	
		(9000.000	
		LITRE)-1	

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 :

(SHRI IBRAHIM SARIF)

Indian Bureau of Mines