INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Hyderabad regional office

Mine file No : AP/KSN/LST-26/HYD Mine code : 38APR10027

(i) Name of the Inspecting : RK13) A.V.Ramesh Kumar

Officer and ID No.

(ii) Designation : Assistant Mining Geologis

(iii) Accompaning mine : Sri B Anil Kumar Sr.DGM(Mines)

Official with Designation

(iv) Date of Inspection : 14/07/2018
(v) Prev.inspection date : 07/03/2018

PART-I : GENERAL INFORMATION

. (a) Mine Name : MUKTYALA (368.35 HA)

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

(c) Category : A Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : ANDHRA PRADESH

District : KRISHNA Village : MUKTYALA

Taluka : JAGGAYYAPETA
Post office : MUKTYALA

Pin Code : 521175

FAX No. : 08654-296009

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

Phone : 08654-296006

(f) Police Station : MUKTYALA
(g) First opening date : 10/08/2007

(h) Weekly day of rest : SUN

2. Address for : M/S KCP LIMITED MUKTYALA VILLAGE

correspondance JAGGAIAHPET MANDAL

KRISHNA DISTRICT

3. (a) Lease Number : APR1734
(b) Lease area : 368.4
(c) Period of lease : 30

(d) Date of Expiry : 20/02/2032

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: FAX:

Agent : SRI G.V.K.PRASAD

PROJECT

OFFICE, RAMAKRISHNAPURAM, UNIT-II, TTHE K.C.P. LTD, MUKTHYLA, KRISHNA DIST. 521175 GUNTUR ANDHRA

PRADESH

Phone: 9491296003

FAX :

Manager

Name : B.ANIL KUMAR

Qualification : B.E.(MINING) DATE OF APPOINTMENT ON 10

Appointment/ : 10/08/2007

Termination date

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	66 CBH	Carried out exploration by way of 66 CBH duirng the year 2017-18.	None
1b	Exploration over lease area for geological axis 1 or 2		The total area under G1 is 345.90 ha and G2 is 22.45 ha.	None
1c	Exploration Agencies and Expenditure in lakh rupees during the year		NRDCS was appointed as the exploration agency. The total expenditure for exploration carried out as reported by lessee is Rs.42,26,915/-	None
1d	Balance area to be explored to bring Geological axis in 1 or 2		The balance area to be upgraded to G1 is 22.45 ha	None
1e	Balance reserve as on 01/04/20		172.245 Million tonnes	None
1f	General remarks of inspecting officers on geology, exploration etc	None	None	None

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	developed on	The same was noticed duirng the inspection.	None
2b	in topsoil,	proposed in OB and 4 benches	No benches on OB were observed. Four benches in ore have been observed.	None
2c	Stripping ratio or ore to OB ratio	Nil	Nil	None

2d	Quantity of topsoil generation in m3	It was proposed to generate 1000 Cu.m of topsoil duirng 2017-18.	No topsil was generated duirng 2017-18	None
2e	Quantity of overburden generation in m3	None	None	None
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	None	None	None

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One pit was proposed	One pit was observed.	None
3b	Quantity of ROM mineral production proposed	2 Million tonnes was proposed duirng 2017-18	1.955 Million tonnes was reportedly produces duirng 2017-18.	None
3с	Recovery of sailable/usable mineral from ROM production	Entire ROM will consumed in Captive cement plant	Entire ROM is being consumed in the captive cement plant	None
3d	Quantity of mineral reject generation	None	None	None
3e	Grade of mineral rejects generation and threshold value declared.	None	None	None
3f	Quantity of sub grade mineral generation.	None	None	None
3g	Grade of sub grade mineral generation	None	None	None
3h	Manual / Mechanised method adopted for segregating from ROM	None	None	None

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	None	None	Entire ROM is consumed in the captive plant of the lessee.
3j	Provision of drilling and blasting in mineral benches	Proposals have been made for drilling and blasting in mineral benches	It has been observed that provision has been made for drilling and blasting in mineral benches.	None
3k	Provision of mining machineries in mineral benches	been made for utilising mining	It has been observed that provision has been made for using mining machinery such as excavator/tipper/wagon drill in mineral benches.	None
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	to maintain a height of 8m	It has been observed that 8 meter height is maintained in the mineral benches.	None
3m	Total area covered under excavation/pits	32.14 ha	32.19 ha	None
3n	Ore to OB ratio for the pit/mine during the year.	1:0	1:0	None
30	Total area put in use under different heads at the end of year	60.96 ha	61.01 ha	None
3p	Production of ROM mineral during the last five year period as applicable	2013-14 - 1.9 million tonnes 2014-15-4.5 million tonnes 2015-16-4.5 million tonnes 2016-17-3.2 million tonnes 2017-18-2 million tonnes	tonnes 2014-15-1.3 milion tonnes 2015-16-1.3 million tonnes 2016-17-1.65 million tonnes 2017-18-1.95 million	None
3q	General remarks of inspecting officers on method of mining etc.	None	None	None

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	None	None	None
4b	Location of topsoil, OB and mineral reject dumps	None	None	None
4c	Number of dumps within lease area and outside of lease area	None	None	None
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	None	None	None
4e	Number of active and alive dumps.	None	None	None
4f	Number of dead dumps.	None	None	None
4g	Number of dumps established.	None	None	None
4h	Whether Retaining wall or garland drain all along dumps are there.	None	None	None
4j	Number of settling ponds	None	None	None
4k	Specific comments of inspecting officer on waste dump management	None	None	None

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.			None
5b	Area under backfilling of mined out area	None	None	None

5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	None	None	None
5d	Total area fully reclaimed and rehabilitated	None	None	None
5e	General remarks of inspecting officers on backfilling and reclamation etc.	None	None	None

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).	It was proposed to submit yearly report.	No report was submitted.A violation was issued to the lessee.	None
6b	Area available for rehabilitation (ha) .	None	None	None
6c	afforestation done (ha).	It was proposed to plant 500 no.s duirng 2017-18.	It was observed that 500 no.of saplings were planted duirng 2017-18	None
6d	No. of saplings planted during the year	500	500	None
6e	Cumulative no .of plants		5550	None
6f	Any other method of rehabilitation	None	none	None
6g	Cost incurred on watch and care during the year			None
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	None	None	None

6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	None	None	None
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	None	None	None
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	None	None	None
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	None	None	None
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	None	None	None
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	None	None	None
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	None	None	None
бр	Compliance of environmental monitoring (core zone and buffer zone)	It was proposed to carry out environmental monitoring of the parameters quarterly.	Quarterly monitoring of the environmental monitoring is being done regualrly. And it was observed that all the parameters are within permissible limits	None

6q General remarks None None None of inspecting officers on PMCP compliance and progressive closure operations etc.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	There is no proposal for dispatch of grade wise mineral.	Entire ROM was utilised in the captive cement plant.	None
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	None	None	None
7c	Different grade of mineral sorted out at mines.	None	None	None
7d	Any beneficiation process at mines .	None	None	None
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	None	None	None

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	proposed	No topsoil was generated duirng the year 2017-18	None
8b	Concurrent use or storage of topsoil	None	None	None

8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	None	None	None
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	None	None	None
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	None	None	None
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Plantation:155 0 no.s Area 0.25 ha	800 no.s 0.25 ha	None
8g	Survival rate	80%	80%	None
8h	Water sprinkling on roads to control airborne dust	utilise	It was observed that water psrinklers are utilised for dust suppression.	None
8i 	General remarks of inspecting officer on aesthetic beauty in and around mines area	None	None	None

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns		Monthly and annual returns being submitted regularly.	None

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager		It was reported that Sri B Anil Kumar & Sri Hemasundar are working as Mining Engineer and Geologist	None
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		under pit-32.19 ha roads-3.60 ha green belt - 4.25 ha harvesting pond - 12.05 ha parking - 7.92 ha	None
9d	Scrutiny of Annual return on afforestation		800 no.s	None
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Nil	None
9f	Scrutiny of Annual return on ROM stock and/or graded ore	None	None	None
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost		In the annual return 2017-18 it was reported that the ex-mine prices as Rs.321.94/-	None
9h	Scrutiny of Annual return on fixed assets		In the Annual return the value of fixed assets is reported as Rs.352706448/-	None
9k 	Scrutiny of Annual return on mining machineries		dozer/Backhoe/tipper/wag on drill/aircompressor/wate r tanker are observed duirng the inspection.	None

Details of violations observed during current inspection and compliance position of violation pointed out $\frac{1}{2}$

Violation	n observed	Show couse position	
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on
MCDR17 Rule 26(2)	25/07/2018 24/08/2018		
MCDR17 Rule 47(a)	25/07/2018 24/08/2018		

Date: (A.V.Ramesh Kumar)

Indian Bureau of Mines