# INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR inspection REPORT

#### Bangalore regional office

Mine file No: KNT/BLR/FE/51/BNG Mine code: 30KAR03027

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

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine : 1. K.V.Bhaktavatsala Naidu -

Official with Designation

(iv) Date of Inspection : 08/01/2018
(v) Prev.inspection date : 13/11/2015

PART-I : GENERAL INFORMATION

. (a) Mine Name : JAMBUNATH (106 AC)

(b) Registration NO. : IBM/202/2011

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : KARNATAKA
District : BELLARY
Village : NCB RANGE
Taluka : SANDUR
Post office : KARIAGANUR

Pin Code :

FAX No. : 08394-230782

E-mail : goggabrothers@rediffmail.cc

Phone : 08394-320711, 231487,23161

(f) Police Station : SANDUR

(g) First opening date : 01/04/1959

(h) Weekly day of rest : SUN

2. Address for : M/S.GOGGA GURUSANTHIAH & BROS

correspondance MINE OWNERS & MINERAL GRINDERS, POST BOX NO 4,

NEHARU CO-OPERATIVE COLONY, HOSPET, BELLARY-583201

3. (a) Lease Number : KAR0174 (b) Lease area : 42.89

(c) Period of lease : 20

(d) Date of Expiry : 19/10/1989

4. Mineral worked : CLAY (OTHERS) Associated

IRON ORE Main

5. Name and Address of the

Lessee : GOGGA GURUSANTHIAH & BROS

POST BOX NO 4, NEHARU CO-OP COLONY, HOSPET, BELLARY

KARNATAKA

Phone: 08394-28787, 24617

FAX :08394-25782

Owner : Gogga Vishwanath Swamy

Managing Partner, M/s G.G. & Bros. P.B.No-04, N.C. Colony Hospet BELLARY

KARNATAKA

Phone: 9448360612

FAX :

Mining Engineer

Name : K.V.BAKTHA VASTHALA NAIDU, Full Time

Qualification : B.E.MINING Appointment/ : 28/12/2012

Termination date

Geologist

Name : MEKALA PEDDANNA, Full Time

Qualification : Msc GEOLOGY Appointment/ : 28/12/2012

Termination date

Manager

Name : K.V.BAKTHA VASTHALA NAIDU

Qualification : B.E.MINING Appointment/ : 28/12/2012

Termination date

6. Date of approval of Mining Plan/Scheme of Mining : Renewal under rule 22 MCR1960 03/10/1988 17/03/1992 Modif.of approved Mining Plan Mining Scheme rule 12 MCDR1988 05/08/1994 Renewal under rule 22 MCR1960 15/12/1998 Mining Scheme rule 12 MCDR1988 05/01/2005 14/02/2006 Modif.approved Mining Scheme 18/08/2009 Mining Scheme rule 12 MCDR1988 Modif.approved Mining Scheme 20/05/2013 Mining Scheme rule 12 MCDR1988 27/02/2014 Modif.approved Mining Scheme 08/09/2015 MP modif under 17(3) MCR 2016 31/03/2017

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

## Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No proposal	Nil	-
1b	Exploration over lease area for geological axis 1 or 2	No proposal	G1 = 4.57 Ha. G3 = 0.11 Ha.	7 core boreholes were drilled with total of 677 Mts in the previous plan period. G3 = 0.11 Ha. ( no man's land)
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	No Proposal	NA	-
1e	Balance reserve as on 01/04/20		2355371 Tons as on 01.04.2017	
1f	General remarks of inspecting officers on geology, exploration etc			07core boreholes were drilled in the year 2014-15, total meterage amounting to 677 Mts. After the exploration the area has increased from 1.61 Ha to 4.57 Ha under G1 level. There is no future proposal of exploration as per the approved document.

# Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	N-1683380- 1683677, E- 653926-654254	Location of the development were as per the proposal	In section lines CC'- JJ'
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	benches in OB	Separate benches in OB & mineral maintained	OB-4 benches Mineral-3 benches

2c	Stripping ratio or ore to OB ratio	1:1.68	1 :1.65	No Significant change
2d	Quantity of topsoil generation in m3	No proposal	NA	The entire area is broken up and there is no topsoil in the area proposed for mining.
2e	Quantity of overburden generation in m3	235122 Ts	231059 Ts	-
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			The development of the mine is carried out as per the proposal. There were 3 ore benches and 4 OB benches with no generation of top soil.

## Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One pit proposed	Working in one pit	Approx. Pit dimension = L 450 X W 250 X D 98 M
3b	Quantity of ROM mineral production proposed	1,39,950 Ts	1,39,859 Ts	No significant change
3с	Recovery of sailable/usable mineral from ROM production	90% Subsidiary	Main reef - 90% Subsidiary reef - 50%	-
3d	Quantity of mineral reject generation	No Proposal	NA	There is no mineral rejects from this mine
3e	Grade of mineral rejects generation and threshold value declared.	No Proposal	NA	-

3f	Quantity of sub grade mineral generation.	No Proposal	NA	Sub grade mineral generation has not been considered separately, as the grade of sub grade mineral varies between 55 & 58 % Fe, which will be suitably blended with HG ore.
3g	Grade of sub grade mineral generation	No proposal	NA	-
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized method is proposed for segregation of ROM by C.S plant.	Mechanized method is adopted for segregation of ROM by C.S plant.	-
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No Proposal	NA	-
3ј	Provision of drilling and blasting in mineral benches	Provision is made for drilling & blasting in mineral benches	Accordingly deep hole drilling & blasting is being practiced	Rock drill of 100 mm .diameter is used with burden of 2.00 m & Spacing of 3.00 m.
3k	Provision of mining machineries in mineral benches	Provision is made for use of mining machineries	Excavator - 4 No's, Drilling Machine - 1 no's Tippers (10 tonner) = 5 Nos, Tippers (16 tonner) = 7 nos Loader - 2 Nos. Crushing & screening plant - 01 no( 150 TPH) Water tanker - 3 Nos, Diesel tanker - 01 No, Mist Spray - 01 No	Mining M/c used as per proposal
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM		Height of the benches are in order, but the width of the few benches are less than the bench height	Violation pointed out for lesser width
3m	Total area covered under excavation/pits	11.92 на	11.92 на	-

3n	Ore to OB ratio for the pit/mine during the year.	1: 1.68	1 : 1.65	No significant change
30	Total area put in use under different heads at the end of year	Area for Mining -11.92 Ha, Area for Waste Dumps - 14.52 Ha Infrastructure -2.95 Ha, Other purposes:14.01 Ha	Appeared to be correct	-
3p	Production of ROM mineral during the last five year period as applicable	2012-13 : Nil  2013-14 : 140000 Ts 2014-15 : 140000 Ts 2015-16 : 140000 Ts 2016-17 : 139950 Ts	2012-13: Nil  2013-14: 41843 Ts 2014-15:131856 Ts 2015-16: 139545 Ts 2016-17: 139859 Ts	Mining operations resumed on 13.02.2014 & actual production within the proposed limits
3q	General remarks of inspecting officers on method of mining etc.			Exploitation of the ore is done within the proposed grids using heavy machineries and drilling & blasting .There is no mineral rejects. The mining operations resumed on 13.02.2014.

### Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	_	O.B is dumped in the earmarked area as proposed	-
4b	Location of topsoil, OB and mineral reject dumps	_	AD 1 ( OB active dump) N-1683636-1683912 ,E-654241-654438	: -

4c	Number of dumps within lease area and outside of lease area	Dumps within Lease area-06 Dump outside the lease area-1	Dumps within Lease area- 06 Dump outside the lease area-1	06 dumps inactive,01 dump active
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Dumps proposed outside the UPL	Location of the dump is 50 mtrs away from UPL	-
4e	Number of active and alive dumps.	01	01	-
4f	Number of dead dumps.	05	05	Stabilized by plantation
4g	Number of dumps established.	05	05	All 05 dead dumps are stabilized by plantation within the lease area
4h	Whether Retaining wall or garland drain all along dumps are there.	No Proposal	700*3.5*0.6 mt Retaining wall constructed	Retaining Wall & Garland drain proposed for 9 yrs have been completed in 2014 only.
4i	Length of Retaining wall or garland drain all along dumps	No Proposal	1180*2*1 M Garland drain constructed	Retaining wall of total length 1639 mtrs & garland drain of total length 1780 mtrs constructed in the year 2014.
4j	Number of settling ponds	No Proposal	NA	2 No's of silt settling ponds constructed in the year 2013
4k	Specific comments of inspecting officer on waste dump management			Waste dumping is carried out as per the proposal. Retaining wall with garland drain in place all along the toe of the waste dump was observed.

### Solid Waste Management - Backfilling:

Sl.No. Item Propasals Actual	work Remarks
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5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	No proposal	NA	_
5b	Area under backfilling of mined out area	No proposal	NA	-
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	NA	-
5e	General remarks of inspecting officers on backfilling and reclamation etc.			There was no proposal for backfilling in the reporting year. None of the areas of mined out pits were matured for backfilling due to occurrence of mineral 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 submitted for the year 2016-17 on 07.07.2017	-
6b	Area available for rehabilitation (ha) .	No proposal	NA	-
6c	afforestation done (ha).	No proposal	NA	-
6d	No. of saplings planted during the year	No proposal	NA	-
6e	Cumulative no .of plants	No proposal	NA	-

6f	Any other method of	No proposal	NA	-
6g	rehabilitation Cost incurred on watch and care during the year	No proposal	NA	-
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	No proposal	NA	-
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No proposal	NA	-
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	No proposal	NA	-
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal	NA	-
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No proposal	NA	-
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	on road side,1400	5610 No's on dump,700 No's on road side,1400 No's-green belt development	-
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	on dumps - 1.56 Ha,Road side - 0.2 Ha,Green belt - 0.40Ha	on dumps - 1.56 Ha,Road side - 0 .2 Ha,Green belt - 0.40Ha	-

60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	-	_	By way of afforestation
бр	Compliance of environmental monitoring (core zone and buffer zone)		Carried out environmental monitoring in core zone ( Mines office, Waste dump, Haul Roads& Loading point ) & Buffer zone (Vaddralli , Kariganuru, Kallahalli , Venkatagiri)	Environmental parameters within the permissible 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 were in place.

#### Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	It was proposed to carry out sorting of grade wise mineral within the lease.	Grade wise mineral sorting is being carried out within the lease area.	-
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical method	Grade wise mineral sorting by mechanical method	150 TPH dry crushing & screening plant for sizing
7c	Different grade of mineral sorted out at mines.	Below 55 % Fe 55-58 % Fe 60-62 % Fe 62-65 % Fe	Grades of mineral sorted out at mines Below 55 % Fe 55-58 % Fe 60-62 % Fe 62-65 % Fe	-
7d	Any beneficiation process at mines .	No Proposal	NA	There is no beneficiation process except mechanical crushing & screening plant for sizing of ore.

7e General remarks
of inspecting
officer on
Mineral
conservation and
beneficiation
issues

Grade wise sorting & sizing done within the lease area as planned using crusher and screening arrangement.

#### Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No Proposal	NA	There is no topsoil to be handled. However 750 CUM of top soil was procured from outside and used for afforestation on waste dumps.
8b	Concurrent use or storage of topsoil	No Proposal	NA	-
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Separate OB dump proposed	Separate OB dump maintained	-
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Proposal	NA	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Proposed for Dump	Afforestation in the active dump 5610 No's, all along the roads 700 No's, Safety zone 1400 No's around the mining area.	Species: Badami, Arali, Bevu, Neerale, Hunse, Nelli, Hippe, Holematti.

8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Available	With in Mining Lease area-7758 saplings Outside Mining lease area -122 saplings	-
8g	Survival rate	No proposal	WML-65 % OML-60%	-
8h	Water sprinkling on roads to control airborne dust	sprinkling	Three water tankers of 20000 ltr's, 10000 ltr's \$ 5000 ltr's provided for water sprinkling on roads to suppress the dust.	In addistion to WT's, 12000 liter's capacity of mobile mist vehicle fitted with nozzles to eject water mist is used for effective suppression of airborne dust
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			Plantations have been done in the lease area. Three water tankers & one mist spraying vehicle deployed for suppression of dust. Greenery is maintained in & around the lease area.

## Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns		Submitted online monthly returns up to Dec -2017 and annual returns for the year 2016-17.	Annual Returns submitted on 12.07.2017
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Manager & Mining Engineer - K.V.Bhaktavats ala Naidu Geologist - Mekala Peddanna	Mining Engineer & Geologist appointed as per the given in AR	

9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	mining - 11.92 Ha,waste dumps - 14.52 Ha c.s	Appeared to be correct
9d	Scrutiny of Annual return on afforestation	Within the lease area 7758 No's of trees planted and survival rate of 65% and Outside the lease area 122 No's of trees planted and survival rate is 60%	Appeared to be correct
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	There is no mineral rejects from this mine
9f	Scrutiny of Annual return on ROM stock and/or graded ore	ROM Opening Stock - Production- 139859 Tons Closing Stock- 1103 Ts Dump workings (SGMD) - 251256 Ts	Appeared to be correct
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Sale value-Rs.2011/Ton Ex. Mine price-Rs.1809/Ton Production cost-Rs 608.25/ton	Appeared to be correct

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9h
       Scrutiny of
                       Value of Fixed Appeared to be correct
       Annual return on Assets
       fixed assets
                        112694301 /-
9k
       Scrutiny of
                        Machinery
                                     Appeared to be correct
       Annual return on details
       mining
                        Excavator
       machineries
                                  - 04
                        Nos
                        Front end
                        loaders - 02
                        No's
                        Dumpers
                                 - 07
                        No's
                        Tippers
                        05 No's
                        Water tankers
                              - 04
                        No's
                        Air
                        compressors
                        - 01 No
                        Wagon drills
                                - 01
                        No
                        Crusher
                        01 No
                        Diesel
                        Generator
                        02 No's
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# Details of violations observed during current inspection and compliance position of violation pointed out

Violation	n observed	Show couse position	
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on
MCDR17 Rule 11(1)	05/02/2018		
MCDR17 Rule 31(1)	05/02/2018		

Date: (ARUN KUMAR)

Indian Bureau of Mines