INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Review and updation of Mining Plan REPORT

Hyderabad regional office

	Mine :	file No : AP/KNL/DOL-3	30/1	HYD Mine code : 19APR11026
	(i)	Name of the Inspecting Officer and ID No.	:	MQ01) S K MUDULI
	(ii)	Designation	:	Junior Mining Geologist
	(iii)	Accompaning mine Official with Designation	:	Sri.Balaram, Mines Representative & Sri. V.T. Chander
	(iv)	Date of Inspection	:	30/11/2019
	(v)	Prev.inspection date	:	
		PA	RT-	-I : GENERAL INFORMATION
1.	(a)	Mine Name	:	HANUMAN MINE(12.668 HA)
	(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	: : :	CHINNA MALKAPURAM
	(f)	Police Station	:	DHONE
	(g)			01/04/1998
	(h)	Weekly day of rest	:	SUN
2.		ess for espondance	:	D.VENKATASUBBAMMA W/O D.KRISHNA REDDY DHONE PO.O KURNOOL DISTRICT
3.	(a) (b) (c) (d)	Period of lease	:	APR1473 12.66 20 23/12/2017
4.	Miner	ral worked	:	DOLOMITE Main

5.	Name and Address of the		
	Lessee :	SMT.D.VENKATA SUBBAMMA	
		W/O D.KRISHNA REDDY DHONE KURNOOL DISTRICT KURNOOL ANDHRA PRADESH Phone: FAX :	
б.	Date of approval of Mini		23/08/2010
5.	Plan/Scheme of Mining	Modif.of approved Mining Plan Mining Scheme rule 12 MCDR1988	03/09/2010 27/09/2012

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	No approved proposal for the year 2018-19	10 DTH boreholes and 30 trial pits made during august 2019. Total drilling meterage - 87m Trial Pit depth - 3m each	
1b	Exploration over lease area for geological axis 1 or 2	No approved proposal	G1 - 11.326 Ha	
1c	Exploration Agencies and Expenditure in lakh rupees during the year		Amount spent for pitting and drilling is Rs. 1,47,525/- as reported by the lessee.	ſ
1d	Balance area to be explored to bring Geological axis in 1 or 2	No approved proposed	1.362 Ha	
le	Balance reserve as on 01/04/20	As per the last approved scheme of mining , balance reserves under 111 & 122 category is 241531 Te.	After deducting reported production from 2012-13 to 2018-19, the balance reserves is 536613 Te.	
lf	General remarks of inspecting officers on geology, exploration etc			Ferrogenous quartzite with concentration of iron ore occurs above dolomite as a thin layer ranging 3m-6m.
Dev	elopment :			
Sl.No.	Item	Propasals	Actual work	Remarks

2a	Location of development w.r.t.lease area	No approved proposal for 2018-19.	Nil	The lease was suspended on 22.02.2018 for non submission of Mining Plan. Thereafter, lease was recommeded for termination under Rule 12 (10) of MCR 2016 by this office 24.09.2018 to state DMG.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	No approved proposal for 2018-19.	OB and waste shall be mined from single bench. No benches have been developed in OB and iron ore.	
2c	Stripping ratio or ore to OB ratio	No approved proposal for 2018-19.	Nil	
2d	Quantity of topsoil generation in m3	No approved proposal for 2018-19.	Not applicable.	
2e	Quantity of overburden generation in m3	No approved proposal for 2018-19.	Not applicable	
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			Mining operations was suspended from 22-02-2018.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	No approved proposal for 2018-19.	4 working pits observed on date of inspection.	
3b	Quantity of ROM mineral production proposed	No approved proposal for 2018-19.	Nil	
3с	Recovery of sailable/usable mineral from ROM production	L L	Nil	
3d	Quantity of mineral reject generation	No approved proposal for 2018-19.	Nil	

for

3е	Grade of mineral rejects generation and threshold value declared.	No approved proposal for 2018-19.	Nil
3f	Quantity of sub grade mineral generation.	No approved proposal for 2018-19.	Nil
3g	Grade of sub grade mineral generation	No approved proposal for 2018-19.	Nil
3h	Manual / Mechanised method adopted for segregating from ROM	No approved proposal for 2018-19.	Nil
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No approved proposal for 2018-19.	Nil
3j	Provision of drilling and blasting in mineral benches	No approved proposal for 2018-19.	Nil
3k	Provision of mining machineries in mineral benches	No approved proposal for 2018-19.	Nil
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	No approved proposal for 2018-19.	Height of existing benches are suitable mechanised mining operation.
3m	Total area covered under excavation/pits	No approved proposal for 2018-19.	5.693 На
3n	Ore to OB ratio for the pit/mine during the year.	No approved proposal for 2018-19.	Nil
30	Total area put in use under different heads at the end of year	No approved proposal for 2018-19.	6 Ha (approx.)

3р		2015-16 - 500 Te 2016-17 - 400 Te 2017-18 - Nil 2018-19 - Nil Dolomite: 2014-15 - Nil 2015-16 - Nil 2016-17 - Nil 2017-18 - Nil	
3q	General remarks of inspecting officers on method of mining etc.		Mining operation was suspended from 22-02-2018.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No approved proposal	Seperate dumping of OB is maintained.	The lease was suspended on 22.02.2018 for non submission of Mining Plan. Thereafter, lease was recommeded for termination under Rule 12 (10) of MCR 2016 by this office 24.09.2018 to state DMG.
4b	Location of topsoil, OB and mineral reject dumps	No approved proposal	OB dump was maitained on the South eastern side	
4c	Number of dumps within lease area and outside of lease area	No approved proposal	One	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No approved proposal	Out side the UPL	
4e	Number of active and alive dumps.		One no active dump	
4f	Number of dead dumps.	No approved proposal	Nil	
4g	Number of dumps established.	No approved proposal	Nil	

4h	Whether Retaining wall or garland drain all along dumps are there.	No approved proposal	Retaining wall constructed.	The lease was suspended on 22.02.2018 for non submission of Mining Plan. Thereafter, lease was recommeded for termination under Rule 12 (10) of MCR 2016 by this office 24.09.2018 to state DMG.
4i	Length of Retaining wall or garland drain all along dumps	No approved proposal	Length-160 m, Height-1m	
4j	Number of settling ponds	No approved proposal	One Check Dam constructed	
4k	Specific comments of inspecting officer on waste dump management			Retaining wall and check dam has been constructed at the toe of overburden dump.

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 approved proposal	Mineral is yet to be mined upto UPL.	No part of the lease is completely mined out for carrying out backfilling acitvity.
5b	Area under backfilling of mined out area	No approved proposal	Nil	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No approved proposal	Nil	
5d	Total area fully reclaimed and rehabilitated	No approved proposal	Nil	
5e	General remarks of inspecting officers on backfilling and reclamation etc.			No part of the lease is completely mined out for carrying out backfilling acitvity.

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).	To be submitted in time		The lease was suspended on 22.02.2018 for non submission of Mining Plan. Thereafter, lease was recommeded for termination under Rule 12 (10) of MCR 2016 by this office 24.09.2018 to state DMG.
6b	Area available for rehabilitation (ha) .	No approved proposal	Nil	
бс	afforestation done (ha).	No approved proposal	Nil	
6d	No. of saplings planted during the year	No approved proposal	Nil	
бе	Cumulative no .of plants	610 saplings	570 saplings	
6f	Any other method of rehabilitation		Nil	
6g	Cost incurred on watch and care during the year		Nil	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No approved proposals	Nil	
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No approved proposals	Nil	
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	No approved proposals	Nil	

6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No approved proposals	Nil
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No approved proposals	Nil
бm	Compliance of rehabilitation of waste land within lease (i)afforestation	No approved proposals	Nil
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No approved proposals	Nil
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No approved proposals	Nil
бр	Compliance of environmental monitoring (core zone and buffer zone)	No approved proposals	Nil
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.		

Retaining wall and check dam constructed at the toe of overburden dump. Also, plantation has been carried out in the 7.5m buffer zone area.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks

7a	ROM Mineral dispatch or grade-wise sorting within lease area	No approved proposals	Nil	Mine is not working.The lease was suspended on 22.02.2018 for non submission of Mining Plan. Thereafter, lease was recommeded for termination under Rule 12 (10) of MCR 2016 by this office 24.09.2018 to state DMG.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	No approved proposals.	Nil	Manual method of grade wise sorting was being practiced earlier.
7c	Different grade of mineral sorted out at mines.	No approved proposal	Nil	
7d	Any beneficiation process at mines	No approved proposal	No beneficiation process is being practiced	
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)		Nil	Last approved SOM was for the period 201-13 to 2016- 17.The lease was suspended on 22.02.2018 for non submission of Mining Plan. Thereafter, lease was recommeded for termination under Rule 12 (10) of MCR 2016 by this office 24.09.2018 to state DMG.

8b	Concurrent use or storage of topsoil	No approved proposal.	Nil	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No approved proposal.	There is one Separate OB dump	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No approved proposal.	Nil	No part of the lease area is mined out completely to take up restoration activity.
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No approved proposal.	Nil	No part of the lease area is mined out completely to take up restoration activity.
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)		Stone crusing unit and pulverising unit is there nearby the lease.	
8g	Survival rate	No approved proposal	Nil	
8h	Water sprinkling on roads to control airborne dust		Water sprinkling not carried as mine is not working.	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			No of pulverising units and stone crushing units are there nearby the lease.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks

9a Status of Returns not submission of submitted. Monthly and Annual returns The lease was suspended on 22.02.2018 for non submission of Mining Plan. Thereafter, lease was recommeded for termination under Rule 12 (10) of MCR 2016 by this office 24.09.2018 to state DMG.

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager			due Mini mini	see has reported that to suspension of ing operations, no ing engineer and logist is employed.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	No	submission	Not	applicable
9d	Scrutiny of Annual return on afforestation	No	submission	Not	applicable
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	No	submission	Not	applicable
9f	Scrutiny of Annual return on ROM stock and/or graded ore	No	submission	Not	applicable.
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	No	submission	Not	applicable.
9h	Scrutiny of	No	submission.	Not	applicable.

9h Scrutiny of No submission. Not applicable. Annual return on fixed assets
9k Scrutiny of No submission. Not applicable. Annual return on mining machineries

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

Date :

(S K MUDULI)

Indian Bureau of Mines