## INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

## FMCP Inspection REPORT

## Bangalore regional office

	Mine :	file No : KNT/BLR/FE/7	Mine code : 30KAR03048	
	(i)	Name of the Inspecting Officer and ID No.	:	130 ) PRASHANT S HEGDE
	(ii)	Designation	:	Senior Mining Geologist
	(iii)	Accompaning mine Official with Designation	:	S/Shri Pappuri Nagaraju, Mines Manager & Shivakumar,
	(iv)	Date of Inspection	:	30/07/2018
	(v)	Prev.inspection date	:	07/09/2013
		PAF	۲-	I : GENERAL INFORMATION
1.	(a)	Mine Name	:	PATHIKONDA
	(b)	Registration NO.	:	IBM/464/2011
	(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 JAYASINGAPUR SANDUR 08394-232444 email@mspllimited.com, 08394 -232005, 232006 SANDUR
2.		ess for espondance	:	M/s P. VENGANNA SETTY & BROS BALDOTA ENCLAVE, ABHERAJ BALDOTA ROAD, HOSPET, BELLARY - 583203
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	:	KAR0236 3.03 30 05/06/1997
4.	Miner	cal worked	:	IRON ORE Main

#### 5. Name and Address of the

Lessee	:	P.VENGANNA SETTY & BROTHERS
		3/1,COLLEGE ROAD, HOSPET, BELLARY, BELLARY KARNATAKA Phone:08394-232005 FAX :08394-232444

Owner : RAHUL.N.BALDOTA MSPL Limited, Baldota Enclave Abheraj Baldota Road, Hosapete BELLARY KARNATAKA Phone: 8394-232005 FAX : 8394-232444

Agent : K. MADHUSUDHANA MSPL Limited, Baldota Enclave Abheraj Baldota Road, Hosapete BELLARY KARNATAKA Phone: 08394-232002 FAX : 08394-232444 Manager Name : PAPPURI NAGARAJU

Name	:	PAPPURI NAGARAJU
Qualification	:	Dip. in Mining
Appointment/ Termination da		15/06/2016
Terminación da	Le	

6.	Date of approval of Mining Plan/Scheme of Mining	:	Existing rule 11 MCDR1988 Mining Scheme rule 12 MCDR1988 Renewal under rule 22 MCR1960 Modif.of approved Mining Plan Renewal under rule 24 MCR1960 FMCP under 23C(1) MP review under 17(1) MCR 2016	05/09/1990 03/02/1997 07/02/2004 10/12/2010 04/07/2013 16/09/2014 28/11/2016
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### PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

# Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	NIL	NIL	NIL
1b	Exploration over lease area for geological axis 1 or 2	6 Ha area under G-1 level exploration.	6 Ha area under G-1 level exploration.	Total mineralised area 6 Ha.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NIL	NIL	NIL
1d	Balance area to be explored to bring Geological axis in 1 or 2	NIL	NIL	Entire mineralised area covered under G-1 level of exploration.
le	Balance reserve as on 01/04/20		1.86 million tonnes of reserves. (average grade of 63 to 66 % Fe)	Based on last approved MP dated 28/11/2016
lf	General remarks of inspecting officers on geology, exploration etc			The lessee had drilled 21 nos of core boreholes with 1577 total meterage and 8 nos DTH boreholes with 462 total meterage, so far. Mineralization proved upto 142 m inclined depth (vertical depth of 97 m ).

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Block A and block B	NIL	Non-working mine due to pending clearance from Monitoring Committee.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	-	NIL	Non-working mine.
2c	Stripping ratio or ore to OB ratio	1:5.04	NIL	Non-working mine.

2d	Quantity of topsoil generation in m3	NIL	NIL	NIL
2e	Quantity of overburden generation in m3	1,48,760	NIL	Non-workining mine.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			Non-working mine since last 6 years due to various pending statutory clearances.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Block A and Block B of the pit	NIL	Non-workinng mine.
3b	Quantity of ROM mineral production proposed	98,053 tonnes	NIL	NIL
3с	Recovery of sailable/usable mineral from ROM production	100 %	NIL	Non-working mine.
3d	Quantity of mineral reject generation	NIL	NIL	Non-working mine
3e	Grade of mineral rejects generation and threshold value declared.	NA	NA	
3f	Quantity of sub grade mineral generation.	NIL	NIL	
3g	Grade of sub grade mineral generation	NA	NA	
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised	NIL	Non-working mine.

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No such proposals.	NIL	
3ј	Provision of drilling and blasting in mineral benches	Drilling & blasting proposed.	NIL	NIL
3k	Provision of mining machineries in mineral benches	Excavators & dumpers	NIL	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	9 m height with 9 to 10 m width of benches	No mining operation	Earlier benches rectification works have not yet started.
3m	Total area covered under excavation/pits	20.885 На	20.885 На	
3n	Ore to OB ratio for the pit/mine during the year.	1:5.04	NIL	Non-working mine.
30	Total area put in use under different heads at the end of year	Mining: 20.885 Ha Dumps: 15.395 Ha Mineral Storage: 4.84 Ha Infrastructure : 3.16 Ha Road: 0.95 Ha Bio-diversity area: 1 Ha	No change in land use pattern.	Non-working mine.
Зр	Production of ROM mineral during the last five year period as applicable	2013-14: 98,000 tonnes 2014-15:	2013-14: NIL 2014-15: NIL 2015-16: NIL 2016-17: NIL 2017-18: NIL	
3q	General remarks of inspecting officers on method of mining etc.			Non-working mine since last 6 years due to various pending statutory clearances.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Dumping OB proposed in AD-1 and BHQ dumping in BHQ stock/dump.	NIL	
4b	Location of topsoil, OB and mineral reject dumps	AD-1( E- 654200-E654700 & N1682600- N1682900) BHQ stock/dump( E654700- E654850 & N1682500- N1682800)	NIL	Non-working mine.
4c	Number of dumps within lease area and outside of lease area	Within ML: two nos +one BHQ stock/dump Outside ML: Two nos	No change	NIL
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Proposed outside the UPL and non- mineralized ground.	No mining operation.	NIL
4e	Number of active and alive dumps.	2 nos	2 nos	NIL
4f	Number of dead dumps.	NIL	NIL	NIL
4g	Number of dumps established.	NIL	NIL	Environment protective measures are being taken for dumps stabilization.
4h	Whether Retaining wall or garland drain all along dumps are there.	NIL	Retaining wall: 45m and Garland drain: 60 m	NIL
4i	Length of Retaining wall or garland drain all along dumps	NIL	Cumulative 1773 m retaining wall and 1250 m garland drain constructed so far as per approved R & R plan.	NIL
4j	Number of settling ponds	NIL	NIL	Two nos of SST constructed as per approved R & R plan.
4k	Specific comments of inspecting officer on waste dump management			Waste dump management are being carried out as per approved MP/ R & R Plan.

Sl.No.	Item	Propasals	Actual work	Remarks
5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	NIL	NIL	Pit is not matured for backfilling.
5b	Area under backfilling of mined out area	NIL	NIL	Ore/mineral is not exhausted in the pit
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	NIL	NIL	NIL
5d	Total area fully reclaimed and rehabilitated	NIL	NIL	NIL
5e	General remarks of inspecting officers on backfilling and reclamation etc.			Pit is not matured for back-filling as Ore/mineral not exhausted.
	Progressive Mine C	lousre 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	submitted on 19/6/2018	NIL
6b	Area available for rehabilitation (ha) .	2.75 На	2.75 На	Under dump management.
бс	afforestation done (ha).	2.75 Ha	2.75 На	NIL
6d	No. of saplings planted during the year	NIL	NIL	NIL
бе	Cumulative no	NIL	20,000 nos of saplings	NIL
	.of plants			
6f	Any other method of rehabilitation	NIL	NIL	NIL

Solid Waste Management - Backfilling:

6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx	NIL	NIL	Pit is not matured for back-filling
6i	B x D Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	NIL	NIL	NIL
бј	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	NIL	NIL	NIL
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	NIL	NIL	NIL
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	NIL	NIL	NIL
бm	Compliance of rehabilitation of waste land within lease (i)afforestation	NIL	1750 nos of saplings	within ML during year 2017-18.
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NIL	NIL	NIL
бо	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NIL	Afforestation	NIL

Compliance of Season-wise Not carried out. Non-workining бр environmental environmetal mine. monitoring (core monitoring was zone and buffer proposed. zone) General remarks Lessee is being бq \_\_\_\_\_ of inspecting implementing PMCP officers on PMCP proposals and compliance and approved R & R progressive plan . closure operations etc.

#### Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
dispatch or of R grade-wise Mass sorting within (64- lease area and		and Friable ore ( 63-65 %	NIL	Non-working mine.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical	NIL	Non-working mine.
7c	Different grade of mineral sorted out at mines.	Massive ore (64-66 % Fe) and Friable ore ( 63-65 % Fe)	NIL	NIL
7d	Any Mobile beneficiation crushing and process at mines screening . proposed		NIL	Non-working mine.
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Non-working mine since last 6 years due to various pending statutory clearances.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks

8a	Separate removal and utilization of topsoil (Rule 32)	NIL	NIL	NIL
8b	Concurrent use or storage of topsoil	NIL	NIL	NIL
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Separate dumping of OB and BHQ proposed	NIL	Non-working.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NIL	NIL	Pit is not matured for back-filling as ore/mineral not exhausted.
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NIL	Safety and environmental protective measures are being taken as per approved MP and R & R plan for dump management.	NIL
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Entire ML was under forest.	1750 nos of saplings were planted within ML during year 2017-18. Cumulative of around 4.5 lakhs nos of saplings were planted in the lease including earlier surrendered area.	NIL
8g	Survival rate	70 %	70 %	NIL
8h	Water sprinkling on roads to control airborne dust	sprinkling on	NIL	Non-working mine.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			Aesthetic beauty in and around mining is good as the lessee had carried out afforetation and other envionmetal protective measures as per apprpved MP and R & R Plan.

Compliance	of	Rule	45:
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Sl.No.	Item	Propasals	Actual	work	Remarks
9a	Status of submission of Monthly and Annual returns	AR 2017-18 received MRs received upto June 2018	AR and were re	MRs submission egular.	NIL
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	ME & Geologist: None Shri P. Nagaraju, Mines Manager	Actual	also same	NIL
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Infrastructure	Actual	also same.	NIL
9d	Scrutiny of Annual return on afforestation	1750 nos within ML	Actual	also same	NIL
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	NIL	Actual	also same.	Non-working mine.
9f	Scrutiny of Annual return on ROM stock and/or graded ore		Actual same.	appeared to the	NIL
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	NIL as non- working mines	Actual	also same.	NIL
9h	Scrutiny of Annual return on fixed assets	Rs 1,19,73,167	Actual	also same.	NIL
9k	Scrutiny of Annual return on mining machineries	Excavator/Back hoe: 2 nos Wheel loader: 2 nos Generator: 1 nos Dumpers(20T): 7 nos Pumps: 2 nos	Actual	also same.	NIL

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	

#### Date :

### (PRASHANT S HEGDE)

Indian Bureau of Mines