INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Bangalore regional office

	Mine f	file No : KNT/BLR/FE/4	61,	BNG Mine code : 30KAR03163
	(i)	Name of the Inspecting Officer and ID No.	:	MQ03) G C MEENA
	(ii)	Designation	:	Regional Controller Mines
	(iii)	Accompaning mine Official with Designation	:	Mr.Sanjay kumar, Senior Mines manager
	(iv)	Date of Inspection	:	14/03/2020
	(v)	Prev.inspection date	:	17/06/2015
		PAF	۲ ۲ -	I : GENERAL INFORMATION
1.	(a)	Mine Name	:	DONIMALAI
	(b)	Registration NO.	:	IBM/4357/2011
	(c) (d) (e) (f) (g) (h)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone Police Station First opening date Weekly day of rest	: : : : : : : : : : : : : : : : : : : :	A Fully Mechanised Opencast KARNATAKA BELLARY NARASAPURA SANDUR SANDUR 080-41495664,gurunanda2006(sgavim@gmail.com,gurunanda: 080-41495660 9972309483 (M SANDUR 03/07/2007 SUN
2.		ess for espondance	:	M/s Shree Gavisiddeshwara Minerals 101, Ist Floor, Pride Elite, No-10, Museum Road Bangalore-560 001
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	:	KAR0226 60 20 27/05/2019
4.	Miner	al worked	:	IRON ORE Main

5. N	Name and Address of t	the	
	Lessee	:	M/s Shree Gavisiddeshwara Minerals
			101, 1st Floor, Pride Elite, No-10 Museum Road, Bangalore BANGALORE KARNATAKA
			Phone:080-41495660/1/3
			FAX :080-41495664
	Owner	:	Dinesh Kumar Singhi of M/s Shree Gavisiddeshwara M
			101,1st floor, Pride Elite,
			No-10 Museum Road, Bangalore BANGALORE
			KARNATAKA
			Phone: 080-41495660
			FAX : 080-41495664
	Mining Engineer	r	
	Name	:	Magesh M,Full Time
	Qualification	:	BE Mining
	Appointment/ Termination dat		19/04/2013
	Geologist		
	Name	:	SANTHOSH REDDY,Full Time
	Qualification	:	M.Sc. Geology
	Appointment/ Termination dat		01/09/2013
	Manager		
	Name	:	A. Gururaj
	Qualification	:	Dip. in Mining (FCC-Restricted)
	Appointment/ Termination dat	: te	
	Date of approval of Mining		.ng : Mining Scheme rule 12 MCDR1988 23/01/2013

Date of approval of Mining: Mining Scheme rule 12 MCDR198823/01/2013Plan/Scheme of MiningMS modif under MCR 196015/12/2015MP review under 17(1) MCR 201612/06/2019

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	12 no. of Borehole	NIL	Mining Operations were started late
1b	Exploration over lease area for geological axis 1 or 2		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	G1 - 2.05 Ha.		Exploration proposed in future
1e	Balance reserve as on 01/04/20		1.97 million tons	Reserves and resources
lf	General remarks of inspecting officers on geology, exploration etc			

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Development Proposed :- North block N - 1664345 N - 1664412 E - 674599	N - 1664412 E - 674599	Dumping of waste is being done in the proposed area
		E - 674791 South Block N - 1662918 N - 1663046 E - 663045 E - 675507	E - 663045	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Benches proposed for	All the benches contain Ore & OB	Overburden-8 no. Mineral - 4 no. Flote working-1 no.
2c	Stripping ratio or ore to OB ratio	1: 0.93	1: 2.12	The Ore body was Deminizing at lower depths So OB handling was high

2d	Quantity of topsoil generation in m3	No proposal	NIL	No generation of Top Soil
2e	Quantity of overburden generation in m3	2.43 lakh	4.75 lakh	The Ore body was Deminizing at lower depths So OB handling was high
2f	General remarks of inspecting officers on 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			
3b	Quantity of ROM mineral production proposed			
3c	Recovery of sailable/usable mineral from ROM production		95% in Reef Ore 73% in Float	No change
3d	Quantity of mineral reject generation	No proposal	NIL	
3е	Grade of mineral rejects generation and threshold value declared.	No proposal	NA	
3f	Quantity of sub grade mineral generation.	No proposal	NA	
3g	Grade of sub grade mineral generation	No proposal	NA	
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized method proposed for segregation from ROM	Processing ROM by dry crushing & screening plant	Screen capacity 100tonnes per hour

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and	No proposal	No Beneficiation study carried out	Dry crushing & screening plants
3j	rejects. Provision of drilling and blasting in mineral benches	The drilling & blasting only for Hard Formation	The drilling & blasting only for Hard Formations, Use of Hydraulic rock Breaker	Slurry Explosives are Being used for blasting activity
3k	Provision of mining machineries in mineral benches	Yes, Excavators -2 no. Weel loader - 1 no Tippers - 10no.s Drilling Machine - 1 no Compresser -1 no Mobile Crushing Plant 1 no Water tanker - 1 no		Number of water tanker were increased to 3 no.s instead of 1 no.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	8m Bench width -	Maintained as per proposal	
3m	Total area covered under excavation/pits	3.73 На.	3.73 На.	3.73 Ha. area is included in total mining area 16.80 Ha.
3n	Ore to OB ratio for the pit/mine during the year.		1: 2.12	The Ore body was Deminizing at lower depths So OB handling was high
30	Total area put in use under different heads at the end of year	Mining - 16.80 Dumping - 12.80 Statutory Building - 0.01 Mineral Stock - 2.65 Road - 5.50 Safety Zone - 4.35 Untouched area - 87.89	Untouched area - 87.89	

2015-16 : 200000 Production of 2015-16 : From 2017-18 to ROM mineral 200000 2016-17 : 00 2018-19 Mining during the last 2016-17 : 2019-20: 224000 Plan was not five year period 200000 2020-21: prepared Because as applicable 2019-20: (in tonnes) mine was not 259095 operating. 2020-21: In 2019-20 Mining (in tonnes) Operations resumed after approval of mining plan, mining operations were started late

3q General remarks of inspecting officers on method of mining etc.

3p

Solid Waste Management - Dumping:

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 OB dump Maintained	No generation of Top Soil and Mineral Rejects.
4b	Location of topsoil, OB and mineral reject dumps	Proposed Location of OB :- North block N - 1664345 N - 1664412 E - 674599 E - 674791 South Block N - 1662918 N - 1663046 E - 663045 E - 675507	North block N - 1664345 N - 1664412 E - 674599 E - 674791 South Block N - 1662918 N - 1663046 E - 663045 E - 675507	
4c	Number of dumps within lease area and outside of lease area	2 no.s & IAD	WML - 05(AD - 2 no.s & IAD -3 no.s) OML - 0	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Dumps Proposed outside the Ultimate Pit Limit	Dumps are located outside the Ultimate Pit Limit	
4e	Number of active and alive dumps.	Active - 2	Active - 2	

4f	Number of dead dumps.	Dead Dumps- 03	Dead Dumps- 03	
4g	Number of dumps established.	_	ID 3, is Being Stabilized.	ID 3, is Stabilized by planting 3000 spices,
4h	Whether Retaining wall or garland drain all along dumps are there.	2 no.s of Retaining Wall and 2 no.s Garland drain teo of the dump Proposed	Not achieved	The mine workings are started late. Proposed for plan period and same will be carried out During this period
4i	Length of Retaining wall or garland drain all along dumps	lenth	Not achieved	The mine workings are started late. Proposed for plan period and same will be carried out During this period
4j	Number of settling ponds	No proposal	NA	
41-	Omenifia			

4k Specific comments of inspecting officer on waste dump management

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.	Part back filling proposed	Back filling not carried out	Mineral was not fully Extracted
5b	Area under backfilling of mined out area	1.28 Ha.	Not achieved	Mineral was not fully Extracted
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No proposal	NA	

5d Total area No proposal NA
fully reclaimed
and
rehabilitated
5e General remarks
of inspecting
officers on
backfilling and
reclamation etc.

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 on or before 1st july of every year	PMCP for the year 2019- 20 Submitted on 10th July 2020	
6b	Area available for rehabilitation (ha) .	1.28 Ha.	Not achieved	Mineral was not fully Extracted
бс	afforestation done (ha).	0.90 Ha.	Not achieved	The mine workings are started late.
6d	No. of saplings planted during the year	2250	Not achieved	The mine workings are started after monsoon
бе	Cumulative no .of plants	24675	22425	
6f	Any other method of rehabilitation	No proposal	NA	
бд	Cost incurred on watch and care during the year		465500/- towards watch &ward	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	1.28 Ha.	NIL	

	6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Back filling proposed by waste material	NIL	
	6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	Back filling proposed	NIL	
	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	
	бm	Compliance of rehabilitation of waste land within lease (i)afforestation	No proposal	NIL	
	бn	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	
1	бр	Compliance of environmental monitoring (core zone and buffer zone)	Environmental monitoring proposed in core zone & Buffer Zone	Regular Environmental Monitoring carried out for air, water, Noise & soil in core& buffer zone	Parameters was observed to be permissible limits

6q General remarks of inspecting officers on PMCP 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	Grade wise sorting proposed with in lease area	Grade wise separation is done with in the lease area	Dry crushing & screening
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical method was proposed for mineral sorting	Mechanical sorting is done	Mobile Crushing & screening plant 100 tph
7c	Different grade of mineral sorted out at mines.		Lumps & Fines 51% Fe to 60% Fe	Dispatched as per the market requirement
7d	Any beneficiation process at mines	No proposal	NIL	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No proposal	There is no generation of top soil during plan period	The working with in the 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)	No proposal	NIL	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Back filling was proposed 1.28 Ha.	Not achieved	Mineral was not fully Extracted
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)	2250 saplings	Not achieved	The mine workings are started after monsoon
8g	Survival rate			
8h	Water sprinkling on roads to control airborne dust	sprinkling is	Regular water sprinkling is done to suppress the dust	Deployed 3 no.s water tankers of 8000 liters capacity each
8i	General remarks of inspecting officer on 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 October 2020 ***** A.R. Submitted up to 2018-19		2019-20 A.R. is Due Because of Financial Audit due, will be submitted soon

9b Scrutiny of Mining Engineer & Mines Mining Annual return Engineer Manager were present Mr. Sanjay for information during the inspection on Mining Kumar Engineer, Mr. Ishaiah K. Geologist and Manager 9c Scrutiny of Mining - 16.80 Annual return on Dumping land use pattern 12.80 for area under Statutory pits, reclaimed Building area, dumps etc. 0.01 Mineral Stock - 2.65 Road - 5.50 Safety Zone -4.35 Untouched area - 87.89 9d Scrutiny of With in ML Annual return on area 2250 afforestation NIL 9e Scrutiny of NIL Annual return on mineral reject generation (Grade and quantity) 9f Scrutiny of Rom Opening Annual return on stock ROM stock and/or 7010.000 graded ore Production -224000 Closing Stock - 66822.530 9g Scrutiny of Average sale Annual return on value for sale value, Ex. Fines. Bellow 55% Fe Mine price and - Rs 1130/ton production cost 55% to 58% Fe - Rs 1980/ton 58% to 60% Fe - Rs 1543/ton And For Lumps Bellow 55% Fe Rs 1861/ton 55% to 58% Fe Rs 2550/ton 58% to 60% Fe Rs 2923/ton

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2019-20 Annual returns is due.

9h	Scrutiny of Annual return of fixed assets	a
9k	Scrutiny of Annual return of mining machineries	Excavators -2 n no. Weel loader - 1 no Tippers - 10no.s Drilling Machine - 1 no Compresser -1 no Mobile Crushing Plant 1 no Water tanker - 1 no

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 on	Rule NO.	Issued on Compliance on	

Date :

(G C MEENA)

Indian Bureau of Mines