

MCDR INSPECTION REPORT

S. No	Particulars	Details
1	Name of the Mine	Mica, Feldspar , Quartz & Vermiculite area, Sy.No.356/P, Utukuru (V) Sydapuram (M) SPSR Nellore district.
2	Total Lease Area (Ha) with breakup of Non-forest and forest land	4.978 ha (Non - Forest area).
3	Mine code	41 APR 15151
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/10875/2012
5	Name of the lessee, Address, phone, email and fax number	Shri G.Kalyana Chakravarthi, Mine Owner, S/o Late G.Chakravarthi Naidu Garu UTUKUR (V) &(PO) Sydapuram MandalSPSR Nellore (AP)
6	Village	Utukur
7	Taluk/Mandal	Sydapuram
8	District	SPSR Nellore
9	Pincode	524 407
10	State	Andhra Pradesh
11	Post office	Utukuru
12	Nearest police station	Sydapuram
13	Nearest Railway station	Guduru
14	Date of Grant of Mining Lease	16.11.2007
15	Date of Execution	27.03.2008
16	Date of opening of Mine	Opening Notice not submitted.
17	Date of first Renewal, if applicable and its period & expiry	Not applicable
18	Date of second Renewal, if applicable and its period & expiry	Not applicable
19	Date of submission of renewal application if Mining Operations are continuing under deemed extension	Not applicable
20	Name of the Nominated Owner with Address, phone, email, fax number and date of appointment	Not applicable
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	
22	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	None
23	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	None
24	Whether Geologist and Mining Engineer appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44.	None
25	Date of Approval of Mining Plan/ Modified Mining Plan with five-year period and specific condition in approval letter, if any.	Mining Plan Approved by Indian Bureau of Mines, Hyderabad on 05.09.2007
26	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.	Mining Plan Approved by Indian Bureau of Mines, Hyderabad on 05.09.2007
27	Mineral(s) granted in lease and proved for mining	Mica, Feldspar, Quartz & Vermiculite

28	Method of Mining (Opencast, Underground)	Opencast -Non working
29	Category (Fully Mechanised, Others or Manual)	Others (B-category)
30	Captive/ Non captive	Non Captive

-2-

Scientific Mining: Compliance of proposals of approved mining plan/ scheme of mining. (Duplication of information in existing TMIS data sheets and draft write up has been avoided.)

Exploration

S.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No proposals	Nil	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.
1b	Exploration over lease area for Geological axis 1 or 2.	No proposals	0.18 ha.	As on date of Inspection mine is not working.
1c	Exploration Agency & Expenditure in lakh Rupees during the year	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	Does not arise and the expenditure is nil.	As on date of Inspection mine is not working.
1d	Balance area to be explored to bring Geological axis in 1 or 2	No proposals	4.798 ha. ha.	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.
1e	Balance reserves as on 01.04.2017 *	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	No statutory returns sub mitted since opening of the mine	*The updated reserves are not furnished due to non- receipts of returns. The draft violation letter for 45 (5)(b)(i) & 45 (5)(c)(i) is being sent to RCOM, IBM, Secunderabad for further action.
1f	General remarks of inspecting officer on geology, exploration etc.	Nil	Nil	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.

Development

S.N.	Item	Proposals	Actual work	Remarks
2a	Location of development w.r.t. lease area	No proposals	Nil	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.

2b	Separate benches in topsoil, overburden and mineral (Rule 15)	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	Does not arise.	Violation of rule 11(1) & 11(4) of MCDR 2017is being pointed out. As on date of inspection mine is not working.
2c	Stripping ratio or ore to OB ratio	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	Does not arise.	Violation of rule 11(1) & 11(4) of MCDR 2017is being pointed out. As on date of inspection mine is not working.
2d	Quantity of topsoil generation in m3	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012	Does not arise.	Violation of rule 11(1) & 11(4) of MCDR 2017is being pointed out. As on date of inspection mine is not working.
2e	Quantity of overburden generation in m3	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012	Does not arise.	Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out. As on date of inspection mine is not working.
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	Nil	Nil	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.

Exploitation

S.N.	Item	Proposals	Actual work	Remarks
3a	Number of pits proposed for production	No proposals	The dimensions of existing pits are given below: 1.50x20x05 2.30x20x10 3. 20x10x08	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.

3b	Quantity of ROM mineral production proposed	No proposals.	Mine is not working After opening of the mine, lessee not submitted any statutory returns.	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.
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-4-

3c	Recovery of salable/usable mineral from ROM production	There are no valid proposals exists since there is no Approved review of Mining Plan.	Does not arise.	Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
3d	Quantity of mineral reject generation	There are no valid proposals exists since there is no Approved review of Mining Plan.	There is no generation of mineral rejects exists in the lease area. .As on date of inspection mine is not working.	Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
3e	Grade of mineral reject generation and threshold value declared	There are no valid proposals exists since there is no Approved review of Mining Plan.Validity of Mining Plan for this mine is expired on 31.03.2012.	Does not arise.	Violation of rule 11(1) & 11(4) of MCDR 2017is being pointed out
3f	Quantity of sub-grade mineral generation	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	There is no sub grade stack exists in the lease area.	Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
3g	Grade of sub-grade mineral generation	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	There is no sub grade stack exists in the lease area.	Violation of rule 11(1) & 11(4) of MCDR 2017is being pointed out
3h	Manual / Mechanized method adopted for segregating from ROM	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	This is a small B category Mine and manual method of Mining. No blasting and drilling evolved.	Violation of rule 11(1) & 11(4) of MCDR 2017is being pointed out
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	No.	Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
3j	Provision of drilling & blasting in mineral benches	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012	Mine is not working. Does not arise.	Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out

3k	Provision of mining machineries in mineral benches	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	Does not arise.	Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
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-5-

3l	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	Does not arise.	Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
3m	Total area covered under excavation/pits	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	0.20 ha.	Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
3n	Ore to OB ratio for the pit/mine during the year	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	----	Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
3o	Total area put in use under different heads at the end of year	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	The area is put in use on date of inspection is about 0.10 ha.	Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
3p	Production of ROM mineral during last five-year period, as applicable	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	No statutory returns Submitted by the lessee for the last 7 years.	No annual and monthly returns found in this office for the last 7 years. Accordingly, The draft violation letter for 45 (5)(b)(i) & 45 (5)(c)(i) is being sent to RCOM, IBM, Secunderabad for further action.
3q	General remarks of inspecting officer on method of mining etc.	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	As on date of inspection, mine is not working.	It is noticed in the mine during inspection that the below ROM /material exists in the lease area. Feldspar: 10 t Quartz: 10 t Vermiculite: Nil

Solid Waste Management-Dumping

S.N.	Item	Proposals	Actual work	Remarks
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4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	No proposals	Nil	Mining Scheme is due . Mine is not working. Earlier, violation of rules 12(3) & 13(1) of MCDR 1988 were issued to lessee.
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-6-

4b	Location of topsoil, OB & mineral reject dumps	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	Does not arise, No topsoil. There is no generation of mineral rejects. No dumps observed / exists in the lease area and outside lease area.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
4c	Number of dumps within lease area and outside lease area	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	No dumps observed / exists in the lease area and outside the lease area.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	Does not arise.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
4e	Number of active & alive dumps	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	No dumps observed / exists in the lease area and outside the lease area.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
4f	Number of dead dumps	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	No dumps observed / exists in the lease area and outside the lease area.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out

4g	Number of dumps established	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	No dumps observed / exists in the lease area and outside the lease area.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
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-7-

4h	Whether Retaining wall or garland drain all along dumps are there	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	Nil.	Violation of rule 11(1) & 11(4) of MCDR 2017is being pointed out Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
4i	Length of Retaining wall or garland drain all along dump	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012	No retaining wall and garland drains	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017is being pointed out
4j	Number of settling ponds	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	Nil	Violation of rule 11(1) & 11(4) of MCDR 2017is being pointed out Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
4k	Specific comments of inspecting officer on waste dump management.	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	As on date inspection mine is not working and informed that mine is temporarily discontinued.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out

Solid Waste Management-Backfilling

S.N.	Item	Proposals	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	No proposals	Nil	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.
5b	Area under backfilling of mined out area	No proposals	Nil	There are no valid proposals exists since there is no Approved review of Mining Plan.
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	No proposals	Nil	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.

-8-

5d	Total area fully reclaimed & rehabilitated	No proposals	Nil	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.
5e	General remarks of inspecting officer on backfilling, reclamation etc	No proposals	Nil	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out

Progressive Mine Closure Plan

S.N.	Item	Proposals	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 23E(2). Details should be given in the format as given in Annexure-20.	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	Does not arise.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
6b	Management of worked/mined out benches i) Area available for rehabilitation (ha) ii) Afforestation done (ha) iii) No. of saplings planted during the year iv) Cumulative no. of plants v) Any other specific method of rehabilitation	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012	Nil	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out

	vi) Cost incurred on watch & care during the year			
6c	Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L X B X D) ii) Void filled by waste/tailings iii) Afforestation on the backfilled area iv) Rehabilitation by making water reservoir v) Any other specific means	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	As on date of inspection, Mine is not working.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	As on date of inspection, Mine is not working.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
6e	Compliance of Environmental monitoring (core zone & buffer zone)	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	This is manual tiny category mine and as such no monitoring is done.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
6f	General remarks of inspecting officer on PMCP compliance & progressive closure operations	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	This is manual tiny category mine and as such no monitoring is done. Further, there is no valid proposals to monitor the events.	This is manual tiny category mine and as such no monitoring is done. Further, there is no valid proposals to monitor the events

Mineral Conservation

S.N.	Item	Proposals	Actual work	Remarks
	ROM Mineral dispatch or grade-wise sorting within lease area	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	No details available. No returns received for last seven years.	No annual and monthly returns found since opening of the mine. Accordingly, The draft violation letter for 45 (5)(b)(i) & 45 (5)(c)(i) is being sent to RCOM, IBM, Secunderabad for further action.
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	Manual As on date of inspection, Mine is not working.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out.

7c	Different grade of mineral sorted out at mines	There are no valid proposals exists since there is no Approved review of Mining Plan.	As on date of inspection, Mine is not working	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out
7d	Any beneficiation process at mines	There are no valid proposals exists since there is no Approved review of Mining Plan.	Except sizing and sorting no other beneficiation process adopted. As on date of inspection, Mine is not working	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out.
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012	As on date of inspection, Mine is not working.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out.

-10-

Environment

S.N.	Item	Proposals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	Nil	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out.
8b	Concurrent use or storage of topsoil	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	The soil is used for concurrently used for plantation purpose and road formation.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	As on date of inspection, Mine is not working The waste reported to be utilized in road formation.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2013	As on date of inspection, Mine is not working. The waste reported to be utilized in road formation.	As on date of inspection, no valid document. Violation of rule 11(1) & 11(4) of MCDR 2017 is being pointed out.
8e	Phased restoration, reclamation and rehabilitation of lands	There are no valid proposals exists since there is no Approved review of Mining	Not applicable.	As on date of Inspection mine is not working.

	affected by mining operations (Pits, dumps etc)	Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.		
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	Existing Plants= 150 20 Plants are Planted during 2016-17.	As on date of Inspection mine is not working.
8g	Survival rate	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	80%	As on date of Inspection mine is not working.
8h	Water sprinkling on roads to control airborne dust	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	As on date of inspection, Mine is not working	As on date of Inspection mine is not working.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	There are no valid proposals exists since there is no Approved review of Mining Plan. Validity of Mining Plan for this mine is expired on 31.03.2012.	As on date of inspection, Mine is not working	No aesthetic beauty prevails.

Compliance of Rule 45

S.N.	Item	COMMENTS	Remarks	
9	Status of submission of Monthly and Annual returns	Monthly and Annual returns not submitted since opening of the mine.	The draft violation letter for 45 (5) (b)(i) & 45 (5)(c)(i) is being sent to RCOM, IBM, Secunderabad for further action.	
S.N.	Item	Details GIVEN in A.R.	Observation of I/Officer	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Monthly and Annual returns not submitted since opening of the mine.	Monthly and Annual returns not submitted since opening of the mine.	The draft violation letter for 45 (5) (b)(i) & 45 (5)(c)(i) is being sent to RCOM, IBM, Secunderabad for further action.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Monthly and Annual returns not submitted since opening of the mine.	Monthly and Annual returns not submitted since opening of the mine.	The draft violation letter for 45 (5) (b)(i) & 45 (5)(c)(i) is being sent to RCOM, IBM, Secunderabad for further action.
9d	Scrutiny of Annual return on afforestation	Monthly and Annual returns not submitted since	Monthly and Annual returns not submitted	The draft violation letter for 45 (5) (b)(i) & 45 (5)(c)(i) is being sent to RCOM, IBM,

		opening of the mine.	since opening of the mine.	Secunderabad for further action.
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Monthly and Annual returns not submitted since opening of the mine.	Monthly and Annual returns not submitted since opening of the mine.	The draft violation letter for 45 (5) (b)(i) & 45 (5)(c)(i) is being sent to RCOM, IBM, Secunderabad for further action.
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Monthly and Annual returns not submitted since opening of the mine.	Monthly and Annual returns not submitted since opening of the mine.	The draft violation letter for 45 (5) (b)(i) & 45 (5)(c)(i) is being sent to RCOM, IBM, Secunderabad for further action.

-12-

Details of violations observed during current inspection and compliance position of earlier violation pointed out:

This is the first inspection of the mine. During the inspection the violation of rule 11(1), 11(4), 20, 27(2), 28, 45(5)(b)(i) & 45(5)(c)(i) of MCDR, 2017 have been observed and accordingly draft violation letter is being sent to RCOM, Hyderabad for further action.

(D.P.RAVIKUMAR)
Assistant Mining Geologist
(Name of inspecting officer with designation and date)