INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Bangalore regional office

Mine file No : KNT/BLR/FE/414/BNG Mine code: 30KAR03134

(i) Name of the Inspecting : A101) ARUN KUMAR

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine : Shanmukhappa Mandal, Nandhakumar HM, Imran Shaik, Ani

Official with

Designation

(iv) Date of Inspection : 09/10/2017 Prev.inspection date : 21/12/2014 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : RM BLOCK (ML 2296) 51HA

(b) Registration NO. : IBM/178/2011

(C) Category : A Mechanised

(d) Type of Working Opencast

(e) Postal address

> State : KARNATAKA District BELLARY Village RAMGAD Taluka SANDUR

Post office Pin Code :

FAX No. 08395-260676 (F),083952601

E-mail : vescosdr@yahoo.com

08395 - 260348, 9611786655 Phone

(f) Police Station : SANDUR

First opening date (g)

Weekly day of rest (h) : SUN

Address for : M/S.VEERABHADRAPPA SANGAPPA & COMPANY

correspondance 2-138, BELLARY ROAD,

SANDUR - 583119

3. : KAR1204 (a) Lease Number

> (b) Lease area : 51 Period of lease : 20 (C)

(d) Date of Expiry : 16/02/2021

Mineral worked 4. : IRON ORE Main 5. Name and Address of the

Lessee : VEERABHADRAPPA SANGAPPA & COMPANY

2/138, BELLARY ROAD, HOSPET, BELLARY KARNATAKA

Phone: FAX:

Owner : VEERABHADRAPPA SANGAPPA & COMPANY

NO.2/138, BELLARY ROAD, SANDUR, BELLARY KARNATAKA

Phone: FAX:

Mining Engineer

Name : NANDAKUMAR, Full Time

Qualification : B.E.MINING

Appointment/ : Termination date

Geologist

Name : S.MANDAL, Full Time

Qualification : M.SC(MINERAL EXPLORATION)

Appointment/: Termination date

Manager

Name : N.MALLESH

Qualification : FCC

Appointment/ :
Termination date

6. Date of approval of Mining Plan/Scheme of Mining Modif.of approved Mining Plan 06/03/2003
Mining Scheme rule 12 MCDR1988 28/07/2006
Mining Scheme rule 12 MCDR1988 01/10/2012
Modif.approved Mining Scheme 31/12/2013

Modif.of approved Mining Plan 24/02/2016 Modif.of approved Mining Plan 16/09/2016

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	Nil	No proposals	
1b	Exploration over lease area for geological axis 1 or 2	Ha.	G1+G2= 39.73 Ha.	Exploration conducted till 2014
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No proposal	NA	
1d	Balance area to be explored to bring Geological axis in 1 or 2	5.82 На	Nil	7.61Ha of non mineralized area used for dumping
1e	Balance reserve as on 01/04/20		G1-34818477, G2-3869389. as on 01.04.2017	As per AR
1f	General remarks of inspecting officers on geology, exploration etc			06 core boreholes, each of 60 mts depth is proposed in the year 2018-19 at 100 X100 mts grid interval. 07.61Ha of non mineralized area used for dumping.

Development :

Item	Propasals	Actual work	Remarks
		Developement done as per proposal	complied
		OB-1 benches MB-11 benches	Ob bench not developed due to non permission of tree cutting in the forest area. Violation pointed out
Stripping ratio or ore to OB ratio	1:0.51	1:0.15	Production proposals is for 1.1MT but CEC has reduced production to 0.845MT
Quantity of topsoil generation in m3	No proposal	NA	Generated small quantity utilized for plantation
	Location of development w.r.t.lease area Separate benches in topsoil, overburden and minerals (Rule 15) Stripping ratio or ore to OB ratio Quantity of topsoil	Location of development 1669438, E-w.r.t.lease area 659238-659700 Separate benches OB-2 benches in topsoil, MB-11 benches overburden and minerals (Rule 15) Stripping ratio 1:0.51 or ore to OB ratio Quantity of No proposal topsoil	Location of development 1669438, E- proposal w.r.t.lease area 659238-659700 Separate benches observed on topsoil, overburden and minerals (Rule 15) Stripping ratio or ore to OB ratio Quantity of topsoil Development done as per proposal benches observed on the proposal observed on the proposa

2e	Quantity of overburden generation in m3	172319	61611	Production proposals is for 1.1MT but CEC has reduced production to 0.845MT
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			The locations of the developments were found to be in line with the proposal. However very little advancement of benches were observed in between section line R6R6' & R4R4' distorting the stripping ratio.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One pit	L- 530 mts, W-160mts, H- 83 mts	Complied
3b	Quantity of ROM mineral production proposed	1.1 MT	0.844 MT	As per CEC
3с	Recovery of sailable/usable mineral from ROM production	95%	98%	In between R4 & R8 sections lateritic lumpy ore recovery percentage is increased
3d	Quantity of mineral reject generation	28749 tons	5000 tons	BHQ of +32 to -45% Fe is considered as mineral rejects
3e	Grade of mineral rejects generation and threshold value declared.	+35 to -45% Fe	+35 to -45% Fe	BHQ of +32 to -45% Fe is considered as mineral rejects
3f	Quantity of sub grade mineral generation.	No proposal	Nil	
3g	Grade of sub grade mineral generation	No proposal	NA	
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised with deep hole drilling & blasting	Actual as per proposal	Complied

3i	7	No monogol	NT7	
31	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposal	NA	
3j	Provision of drilling and blasting in mineral benches	Yes	Done in hard lumpy ores & BHQ	Only 10% of the total production requires blasting
3k	Provision of mining machineries in mineral benches	YES	Mining machineries like, excavator, tippers & loaders deployed.	Complied
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	YES Hight- 7 to 7.5m, Width- 8m	Bench height & width are are maintained.	Complied
3m	Total area covered under excavation/pits	26.470 На	26.470 На	
3n	Ore to OB ratio for the pit/mine during the year.	1:0.51	1:0.15	Production proposals is for 1.1MT but CEC has reduced production to 0.845MT.Higher recovery factor
30	Total area put in use under different heads at the end of year	Pit- 26.470 Ha R&R- 0.392 Ha Dump- 4.350 Ha Buildings- 1.270 Ha Others- 20.678 Ha	As per proposed	
3p	Production of ROM mineral during the last five year period as applicable	2011-12: Nill 2012-13: 0.59MT 2013-14: 0.59MT 2015-16: 0.59MT 2016-17: 1.10MT	2011-12: Nill 2012-13: 0.228MT 2013-14: 0.588MT 2015-16: 0.588MT 2016-17: 0.844MT	Actual production within the limits proposed

3q General remarks of inspecting officers on method of mining

The locations of the exploitation were found to be in line with the proposal. However very little advancement of benches were observed in between section line R6R6' & R4R4' distorting the stripping ratio.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	yes	Separate dumping for OB & mineral reject	
4b	Location of topsoil, OB and mineral reject dumps	N-1668650- 1669050, E- 659550-659905	Dumping as per proposal	complied
4c	Number of dumps within lease area and outside of lease area	1 WML	One dump inside the mining lease area	As per proposed
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Proposed outside the UPL	Southwestern side 200 m away from UPL	In order
4e	Number of active and alive dumps.	One	One dump	Only one dump is alive and active
4f	Number of dead dumps.	No proposal	Nil	
4g	Number of dumps established.	No proposal	Nil	No dead dumps for stabilization
4h	Whether Retaining wall or garland drain all along dumps are there.	Yes	Yes, Retaining wall and garland drain all along dumps are there.	complied
4i	Length of Retaining wall or garland drain all along dumps	Yes,proposed	Yes Retaining wall-75 m	Till date RW-1053m, GD-387m.
4 j	Number of settling ponds	No proposal	Nil	3 csettling ponds constructed in 2015

4k Specific comments of inspecting officer on waste dump management

The waste dump is dumped at earmarked place as proposed, but the terracing of the dumps is not done as per proposal. Violation pointed out.

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	Nil	No area is available for backfilling.
5b	Area under backfilling of mined out area	No proposal	Nil	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No proposal	NA	
5d	Total area fully reclaimed and rehabilitated	No proposal	Not applicable	
5e	General remarks of inspecting officers on backfilling and reclamation etc.			All the area is mineralized and no area is available for backfilling. There is no proposal as well.

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).	Yes	PMCP report submitted on 26.07.2017	

6b	Area available for rehabilitation (ha).	No proposal	Not applicable	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No proposal	NA	No area avialable for backfilling
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	Yes	Afforestation- 0.32 Ha	Afforestation done on waste land within lease area covering 0.32 Ha
бр	Compliance of environmental monitoring (core zone and buffer zone)	Yes, Two locations of air, water & noise monitoring station proposed.	Environmental monitoring is being carried out as per proposal	Environmental parameters within the limits
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			PMCP activities were carried out as per the approved plan and plantation done, construction of retaining wall and garland drains in place.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Yes	Yes, Crushing & screening unit installed in the mines.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical	Mechanical means of mineral sorting	Complied
7c	Different grade of mineral sorted out at mines.	Fe-62-63% Fe,	58% to below 60%Fe 60% to below 62%Fe 62% to below 65%Fe 65%Fe and above	Both the Lumps and fines of the same grading are sorted out at mines

7d	Any beneficiation process at mines .	No proposal	Not applicable	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			All the ROM except fines are crushed and screened. The fines and Lumps are segregated and sold in the domestic market.

Environment:

Separate removal and utilization of topsoil (Rule 32) 8b	Sl.No.	Item	Propasals	Actual work	Remarks
or storage of topsoil 8c Separate dumps for overburden, waste rock, rejects and fines (Rule 33) 8d Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use 8e Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) 8f Baseline information on existence of plantation and additional plantation done (Rule 41) 8c Separate dumps for OB, Generated waste, OB etc are dumped in dumping area 8e No proposal NA NA No proposal NA Not applicable Not applicable Separate dumps for OB, Generated waste, OB etc are dumped in dumping area Separate dumps for OB, etc are dumped in dumping area Separate dumps for OB, Separ	8a	and utilization of topsoil (Rule	No proposal	Nil	quantity utilized
for overburden, waste rock, rejects and fines (Rule 33) 8d Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use 8e Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) 8f Baseline information on existence of plantation and additional plantation done (Rule 41) Mineral reject & fines OB etc are dumped in dumping area NA NA No proposal NA Not applicable Not applicable Not applicable Solo Saplings affected by maining operations (Pits, dumps etc) 8f Baseline information on existence of plantation and additional plantation done (Rule 41)	8b	or storage of	No proposal	Not applicable	-
overburden, waste rock, rejects and fines dumps for restoring the land to its original use 8e Phased No proposal Not applicable restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) 8f Baseline 500 Saplings 350 saplings planted. maintenance & upkeep of the plantation of plantation and additional plantation done (Rule 41)	8c	for overburden, waste rock, rejects and	Yes		OB etc are dumped
restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) 8f Baseline 500 Saplings 350 saplings planted. maintenance & information on in 1 Ha area existence of plantation and additional plantation done (Rule 41)	8d	overburden, waste rock, rejects and fines dumps for restoring the land to its	No proposal	NA	
information on in 1 Ha area upkeep of the existence of plantation is plantation and taken care additional plantation done (Rule 41)	8e	restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps	No proposal	Not applicable	
8g Survival rate 85 % 85 %	8f	information on existence of plantation and additional plantation done		350 saplings planted.	upkeep of the plantation is
	8g	Survival rate	85 %	85 %	

8h	Water sprinkling Yes,pr on roads to control airborne dust	oposed Dust suppressio measures in pla	<u>-</u>
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area		The aesthetic beauty in and around the mine is good as licensee carried out afforestation and other environment protection measures

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns		M.R. Submitted up to July 2017 A.R. Submitted up to 2016-17	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer- ImranShaik, Geologist- Shanmukhappa Mandal, Manager- Nandhakumar HM,	Notice of appointment of Mining Engineer not received. Violation pointed out.	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	R&R- 0.392 Ha Dump- 4.350 Ha Buildings- 1.270 Ha	Appeared to be correct	
9d	Scrutiny of Annual return on afforestation	350 saplings plated with survival rate of 85% outside the Mining Lease area.	Appeared to be correct	

9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)		Appeared	to	be	correct
9f	Scrutiny of Annual return on ROM stock and/or graded ore	stock-	Appeared	to	be	correct
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	lumps -2140.6 Rs/ton, Fines	Appeared	to	be	correct
9h	Scrutiny of Annual return on fixed assets	Rs. 31893893	Appeared	to	be	correct
9k	Scrutiny of Annual return on mining machineries	Hyd.Excavators -5 Wheel Loaders- 3 Tippers-14 Water Tanker-5 Rock Drill-1	Appeared	to	be	correct

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 or			
MCDR17 Rule 11(1)	10/11/2017 22/12/2017				
Rule 46	10/11/2017 22/12/2017				

Date: (ARUN KUMAR)

Indian Bureau of Mines