INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Bangalore regional office

Mine file No : KNT/DVN/MN/2/BNG Mine code: 40KAR27004

(i)Name of the Inspecting : **SQ11**) K.SRINIVAS

Officer and ID No.

(ii) Designation : Junior Mining Geologist

(iii) Accompaning mine : Sri MohanKumar, Geologist, Sri Shivraj, Mining Engine

Official with

Designation

(iv) Date of Inspection : 14/03/2022 Prev.inspection date : 04/10/2019 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : KADATHIHALLI (12.95 HA)

(b) Registration NO. : IBM/21855/2017

(C) Category : A Mechanised

(d) Type of Working Opencast

(e) Postal address

> State : KARNATAKA District DAWANGERE

Village Taluka Post office Pin Code

FAX No. 0839-2268033

E-mail sriymco@gmail.com

09480000123 Phone

(f) Police Station : Harpanahalli

First opening date : 18/01/2018 (g)

Weekly day of rest (h) : SUN

Address for : M/S SRI YERRITHATHA MINING COMPANY,

correspondance 53, B.C.M COMPOUND, INFANTRY ROAD, CANTT.

BALLARI -583 104.

: KAR1611 3. (a) Lease Number (b) Lease area : 12.95 Period of lease : 20 (C)

(d) Date of Expiry : 17/09/2001

Mineral worked 4. : MANGANESE ORE Main

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5. Name and Address of the

: YERRITHATHA MINING COMPANY Lessee

DAWANGERE KARNATAKA

Phone: FAX :

Owner YERITHATHA MINING CO

DAWANGERE KARNATAKA

Phone: FAX :

Plan/Scheme of Mining

6. Date of approval of Mining : Renewal under rule 24 MCR1960 25/01/2007 Modif.of approved Mining Plan 31/03/2016 MP review under 17(1) MCR 2016 06/01/2021

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|---------------|--|---|
| 1a | Backlog of previous year | No proposals | NIL | - |
| 1b | Exploration over lease area for geological axis 1 or 2 | No proposals | NIL | - |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | Not specified | NIL | _ |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | Not specified | G1- 0.96 Ha G2 - 0.00Ha G3- 11.60 Ha | - |
| 1e | Balance reserve as on 01/04/20 | - | - | The reserves as on 1.4.2021 is 330212 tonnes. |
| 1f | General remarks of inspecting officers on geology, exploration etc | | | There are no exploration proposals for the year 2020-21. The backlog of proposed boreholes in the beginning of plan period has been incorporated in the proposals of next plan period (2021-22 to 2025-26). |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|--|--------------------------|
| 2a | Location of development w.r.t.lease area | Location of Development- Section 3-3' (592mRL to 586mRL) | Development has been carried out as propoed. | - |
| 2b | | Separate benches proposed in OB and mineral. | Separate benches maintained in OB and mineral. | _ |
| 2c | Stripping ratio or ore to OB ratio | 1:0.25(in tonnes) | 1: 1.07(in tonnes) | Ore-16700t OB- 18000t |

| 2d | Quantity of topsoil generation in m3 | No proposal | NIL | - |
|----|---|-------------|---------|---|
| 2e | Quantity of overburden generation in m3 | 3140m3 | 9000 m3 | - |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | - | _ | The development has been carried out inside the mine. |

Exploitation:

| _ | | | | |
|--------|---|---|-----------------------------------|---------------------------|
| Sl.No. | Item | Propasals | Actual work | Remarks |
| 3a | Number of pit proposed for production | One pit | One pit | _ |
| 3b | Quantity of ROM mineral production proposed | 25088 Tonnes | 16700 Tonnes | - |
| 3с | Recovery of sailable/usable mineral from ROM production | 90% | 100% | As reported in AR2020-21. |
| 3d | Quantity of mineral reject generation | 2508 tonnes | NIL | - |
| 3e | Grade of mineral rejects generation and threshold value declared. | 10-15%Mn | NIL | - |
| 3f | Quantity of sub grade mineral generation. | No proposal | NIL | - |
| 3g | Grade of sub grade mineral generation | No proposal | NIL | - |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Mechanised crushing and screening proposed. | Mechanised screening carried out. | _ |
| | | | | |

| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No proposal | NIL | - |
|----|--|---|---|--|
| 3j | Provision of drilling and blasting in mineral benches | Drilling and Blasting proposed. | No drilling and blasting carried out. Only Rock Breaker operation carried out. | Only Rock Breaker operation inside the mine. |
| 3k | Provision of mining machineries in mineral benches | Mining Machineries proposed- Excavators- 1 Tippers- 10 Drill-1 Water tanker - 1 | Machinery deployed: Excavators- 1 Tippers- 1 Water tanker -1 | - |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Proposed bench height 6m proposed. | Average bench height 6m maintained. | _ |
| 3m | Total area covered under excavation/pits | 0.70 На | 0.60 На | - |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1:0.25(in tonnes) | 1: 1.07(in tonnes) | Ore-16700t OB- 18000t |
| 30 | Total area put in use under different heads at the end of year | Area under mining - 0.70ha OB Dumping - 1.76ha Mineral storage-0.50ha Subgrade-0.20ha Infrastructure & Roads including Mineral separation plant-0.89ha Afforestation& Green belt-2.25ha At the end of the plan period (2020-21) | Area under mining - 0.60ha OB Dumping -0.9ha Infrastructure & Roads including Mineral separation plant-0.93ha Others -10.13ha | As per the AR 2020-21. |

| 3p | Production of ROM mineral during the last five year period as applicable | 2016-17:10931 2017-18:15008 2018-19:20008 2019-20:20093 2020-21:25088 | | - |
|----|--|---|------------|--|
| 3q | General remarks of inspecting officers on method of mining etc. | (In tones) | (In tones) | There is no change in the method of mining . |

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|------------|--|---|---|------------------|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | Dumping of Overburden, | Separate Dumping of Overburden, Mineral,Subgrade And Mineral Rejects maintained as per the proposals | _ |
| 4b | Location of topsoil, OB and mineral reject dumps | OB dump(Sec5- 5' -7-7') Reject/subgrad e dump(Sec4- 4') | Dumping of Overburden, Mineral, Subgrade And Mineral Rejects carried out within the proposals. | - |
| 4c | Number of dumps within lease area and outside of lease area | One OB dump proposed (Sec5-5' -7-7') | One OB dump within the lease area. | - |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | Outside the Ultimate Pit Limit | Outside the Ultimate Pit Limit | - |
| 4e | Number of active and alive dumps. | | 1 active waste dump maintained | - |
| 4f | Number of dead dumps. | 6 small dead dumps within ML area. | 6 small dead dumps within ML area. | - |
| 4 g | Number of dumps established. | No proposal | NIL | - |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | wall &75m | Not carried out. | Violation issued |

| 4i | Length of Retaining wall or garland drain all along dumps | wall 75m Garland | | Violation issued. |
|----|--|---------------------|-----|--|
| 4ј | Number of settling ponds | No proposals | NIL | - |
| 4k | Specific comments of inspecting officer on waste dump management | - | _ | Retaining wall and Garland drain have not been constructed. The violation has been issued. |

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 | - |
| 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 | NIL | - |
| 5d | Total area fully reclaimed and rehabilitated | No proposal | NIL | - |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | _ | - | There are no proposals for backfilling. |
| | 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). | To be submitted the annual report on PMCP under Rule26(2) | Annual PMCP Report for the year 2020-21 submitted on 28/5/2021 | _ |
|----|--|---|--|--|
| 6b | Area available for rehabilitation (ha) . | 0.45ha within lease | Plantation within the lease area | As reported by the lessee during the inspection. |
| 6c | afforestation done (ha). | 0.45ha within lease | Plantation within the lease area | As reported by the lessee during the inspection. |
| 6d | No. of saplings planted during the year | 2000 | 2600saplings planted inside ML area. | As reported in AR2020-21. |
| 6e | Cumulative no .of plants | 7800 | 4600 | Planted within the lease area. |
| 6f | Any other method of rehabilitation | No proposals | NIL | - |
| 6g | Cost incurred on watch and care during the year | No proposals | NIL | - |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | No proposals | NIL | - |
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | No proposals | NIL | _ |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | No proposals | NIL | _ |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | No proposals | NIL | _ |

| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | No proposals | NIL | - |
|--------|---|---|--|--|
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | No proposals | NIL | - |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | No proposals | NIL | _ |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | No proposals | NIL | _ |
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | Environment monitoring proposed for Air, Water & Noise. | Environment monitoring for Air, Water & Noise carried out. | All the environmental parameters within limit. |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | _ | _ | No specific comments on compliance of PMCP and progressive closure operations. |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|--|---------|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | Only mechanical crushing and screening proposed | Mechanical screening carried out for different sizes | _ |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | No grade wise sorting proposed | NIL | - |
| 7c | Different grade of mineral sorted out at mines. | No proposal | NIL | - |

| 7d | Any beneficiation process at mines . | No proposal | NIL | - |
|----|--|-------------|-----|-----------------------|
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | - | _ | No specific comments. |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---|--|---------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | No proposal | NIL | _ |
| 8b | Concurrent use or storage of topsoil | No proposal | NIL | - |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Proposal for Separate dumping of Overburden/Min eral Reject/subgrad e | Separate dumping of Overburden/Mineral Reject/subgrade is carried out. | _ |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | No proposal | NIL | _ |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No proposal | NIL | |

| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | | 4600nos. of plants (inside the ML). | As reported by the lessee during the inspection. |
|----|--|---------------|---|---|
| 8g | Survival rate | 70% | 70% | - |
| 8h | Water sprinkling on roads to control airborne dust | sprinkling on | Water tanker deployed to control the airborne dust on haul roads and screening plant. | A water tanker of 8000 liters capacity used for water sprinkling. |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | - | | There is no change in aesthetic beauty in and around mines area. |

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 February, 2022 A.R. for the year 2020-21 submitted on 30.05.2021. | Appears to be correct | _ |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Sri Mohan Kumar,Geologis t Shivraj, Mining Engineer Moses A.P, Manager | Appears to be correct | - |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | 0.60ha OB Dumping - | Appears to be correct | |

| 9d | Scrutiny of Annual return on afforestation | plants (inside | Appears | to | be | correct. | - |
|----|---|------------------------------------|---------|----|----|----------|---|
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | NIL | Appears | to | be | correct | - |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | Production - 16700t | Appears | to | be | correct | - |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | production- Rs1035.38/tonn e | Appears | to | be | correct. | - |
| 9h | Scrutiny of Annual return on fixed assets | | Appears | to | be | correct | - |
| 9k | Scruting of | Excavator- 1 | Appears | tο | be | correct. | _ |

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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 | | ompliance on | |
| MCDR17 | Rule 11(1) | 06/04/2022 | 02/06/2022 | MCDR17 | Rule | 45(7)06/04/ | 2022 | 02/06/2022 |
| MCDR17 | Rule 45(7)(a) | 06/04/2022 | 02/06/2022 | | | | | |

Date: (K.SRINIVAS)

Indian Bureau of Mines