### INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

### MCDR inspection REPORT

### Hyderabad regional office

### Mine file No : AP/GNR/LST-44/HYD

Mine code : 38APR07051

(i)	Name of the Inspecting Officer and ID No.	:	S41 ) Y M SIVA PRASAD
(ii)	Designation	:	Assistant Mining Engineer
(iii)	Accompaning mine Official with Designation	:	Sri Ramana,Mines Manager.
(iv)	Date of Inspection	:	13/08/2018
(v)	Prev.inspection date	:	18/01/2017

TION

			PART-	I : GENERAL INFORMATI	[
1.	(a)	Mine Name	:	TERALA(49.18 HA)	
	(b)	Registration NO.	:		
	(c)	Category	:	A Mechanised	
	(d)	Type of Working	:	Opencast	
	(e)	Postal address		of one and o	
		State	:	ANDHRA PRADESH	
		District	:	GUNTUR	
		Village	:	TERALA	
		Taluka	:	MACHERLA	
		Post office	:	MACHERLA	
		Pin Code	:	522426	
		FAX No.	:	08642222350	
		E-mail	:	it.macherla@kcp.co.in	
		Phone	:	08642222303	
	(f)	Police Station	:		
	(g)	First opening date	:	08/12/2009	
	(h)	Weekly day of rest	:	SUN	
2.		ess for	:	TERALA VILLAGE	
	corre	espondance		DURGI MANDAL	
				GUNTUR DISTRICT	
3.	(a)	Lease Number	:	APR2597	
	(b)	Lease area	:	49.18	
	(c)	Period of lease	:	20	
	(d)	Date of Expiry	:	11/12/2028	

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			
	Name	:	S.PRASAD	
	Qualification	:	DIPLOMA IN MINING	
	Appointment/ Termination da		18/01/2010	
б.	Date of approval of	Mini	ng : Mining Scheme rule 12 MCDR1988	20/10/2014

6. Date of approval of Mining<br/>Plan/Scheme of Mining: Mining Scheme rule 12 MCDR1988<br/>MP review under 17(1) MCR 201620/10/2014<br/>23/02/2018

### PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

# Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	No back log.	N I L	NONE.
1b	Exploration over lease area for geological axis 1 or 2		N I L	Enire potential area has been explored under G1 Level.
lc	Exploration Agencies and Expenditure in lakh rupees during the year	NIL	NIL.	NONE .
1d	Balance area to be explored to bring Geological axis in 1 or 2	NIL	N I L	NONE
le	Balance reserve as on 01/04/20	2587000 tonnes.	2538243 tonnes.	NONE .

# Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a		N1816601 & E	N 1816457 - N1816601 & E 334449 - E 334842	NONE .
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	made seperate benches in OB	Yes, maintained in lease area.	NONE.
2c	Stripping ratio or ore to OB ratio	1 : 0	1 : 0	
2d	Quantity of topsoil generation in m3		2017-18 : N I L. 2018-19 : N I L	N ONE
2e	Quantity of overburden generation in m3	2018-19 : N I		NONE.

# Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One.	One	NONE .

3b	Quantity of ROM mineral production proposed	2017-18 =400050 2018-19 =400050	2017-18 =390000 tonnes. 2018-19 =128485 tonnes. (Up to July 2018)	NONE.
3с	Recovery of sailable/usable mineral from ROM production	100%	100%	NONE
3d	Quantity of mineral reject generation	N I L	N I L.	NONE.
3e	Grade of mineral rejects generation and threshold value declared.	No proposal	NIL	NONE .
3ј	Provision of drilling and blasting in mineral benches	Deep hole drilling of 115 mm dia of hole,with nonel to reduce ground vibration.	Adopted same as proposed.	NONE .
3k	Provision of mining machineries in mineral benches	<pre>1.7 cum Excavator - 1 no. 17 cum Tippers - 5 nos, 115 mm dia hole drilling machine - 1 no.</pre>	Same as proposed is observed in the field.	NONE .
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	7 meters was proposed to maintain height of the bench.	Yes, the height proposed is suitable for mechanised method of mining.	NONE .
3m	Total area covered under excavation/pits	8.14 HA	8.14 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	<pre>minig : 8.14 ha. Storage of top soil : 0.01 ha. O.B. dump site : 1.24 ha. Mineral storage : 1.23 ha.</pre>	<pre>Storage of top soil : 0.01 ha. O.B. dump site : 1.24 ha. Mineral storage : 1.23 ha. Infrastructure- workshop,administrative bulding etc. : 0.10 ha. Roads : 0.36 ha.</pre>	NONE .
3p	ROM mineral during the last	300353 TONNES. 2016-17 400085 TONNES. 2017-18 500050 tonnes.	2014-15 : 240000 tonnes 2015-16 : 300000 tonnes 2016-17 : 400000 tonnes 2017-18 : 390000 tonnes. 2018-19 : 128485 tonnes. Up to July 2018.	NONE .

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Yes.	NIL	NONE
4b	Location of topsoil, OB and mineral reject dumps	side of the	No waste generation observed, a dump was observed on northern side of the lease area.	NONE .
4c	Number of dumps within lease area and outside of lease area	One, within lease area.	One, within lease area.	NONE
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	out side UPL.	out side UPL.	NONE .
4e	Number of active and alive dumps.		One active dump.	NONE
4g	Number of dumps established.	ONE.	ONE.	

4h	Whether Retaining wall or garland drain all along dumps are there.	No proposals	NIL	NONE .
4j	Number of settling ponds	One.	One.	NONE .
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.	No proposal of backfilling.	No area is matured for backfilling.	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).	Yearly report is to be submitted as per statuate.	Lessee submitted yearly report for the year 2017-18.	NONE .
бс	afforestation done (ha).	0.50 ha.	0.20 ha	NONE.
6d	No. of saplings planted during the year	300 saplings.	100 saplings.	NONE
бе	Cumulative no .of plants	2000 saplings.	1820 saplings.	NONE.
бр	Compliance of environmental monitoring (core zone and buffer zone)		Regular monotoring carried out is being reported.	none.

## Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks

NONE.

7a ROM Mineral No sorting of N I L. dispatch or mineral is grade-wise proposed. sorting within lease area

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Yes.	Very less quantity of top soil observed. Top soil so generated is utilised for plantation in North side of lease area.	NONE .
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	2000 saplings	1820 saplings.	NONE .
8g	Survival rate	80%	80%	NONE.
8h	Water sprinkling on roads to control airborne dust	controlled by	The haul road was wetted by 10KL mobile water tanker.	NONE

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	be submitted regularly as	Monthly returns and Annual returns for the year 2017- 18 are submitted through On - Line. regularly.	None.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer In charge : M.Sai Krishna. Mines Manager : S. Prasad	Mining Engineer In charge : M.Sai Krishna. Mines Manager : S. Prasad	None.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.			

9d	Scrutiny of Annual return on afforestation	1820 Saplings.	1820 Saplings.	NONE.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	N I L	N I L	NONE.
9f	Scrutiny of Annual return on ROM stock and/or graded ore	NIL	NIL	NONE
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Rs. 325.10	Rs. 325.10	NONE .
9h	Scrutiny of Annual return on fixed assets	Not reported.	N I L	NONE
9k	Scrutiny of Annual return on mining machineries		Tipper 17.00 cum - 5 nos.	none

Details of violations observed during current inspection and compliance position of violation pointed out						
Violation observed				Show couse position		
Rule NO.	Issued on	Compliance of	on	Rule NO.	Issued on Compliance on	

### Date :

### (Y M SIVA PRASAD)

Indian Bureau of Mines