## INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR inspection REPORT

#### Hyderabad regional office

Mine file No : AP/GNR/L.ST-42/HYD Mine code: 38APR07049

(i)Name of the Inspecting : MQ17 ) MANISH K MAINDIRATTA

Officer and ID No.

(ii) Designation : Regional Controller Mines

(iii) Accompaning mine : Sri K Venkata Ramana, Mines Manager

Official with Designation

(iv) Date of Inspection : 17/01/2020 Prev.inspection date : 14/08/2018 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : MANDADI(50.41 HA) LIMESTO

(b) Registration NO. : IBM/5210/2011

(C) Category : A Mechanised

(d) Type of Working Opencast

(e) Postal address

> State : ANDHRA PRADESH

District GUNTUR Village MANDADI Taluka VELDURTHY Post office : MACHERLA Pin Code : 522426

: 08642-222350, (MINE OFFICE FAX No.

E-mail macherla@kcp.co.in

Phone 08642-222307

(f) Police Station : VELDURTHY First opening date : 01/01/2007 (g)

Weekly day of rest (h) : SUN

Address for : M/S.KCP LTD, correspondance

MACHERLA (P),

GUNTUR DIST

3. : APR1344 (a) Lease Number (b) Lease area : 50.41

> Period of lease : 10 (C)

(d) Date of Expiry : 19/09/2017

Mineral worked 4. : 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 : A.RADHAKRISHNA, Full Time

Qualification : B.E(MINING)
Appointment/ : 23/12/2006

Termination date

Manager

Name : K.V.RAMANA

Qualification : L.M.E

Appointment/ : 19/04/2003

Termination date

6. Date of approval of Mining Plan/Scheme of Mining Mining Scheme rule 22 MCR1960 09/10/2007 Mining Scheme rule 12 MCDR1988 13/03/2013 MP modif under 17(3) MCR 2016 09/12/2016 MP review under 17(1) MCR 2016 25/09/2017

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

## Exploration :

Sl.No.	Item	Proposals	Actual	work	Remarks	
1a	Backlog of previous year	Nil	Nil			
1b	Exploration over lease area for geological axis 1 or 2	Nil	level 1.80 h	hectare under of exploratio ectare under of exploratio	n and G2	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No Proposal	Nil			
1d	Balance area to be explored to bring Geological axis in 1 or 2	NA	level 1.80 h	hectare under of exploratio ectare under of exploratio	n and G2	
1e	Balance reserve as on 01/04/20	Resource/ reserves as on 1/7/2017 111=0.818mT 211/221/222= 1.673mT	T) Balanc resour 111=0.	17 to 017=0.015mT ( e reserves/ ce=		
1f	General remarks of inspecting officers on geology, exploration etc					

## Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	2018-19 ,the	2018-19= Nil production	For want of EC uncer 2006 notification
2b	Separate benches in topsoil, overburden and minerals (Rule 15)		Presently all three benches are in Limestone.	No topsoil worked in 2018-19

2c	Stripping ratio or ore to OB ratio	2018-19 1:0	2018-19: NA as there was no production
2d	Quantity of topsoil generation in m3	2018-19= 100 cu m of top soil generation anticipated.	2018-19= NIL generation reported.
2e	Quantity of overburden generation in m3	Nil proposal in 2018-19.	Nil generated in 2018- 19.
2f	General remarks of inspecting officers on development of pit w.r.t. type	No mining operation undertaken due to the want of EC under EIA	Lease extension GOMs issued but supplementary lease deed not signed.  MMP approved on
	of deposit etc	notification 2006.	25/9/2017 for the period 19/9/17 to 31/3/22.
			Only crusher plant is being operated for the other mines linked with the crusher

# Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One	One pit is there at present.	
3b	Quantity of ROM mineral production proposed	2018-19=85575 T	2018-19= NIL	
3с	Recovery of sailable/usable mineral from ROM production	is suppose to	Not applicable	
3d	Quantity of mineral reject generation	NIL	NIL	
3e	Grade of mineral rejects generation and threshold value declared.	Not applicable	Not applicable	
3f	Quantity of sub grade mineral generation.	NIL	NIL	

Grade of sub Not applicable Not applicable 3q grade mineral generation 3h Manual / Not applicable Mechanised method adopted for segregating from ROM 3i Any analysis or No proposal Not Applicable beneficiation study proposed and carried out for sub grade mineral and rejects. 3ј Provision of Drilling using Not applicable as mine drilling and 115mm dia is not operating. blasting in drill holes, mineral benches blasting using ANFO- slurry proposed 3k Provision of Back hoe 1.7 Not applicable as the cu m) ,Tipper mine is not working mining machineries in (17 T)since September 2019. mineral benches , Compressor, Rock Drill proposed 31 Whether height Not applicable Mine is not working of benches in overburden and mineral suitable for method of mining proposed in MP/SOM Total area Covered under current 3m Land put to covered under use till 2023- (O/C) Workings-38.735 excavation/pits Area under ha. Infra structure- 6.783 excavation-25.126 hectare hectare Backfilled Roads 1.253 hectare area 12.19 hectare Infra structure-6.783 hectare Roads -1.253 hectare 2018-19= 1:0 3n Ore to OB ratio NA for the pit/mine during the year.

30 Total area put Land put to Covered under current in use under use till 2023- (O/C) different heads Workings-38.735 at the end of Area under ha. year excavation-Infra structure- 6.783 25.126 hectare hectare Backfilled Roads 1.253 hectare area 12.19 hectare Infra structure-6.783 hectare Roads -1.253 hectare Production of 2014-15 2014-15 = 2,86,0003p =550750 tonnes tonnes ROM mineral 2015-16=310175 2015-16 = 2,35,000during the last five year period tonnes. tonnes. as applicable 2016-17= 2016-17 = 1,0,25000266352 T tonnes. 2017-18 = 15,000 tonnes2017-18 (31/3/2017 to 2018-19= Nil18/9/2017) =92364 T 2017-18 (19/9/2017 to31/3/2018) =66900 T 2018-19 =266352 tonnes 3q General remarks of inspecting officers on method of mining etc.

#### Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Yes	Not applicable for 2018- 19 as mine is not working	However Separate dumping is practiced in the mine.
4b	Location of topsoil, OB and mineral reject dumps		Not applicable for 2018- 19 as mine is not working	However the old stabilised dump is there Between Grids N 06 TO S 100 AND W 1327 TO W 1425.

4c	Number of dumps within lease area and outside of lease area	1	1
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)		Dump is within the area on the mined out land.
4e	Number of active and alive dumps.	Nil	Nil
4f	Number of dead dumps.	1	1
4g	Number of dumps established.	1	One dump stabilised.
4h	Whether Retaining wall or garland drain all along dumps are there.		Retaining bund is created at the toe of dump to keep the water accumulated in the pit away from dump.
4ј	Number of settling ponds		No settling pond is there
4k	Specific comments of inspecting officer on waste dump management		

# 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.	Proposed	Entire mineral exhausted before starting of backfilling. However in 2018-19 no further backfilling activity undertaken.	
5b	Area under backfilling of mined out area	Nil	About 12.6 hectare reported under backfilling	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Proposed	Not generated and utilised	
5d	Total area fully reclaimed and rehabilitated		About 12.6 ha	

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).	To be submitted as per rule	Not submitted	
6b	Area available for rehabilitation (ha) .	No proposal for rehabilitation of worked out benches	Not done	
6c	afforestation done (ha).	No proposal for rehabilitation of worked out benches	Not done	
6d	No. of saplings planted during the year	No proposal for rehabilitation of worked out benches	Not done	
6e	Cumulative no .of plants	-	-	
6f	Any other method of rehabilitation			
6g	Cost incurred on watch and care during the year			
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	36.815 ha.	36.18ha.	
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	12.19 ha.	About 12 hectare are under rehabilitation	

6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	12.19 ha.	About 12 hectare area is under rehabilitation and is afforestated. 700 saplings within ML on the dump slopes in 2018-19	
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.		NIL	
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	No proposal		Plantation has extensively been done on the area where crusher has been installed.
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No Proposal	Not done	
6p	Compliance of environmental monitoring (core zone and buffer zone)		Done regularly	

## Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Not Applicable	Not Applicable	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Not Applicable	Not Applicable	

7c	Different grade of mineral sorted out at mines.	Not	Applicable	Not	Applicable
7d	Any beneficiation process at mines .	Not	Applicable	Not	Applicable
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	Not	Applicable	Not	Applicable

### Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Proposed	NA	
8b	Concurrent use or storage of topsoil	NA	Not Applicable as mine is not working.	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	N A	Not Applicable	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposal	Separate dump for soil is already there.	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)		Done as per proposal in the document	

8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	700 saplings within ML on the dump slopes and 500 saplings outside ML. planted in 2018-19. Dense plantation has been done on about 12 hectare of backfilled area in the pst and also in the surroundings of the crusher.
8g	Survival rate	95% reported
8h	Water sprinkling on roads to control airborne dust	Provided 10 and 12 KL capacity water tanker.
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	Annual return furnished for the year 2018-19.		
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer - Sh V Venkatramana Geologist - Not appointed	Geologist- Not appointed.	The Mine is not working due EC and FC issues. However, lessee has been advised to appoint a statutory Geologist at the earliest.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	current (O/C) Workings- 38.735 ha.	Broadly as per proposal. Out of 38.735 hectare area 12.6 hect is backfilled.	
9d	Scrutiny of Annual return on afforestation	700 saplings within ML and 500 saplings outside ML	Broadly as per proposal.	

9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)		NIl
9f	Scrutiny of Annual return on ROM stock and/or graded ore		Mine is not working
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	-	
9h	Scrutiny of Annual return on fixed assets		
9k	Scrutiny of Annual return on mining machineries		Common machinery is used for all the mines. Presently no machinery is used.

# Details of violations observed during current inspection and compliance position of violation pointed out

Violation observed				Show couse position				
Rule NO.		Issued on	Compliance c	n Rule	NO.	Issued	on Compliance	on
MCDR17	Rule 28(1)	27/02/2020						
MCDR17	Rule 26(2)	27/02/2020						
MCDR17	Rule 35(2)	27/02/2020						

Date :

(MANISH K MAINDIRATTA)

Indian Bureau of Mines