

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

MCDR INSPECTION REPORT

Hyderabad regional office

Mine file No : AP/KNL/LST-181/HYD

Mine code : 38APR11132

- (i) Name of the Inspecting : **S41**) **Y M SIVA PRASAD**
Officer and ID No.
- (ii) Designation : Assistant Mining Engineer
- (iii) Accompanying mine : Amaranatha Reddy, Mines Manager
Official with
Designation
- (iv) Date of Inspection : 06/07/2017
- (v) Prev.inspection date : 23/07/2014

PART-I : GENERAL INFORMATION

1. (a) **Mine Name** : **PETNIKOTA(951.848)**
- (b) **Registration NO.** :
- (c) Category : A Mechanised
- (d) Type of Working : Opencast
- (e) Postal address
State : ANDHRA PRADESH
District : KURNOOL
Village : PETNIKOTA
Taluka : banaganapalle
Post office :
Pin Code :
FAX No. :
E-mail :
Phone : 08558288810
- (f) Police Station : KOLIMIGUNDLA
- (g) First opening date : 18/11/2008
- (h) Weekly day of rest : SUN
2. Address for : GRASIM INDUSTRIES
correspondance : BHOGASAMUDRAM
TADIPATRI-515415, ANDHRA PRADESH
3. (a) Lease Number : APR2303
(b) Lease area : 951.85
(c) Period of lease : 20
(d) Date of Expiry : 10/01/2025
4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : M/S GRASIM INDUSTRIES LTD.
MAY FAIR, 1-8-303/34 S.P.
ROAD SECUNDERABAD HYDERABAD
TELANGANA
Phone:7810854,7845746
FAX :7845922

Owner : RAJIV DUBE
ADITYA BIRLA CENTRE, SK
AHIRE MARG, WORLI MUMBAI
(SUBURBAN) MAHARASHTRA
Phone:
FAX :

Agent : T.V.SREENIVASAN
ULTRATECH CEMENT LTD
BHOGASAMUDRAM KURNOOL
ANDHRA PRADESH
Phone: 9848526153
FAX : 08558288810

6. Date of approval of Mining	:	Fresh under rule 22 MCR1960	06/03/2003
Plan/Scheme of Mining	:	PMCP under 23B(1) for Fresh	27/08/2008
	:	Mining Scheme rule 12 MCDR1988	18/08/2009

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	There is no valid approved SOM/RMP.Hence no proposals	Not Applicable	
1b	Exploration over lease area for geological axis 1 or 2	No proposals	N I L	
1f	General remarks of inspecting officers on geology, exploration etc	N I L	N I L	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.

Development :

Sl.No.	Item	Proposals	Actual work	Remarks
2a	Location of development w.r.t.lease area	No proposals	NA	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	No proposals	NA	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.

2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	N I L	N I L	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.
----	---	-------	-------	--

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	No proposals	NA	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.
3p	Production of ROM mineral during the last five year period as applicable	N I L	NA	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
--------	------	-----------	-------------	---------

4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No proposals	NA	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.
4e	Number of active and alive dumps.	No proposals	NA	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.
4k	Specific comments of inspecting officer on waste dump management	N I L	N I L	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.

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.	There is no valid approved SOM/RMP.No proposals	NA	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.

5e	General remarks of inspecting officers on backfilling and reclamation etc.	N I L	N I L	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.
----	--	-------	-------	--

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).	As there is no valid approved SOM/RMP.	NA	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.
6c	afforestation done (ha).	No proposals	N I L	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	N I L	NA	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	There is no valid approved SOM/RMP document.Hence no proposals.	NA	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	N I L	N I L	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	There is no valid approved document SOM/RMP.	NA	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.

8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	N I L	NA	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.
----	--	-------	----	--

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Monthly returns & Annual return is to be submitted in time	Lessee has submitted Mreturns and Annual return submitted through On-Line within time .	
9k	Scrutiny of Annual return on mining machineries	N I L	NA	Lessee is not having valid approved SOM/RMP.Hence violation of rules 11(1) and 11(4) MCDR 2017 were pointed out to lessee vide this office letter no AP/KNL/LST-181/Hyd, on dated 26.7.2017.

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
MCDR17	Rule 11(1)	26/07/2017			
MCDR17	Rule 11(4)	26/07/2017			

Date :

(Y M SIVA PRASAD)

Indian Bureau of Mines