INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Inspection under SDF for star rating of mines REPORT

Bangalore regional office

Mine file No : KNT/BLR/FE/455/BNG Mine code: 30KAR03160

Name of the Inspecting: 278) KRISHNENDU CHATTERJEE

Officer and ID No.

(ii) Designation : Junior Mining Geologist

(iii) Accompaning mine : S/Shri J. Srikanth.- Mines Manager, T.S. Chaluva Murt

Official with

Designation

(iv) Date of Inspection : 04/09/2018

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

(a) Mine Name : RAMGAD ML 2547

(b) Registration NO. : IBM/1010/2011

(C) Category : A Fully Mechanised

(d) Type of Working Opencast

(e) Postal address

> State : KARNATAKA District BELLARY

Village RAMGHAD POST

Taluka SANDUR Post office RAMGHAD

Pin Code

FAX No. 08392-240462 (F), E-mail : ztco2000@yahoo.com

:

08392-240085 (O),9844085004 Phone

Police Station (f) : SANDUR

First opening date : 01/01/2008 (g)

Weekly day of rest (h) : SUN

Address for : M/S.ZEENATH TRANSPORT COMPANY,

correspondance 24, ZEENATH HOUSE, COWL BAZAR,

BELLARY - 583102

3. : KAR0262 (a) Lease Number

> (b) Lease area : 36.42

Period of lease : 20 (C)

(d) Date of Expiry : 03/06/2021

Mineral worked 4. : IRON ORE Main 5. Name and Address of the

Lessee : ZEENATH TRANSPORT COMPANY

ZEENATH HOUSE, COWL BAZAAR, BELLARY, BELLARY KARNATAKA

Phone: 40462, 40085

FAX :

Owner : SYED AHMED

BELLARY KARNATAKA Phone: 08392 - 260225 FAX : 08392- 240462

Mining Engineer

Name : GOVIND RAO, Full Time

Qualification : B E MINING Appointment/ : 09/07/2018

Termination date

Geologist

Name : T S CHALUVAMURTHY, Full Time

Qualification : MSc GEOLOGY

Appointment/ :
Termination date

Manager

Name : J.SHRIKANT

Qualification : FCC

Appointment/ : 11/05/2009

Termination date

6. Date of approval of Mining : Modif.of approved Mining Plan 02/04/2008 Plan/Scheme of Mining Modif.approved Mining Scheme 12/08/2010 Mining Scheme rule 12 MCDR1988 06/12/2012 MS modif under MCR 1960 21/08/2014 Modif.of approved Mining Plan 09/06/2016 MP review under 17(1) MCR 2016 08/11/2016

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	10 core boreholes proposed in F.Y. 2017-18	12 nos. of core boreholes actually drilled.	
1b	Exploration over lease area for geological axis 1 or 2	G1 & G2	G1 over the mineralized area of 19.86 Ha.	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No proposal	By M/s MAPP Drilling and Exploration Pvt. Ltd. Total expenditure was Rs. 1372,558/-	d
1d	Balance area to be explored to bring Geological axis in 1 or 2	G1	G1 over the mineralized area	
1e	Balance reserve as on 01/04/20	No proposal	Total reserve 8841,000 tonnes	
1f	General remarks of inspecting officers on geology, exploration etc		So far 55 nos. of core boreholes has been drilled in the ML area, total meterage 2459.30m	

Development :

	_			
Sl.No.	Item	Propasals	Actual work	Remarks
2a	development	sections and	Actually worked in E-E' & F-F' sections and from K-K' to L-L' Sections.	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	benches for OB and mineral	Seperate benches for OB and mineral maintained	
2c	Stripping ratio or ore to OB ratio	1: 0.08	1: 0.076	
2d	Quantity of topsoil generation in m3	No proposal	Nil	Mining area was already broken up.
2e	Quantity of overburden generation in m3	19021 m3	18280 m3	

2f General remarks of inspecting officers on development of pit w.r.t. type of deposit etc

No deviation w.r.t. development was obderved during the course of inspection.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	single pit	Single pit working with diamention of 980m (L) X 150m (W) X 60m (D).	
3b	Quantity of ROM mineral production proposed	480,000 tonnes	479,700 tonnes	
3с	Recovery of sailable/usable mineral from ROM production	95% recovery proposed	100% recovery of salable mineral from ROM.	
3d	Quantity of mineral reject generation	No proposal	Nil	
3e	Grade of mineral rejects generation and threshold value declared.	No proposal	Nil	
3f	Quantity of sub grade mineral generation.	No proposal	Nil	
3g	Grade of sub grade mineral generation	No proposal	Not applicable.	
3h	Manual / Mechanised method adopted for segregating from ROM	mechanized method	mechanized method adopted	
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	crushing and dry screening.	No wet beneficiation carried out except ROM crushing and dry screening.	
3ј	Provision of drilling and blasting in mineral benches	proposed	Drilling and blasting carried out for top hard strata.	

3k	Provision of mining machineries in mineral benches	yes proposed.	No change.	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM		maintained at most places, except bottom most workings of the central pit where bench height maintained from 8 to 10m.	Violation of rule 11(1) was issued to the lessee dated 28.09.2018
3m	Total area covered under excavation/pits	16 ha. at the end of F.Y. 2021-22	14.7 на.	
3n	Ore to OB ratio for the pit/mine during the year.	1: 0.08	1:0.076	
30	Total area put in use under different heads at the end of year	49.73 Ha. proposed	49.73 ha. under use	
gg	Production of ROM mineral during the last five year period as applicable	2013-14- 440,000tons 2014-15- 440,000tons 2015-16- 440,000tons 2016-17- 460,000tons 2017-18- 480,000tons	2013-14-439,510tons 2014-15-439,500tons 2015-16-439,500tons 2016-17-459,700tons 2017-18-479,700tons	
3q	General remarks of inspecting officers on method of mining etc.		Violation of Rule 11(1) was issued to the lessee on 28.09.2018 for non-maintenance of bench height at bottom most workings of the central working pit.	

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	-	Active waste dump located at N 1667386 to 1667640 E 661109 to 661340	
4b	· · · · · · · · · · · · · · · · · · ·	N 1667386 to 1667640 E 661109 to 661340	Active waste dump located at: N 1667386 to 1667640 E 661109 to 661340	No top soil and mineral reject generated in the ML area.

4c	Number of dumps within lease area and outside of lease area	and 1 inactive	1 active dump and 1 inactive dump within ML
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Outside UPL proposed	Both dumps located outside UPL.
4e	Number of active and alive dumps.	01 active dump	01 active dump located at north eastern side of the ML.
4f	Number of dead dumps.	01 dead dump	01 dead dump located at south western side of the ML.
4 g	Number of dumps established.	01 dead dump	01 dead dump stabilized
4h	Whether Retaining wall or garland drain all along dumps are there.	Proposed as per the approved R & R plan.	Maintained as per the approved R & R plan.
4i	Length of Retaining wall or garland drain all along dumps	120m of reataining wall and 28 m garland drain proposed duing F.Y. 2017-18.	120m of reataining wall and 22m of garland drain constructed during F.Y. 2017-18, so far 2657m of retaining wall and 2619m of garland drain constructed by the lessee.
4j	Number of settling ponds	06 nos. of settling tank proposed	06 nos. of settling tank constructed.
4k	Specific comments of inspecting officer on waste dump management		No deviation in respect of waste dump management was observed during the course of inspection.

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 for backfilling	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.		Mined out pit is not matured for back-filling and water reservoir.

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).	The Annual Report on PMCP to be submitted within the stipulated time for FY 2017-18 within 1st July 2018	Submitted on 09.06.2018	
6b	Area available for rehabilitation (ha) .	No proposal	Nil	
6c	afforestation done (ha).	0.40 Ha.	2.2 Ha. along the dump slope.	
6d	No. of saplings planted during the year	500 nos.	800 nos.	
6е	Cumulative no .of plants	No proposal	125,000 nos. along the inactive dump and safety zone	
6f	Any other method of rehabilitation		0.3 ha. of dump slope covered with geo coir mat.	
6g	Cost incurred on watch and care during the year	Rs. 12,500/-	Rs. 20,000/-	

6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No proposal	Nil
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		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
бт	Compliance of rehabilitation of waste land within lease (i)afforestation	No proposal	No waste land within ML
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No proposal	Not applicable.
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No proposal	Not applicable.

6p	Compliance of environmental monitoring (core zone and buffer zone)	Environmental	Season-wise Environmental monitoring were carried out and parameters are within the permissible limit.
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.		Mined out pit is not matured for back-filling and water reservoir.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	ROM dispatch after crushing and dry sereening	No change.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical	Mechanical	
7c	Different grade of mineral sorted out at mines.	+45% Fe	55% to 58%, 58% to 60%, 60% to 62% and 62% to 65% Fe	
7d	Any beneficiation process at mines .		No mineral reject generation during F.Y. 2017-18, direct ROM despatch.	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues		No deviation w.r.t mineral conservation was observed during the course of MCDR inspection.	5

Environment:

Sl.No.	Item	Propasals	Actual	work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No proposal	_	soil generation F.Y 2017-18.	

8b	Concurrent use or storage of topsoil	No proposal	Not Applicable.	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Seperate dump for OB/ waste proposed.	Seperate dump for OB/ waste maintained.	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposal	Not applicable as ore not exhausted.	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal	Mined out pit was not matured for backfilling and water reservoir.	2.2 Ha. area of inactive dump(ID-1) was stabilized by afforestation with environment protective measures viz. toe wall, garland drains and with silt settling tanks.
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)		So far 40960 saplings planted on the old dump area, safety zone and along the dump slopes, covered an area of 2.2 Ha.	
8g	Survival rate	80%	70 to 80% within ML.	
8h	Water sprinkling on roads to control airborne dust	Proposed	On average daily 50 cu. m water sprayed on working benches, mine haul road and crushing plant area.	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area		aesthetic beauty in and around mine was good as lessee had carried out afforestation and other environmental protective measures as per approved RMP.	

Compliance of Rule 45:

Item

Propasals

Actual work

Remarks

Sl.No.

submission of Sep. 2018 Monthly and A.R. submitted upto FY 2017- 18. Annual returns 9b Scrutiny of Mining Mining Engineer: GOVIND Mining engineer Annual return Engineer: RAO with minimum five for information PRASHANT GALI Geologist: CHELUVA years of on Mining Geologist: MURTHY professional Engineer, CHELUVA MURTHY Manager: J. SRIKANTH experience of Manager: J. working in a Geologist and Manager SRIKANTH supervisory capacity in the field of mining has not been appointed, violation issued to the lessee on 28.09.2018. 9c Scrutiny of Area covered Actual also same at that Annual return on under time. land use pattern O/C mining: for area under 14.08 Ha. pits, reclaimed Waste dump: area, dumps etc. 5.8 Ha. Infrastructure and road: 2.65 На. ROM Stock & Green belt: 27.2 Ha. 9d Scrutiny of 800 nos. No change. Annual return on within ML afforestation 9e Scrutiny of NilNil mineral reject Annual return on generation during 2017mineral reject 18. generation (Grade and quantity) 9f Scrutiny of ROM closing No change. Annual return on stock 300 ROM stock and/or tonnes. graded ore Dump working: 300 tonnes.

M.R. Submitted up to

9a

Status of

9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	58% to 60% Fe(Lumps): Rs.2860/ tonne, 60% to 62% Fe(Lumps): Rs.3840/ tonne 62% to 65% Fe (Lumps) Rs. 4100/ tonne 55% to 58% Fe(Fines): Rs. 2190/tonne 58% to 60% Fe(Fines): Rs. 2500/tonne 60% to 62% Fe(Fines): Rs. 3000/tonne Cost of production: Rs. 654/tonne	
9h	Scrutiny of Annual return on fixed assets	Rs. 32500,000/-	Fixed assets includes temporary office building, Plant and Machinery including transport equipment located within ML.
9k	Scrutiny of Annual return on mining machineries	Hydraulic Shovel: 3 nos., Tippers: 15 nos., Wheel loaders: 2 nos. Water tanker: 4 nos. Mobile crushers: 2 nos. Diesel generators: 4 nos.	No change.

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Details of violations observed during current inspection and compliance position of violation pointed out

Violatio	on observed	Show couse position	
Rule NO.	Issued on Compliance on	Rule NO. Issued on Compliance of	on
MCDR17 Rule 35(2)	01/10/2018		
MCDR17 Rule 55(1)(3;01/10/2018		
MCDR17 Rule 11(1)	01/10/2018		

Date :

(KRISHNENDU CHATTERJEE)

Indian Bureau of Mines