INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Review and updation of Mining Plan REPORT

Bangalore regional office

	Mine f	file No : KNT/BLR/FE/2	00,	BNG	Mine	code	: 30KAR03065
	(i)	Name of the Inspecting Officer and ID No.	:	P005) C.PARAMESHWARAN			
	(ii)	Designation	:	Deputy Controller Mines			
	(iii)	Accompaning mine Official with Designation	:	Shri. Gopal Joshi. DGM Mine	25		
	(iv)	Date of Inspection	:	05/11/2019			
	(v)	Prev.inspection date	:				
		PAF	2 T -	I : GENERAL INFORMATION			
1.	(a)	Mine Name	:	SANKALAPURAM 188 AC			
	(b)	Registration NO.	:	IBM/154/2011			
	(c) (d) (e)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone	: : : : : : : : :	KARIGANUR 583201 08394-265424 (F), office@rbssn.com 08394-265011/265825/265424			
	(f) (g)	Police Station First opening date		RURAL POLICE STATION 23/06/1986			
	(h)	Weekly day of rest		SUN			
2.	Addre	ess for espondance	:	M/S.R.B.SETH SHREERAM NARSI D.No 1499/1, P.B.NO.38, HOS BELLARY-583201.			
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	:	KAR0219 111.09 20 22/06/2026			
4.	Miner	ral worked	:	IRON ORE Main			

22/07/2005

13/05/2010

12/05/2015

04/01/2016

01/06/2017

5.	Name and Address of the	
	Lessee :	R.B.SETH SHREERAM NARSINGDAS
		D.No-1499/1, P.B.NO.38,
		Post-Kariganur HOSPET-583
		201 BELLARY KARNATAKA Phone:08394-266011
		FAX :08394-265424
	Owner :	AJAY SARAF
		D.NO 1499/1, P.O BOX NO 38 KARIGANUR HOSPET BELLARY KARNATAKA
		Phone:
		FAX :
	Agent :	
		RBSSN PVT LTD BELLARY KARNATAKA
		Phone: 990055004
		FAX :
	Mining Engineer	
	Name :	Pradyumna R. Urs.,Full Time
	Qualification :	BE-Mining
	Appointment/ :	15/08/2017
	Termination date	
	Geologist	
	Name :	V ANANDA KUMAR,Full Time
	Qualification :	
	Appointment/ :	01/02/2018
	Termination date	
	Manager	
	Name :	GOPAL JOSHI
	Qualification :	DIP IN MINING, FCC
	Appointment/ :	01/04/2006
	Termination date	
-		
6.	Date of approval of Min Plan/Scheme of Mining	ing : Existing rule 11 MCDR1988 15/10/1993 Mining Scheme rule 12 MCDR1988 31/01/2002
		Mining Scheme rule 12 MCDR1988 10/05/2002
		Modif.approved Mining Scheme 08/03/2004

Renewal under rule 24 MCR1960

Mining Scheme rule 12 MCDR1988

Mining Scheme rule 12 MCDR1988

Modif.of approved Mining Plan

Modif.of approved Mining Plan

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	No proposals	Nil	nil
1b	Exploration over lease area for geological axis 1 or 2	43Trial Pits;	43 Trial Pits; Pit Size - 2(L) X 2(B) X 3(D)	same as above
lc	Exploration Agencies and Expenditure in lakh rupees during the year	Rai Bahadur Seth Shreeram Narasingdas Pvt Ltd	Trial Pits made by RBSNPL using its own equipment and manpower	Same no changes.
1d	Balance area to be explored to bring Geological axis in 1 or 2	Given in the approved document.	Area under G-2 - 2.41 Ha	no changes.
1e	Balance reserve as on 01/04/20	Given in the approved document.	Reserves - 2.866 Millior MT Remaining Resources - 3.843 Million MT	the AR & the
lf	General remarks of inspecting officers on geology, exploration etc	Given wherever applicable.	Done as per the approved document.	l yes done appropriately.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Pit-1, Pit-4,	Pit-4, NE Side of Pit-3 in Float Ore	As above.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Iron Ore and 2 Benches in	2 Benches in Float Iron Ore	Given above .
2c	Stripping ratio or ore to OB ratio		1:0.12 (T:T) (Up to September 2019)	The overburden generated up to September 2019 is considered.

2d	Quantity of topsoil generation in m3	No proposals.	Nil	Nil
2e	Quantity of overburden generation in m3	(For FY 2019-	26,250 CuM (Up to September 2019)	The Actual quantity of 10,500 MT (26,250 CuM) of waste was generated up to September 2019.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	Given in the approve document.	Yes it is followed.	AS per the proposals within the approrved document.

Exploitation:

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Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Pit-1, Pit-4, NE Side of Pit-3 in Float Ore & Northern part of area in Float Ore zone.	Pit-4, NE Side of Pit-3 in Float Ore	WITHIN THE PROPOSALS.
3b	Quantity of ROM mineral production proposed	294779 MT (For FY 2019- 20)	92,000 MT (Up to September 2019)	The Actual quantity of 92,000 MT was produced up to September 2019.
3с	Recovery of sailable/usable mineral from ROM production		92,000 MT (Up to September 2019)	NO changes.
3d	Quantity of mineral reject generation	No proposals.	Nil	Nil
3e	Grade of mineral rejects generation and threshold value declared.	No proposals.	Nil	Nil
3f	Quantity of sub grade mineral generation.	No proposals.	Nil	Nil
3g	Grade of sub grade mineral generation	No proposals.	Nil	Nil
3h	Manual / Mechanised method adopted for segregating from ROM	Proposed for mechanical method.	Yes it is undertaken though mechanical means.	same as it is.

3i Any analysis or Yes proposed. Utilization of 500000 MT Sub grade Ore can beneficiation of subgrade ore from be utilized study proposed from existing Sub grade subject to its and carried out stock at ML No. 2682 being put up and for sub grade being procured in mineral and eAuction In FY rejects. 2019-20, till September 2019, the Subgrade Ore was not put up for eAuction. DTH Drill, 115 DTH Drill, 115 mm DTH Drill, 115 mm 3j Provision of drilling and mm diameter - diameter - 2 No.'s diameter - 2 No.'s blasting in 2 No.'s mineral benches 3k Provision of Excavators, Dumpers, same asabove Excavators, mining Dumpers, Ripper Dozer, DTH machineries in Ripper Dozer, Drills, Water Sprinklers mineral benches DTH Drills, Water Sprinklers 31 Whether height Height - 8 Mts Height - 8 Mts no changes. of benches in Width - 10 Mts Width - 10 Mts overburden and mineral suitable for method of mining proposed in MP/SOM Total area 3m 24.439 24.439 as it is, no covered under (as on end of (as on end of FY 2018changes. excavation/pits FY 2018-19) 19) Ore to OB ratio 1:0.20 (T:T) 1:0.20 (T:T) The overburden 3n for the pit/mine (FY 2019-20) (FY 2019-20) generated up to during the year. September 2019 is considered. Total area put 30 81.65 Ha 81.65 Ha no changes. in use under (as on end of (as on end of FY 2018different heads FY 2018-19) 19) at the end of year

3p	Production of ROM mineral during the last five year period as applicable	2015-16: 295000 MT 2016-17: 295000 MT 2017-18: 294684 MT 2018-19: 294965 MT 2019-20: 294779 MT	2015-16: 295000 MT 2016-17: 295000 MT 2017-18: 40000 MT 2018-19: 193000 MT 92,000 MT (Up to September 2019)	The Annual Production for amalgamated Mining Lease 2682 was approved by CEC at 2,43,000 MT and was reduced on pro-rata basis to 40,000 MT for FY 2017-18 by the Hon'ble Monitoring Committee. The Annual Production for Amalgamated Sankalapuram Iron Ore Mine (ML No. 2682) was curtailed by DMG at 1,93,000 MT for FY 2018-19 under directions from the Hon'ble CEC.
3q	General remarks of inspecting officers on method of mining etc.	Proposed in the approved MP	Followed as per the approved Mining Plan.	No changes, satisfactory.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Mineral Reject - Nil OB dumped in	Mineral Reject - Nil Waste was concurrently backfilled in the Pit-4, NE Side of Pit-3 in Float Ore	As above.
4b	Location of topsoil, OB and mineral reject dumps	Mineral Reject - NA OB - Dump (D1)	Top soil - NA Mineral Reject - Nil Waste was concurrently backfilled in the Pit-4, NE Side of Pit-3 in Float Ore	no chnages.

4c	Number of dumps within lease area and outside of lease area	Within Lease are - 04 Outside Lease are - Nil	Within Lease are - 04 Outside Lease are - Nil	same as above.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Proposed.	Yes as per the approved document.	Done as it is away from the UPL.
4e	Number of active and alive dumps.		Active Dumps -01	no changes.
4f	Number of dead dumps.	Dead Dumps-03	Dead Dumps-03	no changes.
4g	Number of dumps established.	04	04	No changes.
4h	Whether Retaining wall or garland drain all along dumps are there.	proposed.	yes it is present.	yes it is present.
4i	Length of Retaining wall or garland drain all along dumps		1645 Mts (as on end of FY 2018- 19)	Retaining Walls RW- 8,9,10,15 AND RW -11 to 14 as per R & R Plan prescribed for ML No. 2682
4j	Number of settling ponds	given proposals	nil	Retaining Walls RW- 8,9,10,15 AND RW -11 to 14 as per R & R Plan prescribed for ML No. 2682
4k	Specific comments of inspecting officer on waste dump management	Given proposals in the approved document.	Carrying out as per the proposals.	to the satisfaction.

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.	Float Ore Mining during the Scheme	10,500MTgenerated upto September 2019 was concurrently backfilled in the Pit-4, NE Side of Pit-3	AS ABOVE.
5b	Area under backfilling of mined out area	Nil except as detailed above	Nil except as detailed above	NIL

5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No proposals	nil	nil
5d	Total area fully reclaimed and rehabilitated	no proposals	nil	nil
5e	General remarks of inspecting officers on backfilling and reclamation etc.	no proposals	nil	nil

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).	will be submitted	The Annual Report on PCMP submitted for FY 2018-19.	nil
6b	Area available for rehabilitation (ha) .	nil	Dumps Rehabilitation through plantation on dump slopes and Construction of - Toe Wall (RW-08, RW-09, RW-10 & RW-15) at Waste Dumps (ID-2 & Ad-1) & Garland Drains (GD-3 & GD-4). -Construction of Loose Boulder Check dam (LBCD- 3). -Construction of Gabion Wire Check Dam (GCD-1, 3, 4, 5 & 6).	The Actual work done is as per the R & R works prescribed in the Fresh R & R Plan approved for Amalgamated SankalapuramIron Ore Mine (ML No. 2682) and that have been completed within FY 2018-19 and have been reported in the Annual Data Sheet and PMCP report for FY 2018-19.

6c	afforestation done (ha).	1.53 Ha (FY 2018-19)	9.72 Ha (as on end of FY 2018- 19)	Inclusive of Avenue Plantation (within Lease area & outside Lease area) Annual Conceptual Stage afforestation, Afforestation on Dumps and Safety Zone Green Belt Afforestation that have been prescribed in the approved Fresh R & R Plan for ML No. 2682
6d	No. of saplings planted during the year	5245 (FY 2018-19)	11810 (as on end of FY 2018- 19)	Out of total of 5245 proposed, the plantation of 1395 saplings in back filled area could not be taken up in FY 2018-19 because as the approach road was getting blocked.
бе	Cumulative no .of plants	5245 (FY 2018-19)	18550 (as on end of FY 2018- 19)	18550 saplings is inclusive of 11810 within lease area plus 6740 planted outside the lease area.
6f	Any other method of rehabilitation	No proposals.	Detailed in "Actual work" under6b	nil
бg	Cost incurred on watch and care during the year	102750/- (FY 2018-19)	260411/- (as on end of FY 2018- 19)	The Actual expenditure refers to Plantation of Saplings
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	65 X 86 X 2 (FY 2018-19)	The backfilling was done (with waste handled) Pit-4, NE Side of Pit-3 in Float Ore in FY 2018- 19	as above
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No proposals.	Nil	Nil

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бi Compliance on 1395 Saplings Nil Plantation could reclamation and (FY 2018-19) (as on end of FY 2018not be taken up in rehabilitation 19) FY 2018-19, as the by backfilling approach road was (iii)Afforestati getting blocked. on on backfilled area 6k Compliance on No proposals. Nil Nil reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir 61 Compliance on No proposals. Nil Nil reclamation and rehabilitation by backfilling (v)any other specific means. бm Compliance of No proposals. Nil Nil rehabilitation of waste land within lease (i)afforestation бn Compliance of No proposals. Nil Nil rehabilitation of waste land within lease (ii)Area rehabilitation (ha) Nil 60 Compliance of No proposals. Nil rehabilitation of waste land within lease (iii)Method of rehabilitation PM 2.50 & PM 10 Air бр Compliance of Air, water & as above. environmental Noise within Monitoring, Water and monitoring (core Core Zone Noise Monitoring carried zone and buffer out in Core and Buffer zone) Zones. by MoEF recognized Lab. бq General remarks No any Done as per the approved yes done as per of inspecting specific document. the approved officers on PMCP proposals document. compliance and progressive closure operations etc.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Proposed for grade wise sorting.	Grade wise sorting is done and sold in grade wise Lots in the eAuctions	yes done.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Given mechanical method.	The grade wise ROM is fed to the Crushing, Screening and Conveying system thus ensuring grade wise Lot formation of Lumps & Fines	yes it is being followed.
7c	Different grade of mineral sorted out at mines.	Given proposals appropriately.	Lumps: 55% to below 58% 58% to below 60% 60% to below 62% 62% to below 65% 65% and above Fines: Below 55% 55% to below 58% 58% to below 60% 60% to below 62% 62% to below 65%	as above.
7d	Any beneficiation process at mines	Given proposals in the ML area.	The Iron Ore Beneficiation Plant operating within the Lease area procures feed iron ore through eAuction, inclusive of Old Sub grade iron Ore stock in the Lease area	yes it is being done.
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	Yes given as per the approved document.	Yes, the mineral conservation lessee taking complete control to conserve it & the beneficiiation.	yes it is done.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No proposals.	Nil	Nil
8b	Concurrent use or storage of topsoil	No proposals.	nil	Nil

8c Separate dumps Separate Dumps During FY 2018-19, Waste yes done as for overburden, for OB: from Float Ore Mining reported above. waste rock, Waste Dump was backfilled in Pit-4, rejects and (D1) NE Side of Pit-3 in fines (Rule 33) Waste Dump Float Ore in FY 2018-19 (D2) Waste Dump (D3) Waste Dump (D4) Waste from Float Ore to be concurrently backfilled 8d Use of Nil No proposals. Nil overburden, waste rock, rejects and fines dumps for restoring the land to its original use 8e Phased No proposals. Nil nil restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) 8f Baseline Given done as per the approved As above. information on document & also exhibits proposals existence of the presence of plantation and plantations. additional plantation done (Rule 41) 70% 8g Survival rate given yes in that range. yes done 8h Water sprinkling Given water Water Tankers on roads on roads to sprinkling and Atomized Mist regularly. control airborne provisions. sprayer in Ore stacking dust areas 8i General remarks Yes it is done in Given Lessee taking care as of inspecting proposals. required in the fileds. the ML area. officer on aesthetic beauty in and around mines area

Compliance of Rule 45:

Sl.No. Item

9a Given in the Status of M.R. Submitted up to submitted submission of September 2019 satisfactoryily. returns. Monthly and A.R. Submitted up to Annual returns 2018-19 9b Scrutiny of Yes given Mr. Gopal Joshi - Mines Yes appropriate. Annual return Manager. for information Mr. Pradyumna.R.Urs on Mining Mining Engineer Engineer, Mr. H.M. Murgyappa -Geologist and Geologist Manager 9c Scrutiny of Given in the Current working=24.439 as above reported. Annual return on annual ha, Reclaimation & land use pattern formats. rehabilitation =9.440 for area under ha, waste dump=18.167 pits, reclaimed ha, plant & building=15.372 ha, area, dumps etc. others=23.672 ha. 9d Not reported. Scrutiny of nil given in the Annual return on AR 2018-19 afforestation 9e Scrutiny of not proposed. No mineral Reject no chnages. Annual return on generation and same has mineral reject been furnished in the generation A.R (Grade and quantity) 9f Scrutiny of given in the (a) Open Cast Workings In the dump Annual return on AR 0.000, 193000.000, working opening stock is given as ROM stock and/or 0.000 (b) Dump Workings graded ore 2801226t & wheras 2801226.150, 0.000, in closing stock 2301226.150 is given as 2301226t, though there is no production during the year, which needs to be attended. 9g asreported inthe Scrutiny of given in the The ex-mine price of Annual return on AR different ore is given annual returns. as follows; For lumps of sale value, Ex. <55%Fe to 62-65%Fe=the Mine price and price is Rs. 2413 to production cost 4075/-for fines of <55% Fe to 660 & 62%Fe is Rs. varies from Rs. 659/t to Rs. 2313/-t of ore. The sale value are Lump=55-58Fe is Rs. 2700/t, 58-60%Fe=Rs. 3000/-, 60-62%Fe is Rs. 3400/t, 62-65% of lumps is Rs. 8000/t to 9000/t. The cost of production is

Rs. 846/t. respectively.

9h	Scrutiny of Annual return on fixed assets	5	given as Rs. 53,341,066/-	no changes.
9k	Scrutiny of Annual return on mining machineries	0	yes as reported the relevant machineries are under usage in the ML area appropriately in the ML as and when required.	yes it is used in the mine.

Details of violations observed during current inspection and compliance position of violation pointed out				
Viola	tion observed	Show couse position		
Rule NO.	Issued on Compliance o	n Rule NO.	Issued on Compliance on	
Rule 45(7)	24/02/2020			

Date :

(C.PARAMESHWARAN)

Indian Bureau of Mines