INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Bangalore regional office

Mine file No: KNT/GLB/LST/17/BNG Mine code: 38KAR10003

(i) Name of the Inspecting: S47) DR. Sudhakara T.L

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : Sri.Shiojee Roy Mines Manager, Vinayaka B S-Geologist

Official with Designation

(iv) Date of Inspection : 19/10/2021
(v) Prev.inspection date : 09/08/2017

PART-I : GENERAL INFORMATION

.. (a) Mine Name : INJEPALLI (ML 2417 AND 2475)

(b) Registration NO. : IBM/245/2011

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : KARNATAKA
District : GULBARGA
Village : INJEPALLI
Taluka : SEDAM
Post office : SEDAM
Pin Code : 585222

FAX No. : 033-221094 (F)

E-mail : mines@vasavadattacement.com Phone : 08441-276005,EXT.406/524 01

(f) Police Station : Sedam

(g) First opening date : 09/12/1982

(h) Weekly day of rest : SUN

2. Address for : M/s KESORAM INDUSTRIES LIMITED,M/s Vasavadatta C

correspondance At & po-Sedam

Dist-Gulbarga, Karnataka-585 222

3. (a) Lease Number : KAR0099 (b) Lease area : 897.86

(c) Period of lease : 20

(d) Date of Expiry : 04/09/2023

4. Mineral worked : SHALE Associated

LIMESTONE Main

5. Name and Address of the

Lessee : VASAVADATTA CEMENTS

SEDAM, GULBARGA, GULBARGA

KARNATAKA

Phone: 08441-676005,676277,676256

FAX :08441-676139,676408

Owner : P Radhkrishna , Nominated owner

Birla Building, 8th Floor, 9/1, R.N. Mukherjee Road, Kolkata - 700001 KOLKATA

WEST BENGAL

Phone: FAX :

Agent : RAVINDRA LAGWANKAR

Vasavadatta Cement Sedam-585222 kalburgi GULBARGA

KARNATAKA

Phone: 03322435453, 9449876640

FAX :

Mining Engineer

Name : PV Phani Krishna Kumar, Full Time

Qualification : B.E (Mining)

Appointment/ :
Termination date

Geologist

Name : B.S.VINAYAKA, Full Time

Qualification : M.SC GEOLOGY
Appointment/ : 01/05/2018

Termination date

Manager

Name : SHIOJEE ROY

Qualification : BE Mining, First Class Mines manager Cer

Appointment/ : 01/05/2018

Termination date

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

Existing rule 11 MCDR1988 13/02/1992 Mining Scheme rule 12 MCDR1988 24/09/1996 Mining Scheme rule 12 MCDR1988 21/08/2000 Renewal under rule 22 MCR1960 27/11/2002 Fresh under rule 22 MCR1960 20/07/2004 Mining Scheme rule 12 MCDR1988 11/08/2006 Modif.approved Mining Scheme 22/04/2010 Mining Scheme rule 12 MCDR1988 04/01/2013 MP review under 17(1) MCR 2016 29/11/2016 MP modif under 17(3) MCR 2016 15/12/2017

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	50 Bore holes with a total metargae of 2165m during the year 2020-21.	NIL	During the year 2020-21 & 2021-22 lessee has proposed 50 No's (with a total metargae of 2165m) & 55 No's of boreholes (1980m) respectively in each year. However, lessee has not commenced the drilling activity. Violation pointed out.
1b	Exploration over lease area for geological axis 1 or 2	G2 to G1	G1- 258.58 Ha. G2- 409.30 Ha. G3- 229.98 Ha.	As per Approved Modified & Review of Mining Plan.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Nil	Nil	Exploration not carried out
1d	Balance area to be explored to bring Geological axis in 1 or 2	Area in G2- 409.30 Ha. Area in G3- 229.98 Ha.	Exploration not carried out.	As per Approved Modified & Review of Mining Plan
1e	Balance reserve as on 01/04/20	Limestone 214.94 MMT and Shale 44.81MMT (as on 30.11.2017).	Limestone-196.06 MMT & Shale-44.69 MMT (as on 1.4.2021).	Reserves reported in Annual Returns 2020-21 are Geological Reserves, advised lessee to do the rectification in Annual Return submitted.
1f	General remarks of inspecting officers on geology, exploration etc			Lessee has not carried out the proposed drilling activity for the year 2020-21 and not commenced the drilling proposed during the year 2021-22. Violation pointed out under Rule 11(1) of MCDR.

Development :

l.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Coroner, F-F'	Pit-A-NE Coroner, E-E' to H-H' (N-997.75 to 400.00) & E-889 to 1484) Pit-B-NE-Coroner- AA'- EE' -N(-) 17.57 to N (-) 200 & E-136 to E-230.	Developments are within the proposed extent. However, lessee has achieved about 58% of proposed production and not reached upto to the proposed extent, lacking in proposed development and bench advancement observed. Violation pointed out.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Separate benches in Top Soil - 01 No's Mineral - 05 No's.	Separate benches for Top Soil - 01 No's Mineral - 05 No's.	Separate benches for top soil and mineral maintained as proposed.
2c	Stripping ratio or ore to OB ratio	1:0.0612	1:0.0873	Ratio of top Working Benches.
2d	Quantity of topsoil generation in m3	214371	176969 m3	Bulk Density 1.6 (m3 to MT) 283150 tons
2e	Quantity of overburden generation in m3	No Proposal	Nil	Only top soil generated.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			There is lacking proposed development and bench advancement due to less production. Violation pointed out under Rule 11(1)
Expl	oitation:			
Sl.No.	Item	Propasals	Actual work	Remarks

3a	Number of pit proposed for production	2 Pits proposed Pit-A-NE Coroner, E-E' to H-H' (N-133 to 1144 & E - 905 to 1480) Pit-B-NE- Coroner, B-B' to E-E' (N-49 to (-) 158 & E - 97 to 879).	Actual work in 02 pits Pit-A-NE Coroner, E-E' to G-G' (N-980.50 to 434 & E -848 to 1462) Pit-B-NE-Coroner, B-B' to F-F' (N-80 to(-) 115 & E -105 to 1021).	Actual working was carried out in Pit-A (NE Corner) & Pit-B (NE Corner) of ML Area. Approximate dimension of Pit-A - 1635 x 850 x 55 Pit-B - 1336.54 x 491x55
3b	Quantity of ROM mineral production proposed	Limestone - 8752570 Tons, Shale - 497536 Tons Total = 92,50,106 Tons	Limestone- 50,65,325 Tons, Shale - 30,903 Tons Total = 50,96,228 Tons	Against 8752570 Tons production proposal of Limestone, lessee has produced 50,63,325 tons of limestone and against 497536 Tons of proposed production of shale, lesse ha produced 30,903 Tons. Violation pointed out.
3с	Recovery of sailable/usable mineral from ROM production	100%	100%	As per the Annual Return for the year 2020-21 submitted.
3d	Quantity of mineral reject generation	No proposal	NIL	
3e	Grade of mineral rejects generation and threshold value declared.	No Proposal for Mineral Rejects	Mine produces are with the threshold value	The mineral produced above the threshold value are used for captive purpose. CaO: Min 34%, Mgo: Max 5%
3f	Quantity of sub grade mineral generation.	No proposal	NIL	No sub-Grade Mineral generated.
3g	Grade of sub grade mineral generation	No proposal	NIL	No sub-Grade Mineral generated.

3h	Manual / Mechanised method adopted for segregating from ROM	No proposal for segregating from ROM.	Nil	All the blasted limestone from the mine face is transported to the crusher within ML.
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposal	Not Required	There is no Sub- Grade Mineral available in our mines.
3j	Provision of drilling and blasting in mineral benches	Drilling & blasting proposed in Mineral benches.	Deep hole drilling & blasting carried out.	Drilling by sandvik DI 500 (150mm) dia and Blasting by slury explosive in conjunction with ANFO and NONEL.
3k	Provision of mining machineries in mineral benches	Shovel dumper combination in No's. Excavator: 06 Loader: 02 Dumper: 20		Fully Mechanized mines.
		Drill: 02		
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	height - 10Mtr	Mineral: Bench height - 10Mtr & Bench width 30	Permission of DGMS for bench height is 12m. Benches height are maintained about 10m as proposed.
3m	Total area covered under excavation/pits	178.69 Ha at the end of plan period.	156.00Ha. (The end of FY 2020- 21)	Lacking in proposed development, bench advancement and area observed due to less production.
3n	Ore to OB ratio for the pit/mine during the year.	1:0.0612 (Limestone)	1:0.0559 (Limestone)	Limestone 5065325 tonnes OB (Top Soil) 283150 tonnes

At the end of Covered under current Proposal is for Total area put 5year (upto in use under plan period (O/C) Workings- 156 Ha, different heads Area under R&R(Hydro Reclamation) -31.3.2022) and at the end of Mining-178.69 5.23 Ha, Used for waste actual is upto Ha, Storage disposal (Black Cotton 31.3.2021. year for top soil - Soil) - 19.20 Ha, 19.72 Ha, Occupied by plant, Mineral buildings, residential, Storage welfare buildings & 2.26 Ha, roads- 11.09 Ha, Infrastructure Plantation 0.50 Ha - 2.95 Ha, Roads 7.41 Ha, Mineral Separation plant (Crusher) 0.61 Ha, Others (Green belt) - 11.33 Ha. Production of Production data 3p Limestone Limestone (figures in ROM mineral (figures in MMT): from Annual 2016-17: 05.33 Return. during the last MMT): five year period 2016-17: 11.03 2017-18: 05.01 2017-18: 10.01 2018-19: 06.27 as applicable 2018-19: 08.75 2019-20: 05.48 2019-20: 08.74 2020-21: 05.065 2020-21: 08.75 Shale: Shale: 2016-17: 00.056 2016-17: 00.66 2017-18: 00.018 2017-18: 00.39 2018-19: 00.051 2018-19: 00.50 2019-20: 00.015 2019-20: 00.50 2020-21: 00.030 2020-21: 00.50 3q General remarks Mining was carried of inspecting in 2 pits with officers on 100% recovery. method of mining HEMM were used for etc. Mine operations in combination with drilling and blasting. Solid Waste Management - Dumping:

Actual work

Remarks

Propasals

Sl.No.

Item

4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)		Separate dumping of OB carried out.	OB is top soil.
4b	Location of topsoil, OB and mineral reject dumps	Mtrs - E335 to 405 &610 to 680. N-(-) 505	NW corner E-1376 to 1471. N 640 to N800. E- (-) 83 to 192 & N-790 to 875.00. This dump is	There is a deviation in proposed Top soil Dump location. It was informed by lessee that, the top soil was temporally stocked at this location and will be utilized for plantation and bund formation along the lease boundary.
4c	Number of dumps within lease area and outside of lease area	WLA-4 (Top Soil) OLA-0	WLA-4 (Top Soil) OLA-0	All the 04 dumps are within the lease area.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Inside the UPL	Inside the UPL	Entire lease area is mineralized.
4e	Number of active and alive dumps.	1	1	
4f	Number of dead dumps.	3	3	3 dumps stabilized with plantation.
4g	Number of dumps established.	3	3	3 dumps stabilized with plantation.
4h	Whether Retaining wall or garland drain all along dumps are there.	Yes	Yes	Garland drain is made at foot of Dump.
4i	Length of Retaining wall or garland drain all along dumps	No proposal	Nil	Retaining wall 378m Garland drain - 380 Mtrs completed for 2018-19.
4j	Number of settling ponds	No proposal	Nil	

4k Specific comments of inspecting officer on waste dump management

Lessee has carried out plantation on 03 stabilized dumps and constructed Garland drain and Retaining wall during the previous years. Top soil generated has been used for planatation and bund formation along the lease boundary.

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	The waste generation is very less in the mine and there is no backfilling proposal. Lessee has used the Generated OB (top soil) for Bund Formation along the Lease Boundary.
5b	Area under backfilling of mined out area	No Proposal	Nil	The waste generation is very less in the mine and there is no backfilling proposal.
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Top soil generated is proposed for bund formation.	Top soil generated is used for bund formation and also for plantation.	The waste generation is very less in the mine and there is no backfilling proposal. Lessee has used the Generated OB(top soil) for Bund Formation along the Lease Boundary and plantation.
5d	Total area fully reclaimed and rehabilitated	No Proposal	Nil	About 5.23 Ha is converted into water reservoir.

5e General remarks of inspecting officers on backfilling and reclamation etc.

There is no proposal for back filling. The part of the existing pit is converted into water reservoir.

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
6а	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	Annual report on PMCP to be submitted before 1stJuly every year		PMCP report Submitted within stipulated time.
6b	Area available for rehabilitation (ha) .	No proposal	No proposal	NIL
6c	afforestation done (ha).	0.40 На	0.50 На	Within lease area.Drip irrigation arrangements made to plants.
6d	No. of saplings planted during the year	3000 (1500 fresh & 1500 Gap Planation) saplings proposed.	4150(1600 fresh & 2550 Gap Planation)	Within the lease area
6e	Cumulative no .of plants	152089	162124	within the lease area
6f	Any other method of rehabilitation	No Proposal	Nil	
6g	Cost incurred on watch and care during the year	Rs.984000	Rs.1361200	Figures as per PMCP report submitted.
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No Proposal	Nil	Part of the existing pit 5.23 Ha is being utilized as water reservoir.

6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No Proposal	Nil	No backfilling Proposal
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	part of the existing pit 5.23 Ha is being utilized as water reservoir.
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	
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No Proposal	_	There is no waste land in ML area
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No Proposal	_	There is no waste land in ML area
6p	Compliance of environmental monitoring (core zone and buffer zone)	Environmental monitoring proposed in core and buffer zone.	Done regularly in core and buffer zone.	Environmental monitoring has been carried out by M/s BS Envi Tech Hyderabad

6q General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.

The leasee has carried out PMCP activities as per the proposal. 4150 no's of sampling planted in the lease area during the year 2020-21.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	All the ROM Mineral are dispatch for captive consumption	Direct ROM dispatched to plant via crusher hopper.	Limestone and shale produced were used for their captive cement plant of 6.00 million ton clinker capacity.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	No proposal	NIL	Bench wise blending of limestone and shale done as per requirement of plant
7c	Different grade of mineral sorted out at mines.	No proposal	Nil	Bench wise blending of limestone and shale done as per requirement of plant
7d	Any beneficiation process at mines .	No proposal	NIL	Crusher capacity of 1400 TPH and stand by crusher of 800 TPH
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Beneficiation of limestone is not required as entire limestone excavated is being utilized with proper blending in the cement manufacturing plant.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks

8a	Separate removal and utilization of topsoil (Rule 32)	generated is	0.283 Million cubic meter of top soil is generated during the year 2020-21 was utilized for bund making as proposed.	100 % utilization of Black Cotton Soil for Green belt development within in and outside mining Lease area.
8b	Concurrent use or storage of topsoil	Top soil generated was proposed to stacked and utilized for bund making	Bund was made along the boundary safety zone and stabilized by plantation.	nil
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No proposal for OB, Top soil generated used for formation of bund.	No proposal for OB, Top soil generated used for formation of bund stabilized by plantation.	Nil
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Overburden dumped in safety barrier of lease area.	Overburden dumped in safety barrier of lease area.	
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)	Proposed to Plant 3000 no's (1500 Fresh plants & 1500 Gap Filling) an area of 0.40 Ha.	4150 no's samplings were planted covering an area of 0.50 Ha.	Species: Cona Corpous (Dubai Plant), Pongamia, Casia Sania.
8g	Survival rate	65%	80%	Drip system adopted

8h	Water sprinkling on roads to control airborne dust	sprinkling on	Regular water sprinkling is carried out static water sprinklers are provide on haul road, unloading station, ramps & view point.	NIVIS dust suppression system & Three water tankers of 18KL each provided with rain gun and pressurized sprinkler arrangements and drip irrigation system.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			The aesthetic beauty in and around the mine is good as leasse has carried out afforestation and other environmental protective measures as per the proposals.

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 Sept 2021 A.R. Submitted up to 2020-2021	Annual Retrun and Monthly return submitted within stipulated time	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Manager mining: Shiojee Roy Mining Engineer: P V Phani Krishan Kumar Geologist: Vinayaka B S	Shiojee Roy, Manager mining, PV Phani Krishan Kumar, Mining Engineer and Geologist Vinayaka BS were present on the day of inspection	Nil
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Current (O/C) Workings: 156.00Ha	Appears to be correct	Nil

9d	Scrutiny of Annual return on afforestation		Appears to be correct	Nil
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Nil	No Mineral Reject generation
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	price	No sale value this is a captive mine. NMET, DMF and other taxes not considered in Production cost.	Violation Pointed out
9h	Scrutiny of Annual return on fixed assets	Rs. 1,004.96 Lakhs including plant machinery and transport equipment.	Rs 45,20,000/- shown as depreciation of land value.	Violation pointed out.

9k Scrutiny of Annual return on 06 No's mining

machineries

Excavator: Appears to be correct

Loader: 02 No's

Dumper: 19 No's Dozer: 02No's Drill: 02No's

Water Tanker:

03No's NIVIS water system:

01No's Bulk Mixing & Delivery Truck:

01No's

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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)	26/10/2021				
MCDR17 Rule 45(7)(a) 26/10/2021					

Date:

(DR. Sudhakara T.L)

Indian Bureau of Mines