## INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

# MCDR inspection REPORT

# Hyderabad regional office

|    | Mine :                                 | Eile No : AP/KRM/LST-5   | /H                                      | ſD   | Mine code : 38APR09002        |
|----|--|--|---|--|-------------------------------|
|    | (i)                                    | Name of the Inspecting Officer and ID No.  | :                                       | C\$10 ) Ch.Suseela   |                               |
|    | (ii)                                   | Designation  | :                                       | Assistant Mining Geologis  | 5                             |
|    | (iii)                                  | Accompaning mine<br>Official with<br>Designation   | :                                       | Sri.M. Ravindar reddy, DG  | GM(Mines) & Sri. B.Sadasiva R |
|    | (iv)                                   | Date of Inspection   | :                                       | 31/10/2017   |                               |
|    | (v)                                    | Prev.inspection date   | :                                       | 08/03/2017   |                               |
|    |  | PAF  | ۲-                                      | I : GENERAL INFORMATION  |                               |
| 1. | (a)                                    | Mine Name  | :                                       | THKKALAPALLY   |                               |
|    | (b)                                    | Registration NO.   | :                                       |  |                               |
|    | (c)<br>(d)<br>(e)<br>(f)<br>(g)<br>(h) | Category<br>Type of Working<br>Postal address<br>State<br>District<br>Village<br>Taluka<br>Post office<br>Pin Code<br>FAX No.<br>E-mail<br>Phone<br>Police Station<br>First opening date<br>Weekly day of rest | : | A Mechanised<br>Opencast<br>TELANGANA<br>KARIMNAGAR<br>08728-228160<br>communication@kesoramcem<br>08728-228121<br>BASANTHNAGAR<br>01/02/2004<br>SUN | len†                          |
| 2. |  | ess for<br>espondance  | :                                       | BASANTH NAGAR<br>KARIMNAGAR<br>505187  |                               |
| 3. | (a)<br>(b)<br>(c)<br>(d)               | Period of lease  | :                                       |  |                               |
| 4. | Miner                                  | al worked  | :                                       | LIMESTONE Ma   | in                            |

| 5. | Name and Address of t      | the |  |  |
|----|----------------------------|-----|--|--|
|    | Lessee                     | :   | KESORAM CEMENT   |  |
|    |                            |     | KESORAM CEMENT P.O.<br>BASANTHNAGAR KARIMNAGAR<br>DIST. KARIMNAGAR TELANGANA<br>Phone:               |  |
|    |                            |     | FAX :040 4657472   |  |
|    | Owner                      | :   | M/S KESORAM CEMENT<br>9/1 RN MUKHERJI ROAD   |  |
|    |                            |     | KALKATTA KOLKATA WEST  |  |
|    |                            |     | BENGAL   |  |
|    |                            |     | Phone:   |  |
|    |                            |     | FAX :  |  |
|    | Agent                      | :   | Ch. S. Nageswara Rao   |  |
|    |                            |     | Kesoram Cement Basantnagar   |  |
|    |                            |     | KARIMNAGAR TELANGANA<br>Phone: 08728228135   |  |
|    |                            |     | FAX : 08728228160  |  |
| 6. | Date of approval of Mining |     | ng : Fresh under rule 22 MCR1960<br>Mining Scheme rule 12 MCDR1988<br>Mining Scheme rule 12 MCDR1988 | 26/07/2002<br>21/04/2009<br>01/04/2015 |

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

Exploration :

| Sl.No. | Item  | Proposals            | Actual work                                    | Remarks   |
|--------|---|----------------------|--|---|
| 1a     | Backlog of<br>previous year   | 4 Core Bore<br>Holes | NIL  |   |
| 1b     | Exploration over<br>lease area for<br>geological axis 1<br>or 2                 | holes with a         | 13 core bore holes with<br>a depth of 426.50 m | Against 12 CBH<br>proposed during<br>the scheme period,<br>13 CBH has been<br>achieved during<br>the year 2016-17 |
| lc     | Exploration<br>Agencies and<br>Expenditure in<br>lakh rupees<br>during the year | NIL                  | BS Envitech, Hyderabad<br>Rs.12 lakhs          |   |
| 1d     | Balance area to<br>be explored to<br>bring Geological<br>axis in 1 or 2         | NIL                  | NIL  | Total mineralised<br>area has been<br>explored under G1<br>scale  |
| le     | Balance reserve<br>as on 01/04/20   | 0.33 million tonnes  | 0.74 million tonnes                            |   |
| lf     | General remarks<br>of inspecting<br>officers on<br>geology,<br>exploration etc  |                      |  | Total mineralised<br>area has been<br>explored under Gl<br>scale.   |

Development :

| Sl.No. | Item   | Propasals          | Actual work     | Remarks  |
|--------|--|--------------------|-----------------|--|
| 2a     | Location of<br>development<br>w.r.t.lease area                             | North west<br>side | North west side |  |
| 2b     | Separate benches<br>in topsoil,<br>overburden and<br>minerals (Rule<br>15) | Ore bench-1        | Ore bench-1     | No top soil and no<br>OB. Mining<br>operations are<br>being carried out<br>in first bench<br>only. There is<br>negligible top<br>soil. |
| 2c     | Stripping ratio<br>or ore to OB<br>ratio                                   | 1:0.74             | 1:0.20          | Mining operations<br>are being carried<br>out in first bench<br>only. There is<br>negligible top<br>soil.                              |
| 2d     | Quantity of<br>topsoil<br>generation in m3                                 | NIL                | NIL             |  |

2e Quantity of 41,420 m3 4080 m3 Since the actual overburden production is less generation in m3 than the proposed, the development work was also less. 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<br>proposed for<br>production   | One                | One            |  |
| 3b     | Quantity of ROM<br>mineral<br>production<br>proposed  | 1,40,545<br>tonnes | 50,000 tonnes  | Due to less demand<br>from the plant                             |
| 3с     | Recovery of<br>sailable/usable<br>mineral from ROM<br>production  | 100%               | 100%           |  |
| 3d     | Quantity of<br>mineral reject<br>generation   | NIL                | NIL            |  |
| 3e     | Grade of mineral<br>rejects<br>generation and<br>threshold value<br>declared.                                     | Not Applicable     | Not Applicable |  |
| 3f     | Quantity of sub<br>grade mineral<br>generation.   | NIL                | NIL            |  |
| 3g     | Grade of sub<br>grade mineral<br>generation   | Not Applicable     | Not Applicable |  |
| 3h     | Manual /<br>Mechanised<br>method adopted<br>for segregating<br>from ROM   | NIL                | NIL            | NO seggregation.<br>Total ROM is being<br>fed to the<br>crusher. |
| 3i     | Any analysis or<br>beneficiation<br>study proposed<br>and carried out<br>for sub grade<br>mineral and<br>rejects. | NIL                | NIL            |  |

| 3j | Provision of<br>drilling and<br>blasting in<br>mineral benches   | Yes   | Provided  |   |
|----|--|---|---|---|
| 3k | Provision of<br>mining<br>machineries in<br>mineral benches  | Excavator,<br>Dumpers etc.  | Excavator, Dumpers etc.   | Machinery<br>statement<br>attached. Same<br>Machinery used for<br>both the mines of<br>lessee.                        |
| 31 | Whether height<br>of benches in<br>overburden and<br>mineral suitable<br>for method of<br>mining proposed<br>in MP/SOM | Yes, 10 m   | Yes, 10 m   |   |
| 3m | Total area<br>covered under<br>excavation/pits   | 9.21 ha   | 7.32 ha   | Less area is due<br>to less<br>production.  |
| 3n | Ore to OB ratio<br>for the pit/mine<br>during the year.  | 0.74  | 0.20  |   |
| 30 | Total area put<br>in use under<br>different heads<br>at the end of<br>year   | 19.49 ha  | 13.19 ha  |   |
| 3р | Production of<br>ROM mineral<br>during the last<br>five year period<br>as applicable                                   | 2012-13<br>3,49,860 t,<br>2013-14<br>3,46,770 t,<br>2014-15<br>2,99,938 t,<br>2015-16<br>1,26,968 t,<br>2016-17<br>1,40,545 t | 2012-1390,000 t, 2013-<br>1460,000 t, 2014-15<br>80,000 t, 2015-16<br>30,000 t, 2016-17<br>50,000 t | Less production is<br>due to less demand<br>from the plant  |
| 3q | General remarks<br>of inspecting<br>officers on<br>method of mining<br>etc.  |   |   | As on date of<br>inspection, the<br>pit was water<br>logged and no<br>mining operations<br>are being carried<br>out . |

Solid Waste Management - Dumping:

| Sl.No. | Item                          | Propasals     | Actual work | Remarks |
|--------|-------------------------------|---------------|-------------|---------|
| 4a     | of topsoil, OB<br>and mineral | dumping sites |             |         |

| 4b | Location of<br>topsoil, OB and<br>mineral reject<br>dumps                      | OB dump in<br>North East<br>side of the<br>lease area | OB dump in North East<br>side of the lease area             |   |
|----|--|---|---|---|
| 4c | Number of dumps<br>within lease<br>area and outside<br>of lease area           | One dump<br>within ML                                 | One dump within ML  |   |
| 4d | Location of<br>dumps w.r.t.<br>ultimate pit<br>limit (Rule 16)                 | Beyond UPL  | Beyond UPL  |   |
| 4e | Number of active and alive dumps.  | One active<br>dump                                    | One active dump   |   |
| 4f | Number of dead<br>dumps.   | NIL   | NIL   |   |
| 4g | Number of dumps<br>established.  | NIL   | NIL   |   |
| 4h | Whether<br>Retaining wall<br>or garland drain<br>all along dumps<br>are there. | was proposed  | Retaining wall is being<br>constructed in phased<br>manner. |   |
| 4i | Length of<br>Retaining wall<br>or garland drain<br>all along dumps             | 530 m   | 200 m   | Retaining wall is<br>being constructed<br>in phased manner. |
| 4j | Number of<br>settling ponds  | NIL   | NIL   |   |
| 4k | Specific<br>comments of<br>inspecting<br>officer on waste<br>dump management   |   |   |   |

# Solid Waste Management - Backfilling:

| Sl.No. | Item  | Propasals | Actual work | Remarks |
|--------|---|-----------|-------------|---------|
| 5a     | Status of part<br>or full<br>extraction of<br>mineral from<br>mined out area<br>before starting<br>backfilling. | NIL       | NIL         |         |
| 5b     | Area under<br>backfilling of<br>mined out area  | NIL       | NIL         |         |

| 5c | Concurrent use<br>of topsoil for<br>restoration or<br>rehabilitation<br>of mineral out<br>area (Rule 32) | NIL | NIL |  |
|----|--|-----|-----|--|
| 5d | Total area<br>fully reclaimed<br>and<br>rehabilitated  | NIL | NIL |  |
| 5e | General remarks<br>of inspecting<br>officers on<br>backfilling and<br>reclamation etc.                   |     |     | Pit not matured<br>for backfilling<br>and reclamation. |

Progressive Mine Clousre Plan:

| Sl.No. | Item  | Propasals                                   | Actual work                                 | Remarks |
|--------|---|---|---|---------|
| ба     | Whether Annual<br>report on PMCP<br>submitted on<br>time and<br>correctly. Rule<br>23 E(2).                                     | Annual Report<br>on PMCP to be<br>submitted | Annual Report on PMCP<br>has been submitted |         |
| 6b     | Area available<br>for<br>rehabilitation<br>(ha) .   | NIL   | NIL   |         |
| бс     | afforestation<br>done (ha).   | NIL   | NIL   |         |
| 6d     | No. of saplings<br>planted during<br>the year   | NIL   | NIL   |         |
| бе     | Cumulative no<br>.of plants   | NIL   | NIL   |         |
| 6f     | Any other method<br>of<br>rehabilitation  | NIL   | NIL   |         |
| бg     | Cost incurred on<br>watch and care<br>during the year   | NIL   | NIL   |         |
| 6h     | Compliance on<br>reclamation and<br>rehabilitation<br>by backfilling<br>(i) Voids<br>available for<br>backfilling ( Lx<br>B x D | NIL   | NIL   |         |

6i Compliance on NIL NIL reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings Compliance on NIL бj NIL reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area 6k Compliance on NIL NIL reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir 61 Compliance on NIL NIL reclamation and rehabilitation by backfilling (v)any other specific means. Compliance of 2325 within ML 5000 within ML бm rehabilitation of waste land within lease (i)afforestation Compliance of NIL NIL бn rehabilitation of waste land within lease (ii)Area rehabilitation (ha) 60 Compliance of NIL NIL rehabilitation of waste land within lease (iii)Method of rehabilitation бp Compliance of Quarterly Quarterly Environmental environmental Environmental monitoring is being monitoring (core monitoring is carried out and reports zone and buffer proposed are being submitted to zone) IBM

6q General remarks \_\_\_\_\_ of inspecting officers on PMCP compliance and progressive closure operations etc.

## Mineral Conservation:

| Sl.No. | Item   | Propasals      | Actual work    | Remarks  |
|--------|--|----------------|----------------|--|
| 7a     | ROM Mineral<br>dispatch or<br>grade-wise<br>sorting within<br>lease area                                 | NIL            | NIL            | No grade wise<br>sorting. Total ROM<br>is being utilised.                |
| 7b     | Method of grade-<br>wise mineral<br>sorting i.e.<br>manual or<br>mechanical.                             | Not Applicable | Not Applicable |  |
| 7c     | Different grade<br>of mineral<br>sorted out at<br>mines.   | Not Applicable | Not Applicable |  |
| 7d     | Any<br>beneficiation<br>process at mines   | NIL            | NIL            |  |
| 7e     | General remarks<br>of inspecting<br>officer on<br>Mineral<br>conservation and<br>beneficiation<br>issues |                |                | No beneficiation<br>is required since<br>total ROM is being<br>utilised. |

#### Environment:

| Sl.No. | Item   | Propasals      | Actual work    | Remarks |
|--------|--|----------------|----------------|---------|
| 8a     | Separate removal<br>and utilization<br>of topsoil (Rule<br>32) | NIL            | NIL            |         |
| 8b     | Concurrent use<br>or storage of<br>topsoil                     | Not Applicable | Not Applicable |         |

| 8c | Separate dumps<br>for overburden,<br>waste rock,<br>rejects and<br>fines (Rule 33)   | OB dump      | OB dump   |  |
|----|--|--------------|---|--|
| 8d | Use of<br>overburden,<br>waste rock,<br>rejects and<br>fines dumps for<br>restoring the<br>land to its<br>original use                 | NIL          | NIL   |  |
| 8e | Phased<br>restoration,<br>reclamation and<br>rehabilitation<br>of lands<br>affected by<br>mining<br>operations<br>(Pits, dumps<br>etc) | NIL          | NIL   |  |
| 8f | Baseline<br>information on<br>existence of<br>plantation and<br>additional<br>plantation done<br>(Rule 41)                             | 2325         | 5000  |  |
| 8g | Survival rate  |              | 75%   |  |
| 8h | Water sprinkling<br>on roads to<br>control airborne<br>dust  | tanker of 12 | Water tanker of 12 KL<br>capacity is deployed for<br>water sprinkling |  |
| 8i | General remarks<br>of inspecting<br>officer on<br>aesthetic beauty<br>in and around<br>mines area                                      |              |   | The area in and<br>around the mine is<br>with aesthetic<br>beauty. |

Compliance of Rule 45:

| Sl.No. | Item  | Propasals  | Actual work  | Remarks |
|--------|---|--|--|---------|
| 9a     | Status of<br>submission of<br>Monthly and<br>Annual returns | Online Monthly<br>and Annual<br>Returns are<br>submitted up<br>to date | Online Monthly and<br>Annual Returns are<br>submitted up to date |         |

| 9b | Scrutiny of<br>Annual return<br>for information<br>on Mining<br>Engineer,<br>Geologist and<br>Manager        | Sri.M.Ravindar<br>Reddy, Mining<br>Engineer- | Mines Manager-<br>Sri.M.Ravindar Reddy,<br>Mining Engineer-<br>Sri.N.Ravindar Rao,<br>Geologist- Sri.B.Sada<br>Siva Rao |   |
|----|--|--|---|---|
| 9c | Scrutiny of<br>Annual return on<br>land use pattern<br>for area under<br>pits, reclaimed<br>area, dumps etc. |  | 7.32 ha, Area under   |   |
| 9d | Scrutiny of<br>Annual return on<br>afforestation   | 5000   | About 5000  |   |
| 9e | Scrutiny of<br>Annual return on<br>mineral reject<br>generation<br>(Grade and<br>quantity)                   | NIL  | NIL   |   |
| 9f | Scrutiny of<br>Annual return on<br>ROM stock and/or<br>graded ore  | NIL  | NIL   |   |
| 9g | Scrutiny of<br>Annual return on<br>sale value, Ex.<br>Mine price and<br>production cost                      |  | Cost of Production-<br>Rs.584.17/-  | There is no sale<br>value and Ex. Mine<br>price since it is<br>captive mine |
| 9h | Scrutiny of<br>Annual return on<br>fixed assets  |  | Rs.7,40,53,553/-  |   |
| 9k | Scrutiny of<br>Annual return on<br>mining<br>machineries   | Statement<br>attached                        | Statement attached  |   |

| Details of violations observed during current inspection and compliance position of violation pointed out |                         |                     |                         |  |
|---|-------------------------|---------------------|-------------------------|--|
| Viola   | ation observed          | Show couse position |                         |  |
| Rule NO.  | Issued on Compliance on | Rule NO.            | Issued on Compliance on |  |
| MCDR17 Rule 55(1)(3)13/11/2017  |                         |                     |                         |  |

Date :

### (Ch.Suseela)

Indian Bureau of Mines