INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Hyderabad regional office

	Mine :	file No : AP/NLG/LST-1	L9 1	A/HYD Mine code : 38APR14044
	(i)	Name of the Inspecting Officer and ID No.	:	MQ01) S K MUDULI
	(ii)	Designation	:	Junior Mining Geologist
	(iii)	Accompaning mine Official with Designation	:	VIJAY KESHAV CHAKUNDE(AGENT-MINES)
	(iv)	Date of Inspection	:	07/12/2017
	(v)	Prev.inspection date	:	26/02/2017
		PA	RT-	I : GENERAL INFORMATION
1.	(a)	Mine Name	:	MY HOME(141.644 HA)
	(b)	Registration NO.	:	
	(c) (d) (e) (f) (g)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone Police Station First opening date		NALGONDA MELLACHERUVU MELLACHERUVU 508246 08683-226354
	(h)	Weekly day of rest	:	SUN
2.		ess for espondance	:	MELLACHERVU(VILLAGE & MANDAL) NAGONDA DISTRICT-508246
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	:	APR2342 141.64 01/08/2014
4.	Miner	ral worked	:	LIMESTONE Main

5.	Name and Address of th	he	
		:	M/S MY HOME CEMENT INDUSTRIES
			9TH FLOOR, BLOCK-3, MY HOME
			HUB, MADHAPUR,
			HYDERABAD500081 HYDERABAD TELANGANA
			Phone:040-66929696
			FAX :040-66929797
	Owner	:	DR.J.RAMESWAR RAO
	Owner	•	4TH FLOOR, MYHOME JUPALLY,
			AMEERPET ROAD, GREENLANDS
			HYDERABAD HYDERABAD
			TELANGANA Phone: 23328032,233280
			FAX : 04023321271
	Agent	:	M.RAMMOHAN RAO
			MELLACHERVU(VILLAGE &P.O)
			NALGONDA DISTRICT NALGONDA TELANGANA
			Phone: 08683-226205
			FAX : 08683-226354
	Mining Engineer		
	Name	:	V. RAMI REDDY,Full Time
	Qualification	:	B.E
	Appointment/		01/11/2007
	Termination date	е	
	Geologist		
	Name	:	P.V.R.S.RAJU,Full Time
	Qualification	:	M.Sc(GEOLOGY)
	Appointment/ Termination date		18/08/2007
		e	
	Manager		
	10000	:	K. SRINIVASA RAO
	Qualification		
	Appointment/ Termination date		08/12/2007
		C	

6. Date of approval of Mining :
Plan/Scheme of Mining

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	Nil	Nil	
1b	Exploration over lease area for geological axis 1 or 2	Nil	Nil	104.817 Ha. of area under G1 & G2 axis
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Nil	Nil	-
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Nil	36.827 Ha is coming under blocked area ,thus area is not explored
le	Balance reserve as on 01/04/20		Proved Mineral Reserves(111) = 23.335 MT Probable Mineral Reserves(121&122) = 8.870 MT	
lf	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	Pit-I & Pit-II		
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	NA	NIL	
2c	Stripping ratio or ore to OB ratio	NA	NIL	
2d	Quantity of topsoil generation in m3	NA	Nil	

2e Quantity of NA overburden generation in m3 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 proposed for production	2 No's	1 No	
3b	Quantity of ROM mineral production proposed	19,50,032 Tonnes	12,53,530 Tonnes	
3c	Recovery of sailable/usable mineral from ROM production	100% Recovery	100% Recovery	As the ROM is completely converted into Production
3d	Quantity of mineral reject generation	NA	NIL	
3e	Grade of mineral rejects generation and threshold value declared.	NA	NIL	
3f	Quantity of sub grade mineral generation.	NA	NIL	
3g	Grade of sub grade mineral generation	NA	NIL	
3h	Manual / Mechanised method adopted for segregating from ROM	NA	NIL	
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	NA	NIL	

Nil

Зi Provision of Deep hole Practiced and provided drilling and drilling and as proposed. blasting in blasting. mineral benches 3k Provision of a) Shovel: 2.5 a) Shovel: 2.5 m3 - 2 m3 - 2 No's mining No's machineries in b) Trucks 25 T b) Trucks 25 T - 7 no's mineral benches - 7 no's c) Drill machine - Atlas c) Drill Copco machine -115mm dia - 2 No's Atlas Copco 115mm dia - 2 No's 31 Whether height Yes Yes of benches in overburden and mineral suitable for method of mining proposed in MP/SOM Total area 81.29 Ha 3m covered under excavation/pits Ore to OB ratio NIL 3n NA for the pit/mine during the year. 30 Total area put a) Covered under current in use under (O/C) Workings - 81.290 different heads Ha. b) Occupied by plant, at the end of year buildings, residential, welfare buildings & roads - 7.140 Ha. c) Other Purpose (Greenbelt Development) - 15.44 Ha. Total- 103.87 Ha 3p Production of Year Proposed Year Production(tonnes) Prodn. (t) ROM mineral 2012-13 14,74,507 during the last 2015-16 2013-14 15,02,447 five year period 19,50,032 2014-15 15,22,451 2015-16 12,67,020 as applicable 2016-17 2016-17 12,53,530 19,50,032 3q General remarks of inspecting officers on method of mining etc.

Solid Waste Management - Dumping:

4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	NA	NIL	No generation of overburden & top soil.
4b	Location of topsoil, OB and mineral reject dumps	NA	NIL	
4c	Number of dumps within lease area and outside of lease area	NA	NIL	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	NA	NIL	
4e	Number of active and alive dumps.	NA	NIL	
4f	Number of dead dumps.	NA	NIL	
4g	Number of dumps established.	NA	NIL	
4h	Whether Retaining wall or garland drain all along dumps are there.	NA	NIL	
4i	Length of Retaining wall or garland drain all along dumps	NA	NIL	
4j	Number of settling ponds	NA	NIL	
4k	Specific comments of inspecting officer on waste dump management		No waste generation observed.	

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 part of the mining lease area is mature for backfilling.

5b	Area under backfilling of mined out area	Nil	Nil
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)		Nil
5d	Total area fully reclaimed and rehabilitated	No Proposal	Nil
5e	General remarks of inspecting officers on backfilling and reclamation etc.		

No part of the mining lease area is fully matured for reclaimation and rehabilitation.

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).	-	Submitted	
6b	Area available for rehabilitation (ha) .	-	Nil	No part of the mining lease area is fully matured for reclaimation and rehabilitation.
бс	afforestation done (ha).	0.91 ha	0.83 Ha	Not envisaged, as area is not matured for reclamation.
6d	No. of saplings planted during the year	1820 nos	1000 nos	
6e	Cumulative no .of plants		17691 nos in 15.40 Ha	
6f	Any other method of rehabilitation		17,691 plants in 15.44 ha	
бg	Cost incurred on watch and care during the year	-	-	

бh	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No Proposal	NIL	No part of the mining lease area is mature for back filling.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	NA	Nil	
бm	Compliance of rehabilitation of waste land within lease (i)afforestation	No Proposal	Nil	
бр	Compliance of environmental monitoring (core zone and buffer zone)	proposed	Environmental monitoring of air,water and noise being caried out and the results are within the permissible limits.	
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			Plantation has been done along periphery towards NE corner towards railway tract.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	_	1217403 tonnes despatched to cement plant during 2016- 17.Entire ROM is being consumed without sorting.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	-	Simultaneous blending done while lifting of material.	
7c	Different grade of mineral sorted out at mines.	-	NA	

7d Any beneficiation process at mines . 7e General remarks of inspecting officer on Mineral conservation and beneficiation issues

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	NA	Nil	No top soil cover in ML area.
8b	Concurrent use or storage of topsoil	NA	Nil	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	NA	NIL	No OB,Waste and mineral reject generation.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NA	NIL	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal	Nil	No part of the lease area is matured.

Nil

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information on lease existence of plantation and additional No. of trees Area in Ha. plantation done Rate of Survival (Rule 41) Carried out up to the end of 2015-16 15,691 14.61 90 % During the year 2016-17 1000 0.83 90 % Cumulative 16,691 15.44 90 % 90% Survival rate 8g Water sprinkling Proposed Practiced using mist 8h on roads to sprayer attachment along control airborne the Haul road up to dust crusher and water tanker also in mines premises. 8i General remarks of inspecting officer on aesthetic beauty in and around mines area

Compliance of Rule 45:

8f

Baseline

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Submitting the Monthly and Annual returns as per the provisions of rules	Submitting	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	a) Manager - Appointed b) Mining Engineer - Appointed c) Geologist - Appointed	Appointed.	

Plantation Inside mining

9c Scrutiny of a) Covered Annual return on under current land use pattern (O/C) Workings for area under - 81.290 Ha. pits, reclaimed b) Occupied by area, dumps etc. plant, buildings, residential, welfare buildings & roads - 7.140 Ha. c) Other Purpose (Greenbelt Development) -15.44 Ha. 1000 Saplings 1000 Saplings @ 0.83 Ha. 9d Scrutiny of Annual return on @ 0.83 Ha. afforestation 9e Scrutiny of Nil Nil Annual return on mineral reject generation (Grade and quantity) 9f Scrutiny of Opening stock No discripancy. Annual return on @ 1,29,803 ROM stock and/or tonnes graded ore Production @ 12,53,530 tonnes Dispatch @ 12,17,403 tonnes Closing stock @ 1,65,930 tonnes Sale value @ 9q Scrutiny of No discripancy. Annual return on Nil , sale value, Ex. Ex. Mine price Mine price and & Production production cost cost per tonne Rs.212.11/-9h Scrutiny of Annual return on fixed assets

9k Scrutiny of Annual return on mining machineries SHOVEL (HYDRAULIC) 2.50 CUM 2 Non Electrical TRUCKS 25.00 TONNE 7 Non Electrical BLAST HOST DRILL 115.00 MM 2 Non Electrical AIR COMPRESSOR 450.00 CUM/MIN 1 Non Electrical PUMPS (ELEC.) 500.00 L/MN 3 Electrical EXPLOSIVE VAN 3.20 TONNE 1 Non-Electrical

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

Date :

(S K MUDULI)

Indian Bureau of Mines