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/397/BNG Mine code: 30KAR03092

(i) Name of the Inspecting : A101) ARUN KUMAR

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine :

Official with Designation

(iv) Date of Inspection : 12/11/2018
(v) Prev.inspection date : 09/01/2017

PART-I : GENERAL INFORMATION

. (a) Mine Name : KUMARASWAMY

(b) Registration NO. : IBM/270/2011

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : KARNATAKA

District : BELLARY

Village : KAMMADARUVU

Taluka : SANDUR

Taluka : SANDUR
Post office : DEOGIRI
Pin Code : 583112

FAX No. : 040-23538711 (F)

E-mail : kiom.nmdc@gmail.com,bsahoo@phone : 040-23538713 (0) 083952746

(f) Police Station : SANDUR

(g) First opening date : 18/11/1991

(h) Weekly day of rest : SUN

2. Address for : NMDC Limited, Donimalai

correspondance Bellary, Karnataka. Pin-583 118

3. (a) Lease Number : KAR0212 (b) Lease area : 647.5 (c) Period of lease : 30

(d) Date of Expiry : 17/10/2002

4. Mineral worked : IRON ORE Main

5. Name and Address of the

Lessee : NATIONAL MINERAL DEV. CORPN. LTD

10-3-311/A, CASTLE HILLS, MASAB TANK, HYDERABAD

TELANGANA
Phone:3538706
FAX:3538705

Owner : P K Sathpathy

NMDC Limited, 10-3-311/A, Castle Hills, Masab Tank Hyderabad, HYDERABAD

TELANGANA

Phone: 040-23538706/07 FAX : 04023538711

Agent : B SAHOO

NMDC LIMITED PO DONIMALAI

BELLARY KARNATAKA

Phone:

FAX : 08395274624

Mining Engineer

Name : S. N. Singh, Full Time

Qualification : B.TECH (MINING)
Appointment/ : 11/08/2015

Termination date

Geologist

Name : Dr. D. N. Subramanyam, Full Time

Qualification : M.SC. Geology Appointment/ : 02/07/2016

Termination date

Manager

Name : Dhiren Bhushan
Qualification : B.TECH (MINING)
Appointment/ : 20/06/2016

Termination date

6. Date of approval of Mining Plan/Scheme of Mining

Existing rule 11 MCDR1988 29/07/1992 Mining Scheme rule 12 MCDR1988 21/04/1998 Renewal under rule 22 MCR1960 29/10/2002 Modif.of approved Mining Plan 06/02/2007 Mining Scheme rule 12 MCDR1988 17/09/2007 Mining Scheme rule 12 MCDR1988 16/08/2012 Modif.approved Mining Scheme 23/06/2014 MP modif under 17(3) MCR 2016 26/08/2016 MP review under 17(1) MCR 2016 03/11/2016 MP modif under 17(3) MCR 2016 06/07/2017 MP modif under 17(3) MCR 2016 13/07/2018

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	48 nos. of holes, 3610.00 m	31 nos. of holes, 2644.00 m	Exploration work in progress against the violation dt 21.06.2018,19 CBH drilled till date of inspection
1b	Exploration over lease area for geological axis 1 or 2		G1=19.38 Ha	Exploration work in progress
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Global Exploration Center, (GEC) Raipur, M/s. NMDC Limited.	Global Exploration Center, (GEC) Raipur, M/s. NMDC Limited. Incurred cost of Rs: 2.96 Crores.	Expenditure incurred includes cost of drill machine, depreciation, running and maintenance cost etc.
1d	Balance area to be explored to bring Geological axis in 1 or 2	70 Ha (upto March'22)	81 Ha (upto March'22)	-
1e	Balance reserve as on 01/04/20		140.57 MT as on 01-04- 2018	Based on AR
1f	General remarks of inspecting officers on geology, exploration etc			293 no of core boreholes with total meterage of 19161 drilled so far. 81 Ha is proposed for exploration by 2021-22.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks

Remarks

2a	Location of development w.r.t.lease area	Between cross	Development carried out in as per proposal in 2017-18	50000 MT proposed to be excavated from pit-3 of 'C' block as per the Modification to the approved RMP dated 13.07.2018. It was observed that excavation has not started so far. Violation pointed out.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Top soil-NA B-block=13 benches & C- Block=8 benches containing both mineral and OB to be maintained	As per approved proposals.	_
2c	Stripping ratio or ore to OB ratio	1: 0.11	1: 0.13	Based on Cu.M
2d	Quantity of topsoil generation in m3	No proposal	Nil	-
2e	Quantity of overburden generation in m3	2.01 Lakh cu.m	2.39 Lakh cu.m	BD of 2.63 considered.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			Developments are being carried out as per the approved proposals.

Propasals Actual work

Exploitation:

Item

Sl.No.

3a	Number of pit proposed for production	5 nos. B-Block: Pit-1,Pit2 & Pit3 C-Block: Pit-1 & Pit-2	Actual as per the approved proposals in 2017-18	78% of production from C Block
3b	Quantity of ROM mineral production proposed	60 LT	59.99 LT	No change
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.	Grade of mineral reject generation: NA	Nil	No proposals for the mineral rejects for the F.Y.2017-18.
3f	Quantity of sub grade mineral generation.	No proposal	Nil	Incidental sub grade ore being encountered is being blended with high grade ore and fed to the plant
3g	Grade of sub grade mineral generation	No proposal	Nil	-
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized mining using shovel dumper combination and deephole blasting	As per proposal	-
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposal	Nil	_

3j	Provision of drilling and blasting in mineral benches	Yes.For 4 to 4.5 " dia Burden = 2.5 to 2.8 m,Spacing =2.5 to 3 m Max.Charge/del ay=180 to 210 Kg For 6 " dia- Burden = 4 to 5 m,Spacing =5 to 6 m,Max.Charge/d elay=275 Kg	As per proposals	4 to 4.5" dia. and 6" dia. holes are being utilized for drilling & blasting.
3k	Provision of mining machineries in mineral benches	Fully Mechanized opencast mining using shovel dumper combination and deephole blasting	Fully Mechanized opencast mining using shovel dumper combination and deephole blasting	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM		6-8 mts bench height maintained	Bench height is in conformity with the permission granted by DGMS under Reg. 106(2)(b) MMR,1961 vide letter no. H.no. II/2081dated: 25.11.1992
3m	Total area covered under excavation/pits	69.04 На	74.84 На	-
3n	Ore to OB ratio for the pit/mine during the year.	1: 0.11	1: 0.13	No significant change
30	Total area put in use under different heads at the end of year	Mining-69.04 Ha,OB dumps- 6.75 Ha,Mineral storage-10.64 Ha,Infrastruct ure-4.65 Ha,Roads-11.36 Ha,Green Belt- 4.4 Ha	Mining-74.84 Ha,OB dumps-6.62 Ha,Mineral storage-6.47 Ha,Infrastructure-4.65 Ha,Roads-11.36 Ha,Green Belt-2 Ha	_
3p	Production of ROM mineral during the last five year period as applicable	Year Quantity in LT 13-14 45.00 14-15 60.00 15-16 65.00 16-17 60.00 17-18 60.00	Year Quantity in LT 13-14 40.38 14-15 50.35 15-16 56.60 16-17 59.91 17-18 59.99	Actual production within the proposed limits

3q General remarks of inspecting officers on method of mining

Mining operation is carried out as per the approved modified MP.
Lessee had modified approved RMP on 13/7/2018 with production enhancement of 7 MTA.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)			No top soil & mineral reject
4b	Location of topsoil, OB and mineral reject dumps	Top soil: NA OB dumps:AD-2: Between Cross Sections B-8 & B-9 AD-1: Between Cross Section C-26 1/4 & C- 28 3/4 Mineral Reject dumps:NA		Nil
4c	Number of dumps within lease area and outside of lease area	Within lease area Active dumps: 02 nos. Outside lease area Nil	WML-Active dumps: 02 nos. OML-Nil	-
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Outside pit limits	Dumping carried out ,Outside pit limits	_
4e	Number of active and alive dumps.		Active: 02 nos.	-
4f	Number of dead dumps.	NIL	NIL	-

4 g	Number of dumps established.	NIL	NIL	Coir matting has been done on the slope of the dumps partially
4h	Whether Retaining wall or garland drain all along dumps are there.	Retaining wall& garland drain all along dumps proposed as per approved R & R Plan	Carried out as proposed	_
4i	Length of Retaining wall or garland drain all along dumps	of Toe wall	370 mts of Toe wall & 400 mts.of garland drain	-
4j	Number of settling ponds	1 no.	03 nos.	-
4k	Specific comments of inspecting officer on waste dump management			Waste dump management is being carried out as per approved modified MP

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	No proposals of Backfilling & minerals is not exhausted
5b	Area under backfilling of mined out area	No proposal	NII	-
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.			Pits are not matured for backfilling as mineral from these pits are not exhausted so far.

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).	-	Annual Report on PMCP submitted on 10.10.2017.	_
6b	Area available for rehabilitation (ha) .	0.3 На	0.3 Ha	-
6c	afforestation done (ha).	0.3 Ha	0.3 Ha	-
6d	No. of saplings planted during the year	1000 nos	1000 nos	-
6e	Cumulative no .of plants	1000 nos	1000 nos	-
6f	Any other method of rehabilitation	No proposal	NIl	-
6g	Cost incurred on watch and care during the year	No proposal	2.35 Lakhs	-
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No proposal	Nil	Pits were not matured for backfilling as mineral is not exhausted
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	_
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	-
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	15000 no of saplings	7000 nos of saplings	Plantation done in compliance to the violation dt 21.06.2018
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	6 На	2 На	Area covered in compliance to the violation dt 21.06.2018
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)	Season wise environmental monitoring of air, water, soil & noise proposed	Season wise environmental monitoring of air, water, soil & noise is carried out	All environmental parameters within the limits
ба	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			PMCP proposals are being implemented as per the R & R plan

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	screening of	Dry crushing & screening of ROM is carried out at different location of the mine	nil
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical	Mechanical	-

7c	Different grade of mineral sorted out at mines.	to $+10$ mm,	As per proposal	Only crushing & screening done
7d	Any beneficiation process at mines	No proposal	Nil	-
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Mineral conservation aspects are being followed as per the proposals

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No proposal	Nil	No top soil available as the surface is covered with lateritic ore.
8b	Concurrent use or storage of topsoil	No proposal	Nil	-
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Separate dumping of OB waste proposed	Separate dumping carried out as per proposal	_
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No backfilling proposals & afforestation of 6000 no saplings proposed on dumps	2000 nos of saplings planted	Plantation done in compliance to the violation dt 21.06.2018
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal	Nil	No pits & benches are completely exhausted, hence, no proposal in this regard are made

8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Forest area: 480.79 Ha, Revenue land:159.01 Ha. Plantation of 24075 no of saplings proposed in 2017-18	10000 no of saplings were planted in 2017- 18.Cummulative afforestation in the mine so far:85000nos of saplings	Plantation done in compliance to the violation dt 21.06.2018
8g	Survival rate	NA	85%	-
8h	Water sprinkling on roads to control airborne dust	sprinkling to be done on 10 km stretch from Malliamma temple to Mudkulpenta	5	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			Aesthetic beauty in and around the mine is satisfactory as the lessee had carried out environmental protective and safety measures as per approved MP

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns		AR submitted on 27.06.2018	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	D. N.	Same as mentioned	

9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	74.84 Ha, Waste disposal: 6.62	Appears to be correct -
9d	Scrutiny of Annual return on afforestation	WML-7000 saplings@ 85% survival rate	Appears to be correct -
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	No mineral reject
9f	Scrutiny of Annual return on ROM stock and/or graded ore		Appears to be correct
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Rs. 793.39/Ton	Appears to be correct

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9h
       Scrutiny of Rs.3367958798/ Appears to be correct
       Annual return on -
       fixed assets
9k
       Scrutiny of Blast Holl
                                       Appears to be correct
       Annual return on Drill: 01 no.
       mining
                        Truck 25 T:
       machineries
                        51 nos.
                        Dumper 85T: 03
                        nos.
                        Water Tanker:
                        3 nos.
                        Wheel loader:
                        13 nos.
                        Crusher: 2
                        nos.
                        Back hoe
                        excavator: 30
                        nos.
                        Grader: 01
                        Crane: 03
                        Conveyor: 01
                        Generator: 10
                        Others (Non-
                        Elec): 245
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Details of violations observed during current inspection and compliance position of violation pointed out

Violation	n observed	Show couse position	
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on
MCDR17 Rule 11(1)	30/11/2018		

Date: (ARUN KUMAR)

Indian Bureau of Mines