### INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR inspection REPORT

#### Bangalore regional office

Mine file No : KNT/BLR/FE/52/BNG Mine code: 30KAR03035

(i)Name of the Inspecting : **SQ06** ) SURESH PRASAD

Officer and ID No.

(ii) Designation : Regional Controller Mines

(iii) Accompaning mine : Y. V. Rama Krishna Reddy, Mines Manager and N.Siva Pr

Official with

Designation

(iv) Date of Inspection : 09/05/2022 Prev.inspection date : 06/03/2020 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : KARADIKOLLA SURESH

(b) Registration NO. : IBM/243/2011

(C) Category : A Fully Mechanised

(d) Type of Working Opencast

(e) Postal address

> State : KARNATAKA District BELLARY

Village KARADIKOLLA SURESH

Taluka HOSPET Post office : KARIGANUR

Pin Code

FAX No. 08394-226853 (F),pbsandson(

E-mail : pbsandson@gmail.com.

:

Phone 08394-228332 (0),897120039!

(f) Police Station : HOSPET

First opening date : 05/09/1953 (g)

Weekly day of rest (h) : SUN

Address for : M/s P. BALASUBBA SETTY & SON

correspondance P.B.No. 3, Hampi Road,

HOSPET, Bellary -583201

3. (a) Lease Number : KAR0323 (b) Lease area : 44.6 Period of lease : 20 (C)

(d) Date of Expiry **:** 22/01/2006

Mineral worked 4. : IRON ORE Main

12/04/1991

07/02/1996

5. Name and Address of the

Lessee : P.B.SETTY & SONS

D.No-2078, P.B.No-03 22nd Ward, J.P.Nagar Bellary Road, Hospet BELLARY

KARNATAKA

Phone: 08394-265695, 265366

FAX :08394-265355

Owner : P.V.Prakash, M.Partner of M/s P.B. Setty & Son

D.No-2078, P.B.No-03, 22nd ward, J.P.Nagar, Bellary Road Hospet BELLARY

KARNATAKA

Phone: 08394-265595, 2 FAX: 08394-265355

Mining Engineer

Name : J.Vijay Narasihulu, Full Time

Qualification : BE, Mining Appointment/ : 01/08/2017

Termination date

Geologist

Name : N. Shiva Prasad., Full Time

Qualification : M.sc Geology

Appointment/ : Termination date

Manager

Name : Y.V.Ramakrishna Reddy

Qualification : Dip. in Mining Appointment/ : 01/12/2011

Termination date

6. Date of approval of Mining	: Existing rule 11 MCDR1988
Plan/Scheme of Mining	Mining Scheme rule 12 MCDR1988
	Denovial under rule 22 MCD1060

Renewal under rule 22 MCR1960 26/06/2001 20/12/2002 Modif.of approved Mining Plan 23/03/2007 Modif.of approved Mining Plan 27/06/2008 Mining Scheme rule 12 MCDR1988 Modif.approved Mining Scheme 11/01/2013 MS modif under MCR 1960 27/08/2015 MP review under 17(1) MCR 2016 27/11/2017 MP modif under 17(3) MCR 2016 13/07/2018 Modif.approved Mining Scheme 02/08/2021 14/10/2021 MP review under 17(1) MCR 2016 FMCP under 23C(1) 14/10/2021

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

### Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	Nil.	Nil.	
1b	Exploration over lease area for geological axis 1 or 2	G1:16.50 Ha G2:0.26 Ha	G1: 16.76 Ha.	As reported by the mine management, Non mineralized area: 25.34 Ha out of total area of 42.10 Ha.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Proposed 6 No's of bore hole.	6 No's of bore hole carried out.	Expenditure incurred on exploration, reported as Rs. 1,72,050/-
1d	Balance area to be explored to bring Geological axis in 1 or 2	Proposal for depth extension.	Reported 06 nos. of boreholes in for drilling in greater depth	Entire mineralized area under G1.
1e	Balance reserve as on 01/04/20	-	13.46 Million tones as on 1-4-2021	As per AR submitted for the year 2020-21. With average grade 63% of Fe and 5% (SiO2+ Al2O3).
1f	General remarks of inspecting officers on geology, exploration etc			Total 6 Nos. of bore holes as proposed has been carried for greater depth. However, GR report is yet to be submitted.

## Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	N-1683660 - 1684150 E-653450 - 653925	N-1683662.7138 - 1684141.8880, E- 653535.6609 - 653905.1357	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	separate	Combined benches for OB & mineral.	Already broken up area. No topsoil proposed and generated during the year 2021-22.
2c	Stripping ratio or ore to OB ratio	1:0.51	1:0.54	

2d	Quantity of topsoil generation in m3	No proposal.	Nil.	Already broken up area.
2e	Quantity of overburden generation in m3	1,94,790 CUM	1,95,064 CUM	4, 87, 660 tones. As per the information furnished by mine management.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			The development work was carried as per the proposal in one pit only.

### Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Sections line BB' To FF' SE To NW & SW To NE	Sections line BB' To FF' SE To NW & SW To NE	
3b	Quantity of ROM mineral production proposed	0.898 MMT	0.898 MMT	As per the approved document and the returns submitted to this office. (MMT-million matric tones.)
3с	Recovery of sailable/usable mineral from ROM production	100%	100%	-
3d	Quantity of mineral reject generation	No proposal.	Nil.	
3e	Grade of mineral rejects generation and threshold value declared.	< 45% Fe	Grade below 45% Fe content ore are reported for blending with High grade to suit market demand.	
3f	Quantity of sub grade mineral generation.	No proposal.	Nil.	
3g	Grade of sub grade mineral generation	No proposal.	35 to <45% Fe.	-
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized Method proposed for segregating from ROM.	Mechanized Method adopted for segregating from ROM.	-

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposal.	Not applicable.	_
3j	Provision of drilling and blasting in mineral benches	dia. of hole,30 mts/hr capacity of meterage of wagon drilling, 12 bar capacity of air	1 No. of 115 mm dia. of hole,12 bar capacity of air compressor of Epirock track mounted drilling, 2 No's of 115mm dia. of hole,30 mts/hr capacity of meterage of wagon drilling, 12 bar capacity of air compressor and Slurry explosive.	
3k	Provision of mining machineries in mineral benches	7 No's of Hydraulic Excavators with 1.2 to 2.8 M3 of bucket capacity, 10 No's of 16 Tonners and 4 No's of 30 Tonnes capacity of tippers/ Dumpers.	1 no of 1.8, 1 no of 1.6, 1 no of 1.45, and 6 No's of 1.2 M3 of bucket capacity Hydraulic Excavators, 4No's of 16 Tonner, 10 No's of 21 Tonner and 2No's of 25 Tonners of tippers / dumpers.	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Benches of 8 m. height & 10m width (avg) proposed.	The bench height of Pit- 1 at the section line D - D' & E - E' were not maintained as per the proposal.	Violation issued under Rule 11(1) of MCDR, 2017.
3m	Total area covered under excavation/pits	14.25 На	14.25 Ha (2021-22)	
3n	Ore to OB ratio for the pit/mine during the year.	1:0.51	1:0.54	

deploying HEMM

and tippers combinations as per the proposal. Further, FMCP has been approved by this office as the lease is expiring within two years.

with excavators

	3р	Production of ROM mineral during the last five year period as applicable	2015-16: 4,80,000 2016-17: 4,80,000 2017-18: 4,80,000 2018-19: 8,25,000 2019-20: 8,25,000 2020-21: 8,25,000 2021-22: 8,99,030	Green Belt 1.62 Ha. Roads 0.75 Ha. Afforestation 3.70 Ha. Worked out float ore area with Plantation & water Conservation & Pollution control structure 5.57 Ha. Virgin area 1.500 Ha. Mineral Separation Plant 0.02 Ha. Mineral Storage 0.79 Ha. Total 42.10Ha  2015-16: 4,78,850 2016-17: 4,80,000 2017-18: 4,80,000 2017-18: 4,80,000 2019-20: 8,25,000 2020-21: 8,25,000 2021-22: 8,98,950 (In Tonnes)	for the year 2021- 22 was not submitted till date of inspection ( due date 30/06/20222)
3	3q	General remarks of inspecting	(In Tonnes)		Mine is being operated by

Solid Waste Management - Dumping:

officers on

etc.

method of mining

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Separate dumping of OB proposed.	Separate dumping of OB done.	No top soil generated.

4b	Location of topsoil, OB and mineral reject dumps	N - 1684280 E - 653650 To	Dumping was carried out at : N -1683956.9649 - 1684250.1415 E - 653738.4312 -	Carried out during the year 2021-22 as per approved FMCP.
		E - 654050	653997.6348	
4c	Number of dumps within lease area and outside of lease area	One Active dumps & 2 Inactive dumps within the lease area.	One Active dump & 2 Inactive dumps within the lease area.	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Dump proposed within lease area and outside of the UPL.	Dump maintained within lease area and outside of the UPL.	No change.
4e	Number of active and alive dumps.		One number of active dump within the Mining Lease.	
4f	Number of dead dumps.	No proposal.	Not applicable.	
4g	Number of dumps established.	Inactive portion of dump concurrently afforested.	Partially Stabilized at Active dump.	
4h	Whether Retaining wall or garland drain all along dumps are there.	or garland	Retaining wall or garland drain constructed all along dumps.	
4i	Length of Retaining wall or garland drain all along dumps	Proposed 1220 m. of Retaining wall & 1220m of garland drain for the year 2021-22.	Constructed 660 m. of Retaining wall & 660m of garland drain for the year 2021-22.	Violation issued for lagging of achieved protective measures.
4j	Number of settling ponds	No proposal.	Nil.	Total 7nos of settling ponds constructed in the past and maintained.

4k Specific comments of inspecting officer on waste dump management

Construction of garland drain and retaining wall were not achieved as per the proposal for the year 2021-22. Hence, Violation issued under rule 11(1).Further, protective measures work were observed under progress.

### 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 has not exhausted fully.
5b	Area under backfilling of mined out area	No proposal.	Not applicable.	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No proposal.	Not applicable.	
5d	Total area fully reclaimed and rehabilitated	No proposal.	Not applicable.	
5e	General remarks of inspecting officers on backfilling and reclamation etc.			Mineral has not been exhausted in the working pit therefore, backfilling and reclamation of pit area is not envisaged.
	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).	Before 1st July of every year.	Annual Report 2020-21 Submitted on date 23-07- 2021.	Annual report before 1st July of every year setting forth the extent of protective and Rehabilitative works carried out as envisaged in the approved mine closure plan.
6b	Area available for rehabilitation (ha) .	0.83 ha.	0.85 ha	As per information furnished by the mine management, 0.49 ha of waste dump covered with coir mat during the year 2021-22.
6c	afforestation done (ha).	0.83 ha (2021-22)	0.85 ha (2021-22)	
6d	No. of saplings planted during the year	1328	1955	As per information furnished by the mine management, 1955 no. of saplings are planted Including gap plantation avenue plantation and 3650 Nos of Agave plantation done FY-2021-22).
бе	Cumulative no .of plants		agave: 6,14,050, Other Local Species: 1,57,615 and actual planted:1955 (2021-22), and 150 nos. of trees planted outside the ML area.	
6f	Any other method of rehabilitation	Proposed Geo textiles / Coir mating.	Geo textiles / Coir mating	0.49 ha covered with coir mat (2021-22), cumulative: 2.99 ha.
6g	Cost incurred on watch and care during the year	Rs. 10,00,000/-	Rs.17,68,972.00/-	As per information furnished by the mine management Cost incurred Rs.17,68,972/- on watch & care during the FY 2021-22.

6h	Compliance on reclamation and rehabilitation	No proposal.	Nil.	
	<pre>by backfilling (i) Voids available for backfilling ( Lx B x D</pre>			
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No proposal.	Nil.	
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	No proposal.	Nil.	Mineral has not exhausted in the pit.
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal.	Nil.	
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No proposal.	Nil.	Mineral has not exhausted in the pit.
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	No proposal.	Nil.	
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No proposal.	Nil.	
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No proposal.	Nil.	

бр	Compliance of environmental monitoring (core zone and buffer zone)	Environmental monitoring proposed in core zone & buffer zone.	Environmental monitoring carried out periodically for Air, water, soil & Noise.	Environmental parameters were observed to be within the permissible limits.
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			PMCP activities are being observed to be carried out as per proposal. Further, FMCP has already been approved as lease is expiring in the year 2023.

### Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Size wise & Grade wise sorting of ROM proposed.	Size wise & Grade wise sorting of ROM done.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical method proposed for mineral sorting.	Mechanical method adopted for mineral sizing and sorting.	
7c	Different grade of mineral sorted out at mines.	Lumps: 10mm to 40mm,	Lumps: 58% to below 60% and 62 to below 65%, Fines: Below 55% and 62% to below 65%	
7d	Any beneficiation process at mines .	No proposal.	Not applicable.	Dry crushing & sizing.
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Mechanical method adopted for mineral sorting with dry crushing & screening.

### Environment:

Sl.No.	Item	Propasals	Actual work	Remarks

8a	Separate removal and utilization of topsoil (Rule 32)	No proposal.	Nil.	No top soil generated, already broken up area.
8b	Concurrent use or storage of topsoil	No proposal.	Nil.	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Separate dump proposed for OB.	Maintained as per proposal.	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	OB & waste will be used for backfilling after mineral exhausted from the pit.	Nil.	Mineral has not exhausted.
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal.	Nil.	Mineral not exhausted.
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	2027 nos. of sapling proposed on waste dump.	Actual plantation reported: 1955 (2021-22), and 180 no. outside planted.	Cumulative of 6,14,050 nos. of sapling done.
8g	Survival rate	No proposal.	82%	
8h	Water sprinkling on roads to control airborne dust	sprinkling	5 Water tanker and one mist spray tanker were deployed to suppress.	6 Nos. of water tanker deployed.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			Lessee was proposed 2027 Nos. of plantation for the year 2021-22, whereas total 2135 Nos. of actual plantation reported during the inspection.

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns		M.R. Submitted up to March 2022, A.R. Submitted up to 2020-21.	A.R. Submitted up to 23-07-2021
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	"Mining Engineer: J. Vijaya Narasihulu, B.Tech in Mining. "Geologist: N.Siva Prasad, M.Sc in Geology	Same officers were present during the inspection.	As per AR for the year 2020-21.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		Appears to be correct.	As per AR FY 2020- 21
9d	Scrutiny of Annual return on afforestation	Within Mining Lease: 1985 saplings are planted in year 2020-21 and survival rate: 81%	Appears to be correct.	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil.	Appears to be correct.	No mineral reject generated.

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9£
       Scrutiny of
                         Opening Stock Appears to be correct.
                                                                  As per AR-2020-21
       Annual return on of ROM: Nil
       ROM stock and/or Closing Stock
                         of ROM: Nil.
       graded ore
                         ROM
                         Production:
                         8,25,000 Tons.
                         Grade wise
                         production: -
                         Lumps: 62% to
                         below 65%
                         356000 Tons
                         Fines: 60% to
                         below 62%
                         108000 Tons &
                         62% to below
                         65% 361000
                         Tons.
9q
       Scrutiny of
                         Av. Ex. Mine
                                        Appears to be correct. As per AR-2020-21
       Annual return on price Rs
       sale value, Ex.
                         4117.45/- per
       Mine price and
                         ton.
       production cost
                        Cost of
                         production Rs
                         1620.50/- per
                         ton.
9h
       Scrutiny of
                         Value of fixed Appears to be correct.
                                                                  As per AR-2020-21.
       Annual return on assets Rs
                         50,07,19,775/-
       fixed assets
9k
       Scrutiny of
                         Excavator - 10 Appears to be correct.
       Annual return on Nos.
       mining
                         Front-end
                         loaders - 8
       machineries
                         No's.
                         Rock Drill (
                         Non electric)
                         - 2 No's.
                         Air
                         Compressors -
                         2 No's.
                         Crushers - 3
                         No's.
                         Dumpers - 20
                         No's.
                         Water tankers
                         - 6 No's
                         Jeep/Tractor -
                         2 No's
                         Diesel
                         generators - 2
                         No's.
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# Details of violations observed during current inspection and compliance position of violation pointed out

Violation	n observed	Show c	ouse position
Rule NO.	Issued on Compliance or	n Rule NO.	Issued on Compliance on
MCDR17 Rule 11(1)	01/06/2022		

Date: (SURESH PRASAD)

Indian Bureau of Mines