

**INDIAN BUREAU OF MINES
MINERALS DEVELOPEMMENT AND REGULATION DIVISION**

MCDR INSPECTION REPORT

Hyderabad regional office

Mine file No : AP/CDP/FE-8/HYD

Mine code : 30APR04010

- (i) Name of the Inspecting : **AP03**) **A.Prabhakar Rao**
Officer and ID No.
- (ii) Designation : Assistant Mining Geologis
- (iii) Accompanying mine : NAIK REPRESENTATIVE OF LESSEE
Official with
Designation
- (iv) Date of Inspection : 17/02/2017
- (v) Prev.inspection date :

PART-I : GENERAL INFORMATION

1. (a) **Mine Name** : **SUNITA(15.706 HA)**
- (b) **Registration NO.** :
- (c) **Category** : A Manual
- (d) **Type of Working** : Opencast
- (e) **Postal address**
- State : **ANDHRA PRADESH**
- District : **CUDDAPAH**
- Village :
- Taluka :
- Post office :
- Pin Code :
- FAX No. :
- E-mail :
- Phone :
- (f) **Police Station** :
- (g) **First opening date** : 16/05/2005
- (h) **Weekly day of rest** : SUN
2. **Address for** : **G.V.NARAYANA REDDYMINE OWNER**
correspondance : **C/O SRI SUBBA REDDY,D.NO:2/192,BALAJI NAGAR**
KADAPA.
3. (a) **Lease Number** : **APR2317**
- (b) **Lease area** : **15.71**
- (c) **Period of lease** : **20**
- (d) **Date of Expiry** : **27/04/2025**
4. **Mineral worked** : **LATERITE** Associated
: **IRON ORE** Main

5. Name and Address of the

Lessee : G.V.NARAYANA REDDY
C/O SRI.SUBBA REDDY
D.NO:2/192,BALAJI NAGAR
KADAPA CUDDAPAH ANDHRA
PRADESH
Phone:
FAX :

6. Date of approval of Mining : Modif.of approved Mining Plan 01/08/2008
Plan/Scheme of Mining

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012. the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	NIL	During the year 2015-16 mining operations in themine was not started due t6o following reasons: i)MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012. the validity of Mining plan was exoired on 31.03.2010 ii)For want of environ ment clearance
1b	Exploration over lease area for geological axis 1 or 2	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012. the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	NIL	During the year 2015-16 mining operations in themine was not started due t6o following reasons: i)MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012. the validity of Mining plan was exoired on 31.03.2010 ii)For want of environ ment clearance

1c	Exploration Agencies and Expenditure in lakh rupees during the year	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012. the validity of Mining plan was exoired on 31.03.20140As on date of inspection no valid Scheme of Mining for this Mininig lease area.	NIL	During the year 2015-16 mining operations in themine was not started due t6o following reasons: i)MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 ii)For want of environ ment clearance
1d	Balance area to be explored to bring Geological axis in 1 or 2	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012. the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	During the year 2015-16 mining operations in themine was not started	During the year 2015-16 mining operations in themine was not started due t6o following reasons: i)MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012. the validity of Mining plan was exoired on 31.03.2010 ii)For want of environ ment clearance

1e	Balance reserve as on 01/04/20	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012. the validity of Mining plan was exoired on 31.03.2014 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	During the year 2015-16 mining operations in themine was not started Balance reserves as on inspection date 17/02/2017 ,105233 tonnes of Iron Ore	During the year 2015-16 mining operations in themine was not started due t6o following reasons: i)MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 ii)For want of environ ment clearance
1f	General remarks of inspecting officers on geology, exploration etc	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	During the year 2015-16 mining operations in themine was not started	During the year 2015-16 mining operations in themine was not started due t6o following reasons: i)MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012. the validity of Mining plan was exoired on 31.03.2010 ii)For want of environ ment clearance

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
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2a	Location of development w.r.t.lease area	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	Old development work is carriedout on North Western side of the M.L.area
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	No seperate benches in top soil,O.B. and mineral rejects observed
2c	Stripping ratio or ore to OB ratio	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	Olstripping ratio is 1:0.25

2d	Quantity of topsoil generation in m3	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	One old pit was formed in North western side of the M.L.area dimensioins are : Length =250 metersx(East - West)Width =60.0 meters (North - South)xDepth =3.0.0 metewrs One bench was formed in Ore dimensions are Length=5.0 mx\ (East - West)xWidth=4.0m(N orth-South) Depth=3.0meters

3b	Quantity of ROM mineral production proposed	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
3c	Recovery of sailable/usable mineral from ROM production	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
3d	Quantity of mineral reject generation	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL

3e	Grade of mineral rejects generation and threshold value declared.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
3f	Quantity of sub grade mineral generation.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	No subgrade mineral generation was observed during the inspection
3g	Grade of sub grade mineral generation	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL

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|----|---|--|---|--|
| 3h | Manual /
Mechanised
method adopted
for segregating
from ROM | MinIng
operations
were suspended
under rule
13(2) of MCDR
1988 on
12.04.2012 the
validity of
Mining plan
was exoired on
31.03.2010 As
on date of
inspection no
valid Scheme
of Mining for
this Mininig
lease area. | MinIng operations were
suspended under rule
13(2) of MCDR 1988 on
12.04.2012
mine was not working | NIL |
| 3i | Any analysis or
beneficiation
study proposed
and carried out
for sub grade
mineral and
rejects. | MinIng
operations
were suspended
under rule
13(2) of MCDR
1988 on
12.04.2012 the
validity of
Mining plan
was exoired on
31.03.2010 As
on date of
inspection no
valid Scheme
of Mining for
this Mininig
lease area. | MinIng operations were
suspended under rule
13(2) of MCDR 1988 on
12.04.2012
mine was not working | No beneficiatiin
work was proposed
/carriedout |
| 3j | Provision of
drilling and
blasting in
mineral benches | MinIng
operations
were suspended
under rule
13(2) of MCDR
1988 on
12.04.2012 the
validity of
Mining plan
was exoired on
31.03.2010 As
on date of
inspection no
valid Scheme
of Mining for
this Mininig
lease area. | MinIng operations were
suspended under rule
13(2) of MCDR 1988 on
12.04.2012
mine was not working | NIL |

3k	Provision of mining machineries in mineral benches	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
3m	Total area covered under excavation/pits	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	Area coveredcunder old excavations are 1.50 hectars

3n	Ore to OB ratio for the pit/mine during the year.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
3o	Total area put in use under different heads at the end of year	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	Area coveredcunder old excavations are 1.50 hectars
3p	Production of ROM mineral during the last five year period as applicable	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	1)2010-11=16775, ,MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working

3q	General remarks of inspecting officers on method of mining etc.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
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Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	No seperate dumping was observed for top soil,O.B, and mineral rejects were observed during the inspectiuon
4b	Location of topsoil, OB and mineral reject dumps	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	South sude of the M.L.area was observed

4c	Number of dumps within lease area and outside of lease area	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	One dump with in the M.L. area
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	Beyond the ultimate pit limit
4e	Number of active and alive dumps.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	one active dump dump

4f	Number of dead dumps.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
4g	Number of dumps established.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
4h	Whether Retaining wall or garland drain all along dumps are there.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	Retaini9ng vwall or garland drain all valong the dump constructed

4i	Length of Retaining wall or garland drain all along dumps	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
4j	Number of settling ponds	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
4k	Specific comments of inspecting officer on waste dump management	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL

Solid Waste Management - Backfilling:

Sl.No.	Item	Propasals	Actual work	Remarks
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5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	Part or full extrction the mineral not completed
5b	Area under backfilling of mined out area	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	Backfilling of minedout area not completed
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL

5d	Total area fully reclaimed and rehabilitated	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
5e	General remarks of inspecting officers on backfilling and reclamation etc.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	Not submitted

6b	Area available for rehabilitation (ha) .	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	Not matured for rehabilitation
6c	afforestation done (ha).	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	Scanty vegetation represented by thorney bushes along the foot hills
6d	No. of saplings planted during the year	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL

6e	Cumulative no .of plants	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
6f	Any other method of rehabilitation	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	No other method for rehabilitation was adopted
6g	Cost incurred on watch and care during the year	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	Not indicated

6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL

6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
6l	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.-	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NONE

6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NONE
6o	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
6p	Compliance of environmental monitoring (core zone and buffer zone)	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	-Not carriedout

6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
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Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	Grade wise not sorting with in the M.L. area
7b	Method of grade-wise mineral sorting i.e. manual or mechanical.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL

7c	Different grade of mineral sorted out at mines.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NO
7d	Any beneficiation process at mines .	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	No beneficiation procewss practice was adopted at mines
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
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8a	Separate removal and utilization of topsoil (Rule 32)	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was excoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
8b	Concurrent use or storage of topsoil	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was excoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was excoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	-NIL

8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was excoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was excoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NO phased restoration and rehabilitation of lands carriedout in the M.L.area
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was excoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	No platisation work carriedout by the lessee

8g	Survival rate	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL
8h	Water sprinkling on roads to control airborne dust	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	No water sprinkling on roads to control air born dust not carriedout by the lessee
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 mine was not working	NIL

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
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9a	Status of submission of Monthly and Annual returns	Monthly return from October 2012 and onwards and Annual return fgor the year 20113-14 and onwards have not been received from the lessee	NIL	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Annual Return for the year 2015-16 not submitted by the lessee	NIL	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Annual Return for the year 2015-16 not submitted by the lesse	-	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.
9d	Scrutiny of Annual return on afforestation	Annual Return for the year 2015-16 not submitted by the lesse	-	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.

9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Annual Return for the year 2015-16 not submitted by the lesse	-	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Annual Return for the year 2015-16 not submitted by the lesse	-	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Annual Return for the year 2015-16 not submitted by the lesse	-	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.
9h	Scrutiny of Annual return on fixed assets	Annual Return for the year 2015-16 not submitted by the lesse	-	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was exoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.

9k	Scrutiny of Annual Return - Annual return on mining machineries	for the year 2015-16 not submitted by the lesse	MinIng operations were suspended under rule 13(2) of MCDR 1988 on 12.04.2012 the validity of Mining plan was excoired on 31.03.2010 As on date of inspection no valid Scheme of Mining for this Mininig lease area.
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Details of violations observed during current inspection and compliance position of violation pointed out

Violation observed		Show cause position	
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on

Date :

(A.Prabhakar Rao)

Indian Bureau of Mines