# INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR INSPECTION REPORT

#### Bangalore regional office

Mine file No: KNT/BLR/FE/460 /BNG Mine code: 30KAR03168

(i) Name of the Inspecting: P005 ) C.PARAMESHWARAN

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine : Mines Manager Sh. Obulla Reddy.

Official with Designation

(v)

(iv) Date of Inspection : 27/02/2018

Prev.inspection date : 10/09/2017

PART-I : GENERAL INFORMATION

(a) Mine Name : VENKATGIRI

(b) Registration NO. : IBM/175/2011

(c) Category : A Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : KARNATAKA
District : BELLARY
Village : VENKATGIRI
Taluka : SANDUR
Post office : VENKATGIRI

Pin Code

FAX No. : 08304-230644 (F), 98807651 E-mail : srilakshmiminerals@yahoo.cc Phone : 08394-230644 (O), 98807651

(f) Police Station : SANDUR

(g) First opening date : 16/08/2007

(h) Weekly day of rest : SUN

2. Address for : SRI.KAVIRAJ, NOMINATED OWNER, LAXMI MINERALS

correspondance 601, 7th Main, Balanjaneya Temple

M.J.NAGAR, Hospet, Bellary -583201

3. (a) Lease Number : KAR1482 (b) Lease area : 22.26 (c) Period of lease : 30

(d) Date of Expiry : 17/06/2037

4. Mineral worked : IRON ORE Main

5. Name and Address of the

Lessee : LAKSHMI MINERALS.

100 BED HOSPITAL,

HOSPET, BELLARY. BELLARY

KARNATAKA
Phone:
FAX :

Owner : LAXMI MINERALS

DOOR NO 216, NEAR 100 BED HOSPITAL, M.J.NAGAR, HOSPET

- 583 201. BELLARY

KARNATAKA
Phone:
FAX :

Agent : N.VENKATESH RAJU

# 601,BDCC Colony. M.J. Nagar, 7th cross, HOSPET

BELLARY KARNATAKA

Phone: FAX:

Geologist

Name : SANJOY K.R.MAHATO, Full Time

Qualification : MSc ( Applied Geology)

Appointment/ : 23/09/2015

Termination date

6. Date of approval of Mining : MP review under 17(1) MCR 2016 09/11/2016

Plan/Scheme of Mining

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

## Exploration :

| Sl.No. | Item  | Proposals                            | Actual work  | Remarks  |
|--------|---|--------------------------------------|--|--|
| 1a     | Backlog of<br>previous year   | No proposals.                        | nil  | nil  |
| 1b     | Exploration over lease area for geological axis 1 or 2                  | No proposals for the current period. | nil  | nil  |
| 1c     | Exploration Agencies and Expenditure in lakh rupees during the year     | Nil                                  | nil  | nil  |
| 1d     | Balance area to<br>be explored to<br>bring Geological<br>axis in 1 or 2 | Nil                                  | Need to undergo at depth<br>during the next period<br>of the document.   | Presently not required based on the latest document. |
| 1e     | Balance reserve as on 01/04/20  | given                                | As on 1.4/2017 is 1404000t.  | For the present document.                            |
| 1f     | General remarks of inspecting officers on geology, exploration etc      | No proposals.                        | Since no proposals for<br>the mine, whatevr the<br>exposure reserve/<br>resources calculated may<br>be able to work. | May be in the future the lessee need to reassess.    |

# Development :

| l.No. | Item   | Propasals                   | Actual work   | Remarks   |
|-------|--|-----------------------------|---|---|
| 2a    | Location of development w.r.t.lease area                                   | proposed in<br>the NW to SE |   | Satisfactory, execept the lump & fines ratio report in the approved document. |
| 2b    | Separate benches<br>in topsoil,<br>overburden and<br>minerals (Rule<br>15) | proposed.                   | yes as per the approved document, work is going on in the mine. | yes it is as per<br>the proposals.  |
| 2c    | Stripping ratio or ore to OB ratio   | 1:0.70                      | 1:0.68  | same no<br>difference.  |
| 2d    | Quantity of topsoil generation in m3                                       | Nil                         | nil   | nil   |
| 2e    | Quantity of overburden generation in m3                                    | 46200m3                     | 44880m3   | nil   |

2f General remarks proposed for As proposed the work is satisfactory.
of inspecting systematic satisfactory.
officers on work.
development of
pit w.r.t. type
of deposit etc

### Exploitation:

| Sl.No. | Item  | Propasals    | Actual work       | Remarks                |
|--------|---|--------------|-------------------|------------------------|
| 3a     | Number of pit proposed for production   | one pit only | yes in single pit | yes no difference.     |
| 3b     | Quantity of ROM mineral production proposed   | 66000t       | 66000t            | nil                    |
| 3c     | Recovery of sailable/usable mineral from ROM production   | 100%         | 100%              | nil                    |
| 3d     | Quantity of mineral reject generation   | nil          | nil               | nil                    |
| 3e     | Grade of mineral rejects generation and threshold value declared.                               | nil          | nil               | nil                    |
| 3f     | Quantity of sub grade mineral generation.   | nil          | nil               | nil                    |
| 3g     | Grade of sub<br>grade mineral<br>generation   | nil          | nil               | nil                    |
| 3h     | Manual / Mechanised method adopted for segregating from ROM                                     | Mechanized.  | mechanized.       | yes almost mechanized. |
| 3i     | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | Nil          | nil               | nil                    |
| 3j     | Provision of drilling and blasting in mineral benches   | yes given    | yes used.         | yes they are using.    |

| 3k | Provision of mining machineries in mineral benches   | yes given                           | yes used.  | no problem machines are used. |
|----|--|-------------------------------------|--|-------------------------------|
| 31 | Whether height<br>of benches in<br>overburden and<br>mineral suitable<br>for method of<br>mining proposed<br>in MP/SOM | yes given                           | maintained.  | yes.                          |
| 3m | Total area covered under excavation/pits   | 1.12 ha                             | 1.12 ha  | same.                         |
| 3n | Ore to OB ratio for the pit/mine during the year.  | 1:0.70                              | 1:0.68   | almost same.                  |
| 30 | Total area put in use under different heads at the end of year   | 17.06 ha                            | 17.06 ha   | same no changes.              |
| 3p | Production of ROM mineral during the last five year period as applicable   | 2015-16=66000t                      | 2012-13=nil<br>2013-14=nil<br>2014-15=66000t<br>2015-16=66000t<br>2016-17=66000t | production maintained.        |
| 3q | General remarks<br>of inspecting<br>officers on<br>method of mining<br>etc.  | proposed for systematic operations. | satisfactory, except lump & fines ration violation.                              | satisfactory.                 |

### Solid Waste Management - Dumping:

| Sl.No. | Item   | Propasals  | Actual work                            | Remarks   |
|--------|--|------------|--|---|
| 4a     | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)     |            | Nil                                    | nil   |
| 4b     | Location of topsoil, OB and mineral reject dumps                     |            | e same is followed.                    | yes it is followed.   |
| 4c     | Number of dumps<br>within lease<br>area and outside<br>of lease area | within the | Four nos. within the ML & Nil outside. | As stated above.  |
| 4d     | Location of dumps w.r.t. ultimate pit limit (Rule 16)                | propsed    | Away from the UPL                      | Yes it is followed, still the working pit need to be moved. |

| 4e         | Number of active and alive dumps.  | propsed.                     | Three                       | Three only active dumps.  |
|------------|--|------------------------------|-----------------------------|---------------------------|
| 4f         | Number of dead dumps.  | Nil                          | nil                         | nil                       |
| <b>4</b> g | Number of dumps established.   | Yes proposed.                | One only.                   | One only.                 |
| 4h         | Whether Retaining wall or garland drain all along dumps are there.           | Proposed.                    | It is adopted.              | yes it is followed.       |
| 4i         | Length of<br>Retaining wall<br>or garland drain<br>all along dumps           | 520m                         | 490m RW & 415m GD.          | yes it is progressing.    |
| 4j         | Number of settling ponds   | proposed.                    | Two nos.                    | two only.                 |
| 4k         | Specific<br>comments of<br>inspecting<br>officer on waste<br>dump management | Proposed for systematic work | Yes systematically managed. | yes is it satisfactorily. |

## 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 proposals.            | nil         | nil     |
| 5b     | Area under<br>backfilling of<br>mined out area  | No proposals.            | nil         | 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  | Nil proposals.           | nil         | nil     |
| 5e     | General remarks of inspecting officers on backfilling and reclamation etc.                    | No proposals at present. | nil         | nil     |

#### 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).                               | Propsed.       | Yes submitted      | yes.    |
| 6b         | Area available for rehabilitation (ha) .   | No proposals.  | No area available. | nil     |
| бс         | afforestation done (ha).   | No proposals.  | None               | nil     |
| 6d         | No. of saplings planted during the year  | Nil            | nil                | nil     |
| 6e         | Cumulative no .of plants   | No proposals.  | nil                | nil     |
| 6f         | Any other method of rehabilitation   | No propopsals. | Nil                | Nil     |
| <b>6</b> g | Cost incurred on watch and care during the year  | NO proposals   | Nil                | nil     |
| 6h         | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D | No proposals.  | Nil                | Nil     |
| 6i         | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings          | Nil            | Nil                | NIl     |
| 6j         | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area         | No proposals.  | NII                | NIl     |
| 6k         | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir  | No proposals.  | Nil                | NIl     |

| 61     | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.          | Nil           | NII                               | NII |
|--------|---|---------------|-----------------------------------|-----|
| 6m     | Compliance of rehabilitation of waste land within lease (i)afforestation                          | No proposals. | NII                               | NIL |
| 6n     | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)              | No proposals. | Nil                               | Nil |
| 60     | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation             | No proposals. | Nil                               | Nil |
| 6p     | Compliance of environmental monitoring (core zone and buffer zone)                                | No proposals. | Nil                               | Nil |
| 6q<br> | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | no proposals  | Nothing undertaken by the lessee. | Nil |

#### Mineral Conservation:

| Sl.No. | Item   | Propasals     | Actual work                        | Remarks                                |
|--------|--|---------------|------------------------------------|--|
| 7a     | ROM Mineral<br>dispatch or<br>grade-wise<br>sorting within<br>lease area     | Proposed      | Sorting within the ML area.        | Yes it is followed.                    |
| 7b     | Method of grade-<br>wise mineral<br>sorting i.e.<br>manual or<br>mechanical. | Mechanized    | Yes mechanized method is followed. | It is followed.                        |
| 7c     | Different grade of mineral sorted out at mines.                              | Yes proposed. | +45%Fe to -55%Fe.                  | Yes the same is practiced in the mine. |

| 7d | Any beneficiation process at mines .   | No proposals. | Nil   | nil             |
|----|--|---------------|---|-----------------|
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues |               | lessee working the mine with systematically & scientifically. | It os followed. |

#### 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<br>for overburden,<br>waste rock,<br>rejects and<br>fines (Rule 33)                          | Proposed for separate waste dumps. | Yes separate waste dump is followed. But nt for rejects etc.   | Only for waste dumps.                  |
| 8d     | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use           | No proposals.                      | nil  | nil                                    |
| 8e     | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No proposals.                      | nil  | nil                                    |
| 8f     | Baseline information on existence of plantation and additional plantation done (Rule 41)                    | Proposed.                          | yes there exist some plantations within the lease and there are some forest growth. 3000 nos reported. | yes the lessee undertaken in the past. |
| 8g     | Survival rate   | 75%                                | 60-70%   | 60-70%                                 |

| 8h | Water sprinkling<br>on roads to<br>control airborne<br>dust                                       | water | It is followed.                 | it is followed. |
|----|---|-------|---------------------------------|-----------------|
| 8i | General remarks<br>of inspecting<br>officer on<br>aesthetic beauty<br>in and around<br>mines area | Given | aesthetic beauty is maintained. | It is followed. |

### Compliance of Rule 45:

| Sl.No. | Item  | Propasals  | Actual work  | Remarks  |
|--------|---|--|--|--|
| 9a     | Status of<br>submission of<br>Monthly and<br>Annual returns                                   | the lessee submitted the MR & AR fo rthe year 2016-17.   | As per the format the infromaton are furnished.                    | satisfactory.  |
| 9b     | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager           | Manager, Mining engineer given but for the geologist not given.                                | Geologist not present during the inspections.                      | It was reported part time geologist attends to the mine. |
| 9c     | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | _  | The reported infromation are found to be ok.                       | Yes as found in the mine.                                |
| 9d     | Scrutiny of<br>Annual return on<br>afforestation  | 3000 nos of plantations in the lease area & nil in Outside the Ml area. with 60%survival rate. | It is found to be ok inthe filed.                                  | Yes it is found to be ok.                                |
| 9e     | Scrutiny of Annual return on mineral reject generation (Grade and quantity)                   | Nil  | Nil  | Ni   |
| 9f     | Scrutiny of<br>Annual return on<br>ROM stock and/or<br>graded ore                             |  | Inspected the mine and observed on stock position, it is found ok. | Nothing adverse.   |

| 9g |  | iron ore, exmine price is Rs. 801 to 900                        | As per the existing price in the mine and the market are found to be ok.   | satisfactory. |
|----|--|---|--|---------------|
| 9h | Scrutiny of<br>Annual return on<br>fixed assets          |   | whatever reported & the field observation are ok.                          | ok.           |
| 9k | Scrutiny of<br>Annual return on<br>mining<br>machineries | Mining machineries reported in the return as per the proposals. | whatevr reported are used in the mine for their development & productions. | satisfatory.  |

# 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 on |
| MCDR17 Rule 11(1)  | 16/04/2018              |                     |                         |
| MCDR17 Rule 45(5)( | 16/04/2018              |                     |                         |
| MCDR17 Rule 11(1)  | 16/04/2018              |                     |                         |
| Rule 45(5)(b)      | 16/04/2018              |                     |                         |

Date : (C.PARAMESHWARAN)

Indian Bureau of Mines