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/	125	/BNG Mine code : 30KAR03013
	(i)	Name of the Inspecting Officer and ID No.	g :	A101) ARUN KUMAR
	(ii)	Designation	:	Deputy Controller Mines
	(iii)	Accompaning mine Official with Designation	:	Shri,G. Pompapathi-Manager ,Shri.Manjunath -Asst Min
	(iv)	Date of Inspection	:	29/08/2019
	(v)	Prev.inspection date	:	13/11/2018
		PZ	RT-	I : GENERAL INFORMATION
1.	(a)	Mine Name	:	ZEENATH M.L.2121
	(b)	Registration NO.	:	IBM/1010/2011
	(c) (d) (e)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone	:::::::::::::::::::::::::::::::::::::::	ca.padmaraj@gmail.com,ztco: 08392-240085 (0),9844085004
	(f) (g)	Police Station First opening date		SANDUR 05/10/1996
	(g) (h)	Weekly day of rest		SUN
2.	Addre	ess for espondance		SRI.SYED AHMAD, MANAGING PARTNER 24, Zeenath House, COWL BAZAR, BELLARY, PIN - 583102
3.		Lease Number Lease area Period of lease Date of Expiry	:	KAR0262 36.42 20 03/06/2021
4.	Mine	ral worked	:	IRON ORE Main

04/06/2018

02/07/2018

5. Name	and Address of	the		
	Lessee	:	ZEENATH TRANSPORT COMPANY	
			ZEENATH HOUSE, COWL BAZAAR, BELLARY, BELLARY KARNATAKA Phone:40462,40085	
			FAX :	
	Owner	:	Syed Ahmed	
			Zeenath Transport Company 24, Zeenath House, Cowl Bazar Ballery BELLARY KARNATAKA Phone: 08392240085	
			FAX : 08392240462	
	Agent	:	Syed Aslam	
			Zeenath Transport Company Zeenath House, Cowl Bazar Bellary BELLARY KARNATAKA Phone: 08392240085	
			FAX : 08392240462	
	Mining Enginee:	r		
	Name	:	T. Varaprasad,Full Time	
	Qualification	:	B.E.MINING	
	Appointment/ Termination day	: te	21/05/2018	
	Geologist			
	Name	:	S. Srinivas,Full Time	
	Qualification	:	M. Sc. (Geology)	
	Appointment/ Termination dat	: te	21/01/2019	
	Manager			
	Name	:	G. Pompapathai	
	Qualification	:	FCC	
	Appointment/ Termination dat		14/12/2018	
	of approval of N Scheme of Mining		ng : Renewal under rule 22 MCR1960 Renewal under rule 22 MCR1960 Mining Scheme rule 12 MCDR1988 Mining Scheme rule 12 MCDR1988 Modif.of approved Mining Plan Modif.of approved Mining Plan MP modif under 17(3) MCR 2016 FMCP under 23C(1)	23/10/1989 15/11/1996 27/11/2002 22/06/2006 13/05/2016 09/06/2016 08/11/2017 04/06/2018

FMCP under 23C(1)

MP modif under 17(3) MCR 2016

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	9 Core drilling	9 Core drilling + 6 DTH drilling	15 Holes drilled with a meterage of 1013 mtrs.No backlog
1b	Exploration over lease area for geological axis 1 or 2		G1 8.00 Ha G2 3.65 Ha	11.65 Ha is mineralized area. Exploration carried out for depth persistence.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No proposal	Core drilling: M/s Geotech Exploration DTH Drilling : Sri Balaji Borewells Total Expenditure :Rs.12,68,286.00	Exploratory drilling carried out by M/s Geotech Exploratio, Nagpur & Sri Balaji Borewells, Sandur
1d	Balance area to be explored to bring Geological axis in 1 or 2	No proposal	Nil	-
1e	Balance reserve as on 01/04/20		4708579 Tons	As per Annual Returns 2018-19
lf	General remarks of inspecting officers on geology, exploration etc			So far 40 No. of Core & DTH bore holes has been drilled in the ML area, total meterage 2356 mtrs

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	N1674891,	N1674540 to N1674870, E656040 to E655870	Work carried out in A2-A2', B-B' to H-H' sections
2b	overburden and		Separate benches for OB and mineral maintained	OB-11 benches & Ore-6 benches
2c	Stripping ratio or ore to OB ratio	1 : 0.47	1 : 0.47	No change

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	85065 tons	84665 tons	Bulk density : Iron ore - 3 tons/Cu.mtr BHQ -2.6 tons/ Cu.mtr Waste - 2.0 tons/Cu.mtr
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			No deviation with respect to development was observed during the course of inspection

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Single pit	Working carried out in Single pit	App. Dimension = 650mtr(L) x 180 mtrs (W) x 110 Mtrs depth
3b	Quantity of ROM mineral production proposed	1,80,000 TONS	1,79,920 TONS	No change
3c	Recovery of sailable/usable mineral from ROM production	T T T T T T T T T	90 % 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	Not applicable	Nil
3f	Quantity of sub grade mineral generation.	No proposal	Nil	No sub grade mineral generated
3g	Grade of sub grade mineral generation	No proposal	Not applicable	Nil

3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized method proposed for segregation of ROM	Mechanized method adopted for segregation of ROM	One unit of Dry crushing & screening (150TPH)deployed
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposals	Not applicable	No wet beneficiation carried except crushing & screening of ROM
3j	Provision of drilling and blasting in mineral benches	Provision made for drilling and blasting	Drilling & blasting is carried out in hard strata. Slurry explosive in combination with D- cord & Nonel detonators	30 % of the total material handled is drilled & blasted
3k	Provision of mining machineries in mineral benches	Proposed mining machineries in mineral benches Excavator -2 Nos. Wheel loader - 1 Nos. Drill - 1 Nos. Tipper - 6 Nos. Crusher & Screen - 1 Nos	Following mining machineries used : Excavator -2 Nos. Wheel loader - 1 Nos. Drill - 1 Nos. Tipper - 6 Nos. Crusher & Screen - 1 Nos.	Nil
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Proposed bench Height-6 to 8 mt Width- 7.0 - 10mt	Height= 7.0 mt (Avg.) Width=7- 8 mt	nil
3m	Total area covered under excavation/pits	20.97 Ha at the end of plan period 2019-20	Actual 20.97 Ha	Nil
3n	Ore to OB ratio for the pit/mine during the year.	1 : 0.47	1 : 0.47	No change

30	Total area put in use under different heads at the end of year	Mining-20.97Ha Waste dumps- 14.00 Ha Mineral stack- 0.40 Ha Roads - 2.35	Area under Mining - 20.97 Ha , Dumping- 14.0 Ha Infrastructure - 3.68 Ha Work done under PMCP - 4.5 Ha Others - 4.93 Ha (Stock yard & Green Belt)	Nil
3p	Production of ROM mineral during the last five year period as applicable	2014-15: NIL 2015-16: 1,20,000 2016-17: 1,80,000 2017-18: 1,80,000 2018-19: 1,80,000	2014-15: NIL 2015-16: 1,19,500 2016-17: 1,49,820 2017-18: 1,79,700 2018-19: 1,79,920	All units in tons. Actual production is within in the proposed limits.
3q	General remarks of inspecting officers on method of mining etc.			Mining operations carried out as as per approved modified MP

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	e Separate waste dump maintained	No generation of top soil and mineral rejects.
4b		1674894 -	OB dump (AD-2) : N 1674880 -16674870, E 655726 - 655870	Nil
4c	Number of dumps within lease area and outside of lease area	lease- 07	In Active Dump ID 1 to ID5	Two active dump and Five inactive dump within ML
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Waste dump proposed out the UPL	Waste dump is located at about 40 mtrs away from the UPL	Both dumps are located out side the UPL

4e	Number of active and alive dumps.		One active dump maintained	Towards North Westren side of the ML
4f	Number of dead dumps.	Five dead dump	Five dead dump	Nil
4g	Number of dumps established.	Five dead dump	Five dead dump stabilized	Dead dump stabilized by plantation
4h	Whether Retaining wall or garland drain all along dumps are there.		RW & GD maintained as per the approved R & R plan	Nil
4i	Length of Retaining wall or garland drain all along dumps	No proposal	Nil	1015 mtrs of R W and 2060 mtrs GD constructed in the previous years
4j	Number of settling ponds	No proposals	One Settling tank constructed in the previous years.	Condition is Good & Effective
4k	Specific comments of inspecting officer on waste dump management			Waste dump management is carried out as per the approved document

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 applicable	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	No top soil generated
5d	Total area fully reclaimed and rehabilitated	No proposal	Nil	Nil

5e	General remarks	Mined out pit is
	of inspecting	not matured for
	officers on	back filling and
	backfilling and	converting into
	reclamation etc.	water reservoir

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).	Annual report on PMCP to be submitted on 1st July every year.	Submitted vide letter dated 07.06.2019	
6b	Area available for rehabilitation (ha) .	9.77Ha	Plantation done on 9.77Ha of existing dumps	Nil
бс	afforestation done (ha).	Inactive dump -0.5 Ha Avenue=0.75 Ha	Gap filling done on the slope of the inactive dump	1.25 ha covered
6d	No. of saplings planted during the year	Inactive dump= 500 saplings Avenue=750 saplings	Inactive dump: 700 saplings Avenue=955 saplings	Safety zone= 200 saplings,Total = 1855 saplings
бе	Cumulative no .of plants	Not specified	With in the ML :Agave - 12000 Nos. Saplings - 37561	8.261 Ha covered within ML area
6f	Any other method of rehabilitation	No proposal	Nil	Nil
бg	Cost incurred on watch and care during the year	Rs. 125000.00 proposed	Rs. 3,71,000.00 spent	spent towards plantation, watering, forest fire line management and after care
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No proposal	Nil	Ore is not exhausted & pit is not matured for backfilling

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
бр	Compliance of environmental monitoring (core zone and buffer zone)	Environmental monitoring proposed in core zone & buffer zone	Environmental monitoring carried out for air, water, noise & soil in core zone & buffer zone on monthly basis	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 were carried out as per the approved document

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	after crushing	ROM dispatched after crushing and screening as per proposal	Lumps-65471.60 Tons,Fines- 102400.00 tons Total=167871.60
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	lunits of dry crushing & screening plants
7c	Different grade of mineral sorted out at mines.		62-65% & +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			No deviation with respect to mineral conservation was observed during course of MCDR inspection.

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 2018-19
8b	Concurrent use or storage of topsoil	No proposal	Nil	-

8c Separate dumps Separate dump for waste The active dump Proposed for overburden, separate dump /OB maintained having height 10 waste rock, for waste /OB. mtrs . rejects and fines (Rule 33) 8d Use of Ore is not No proposal Nil overburden, exhausted to waste rock, restore the land. rejects and fines dumps for restoring the land to its original use 8e 7.62 Ha of Phased Mined out pit was not No proposal inactive dump (IDrestoration, matured for back filling reclamation and 1 to 5) is rehabilitation stabilized by of lands afforestation with affected by protective mining measures Viz., toe operations wall, Garland (Pits, dumps drains and silt settling tanks etc) 8f Baseline 1450 No. of 1855 saplings planted So far 255138 information on saplings inside ML area saplings planted existence of on old dumps and proposed plantation and 49561 Saplings additional planted in safety plantation done zone area (Rule 41) Survival rate 75% 75% nil 8g 1 Water tankers 8h Water sprinkling Water Water sprinkling was each of 12 KL done regularly on roads on roads to sprinkling to control airborne dust control airborne proposed on deployed dust roads to control airborne dust 8i General remarks Aesthetic beauty of inspecting in and around the officer on mine was good as aesthetic beauty lessee has carried in and around out afforestation, mines area water sprinkling and other environmental protective measures as per RMP

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks

9a Status of Monthly Annual Returns submitted submission of Returns on 27.6.2019 submitted up Monthly and Annual returns to July 2019 Annual Returns submitted up to 2018-2019 9b Scrutiny of Sri. G. In place of Sri. T. Varaprasad, Sri. Annual return Pompapathi for information Manager Manjunatha is working as on Mining Sri. T. Mining Engineer Engineer, Varaprasad -Geologist and Mining -Manager Engineer Sri. S. Srinivas -Geologist 9c Scrutiny of Area under Appears to be correct Annual return on Mining - 20.97 land use pattern Ha , for area under Dumping- 14.0 pits, reclaimed Ha area, dumps etc. Infrastructure - 3.68 Ha Work done under PMCP -4.5 Ha Others - 4.93 Ha (Stock yard & Green Belt) 9d Scrutiny of Within lease Appears to be correct Annual return on area= 800 afforestation saplings Outside lease Area = 955 saplings @ 75% survival rate 9e Scrutiny of No generation of mineral NIL Annual return on reject mineral reject generation (Grade and quantity)

9f Scrutiny of ROM : O/s -Appears to be correct Annual return on 512.00Tons, ROM stock and/or production 179920 tons, graded ore C/s -512.00 tons Dump working:0/s -27854.98Tons, production -0tons, C/s -27854.98tons 9g Scrutiny of Cost of Appears to be correct Annual return on Production sale value, Ex. =Rs.810.75/ton Mine price and production cost Sale value & Ex. Mine price =Rs.3316/ton 9h Scrutiny of Rs.3751806.00 Appears to be correct Annual return on including fixed assets plant machinery and transport equipment 9k Scrutiny of Excavators -Appears to be correct Annual return on 2Nos. mining Wheel Loader machineries 1 Nos. Tippers - 6 Nos. Water tanker -1 Nos. Crusher - 1 Nos

Details of violations observed during current inspection and compliance position of violation pointed out						
	Violation observed Show couse position					
Rule 1	NO.	Issued on	Compliance on	Rule NO.	Issued on Compliance on	
MCDR17	Rule 11(1)	11/09/2019				
MCDR17	Rule 33	11/09/2019				

Date :

(ARUN KUMAR)

Indian Bureau of Mines