INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Hyderabad regional office

	Mine :	file No : AP/KNL/LST-	142	/HYD	Mine	code :	: 38APR11037	,
	(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 Borreddy, Mines Manag	er.			
	(iv)	Date of Inspection	:	17/03/2018				
	(v)	Prev.inspection date	:	18/08/2016				
		PA	RT-	I : GENERAL INFORMATION				
1.	(a)	Mine Name	:	PALUKUR (S.NO.54)				
	(b)	Registration NO.	:					
	(c) (d) (e)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone	: : : : :	B Manual Opencast ANDHRA PRADESH KURNOOL PALUKUR BEGANAPALLY PALUKUR 518598 08516276242 08516-273042				
	(f)	Police Station	:	NANDAVARAM				
	(g)	First opening date	:	14/10/2001				
	(h)	Weekly day of rest	:	SUN				
2.		ess for espondance	:	B.RAJENDRANATH, Mine owner D.N-10/161, At/po- Bethamc Dist -Kurnool, A.P				
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	:	APR1272 4.05 20 09/04/2017				
4.	Mine	ral worked	:	LIMESTONE Mair	n			

5. Name and Address of the Lessee : B.RAJENDRANATH

Lessee	:	B.RAJENDRANATH
		B.RAJENDRANATH, H.NO:10/161 BETHAMCHERLA, KURNOOL DT. KURNOOL ANDHRA PRADESH Phone:08516-273023 FAX :
Owner	:	B.RAJENDRANATH MINE OWNER, H.NO:10/161 BETHAMCHERLA KURNOOL, AP. KURNOOL ANDHRA PRADESH Phone: 08516-273042 FAX :
Manager		
Mallager		
Name	:	B.BOREDDY
Oualification	:	DIP IN MINING

Qualification : DIP IN MINING Appointment/ : 01/01/2006 Termination date

б.	Date of approval of Mining	:	Fresh under rule 22 MCR1960	27/07/2000
	Plan/Scheme of Mining		Mining Scheme rule 12 MCDR1988	16/11/2005
			MP review under 17(1) MCR 2016	29/09/2016

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	No proposals		
1b	Exploration over lease area for geological axis 1 or 2		NIL.	
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	N I L	N I L	
1e	Balance reserve as on 01/04/20	92,194. tonnes.	76,984 tonnes.	
lf	General remarks of inspecting officers on geology, exploration etc			

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	development	E-E' & F-F'. N 1705708 to	Cross sections E-E' & F- F'. N 1705708 to 1705807. E 205586 to 205699.	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	No proposals.	There are no top soil and OB benches.	
2c	Stripping ratio or ore to OB ratio	1 : 0.11	1: 0.10	
2d	Quantity of topsoil generation in m3	275 tonnes.	250 tonnes	
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	One pit.	One pit.	
3b	Quantity of ROM mineral production proposed	12,000 tonnes	7,520 tonnes Feb.2018)	(Upto
3c	Recovery of sailable/usable mineral from ROM production	100%.	95%	
3d	Quantity of mineral reject generation	No proposals.	N I L	
3e	Grade of mineral rejects generation and threshold value declared.	Does not arise.		
3f	Quantity of sub grade mineral generation.	No proposals.	N I L	
3g	Grade of sub grade mineral generation	Does not arise.	N I L	
3h	Manual / Mechanised method adopted for segregating from ROM	Manual	Manual.	
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposals	N I L	
3j	Provision of drilling and blasting in mineral benches	Manual method by Jack hammer drillingand blasting & loading will be done by manually.	Manual method hammer drilli: blasting & loo done by manua	ngand pading is
3k	Provision of mining machineries in mineral benches	No proposals		

31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Proposed.	Yes. Suitable for method of mining as proposed in Scheme of Mining.
3m	Total area covered under excavation/pits	3.422 ha.	3.201ha.
3n	Ore to OB ratio for the pit/mine during the year.	1 : 0.11	1 : 0.10
30	Total area put in use under different heads at the end of year	3.201 ha	3.201 ha.
3р	Production of ROM mineral during the last five year period as applicable		2013-14 : 8,800 t. 2014-15 : 7667 t. 2015-16 ; 3990t. 2016-17 : 7690 t. 2017-18 : 7520 t (Upto Feb. 2018).
3q	General remarks of inspecting officers on method of mining etc.		

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No proposal	There is generation of top soil and the same is utilised for formation of bund along thesafety barrier and to suport the plantation.	
4c	Number of dumps within lease area and outside of lease area	No proposals.	N I L	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No proposals.	N I L	

4e	Number of active and alive dumps.	No proposals	NIL
4f	Number of dead dumps.	No proposals	NIL
4g	Number of dumps established.	No proposals	NIL
4h	Whether Retaining wall or garland drain all along dumps are there.	No proposals.	NIL
4j	Number of settling ponds	No proposals	NIL

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.	mineral from mined out area. 832 tonnes of	Part extraction of mineral from mined out area. 832 tonnes of waste has been backfilled, over an area of 0.015 ha. 24 meter L x 17 meter W x 4 meter Height is observed during the mines Inspection.	
5b	Area under backfilling of mined out area	0.015 ha.	0.015 ha.	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Top soil is used for formation of bundalong the safety barrier and to suport the plantation.	Top soil is used for formation of bundalong the safety barrier and to suport the plantation.	
5d	Total area fully reclaimed and rehabilitated	0.015 ha.	0.015 ha.	

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 has to submit as perstatue.		The violation of rule 26 (2) of MCDR 2017 is pointed out.
6b	Area available for rehabilitation (ha) .	No proposals.	No area for rehabilitationis availeblesince the mineral is yet to exhaust.	
бс	afforestation done (ha).	No proposals		
6d	No. of saplings planted during the year	80 SAPLINGS	35SAPLINGS.	
бе	Cumulative no .of plants	80 Saplings.	85 saplings.	
6f	Any other method of rehabilitation	No proposals.		
бg	Cost incurred on watch and care during the year	No proposals.		
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	B x 4 m H.	24 m. L x 17 m B x 4 m H.	
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Proposed.	Backfilling has been done by filling waste material.	
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	No proposals		
бk	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposals		

61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No proposals.		
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	Proposed Gap filling.	Done.	
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	Noproposals		
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No proposals		
бр	Compliance of environmental monitoring (core zone and buffer zone)	No proposals		
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			The mining operations are manual in nature.The mineral is yet to exhaust and it is yet to mature for reclamation and rehabilitation.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	12,000 tonnes.	The despatch done up to Feb .2018 is 7,5820tonnes.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Manual sorting.	Manual sorting is done.	

7c	Different grade of mineral sorted out at mines.	No proposals		
7d	Any beneficiation process at mines	No proposals		
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	No beneficiation proposalshave been made.	Entire ROM is dispatched.	There is no grade as well as recovery problem.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	be utilised	It is observed top soil is utilised for formation of bund along the safety barrier and to support the plantation.	
8b	Concurrent use or storage of topsoil	Top soil utilised for formation of bund along the safety barrier.	Top soil utilised for formation of bund along the safety barrier.	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No proposals.	No waste dump proposals have been made.	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Use of waste rock will be utilised for backfilling / dumpingin mined out area.	Use of waste rock is utilised for backfilling / dumpingin mined out area.	

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposals	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Thorny bushes exists, besides complimentary afforestation is proposed.	35 plants are planted.
8g	Survival rate	No proposals	20%
8h	Water sprinkling on roads to control airborne dust	sprinkling on	Water sprinkling on haul roads is being done toarrest airborn dust.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area		No aesthitic beauty prevails in the ML area as the survival rate is poor.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Monthly returns and Annual returnfor the year is tobe submitt as per statue.	Monthly returns are being sumitted through On-Line to I.B.M. Annual Returnfor the year 2017- 18 is yet tobe submit.	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager			Violation of rule 55(3)(3)(iv) is being pointed out.
9с	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.			

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 N	0.	Issued on Compliance on

Date :

(Y M SIVA PRASAD)

Indian Bureau of Mines