INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Inspection under SDF for star rating of mines REPORT

Bangalore regional office

Mine file No: KNT/BLR/FE/455/BNG Mine code: 30KAR03160

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

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine : SRIKANT- MINES MANAGER

Official with Designation

(iv) Date of Inspection : 07/12/2020
(v) Prev.inspection date : 04/09/2018

PART-I : GENERAL INFORMATION

. (a) Mine Name : RAMGAD ML 2547

(b) Registration NO. : IBM/1010/2011

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : KARNATAKA
District : BELLARY

Village : RAMGHAD POST

Taluka : SANDUR
Post office : RAMGHAD

Pin Code

FAX No. : 08392-240462 (F), E-mail : ztco2000@yahoo.com

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Phone : 08392-240085 (O),984408500

(f) Police Station : SANDUR

(g) First opening date : 01/01/2008

(h) Weekly day of rest : SUN

2. Address for : M/S.ZEENATH TRANSPORT COMPANY,

correspondance 24, ZEENATH HOUSE, COWL BAZAR,

BELLARY - 583102

3. (a) Lease Number : KAR0262

(b) Lease area : 36.42

(c) Period of lease : 20

(d) Date of Expiry : 03/06/2021

4. Mineral worked : IRON ORE Main

5. Name and Address of the

Lessee : ZEENATH TRANSPORT COMPANY

ZEENATH HOUSE, COWL BAZAAR, BELLARY, BELLARY KARNATAKA

Phone: 40462, 40085

FAX :

Owner : SYED AHMED

BELLARY KARNATAKA Phone: 08392 - 260225 FAX : 08392- 240462

Mining Engineer

Name : GOVIND RAO, Full Time

Qualification : B E MINING Appointment/ : 09/07/2018

Termination date

Geologist

Name : T S CHALUVAMURTHY, Full Time

Qualification : MSc GEOLOGY

Appointment/ :
Termination date

Manager

Name : J.SHRIKANT

Qualification : FCC

Appointment/ : 11/05/2009

Termination date

6. Date of approval of Mining : Modif.of approved Mining Plan 02/04/2008 Plan/Scheme of Mining Modif.approved Mining Scheme 12/08/2010 Mining Scheme rule 12 MCDR1988 06/12/2012 MS modif under MCR 1960 21/08/2014 Modif.of approved Mining Plan 09/06/2016 MP review under 17(1) MCR 2016 08/11/2016

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No Proposal	Nil	No backlogs. 12 nos. of core bore holes drilled during FY 2017-18
1b	Exploration over lease area for geological axis 1 or 2		G1: 7.47 Ha. G2: 6.29 Ha	19.86 Ha ia mineralized area
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No proposal	Not applicable	Exploratory drilling carried out by M/s MAPP drilling & Exploration Pvt Ltd in the past. Approximate 13.72 Lakhs spent on exploration
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Nil	Nil
1e	Balance reserve as on 01/04/20	Nil	7.69 MT with average of 57.46 % Fe	As per Annual Returns 2019-20
1f	General remarks of inspecting officers on geology, exploration etc			So far 55 Core drill holes had been drilled in the ML area ,total meterage of 2459.3 mtrs

Development :

l.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Development Proposed: N1668296 TO N1668359, E660388 TO E660535 and N1667620 TO 1667795, E660965 TO 661218	Actual location of development: N1668298 TO N1668356, E660392 TO E660534 and N1667624 TO 1667793, E660969 TO 661213	Work carried out in D section and K, K1, L, L1 & M sections
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	benches for OB and mineral	Separate benches for OB and mineral maintained	Ore: 7 benches OB: 2 Benches

2c	Stripping ratio or ore to OB ratio	1: 0.09	1: 0.09	Nil
2d	Quantity of topsoil generation in m3	No proposal	NIL	No generation of top soil, as mining carried out in already broken up area.
2e	Quantity of overburden generation in m3	43,348 Tonnes	43,234 Tonnes	Bulk density (tons/Cu.mtr): Iron ore - 2.7 ,Lateritic Lumpy - 2.7 , Waste - 2.0
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			Development of the pit was carried out as per the proposal

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Single pit proposed	Working carried out in Single pit	1079 m (L) X 153 m (W) X 65 m (D)
3b	Quantity of ROM mineral production proposed	4,80,000 TONS	4,80,000 TONS	Nil
3c	Recovery of sailable/usable mineral from ROM production		95 % recovery achieved	Nil
3d	Quantity of mineral reject generation	No proposal	Nil	No generation of mineral reject
3e	Grade of mineral rejects generation and threshold value declared.	No proposal	NA	Nil
3f	Quantity of sub grade mineral generation.	No proposal	Nil	Nil
3g	Grade of sub grade mineral generation	No proposal	Nil	Nil

3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized method proposed for segregation of ROM	Mechanized method adopted for segregation of ROM	Dry crushing & screening.
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposals	No such study carried out	No wet beneficiation carried except crushing & screening of ROM.
3j	Provision of drilling and blasting in mineral benches	Drilling & blasting proposed	Drilling & blasting carried out for hard strata.	60 % of the total material handled is drilled & blasted using Slurry & Decord .
3k	Provision of mining machineries in mineral benches	Excavator tipper combination proposed	Excavator tipper combination used to mine the ore	Nil
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Height - 7.5 m, Width - 8.0	Height= 7.5 mt (Avg.), Width=8.0 mt	Bench height & width maintained
3m	Total area covered under excavation/pits	16.0 Ha. at the end of plan period	Actual 15.04 Ha (by the end of 2019-20)	Nil
3n	Ore to OB ratio for the pit/mine during the year.	1: 0.09	1 : 0.09	Ratio in tons
30	Total area put in use under different heads at the end of year		Covered under current (O/C) workings - 15.04 Ha ,Used for waste Disposal - 6.4 Ha.Occupied by plant, buildings, residential, welfare buildings & Roads - 2.65 Other purpose (Stock yard, green belt, environment production work - 25.64	Nil

3p	Production of ROM mineral during the last five year period as applicable	2015-16: 2016-17: 2017-18: 2018-19:	4,39,500 4,39,500 4,59,700 4,79,700 4,79,820 4,80,000	All units in tons. Actual production is within in the proposed limits.
3q	General remarks of inspecting officers on method of mining etc.			Working was carried out in single pit with stripping ratio of 1: 0.09 with drilling & blasting & use of excavator tipper combination.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Separate waste dump proposed	Separate waste dump maintained	No separate OB Dump observed in the Mine.
4b	Location of topsoil, OB and mineral reject dumps	Proposed location of OB dump: N 1667316 - 667457, E 661326 - 661447	Actual location of development: N 1667327-1667622, E 661326 - 661429	Nil
4c	Number of dumps within lease area and outside of lease area	WML -2 Dumps OML - NIL	WML -2 Dumps OML - NIL	One active dump and one inactive dump within ML.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Waste dump proposed outside the UPL	Waste dump was located at about 50 mts away from the UPL	Both dumps are located outside the UPL .
4e	Number of active and alive dumps.		One active dump located at North Eastern side of the ML	Nil
4f	Number of dead dumps.	One dead dump	One dead dump located at South western side of the ML	Nil

4g	Number of dumps established.	1 dead dump	One dead dump stabilized	Dead dump stabilized by plantation & coir matting.
4h	Whether Retaining wall or garland drain all along dumps are there.	& garland	Retaining wall & garland drain maintained.	Retaining wall & Garland Drain are constructed all along the Dump.
4i	Length of Retaining wall or garland drain all along dumps	No proposal	Retaing wall & garland drain were constructed previously	RW-2679 mtrs, GW - 2626 mtrs ,constructed in the past
4j	Number of settling ponds	No proposals	6 No. of Settling tanks constructed in the past & maintained.	Maintained in good condition
4k	Specific comments of inspecting officer on waste dump management			Waste dump management was satisfactory. One active dump and one inactive dump within ML. Retaining wall & Garland Drain are constructed all along the Dump.

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	Mineral is not exhausted
5b	Area under backfilling of mined out area	No proposal	Nil	Nil
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No proposal	Nil	Nil
5d	Total area fully reclaimed and rehabilitated	No proposal	Nil	Nil

5e General remarks of inspecting officers on backfilling and reclamation etc.

No backfilling proposed in the plan period & mineral persist at

depth

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
ба	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	Annual report on PMCP to be submitted on 1st July every year.	PMCP Report Submitted.	Submitted on 02.06.2020
6b	Area available for rehabilitation (ha).	No proposal	Nil	Nil
6c	afforestation done (ha).	0.5 Ha proposed	2.2 Ha gap plantation done on the slope of the inactive dump	3.55 ha covered under safety zone.
6d	No. of saplings planted during the year	Safety zone= 250 saplings Inactive dump= 250 saplings	Safety zone= 300 saplings Inactive dump= 300 saplings	Avenue (Out side ML area) =110 saplings, Total = 710
6e	Cumulative no .of plants	Not specified	WML: Agave -131000, Saplings - 88430 Nos. Seeds - 330 Kg OML: Agave -25000 Nos. Saplings - 23140 Nos.	5.55 Ha covered within ML area.
6f	Any other method of rehabilitation	No proposal	0.3 Ha of dump slope covered with Coir matting in the past.	Nil
бд	Cost incurred on watch and care during the year	Rs. 12500.00	Rs. 199,500	Includes desilting & maintaince cost of RW & SST's
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No proposal	Nil	Nil

6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No proposal	Nil	Nil
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	No proposal	Nil	Nil
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal	Nil	Nil
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No proposal	Nil	Nil
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	No proposal	Nil	Nil
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No proposal	Nil	Nil
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No proposal	Nil	Nil
6p	Compliance of environmental monitoring (core zone and buffer zone)	Environmental monitoring proposed in core zone & buffer zone	Environmental monitoring carried out in core zone & buffer zone on monthly basis & is within the limits	Environmental monitoring is carried out by Casmo Conscious Research Laboratory, Bellary

6q General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.

PMCP activities as proposed were being carried out. Monitoring of environmental parameters were done regularly.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Grade wise sorting proposed within the lease area.	ROM dispatched after crushing and screening as per proposal	Nil
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical method proposed for mineral sorting	Mechanical method adopted by dry crushing & screening.	2 units of dry crushing & screening plants
7c	Different grade of mineral sorted out at mines.	Fe%: 0-55%, +55-58%,58- 60%,60-62%,62- 65%,+65%	below 55%, +55-58%, 58-60%, 60-62%, 62-65%Fe are graded and dispatched.	Nil
7d	Any beneficiation process at mines .	No proposal	NIL	Only Dry process by mobile crusher & screening
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Mineral conservation is taken care. All the low grade minerals are blended with high grade to meet the market requirement.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No proposal	NIL	No top soil generated during FY 2019-20.
d8	Concurrent use or storage of topsoil	No proposal	Nil	Nil

8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Proposed separate dump for waste /OB.	Separate dump for waste /OB maintained	6 No. of terraces with 10 mtrs height in the active dump.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposal	Nil	Nil
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal	Nil	2.2 Ha of inactive dump (ID-1) is stabilized by afforestation with protective measures Viz., toe wall, Garland drains and silt settling tanks.
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	500 No. of saplings proposed	710 saplings planted inside and outside ML area	So far 41660 saplings planted on old dumps and 23740 saplings planted in safety zone area.
8g	Survival rate	80%	80%	Nil
8h	Water sprinkling on roads to control airborne dust	sprinkling	Water sprinkling done regularly on roads to control airborne dust	4 Water tankers each of 12 KL deployed.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			Aesthetic beauty in and around the mine was good as lessee has carried out afforestation, water sprinkling and other environmental protective measures as per RMP

Actual work

Remarks

Compliance of Rule 45:

Propasals

Item

Sl.No.

9a Status of Annual Returns submitted Monthly submission of Returns on 30.6.2020 submitted up Monthly and Annual returns to October 2020 Annual Returns submitted up to 2019-20 Violation issued 9b Scrutiny of Sri. J Mining Engineer cum Annual return Srikanth -Manager- Sri. J Srikanth for non submission for information Mining & Geologist- Veeresh of notice of on Mining Engineer cum appointment of kumar K.J Engineer, Manager Geologist Geologist and Sri. S. Srinivas -Manager Geologist 9c Scrutiny of Covered under Appears to be correct. Annual return on current (O/C) land use pattern workings 15.04 Ha , for area under pits, reclaimed Used for waste area, dumps etc. Disposal - 6.4 Ha. Occupied by land, buildings ,residential,w elfare buildings & Roads - 2.65 ha, Other purpose (Stock yard, green belt, environment production work - 25.64 На 9d Within lease Scrutiny of Appears to be correct. Annual return on area= 600 afforestation saplings Outside lease area = 110 saplings @ 80% survival rate 9e Scrutiny of NILNIL Annual return on mineral reject generation (Grade and quantity)

9f	Scrutiny of Annual return on ROM stock and/or graded ore		Appears to be correct
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost		Violation issued for improper computation of cost of production
9h	Scrutiny of Annual return on fixed assets		Appears to be correct.
9k	Scrutiny of Annual return on mining machineries	Back Hoe- 3 nos., Wheel Loader- 2nos,. Tipper- 15 nos, Water Tanker- 4nos, Crusher - 2ns.	Appears to be correct.

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

Violatio	n observed	Show couse position		
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on	
Rule 45(7)(i)	02/02/2021			
MCDR17 Rule 46(a)	02/02/2021			

Date: (ARUN KUMAR)

Indian Bureau of Mines