INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Hyderabad regional office

	Mine f	file No : AP/GNR/LST-4	9/I	IYD	Mine code : 38APR07065
	(i)	Name of the Inspecting Officer and ID No.	:	MQ17) MANISH K MAINDIRA	ATTA
	(ii)	Designation	:	Regional Controller Mines	
	(iii)	Accompaning mine Official with Designation	:	Sh V Venkatramana, Sh S I	Prasad and others
	(iv)	Date of Inspection	:	17/01/2020	
	(v)	Prev.inspection date	:	30/10/2018	
		PAF	۲-T	I : GENERAL INFORMATION	
1.	(a)	Mine Name	:	KCP LIMESTONE DEPOSIT-I	
	(b)	Registration NO.	:	IBM/680/2011	
	(c) (d) (e)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone	: : : : : : : : :	522426 08642-222350 mines.macherla@kcp.co.in 08642222303	
	(f) (g)	Police Station First opening date		Veldurthy 08/07/2016	
	(g) (h)	Weekly day of rest		SUN	
2.	Addre	ess for espondance		The KCP Ltd Macherla-522426 Guntur district, AP	
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	: : :		
4.	Miner	cal worked	:	LIMESTONE Mai	n

5. Name and Addr	ess 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	
	- ·		
-	Engineer		
Name	:	V.Ravi Kanth,Full Time	
		B.Tech(Mining)	
	ment/ :	12/03/2018	
Termina	tion date		
Geologi	.st		
Name	:	P.Manohar Reddy,Full Time	
Qualifi	cation :	M.Sc(Geology)	
	ment/ :	06/03/2019	
Termina	tion date		
6. Date of appro	val of Min:	ing : Fresh under rule 22 MCR1960	06/02/2015
Plan/Scheme o	of Mining	MP modif under 17(3) MCR 2016	09/04/2019

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	2018-19- No proposal pending for exploration	2018-19= 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	_	Entire lease area was covered under G1 level of exploration.	
1d	Balance area to be explored to bring Geological axis in 1 or 2	-	-	
le	Balance reserve as on 01/04/20	Nil	Nil	
lf	General remarks of inspecting officers on geology, exploration etc	Resource/ Reserves reassessed as on 31/8/2018 in MMP 111=1.45mT 211=0.576mT Total 2.026mT	Depletion 1/9/2018- 31/3/2019=0.005T Balance Resource/ Reserves reassessed as on 31/8/2018 111=1.445mT 211=0.576mT Total 2.026mT	MMP approved on 9/4/2019

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	-	E329500-329600 N1816570-1816520	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	work the soil	The soil is worked separately. The the soil is separated by machine while excavating , wherever possible.	

2c	Stripping ratio or ore to OB ratio	LST:Soil= 1T:0.73cu m	Lst:Soil =1T:0.062cu m	Area is having soil/ morram at the surface followed by mineral bed.
2d	Quantity of topsoil generation in m3	generation	About 500T (about 310 cum) top soil reportedly generated in 2018-19 and used for plantation.	Mine is not being worked since Sept 2019.
2e	Quantity of overburden generation in m3	Nil	Nil	Only about 500 T of soil is generated.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production		Production has been taken from one pit only.	
3b	Quantity of ROM mineral production proposed	2018-19=6225 T	2018-19=5000T	
3c	Recovery of sailable/usable mineral from ROM production	99%	99%	Almost entire ROM is used as limestone except for the intercalated material.
3d	Quantity of mineral reject generation	NA	NA	
3e	Grade of mineral rejects generation and threshold value declared.	NA	NA	
3f	Quantity of sub grade mineral generation.	NA	NA	

3g	Grade of sub grade mineral generation	NA	NA	
3h	Manual / Mechanised method adopted for segregating from ROM	NA	NA	
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	NA	NA	
3ј	Provision of drilling and blasting in mineral benches	115mm dia drill holes,	Drilling using 115mm dia drill holes, blasting using ANFO- slurry is being practiced	
3k	Provision of mining machineries in mineral benches	Back hoe 1.7 cu m) ,Tipper (17 cu m) ,Compressor, Rock Drill proposed	Back hoe 1.7 cu m) ,Tipper (17 cu m) ,Compressor, Rock Drill used	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM		Height of bench is suitable for method of mining.	Common machinery is used.
31 3m	of benches in overburden and mineral suitable for method of mining proposed	2.66 ha proposed under pit till 2020- 2021 as perMMP approved on 9/4/2019.	suitable for method of	
-	of benches in overburden and mineral suitable for method of mining proposed in MP/SOM Total area covered under	proposed under pit till 2020- 2021 as perMMP approved on 9/4/2019. 1:0.73 (Tonne	suitable for method of mining.	

<pre>3q General remarks Mine was of inspecting initially officers on approved for a method of mining production etc. 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</pre>	3р	Production of ROM mineral during the last five year period as applicable		No production since September19.
Clearance. The previous Environment Clearance expired on 20/9/2019.	3q	of inspecting officers on method of mining	<pre>initially approved for a production 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</pre>	

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping	No proposal	Nil	
	of topsoil, OB and mineral rejects (Rule 32,33)			
4b	Location of topsoil, OB and mineral reject dumps	Soil generation was proposed to be used for plantation	-	500T i.e, About 310 cu m was generated and used.
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.	NIL	NA
4f	Number of dead dumps.	NIL	NA
4g	Number of dumps established.	NIL	NA
4h	Whether Retaining wall or garland drain all along dumps are there.	NIL	NA
4i	Length of Retaining wall or garland drain all along dumps	NIL	NA
4j	Number of settling ponds	NIL	NA
4k	Specific comments of inspecting officer on waste dump management	NIL	NA

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	Area is not mature for the purpose of it	
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		
5d	Total area fully reclaimed and rehabilitated	No proposal	Nil	
5e	General remarks of inspecting officers on backfilling and reclamation etc.			

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).	-	Not submitted	
6b	Area available for rehabilitation (ha) .	No proposal for rehab. of worked out benches	Not done	
бс	afforestation done (ha).	No proposal for rehab. of worked out benches	Not done	
6d	No. of saplings planted during the year	No proposal for rehab. of worked out benches	Not done	
бе	Cumulative no .of plants	No proposal for rehab. of worked out benches	Not done	
6f	Any other method of rehabilitation	No proposal for rehab. of worked out benches	Not done	
бg	Cost incurred on watch and care during the year	No proposal for rehab. of worked out benches	Not done	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No proposal for rehab. of worked out benches	Not done	
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No proposal for rehab. of worked out benches	Not done	
бј	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	No proposal for rehab. of worked out benches	NOt done	

6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal for rehab. of worked out benches	Not done
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No proposal for rehab. of worked out benches	Not done
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	360 saplings over 0.45 hectare area proposed in 2018-19	350 saplings planted over 0.13 hectare area.
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	360 saplings over 0.45 hectare area proposed in 2018-19	350 saplings planted over 0.13 hectare area.
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No proposal	Not done
бр	Compliance of environmental monitoring (core zone and buffer zone)	Environmental monitoring is done regularly.	
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.		

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
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7a	ROM Mineral dispatch or grade-wise sorting within lease area	No Proposal for grade wise sorting was there	Not done	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	No proposal	NA	
7c	Different grade of mineral sorted out at mines.	No proposal	NA	
7d	Any beneficiation process at mines	No proposal	No beneficiation was proposed or done.	Only size reduction is done at the crusher installed in Mandadi Mines.
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			

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)	NA	No separate dump	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NA	No proposal	

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NA	No proposal
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	360 saplings over 0.45 hectare area proposed in 2018-19	350 saplings planted over 0.13 ha. (300m *7.5m) area
8g	Survival rate	-	90%
8h	Water sprinkling on roads to control airborne dust		12 KL water tanker used for Water sprinkling
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area		

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	To be submitted monthly	Submitted	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	V.Ravi Kanth Geologist -Nil P Manohar Reddy - Mining Engineer		
9с	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	0.3 ha Pit	0.3 ha Pit	About 0.13 hectare area is covered under green belt plantation

9d	Scrutiny of Annual return on afforestation	1 5	About 0.13 hectare area is covered under green belt plantation
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	As per submission
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Nil	As per submission
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost		Ex mine price has been submitted as equal to CoP and includes transportation cost outside the lease area as well.
9h	Scrutiny of Annual return on fixed assets		
9k	Scrutiny of Annual return on mining machineries		Mine is not producing. Since Sept 2020, so no machinery is there at the site during inspection.

Details of violations observed during current inspection and compliance position of violation pointed out					
Violatior	Violation observed Show couse position				
Rule NO.	Issued on	Compliance on	Rule NO.	Issued on Compliance on	
MCDR17 Rule 28(1)	27/02/2020				
MCDR17 Rule 26(2)	27/02/2020				
MCDR17 Rule 45(7)(a	27/02/2020				

Date :

(MANISH K MAINDIRATTA)

Indian Bureau of Mines