INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Hyderabad regional office

Mine file No : AP/KNL/FE-43/HYD Mine code : 30APR11020

(i) Name of the Inspecting : C\$10) Ch.Suseela

Officer and ID No.

(ii) Designation : Assistant Mining Geologis

(iii) Accompaning mine : Sri. Y. Siva Kumar, Agent

Official with Designation

(iv) Date of Inspection : 11/02/2016
(v) Prev.inspection date : 19/07/2014

PART-I : GENERAL INFORMATION

l. (a) Mine Name : GUTUPALLI(SY.NO.782 & 873

(b) Registration NO. :

(e) Postal address

State : ANDHRA PRADESH

District : KURNOOL Village : GOTOPALLI

Taluka :
Post office :
Pin Code :
FAX No. :
E-mail :

Phone : 08515-227007

(f) Police Station : BANGANAPALLI

(g) First opening date : 03/05/2006

(h) Weekly day of rest : SUN

2. Address for : MINE OWNER, NEAR OLD BUS STAND,

correspondance BANGANAPALLE-518124

KURNOOL DISTRICT.

3. (a) Lease Number : APR2753
(b) Lease area : 22.98
(c) Period of lease : 20

(d) Date of Expiry : 23/04/2026

4. Mineral worked : BARYTES Associated

IRON ORE Main

PAGE: 2

5. Name and Address of the

Lessee : S.VENKATESHWARA RAO

FLAT NO.202, PLOTNO.19,

RADHIKA

RESIDENCY, RD.NO2, JUBILEE

HILLS KRISHNA

NAGAR, HYDERABAD. KURNOOL

ANDHRA PRADESH

Phone: FAX:

Owner : S.VENKATESHWARA RAO,

M/S.DHIGVIJAY MINERALS, FLAT NO.202, PLOT.NO.19, RADHIKA RESIDENCY, RD.NO. 2, JUBILEE HILLS, KRISHNA NAGAR, HYD. KURNOOL ANDHRA PRADESH

Phone: FAX:

6. Date of approval of Mining Plan/Scheme of Mining

: Fresh under rule 22 MCR1960 28/10/2005 Modif.of approved Mining Plan 17/12/2013

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	14 CBH	7 CBH 7 DTH	
1b	Exploration over lease area for geological axis 1 or 2	14CBH	7 CBH 7 DTH	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Lessee Not Specific	Lessee Rs.5,00,000/-	
1d	Balance area to be explored to bring Geological axis in 1 or 2	About 10.92 ha	About 10.92 ha	
1e	Balance reserve as on 01/04/20	79, 304 tonnes	79, 304 tonnes	
1f	General remarks of inspecting officers on geology, exploration etc			About 50 percent area to be explored.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	South East, North, North West	South East, North, North West	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Yes	Bench formation is under progress.	
2c	Stripping ratio or ore to OB ratio	1:0.43	1: 0.5	
2d	Quantity of topsoil generation in m3	No Proposal	NIL	
2e	Quantity of overburden generation in m3	11,731 tonnes	18, 900 tonnes	18,900 tonnes waste consists of Sand Stone/ Quartzite and Ferrugenous Shale

2f General remarks of inspecting officers on development of pit w.r.t. type of deposit etc

Development work is going on as per the proposals of the approved mining plan.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One	Four Pits	There is a deviation in number of pits. Hence, violation of rule 13(1) is being pointed out to the party.
3b	Quantity of ROM mineral production proposed	32, 754 tonnes	30,400 tonnes	
3с	Recovery of sailable/usable mineral from ROM production	58%	80%	
3d	Quantity of mineral reject generation	6325 tonnes	NIL	
3e	Grade of mineral rejects generation and threshold value declared.	(-45 TO + 30% Fe)	Not Applicable	
3f	Quantity of sub grade mineral generation.	No Proposal	NIL	
3g	Grade of sub grade mineral generation	Not Applicable	Not Applicable	
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 Proposal	NIL	

3ј	Provision of drilling and blasting in mineral benches	Yes, Jack hammaer drilling & Blasting	Jack hammaer drilling & Blasting	
3k	Provision of mining machineries in mineral benches	Excavator, tippers	Excavator, breaker, JCB, dumper, water tanker etc.	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes	Yes	
3m	Total area covered under excavation/pits	3.59 ha	About 2.29 ha	
3n	Ore to OB ratio for the pit/mine during the year.	1: 0.43	1: 0.5	
30	Total area put in use under different heads at the end of year	6.12 ha	About 3.8 ha	
3р	Production of ROM mineral during the last five year period as applicable	2010-11 23,654 tonnes, 2011-12No proposal, 2012-13No proposal, 2013-14 23,838 tonnes, 2014-15 32,754 tonnes	2010-112097tonnes, 2011-125727 t, 2012- 1312903 t, 2013-14 -NR, 2014-1530,400 tonnes	
3q	General remarks of inspecting officers on method of mining etc.			Mining operations are being carried out under A Other than fully mechanised category.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Yes	Yes	

4b	Location of topsoil, OB and mineral reject dumps	East side	East side	
4c	Number of dumps within lease area and outside of lease area	Two dumps within the lease area	Two dumps within the lease area	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	East Side	East Side	
4e	Number of active and alive dumps.	Two	Two	
4f	Number of dead dumps.	NIL	NIL	
4g	Number of dumps established.	NIL	NIL	
4h	Whether Retaining wall or garland drain all along dumps are there.	Yes	Yes	
4i	Length of Retaining wall or garland drain all along dumps	25m x 1.5m x 0.5m	300m	
4j	Number of settling ponds	NIL	NIL	
4k	Specific comments of inspecting officer on waste dump management			Two waste dumps are being maintainted as per proposals in the approved mining plan.

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 Proposal	Not yet matured	
5b	Area under backfilling of mined out area	N.A	N.A	

5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	N.A	N.A	
5d	Total area fully reclaimed and rehabilitated	N.A	N.A	
5e	General remarks of inspecting officers on backfilling and reclamation etc.			Area not matured for reclamation.

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).		Not submitted	
6b	Area available for rehabilitation (ha) .	NIL	NIL	
6c	afforestation done (ha).	0.075 ha	N.A	
6d	No. of saplings planted during the year	100	1000	
6f	Any other method of rehabilitation	NIL	NIL	
6g	Cost incurred on watch and care during the year	Rs. 6,000/-	Rs.1,00,000/-	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	NIL	NIL	

6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	NIL	NIL
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	NIL	NIL
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	NIL	NIL
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	NIL	NIL
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	NIL	NIL
бп	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NIL	NIL
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NIL	NIL
6p	Compliance of environmental monitoring (core zone and buffer zone)	NIL	NIL

6q General remarks _____
of inspecting
officers on PMCP
compliance and
progressive
closure

PMCP operations are being carried out as per the proposals of the approved PMCP.

Mineral Conservation:

operations etc.

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Grade wise sorting within the lease area	Yes	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Manual & Mechanical	Manual & Mechanical	
7c	Different grade of mineral sorted out at mines.	lumps, pebbles and fines	Lumps40-80mm & 20-40 mm Pebbles8-20 mm Fines< 6 mm	
7d	Any beneficiation process at mines	NIL	NIL	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Manual grading is being practiced.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	quantity of	Very less quantity of top soil is being generated and used for plantation.	

8b	Concurrent use or storage of topsoil	Negligible quantity of top soil is anticipated and will be used for plantation.	Very less quantity of top soil is being generated and used for plantation.	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Yes	Yes	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not Applicable	Not Applicable	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not Applicable	Not Applicable	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Yes	Yes	
8g	Survival rate	80%	80%	
8h	Water sprinkling on roads to control airborne dust	Yes	Yes	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	·		Nothing to highlight.

Actual work

Remarks

Compliance of Rule 45:

Item

Propasals

Sl.No.

9a	Status of submission of Monthly and Annual returns		The Lessee is submitting Monthly and Annual Returns regularly.	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Not furnished.	No Mining Engineer was appointed. Geologist Sri. Ch. Venkataramaiah Mines managerSri. A. Sridhar	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	_	Actual Area covered under mining is about 2.29 ha	Violation is pointed out for furnishing incorrect information.
9d	Scrutiny of Annual return on afforestation	No of plants planted is furnished as 2000 (Cumulative)	Data seems to be correct.	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)		Actually it is waste quantity.	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	30,390 tonnes	30,400 tonnes	More or less same.
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Ex,.Mine price- Rs. 1000/-(Lumps) Rs. 500/- (fines) Cost of production- Rs. 376.5/-	Data seems to be correct.	
9h	Scrutiny of Annual return on fixed assets		Data seems to be correct.	
9k	Scrutiny of Annual return on mining machineries	Excavator, tipper	Data seems to be correct.	

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

Violat	ion observed	Show o	Show couse position	
Rule NO.	Issued on Compliance	on Rule NO.	Issued on Compliance on	
Rule 13(1)	12/04/2016			
Rule 23E(2)	12/04/2016 22/06/2016	5		
Rule 45(5)(b)	12/04/2016 22/06/2016	5		

Date : (Ch.Suseela)

Indian Bureau of Mines