INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Hyderabad regional office

	Mine	file No : AP/KNL/FE-43	D Mine	code : 30APR11020
	(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	Shri Sivaiah, Mines Manager.	
	(iv)	Date of Inspection	10/11/2017	
	(v)	Prev.inspection date	11/02/2016	
		PA	I : GENERAL INFORMATION	
1.	(a)	Mine Name	GUTUPALLI(SY.NO.782 & 873	
	(b)	Registration NO.		
	(c) (d) (e)	Category Type of Working Postal address State District	B Manual Opencast ANDHRA PRADESH KURNOOL	
		Village Taluka Post office Pin Code FAX No. E-mail Phone	GOTOPALLI 08515-227007	
	(f)	Police Station	BANGANAPALLI	
	(g)	First opening date	03/05/2006	
	(h)	Weekly day of rest	SUN	
2.		ess for espondance	MINE OWNER, NEAR OLD BUS STAND, BANGANAPALLE-518124 KURNOOL DISTRICT.	
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	APR2753 22.98 20 23/04/2026	
4.	Mine	ral worked	BARYTES Associate IRON ORE Main	d

5.	Name and Address o	of the	
	Lessee	:	S.VENKATESHWARA RAO
			FLAT NO.202, PLOTNO.19, RADHIKA RESIDENCY, RD.NO2, JUBILEE HILLS KRISHNA NAGAR, HYDERABAD. KURNOOL ANDHRA PRADESH Phone: FAX :
	Owner	:	S.VENKATESHWARA RAO, M/S.DHIGVIJAY MINERALS,FLAT NO.202, PLOT.NO.19,RADHIKA RESIDENCY,RD.NO. 2,JUBILEE HILLS,KRISHNA NAGAR,HYD. KURNOOL ANDHRA PRADESH Phone: FAX :

б.	Date of approval of Mining	:	Fresh under rule 22 MCR1960	28/10/2005
	Plan/Scheme of Mining		Modif.of approved Mining Plan	17/12/2013
			Mining Scheme rule 12 MCDR1988	21/04/2017

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	14 Core bore holes were proposed in the year 2015-16The lessee carried out exploration and completed.	Completed exploration.	NIL
1b	Exploration over lease area for geological axis 1 or 2	No proposals.Rev iew of Mining Plan was under process.	N I L	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No proposals	NIL	
1d	Balance area to be explored to bring Geological axis in 1 or 2	No proposals.Rev iew of Mining Plan was under process.	3.26 ha. tobe coverd under G 1 Category.	N I L
le	Balance reserve as on 01/04/20	No proposals.	77926 tonnes (E1)	
1f	General remarks of inspecting officers on geology, exploration etc	N I L	N I L	N I L

Sl.No.	Item	Propasals	Actual work	Remarks
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Location of The draft Review 2a There was no NIL of Mining Plan was development valid approved submitted to this w.r.t.lease area document.Revie office on w of Mining 10.11.2016 for was was under process.Hence processing of no proposals. document.Party has requested to with draw the document to rectify the deficienceies pointed out.Once again Review of Mining Plan was submitted to this office on 07.4.2017.Review of Mining Plan was approved on 21.04.2017. 2b Separate benches No South East, North West. NIL in topsoil, proposals.Revi overburden and ew of Mining minerals (Rule Plan was under 15) process. 2c Stripping ratio No proposals. N I L NIL or ore to OB ratio 2d Quantity of No proposals N I L topsoil generation in m3 2e Quantity of No proposals N I L overburden generation in m3

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	No proposals	N I L	

3q General remarks NIL NIL of inspecting officers on method of mining etc. The draft Review of Mining Plan was submitted to this office on 10.11.2016 for processing of document.Party has requested to with draw the document to rectify the deficienceies pointed out.Once again Review of Mining Plan was submitted to this office on 07.4.2017.Review of Mining Plan was approved on 21.04.2017.

Solid Waste Management - Dumping:

of lease area

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No proposals	NIL	NIL
4b	Location of topsoil, OB and mineral reject dumps	No proposals.	N I L	The draft Review of Mining Plan was submitted to this office on 10.11.2016 for processing of document.Party has requested to with draw the document to rectify the deficienceies pointed out.Once again Review of Mining Plan was submitted to this office on 07.4.2017.Review of Mining Plan was approved on 21.04.2017.
4c	Number of dumps within lease area and outside	No proposals	N I L	

4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No proposals	N	I	L
4h	Whether Retaining wall or garland drain all along dumps are there.	No proposals.Ther e is no valid document for the year 2016- 17.Review of Mining Plan was under process.	N	I	L
4k	Specific comments of inspecting officer on waste dump management	N I L	N	I	L

The draft Review of Mining Plan was submitted to this office on 10.11.2016 for processing of document.Party has requested to with draw the document to rectify the deficienceies pointed out.Once again Review of Mining Plan was submitted to this office on 07.4.2017.Review of Mining Plan was approved on 21.04.2017.

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 proposals	Not yet matured.	
5b	Area under backfilling of mined out area	N A.	N.A.	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	N.A.	N.A.	

5d Total area NA. N..A. fully reclaimed and rehabilitated 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).	No proposals	NIL	The draft Review of Mining Plan was submitted to this office on 10.11.2016 for processing of document.Party has requested to with draw the document to rectify the deficienceies pointed out.Once again Review of Mining Plan was submitted to this office on 07.4.2017.Review of Mining Plan was approved on 21.04.2017.
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			The draft Review of Mining Plan was submitted to this office on 10.11.2016 for processing of document.Party has requested to with draw the document to rectify the deficienceies pointed out.Once again Review of Mining Plan was submitted to this office on 07.4.2017.Review of Mining Plan was approved on 21.04.2017.

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	No proposals	NIL	NIL
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	No proposals	Manual & Mechanical.	
7c	Different grade of mineral sorted out at mines.	No proposals	Lumps : 40 to 80 mm & 20 to 40 mm and Fines : 5 mm to 20 mm.	
7d	Any beneficiation process at mines	No proposals	NIL	

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	of top soil	Small quantity of top soil was generated during course of time and was utilised for plantation purpose.	
8b	Concurrent use or storage of topsoil	Small quantity of top soil was generated during course of time and was utilised for plantation purpose.	Small quantity of top soil was generated during course of time and was utilised for plantation purpose.	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Yes	Yes.	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not Applicable	Not Applicable	

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not Applicable	Not Applicable	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Yes.	Yes	
8g	Survival rate	No proposals	85%	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	N IL	N I L	NIL

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	submit Monthly returns and	The lessee bis submitting Monthly returns and Annualreturnfopr the year 2016-17.	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer : Shri P.Sivaiah	Mining Engineer : Shri P.Sivaiah	
	Mallager		Geologist	
			: Shri	
			C.H.Venkata Ramana	
		Geologist		
		:		
		Shri C.H.Venkata Ramana		

9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	2.460 ha.	2.460 ha
9d	Scrutiny of Annual return on afforestation	7000 Plants	2500 Plants
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	0 tonnes	N IL
9f	Scrutiny of Annual return on ROM stock and/or graded ore	21274 tonnes.	21274 tonnes
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	: Rs.1000/	Ex. Mine price : Rs.1000/ (Lumps)

Rs.

500/-- (Fines).

Rs. 500/--(Fines).

Rs.376/-

Rs.376/-

9h Scrutiny of NIL NIL Annual return on fixed assets 9k Scrutiny of Front End Front End Loader . Annual return on Loader . 0.8CUM. mining 0.8CUM.

machineries

Tipper : 10.cum.

Tipper

: 10.cum.

Details of violat violation pointed		luring curren	t inspection	and	compliance position of
Violation observed			Show couse position		
Rule NO.	Issued on	Compliance of	on Rule N	0.	Issued on Compliance on

Date :

(Y M SIVA PRASAD)

Indian Bureau of Mines