INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Hyderabad regional office

Mine file No : AP/KNL/LST-136/HYD Mine code : 38APR11054

(i) Name of the Inspecting : APO3) A.Prabhakar Rao

Officer and ID No.

(ii) Designation : Assistant Mining Geologis

(iii) Accompaning mine : SRI S.MASTAN BABA

Official with Designation

(iv) Date of Inspection : 19/10/2016
(v) Prev.inspection date : 05/11/2015

PART-I : GENERAL INFORMATION

. (a) Mine Name : JALADURGAM

(b) Registration NO. :

(e) Postal address

State : ANDHRA PRADESH

District : KURNOOL Village : JALADURGAM

Taluka : DHONE

Post office : JALDURGAM
Pin Code : 518222

FAX No.

E-mail :

Phone : 08516-223018, 9392704747

(f) Police Station

(g) First opening date : 30/10/1998

(h) Weekly day of rest : SUN

2. Address for : MD.HUSSAIN, MINE OWNER

correspondance H.NO.9-72/16, KONDA PETA, DHONE-518222

KURNOOL DISTRICT

3. (a) Lease Number : APR1482 (b) Lease area : 5.67 (c) Period of lease : 20

(d) Date of Expiry : 29/10/2018

4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : MD.HUSSAIN

MINE OWNER KURNOOL ANDHRA

PRADESH Phone: FAX:

Owner : MD. HUSSAIN

H.NO. 9-72-116, KOTHAPETA,

DHONE KURNOOL ANDHRA

PRADESH

Phone: 08516-220351

FAX :

6. Date of approval of Mining : Fresh under rule 22 MCR1960 08/12/1997 Plan/Scheme of Mining MP modif under MCR 1960 19/08/2015

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	Trialpit no, Location, Size, Year, 1 . E 100- 200& N200 - 300 4MX4M5M 2015-16, 2. E 00-100 & N200-300 4mx4mx2.5 2015- 16, At the pit bottom, 3 E200-300& N200-300 4MX4MX5M 2015-16 , 4. E 100-200& N100-200, 4MX4MX2.6 2015-16, AT THE BOTTOM OF PIT NO 4, 5. E200-300 & N100- 200(extension of T.P.1)4MX4MX2 .6M 2015-16 5	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above lessee has not been carriedout proposed exploration	
1b	Exploration over lease area for geological axis 1 or 2		Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lessee, In view of the above lessee has not been carriedout proposed exploration	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	RUPEES 50.000	RUPEES 50.000	NIL

reaserves (environmental clearance 122) 49020 A.D.MG. Kurnool has tonnes. Pre not been isuuing feasibility permits to the lesssee, mineral In view of the above resources lessee has not been (221&222)operating the mine, 17898 tonnes. Total Reserves +Resources 66918 tonnes, 1f General remarks Trialpit no, Mining operations are NIL of inspecting Location , stopped For want of officers on environmental clearance Size, Year, geology, 1 . E 100-A.D.MG. Kurnool has exploration etc 200& N200 not been isuuing 300 permits to the lesssee, 4MX4M5M In view of the above 2015-16, 2. lessee has not been E 00-100 & operating the mine, N200-300 4mx4mx2.52015-16, At the pit bottom, 3 E200-300& N200-300 4MX4MX5M 2015-16 E 100-200& N100-200, 4MX4MX2.6 2015-16, AT THE BOTTOM OF PIT NO 4, 5. E200-300 & N100-200(extension of T.P.1)4MX4MX5 .0M 2015-16

Propasals

Actual work

Remarks

Mining operations are

stopped For want of

1e

Balance reserve

as on 01/04/20

Development :

Item

Sl.No.

Probable

mineral

2a	Location of development w.r.t.lease area	Between pit no1 and pit no.2	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above lessee has not been carriedout proposed development work	NIL
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	benches in top soil,overburde	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above lessee has not been carriedout proposed seperate benches in top soil, overburden and mineral	NIL
2c	Stripping ratio or ore to OB ratio	1:0.19	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above lessee has not been carriedout proposed Stripping ratio or ore to O.B. ratio	NIL
2d	Quantity of topsoil generation in m3	360 Cubic meters	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above lessee has not been carriedout proposed generation of top soil	NIL
2e	Quantity of overburden generation in m3	00	NIL	NIL
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc		Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lessee, In view of the above lessee has not been carriedout Mining operations	NIL

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Pit nol proposed for production	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above lessee has not been carriedout proposed exploration	NIL
3b	Quantity of ROM mineral production proposed	6048 tonnes	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lessee, In view of the above lessee has not been carriedout proposed exploration	
3c	Recovery of sailable/usable mineral from ROM production	5746 tonnes	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lessee, In view of the above lessee has not been carriedout proposed exploration	
3d	Quantity of mineral reject generation	126 tonnes	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lessee, In view of the above lessee has not been carriedout proposed exploration	
3e	Grade of mineral rejects generation and threshold value declared.	No proposals given in theA.M.P.	NIL	NIL
3f	Quantity of sub grade mineral generation.	00	NIL	NIL
3g	Grade of sub grade mineral generation	00	NIL	NIL

3h	Manual / Mechanised method adopted for segregating from ROM	for	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lessee, In view of the above lessee has not been carriedout proposed exploration	
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Not proposed	NIL	
3ј	Provision of drilling and blasting in mineral benches	This is open cast manual method of mining proposed	NIL	
3k	Provision of mining machineries in mineral benches	This is a manual method of mining proposed	NIL	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Mximum 1.5metere proposed in mineral	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lessee, In view of the above lessee has not been carriedout proposed exploration	NIL
3m	Total area covered under excavation/pits	0.12 Hectars	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above lessee has not been carriedout proposed exploration	NIL
3n	Ore to OB ratio for the pit/mine during the year.	1:.09	NIL	NIL
30	Total area put in use under different heads at the end of year	0.12 Hect in excavation of mineral	NIL	NIL

3р	Production of
	ROM mineral
	during the last
	five year period
	as applicable

1)2011-2012=17548 TONNES, 2)2012-2013=8404 TONNES ,3)2013-2014=Returns not received, 4) 2014-2015= Returns not received, 5) 2015-2016=(Mining operations are stopped For want of environmental clearance A.D.MG. Kurnool has not been isuuing permits to the lesssee,) In view of the above lessee has not been submitted the returns

NIL

3q General remarks Mining of inspecting operations officers on are stopped method of mining For want of etc.

Mining operations are stopped environmental clearance . A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee

Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee

This is tiny catagory mine where all operations are being carriedout manually

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 are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	-

4b	Location of topsoil, OB and mineral reject dumps	Western side of the pit no 1& Northern side of the pit no 2	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	-
4c	Number of dumps within lease area and outside of lease area	Two dumps proposed within the M.L.atrea	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	-
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Western side of the pit no 1& Northern side of the pit no 2	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	
4e	Number of active and alive dumps.	NIL	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	-
4f	Number of dead dumps.	NIL	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	-

4 g	Number of dumps established.	Two dumps	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	-
4h	Whether Retaining wall or garland drain all along dumps are there.	Not proposed	NIL	NIL
4i	Length of Retaining wall or garland drain all along dumps	Not proposed	NIL	NIL
4j	Number of settling ponds	Not proposed	NIL	NIL
4k	Specific comments of inspecting officer on waste dump management		Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	NIL

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.	extraction of	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	NIL
5b	Area under backfilling of mined out area	The pit is not matured for backfilling	-	-

5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	The pit is not matured for backfilling	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	NIL
5d	Total area fully reclaimed and rehabilitated	The pit is not matured for reclamation and rehabilation	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	NIL
5e	General remarks of inspecting officers on backfilling and reclamation etc.	Mining operations are stopped For want of environmental clearance . A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee		As the pits are yet to be matured thus backfilling does not arise

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 are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee and no Annual progress report is submitted	-

6b	Area available for rehabilitation (ha) .	0.12Hect	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee and area not matured for backfilling	NIL
6c	afforestation done (ha).	NIL	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	-
6d	No. of saplings planted during the year	50 Plants	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lessee, In view of the above minig operation in the have not been carriedout by the lessee and the has not been carriedout any plantation	NIL
6e	Cumulative no .of plants	50 NO .	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	NIL
6f	Any other method of rehabilitation	Void available for backfilling0.1 2 hect	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lessee, In view of the above minig operation in the have not been carriedout by the lessee	-

6g	Cost incurred on watch and care during the year	Not indicated	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	-
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	0.12hect	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	NIL
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	0.11HECT	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	NIL
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	Backfilling 0.12hect,	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	Does not arise
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Rehabilation by making water reservoir is 0.12hect	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lessee, In view of the above minig operation in the have not been carriedout by the lessee	

61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	Voids available in pits is proposedis 0.12 hect	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lessee, In view of the above minig operation in the have not been carriedout by the lessee	Does not arise
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	NIL	NIL	NIL
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NIL	NIL	NIL
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NIL	NIL	NIL
бр	Compliance of environmental monitoring (core zone and buffer zone)	NIL	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lessee, In view of the above minig operation in the have not been carriedout by the lessee	NIL
6q 	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.		Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	Progressive mine closure operations could not acessed

Actual work

Remarks

Mineral Conservation:

Propasals

Item

Sl.No.

	grade-wise sorting within lease area		stopped For want of environmental clearance . A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical.	Manual sorting	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	NIL
7c	Different grade of mineral sorted out at mines.	Manual screening to seperate the size(100-200 mesh,200-250 mesh +250 mesh)	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	NIL
7d	Any beneficiation process at mines .	Manual screening to seperate the size(100-200 mesh,200-250 mesh +250 mesh)	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	NIL
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	-	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	NIL

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks

8a	Separate removal and utilization of topsoil (Rule 32)	360 CUBIC METERS	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	No top soil exist in the M.L.area
8b	Concurrent use or storage of topsoil	360 Cubic meters	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	As said there is neither concurrent use nor stock
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No proposals were made in the approved modified mining plan	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	There exists no dump of OB/waste rock
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposals were made in the Modified approvede mining plan	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	Does not arise
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not proposed	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lessee, In view of the above minig operation in the have not been carriedout by the lessee	Pit is not yet matured for reclamation

8f	Baseline information on existence of plantation and additional plantation done (Rule 41)		Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	There is no platatation except thorny bushes
8g	Survival rate		Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	Does not arise
8h	Water sprinkling on roads to control airborne dust		Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	No such activity is noticed
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	_	Mining operations are stopped For want of environmental clearance. A.D.MG. Kurnool has not been isuuing permits to the lesssee, In view of the above minig operation in the have not been carriedout by the lessee	As the mining operations not continued and review could not be done

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Up to March 2016 nil Monthly reyurns were received from lessee, Annual Return for year 2015- 16 has not been received from the lessee	NIL	NIL

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Annual Return for year 2015- 16 has not been received from the lessee	No observation could ber made	-
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	for year 2015- 16 has not been received from the	Tghere is no reclaimed area	-
9d	Scrutiny of Annual return on afforestation		No afforestation is observed	-
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)		There is no ROM stock exist	_
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Annual Return for year 2015- 16 has not been received from the lessee	NIL	NIL
9h	Scrutiny of Annual return on fixed assets		No observations could be made	-

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Details of violations observed during current violation pointed out	t inspection and compliance position of
Violation observed	Show couse position

Issued on Compliance on Rule NO. Issued on Compliance on

Date : (A.Prabhakar Rao)

Rule NO.

Indian Bureau of Mines