### INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR inspection REPORT

#### Bangalore regional office

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

(i)Name of the Inspecting : **S19** ) SANDEEP KUMAR SINGH

Officer and ID No.

: Assistant Controller Mine (ii) Designation

(iii) Accompaning mine : J.Srikanth -Manager & Mining Engineer ,Rashmi Ranjan

Official with

Designation

(iv) Date of Inspection : 18/01/2023 Prev.inspection date : 28/09/2021 (v)

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

(f) Police Station : 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

Geologist

Name : RASHMI RANJAN SAHU, Full Time

Qualification : MSC Geology Appointment/ : 21/11/2022

Termination date

Manager

Name : J.SHRIKANT

Qualification : FCC

Appointment/ : 11/05/2009

Termination date

Manager

Name : J.Srikanth
Qualification : B.E.MINING
Appointment/ : 01/10/2018

Termination date

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

: Fresh under rule 22 MCR1960 06/04/2004 Modif.of approved Mining Plan 02/04/2008 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 MP review under 17(1) MCR 2016 03/01/2021

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

### Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No Proposal	NIL	NIL
1b	Exploration over lease area for geological axis 1 or 2	No exploratory proposal for 2021-22	NIL	NIL
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No proposal	NIL	NIL
1d	Balance area to be explored to bring Geological axis in 1 or 2	G-1-13.75 ha, G-2-33.42 ha G-3-2.56 ha	G-1-13.75 ha, G-2-33.42 ha G-3-2.56 ha	As per the last approved document dated 03/01/2022. For the year 2022-23, 6 boreholes proposed with total meterage 300 m. Form-I submitted for commencement of exploratory drilling dated 28.12.22. Exploratory drilling in progress.
1e	Balance reserve as on 01/04/20	72,11,731 tons with Fe grade +45-66% as on 31.03.2021.	6742031 tons as on 1.04.2022	As reported in AR 2021-22.
1f	General remarks of inspecting officers on geology, exploration etc			As per the last approved document dated 03/01/2022 for the year 2022-23, 6 boreholes proposed with total meterage 300 m. Form-I submitted for commencement of exploratory drilling dated 28.12.22. Exploratory drilling in progress.

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	E661164. N1667619 TO 1667892 E660908 TO 661164(Sec-F-	Mineral stacks were found at sec G-G' (N-1668137, E-660646) which is not the proposed location for mineral stacking. Further development of benches systematically from 974mRL to 959 mRL at Section G-G', as proposed for year 2022-23 have not been carried out as per proposal.	Violation issued under Rule 11(1) of MCDR 2017.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	benches proposed for	Mineral stacks were found at sec G-G' (N-1668137, E-660646) which is not the proposed location for mineral stacking. Further development of benches systematically from 974mRL to 959 mRL at Section G-G', as proposed for year 2022-23 have not been carried out as per proposal.	Violation issued under Rule 11(1) of MCDR 2017.
2c	Stripping ratio or ore to OB ratio	1: 0.10 proposed (In tons)	1: 0.10 achieved (In tons)	ROM-4,69,700 tons OB-50,100 tons (As reported in AR 2021-22)
2d	Quantity of topsoil generation in m3	No proposal	NIL	NIL
2e	Quantity of overburden generation in m3	50,108 tons~25,054Cu. m. proposed	50,100 tons~ 25,050Cu.m. achieved	As reported in AR 2021-22

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

Mineral stacks were found at sec G-G' (N- 1668137, E-660646) which is not the proposed location for mineral stacking. Further development of benches systematically from 974 mRL to 959mRL at Section G-G', as proposed for year 2022-23 have not been carried out as per proposal. Violation issued under Rule 11(1) of MCDR 2017.

### Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One pit proposed	One pit	NIL
3b	Quantity of ROM mineral production proposed	4,80,000 tons proposed	4,69,700tons achieved	As reported in AR 2021-22
3с	Recovery of sailable/usable mineral from ROM production	100% proposed	100% achieved	NIL
3d	Quantity of mineral reject generation	No proposal	NIL	NIL
3e	Grade of mineral rejects generation and threshold value declared.	No proposal	NIL	NIL
3f	Quantity of sub grade mineral generation.	No proposal	NIL	NIL
3g	Grade of sub grade mineral generation	No proposal	NIL	NIL

3h	Manual / Mechanised method adopted for segregating from ROM	Only dry crushing & screening proposed	Crusher 100 TPH-2Nos. Screening 150TPH-2Nos.	NIL
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposal	NIL	NIL
3ј	Provision of drilling and blasting in mineral benches	Drilling & blasting proposed in mineral benches	Drilling & blasting carried out. Slurry Exploration in conjunction with detonators	The drill machine details have not been provided in Sec.5 of Part-V. Violation issued under Rule 45(7) of MCDR 2017.
3k	Provision of mining machineries in mineral benches	Mining Machineries proposed.	1. Back Hoe 2.20 cum - 2 nos. 2. Wheel Loader 3.00 cum - 2 nos. 3. Tipper 16.cum - 8nos. 4. Water Tanker 12000.00 ltr 4 nos. 5. Crusher 100.00 T/H - 2 nos. 6. Back Hoe 1.600 cum - 1.	As reported in AR 2021-22. The drill machine details have not been provided in Sec.5 of Part-V. Violation issued under Rule 45(7) of MCDR 2017.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Height- 7.5 m for both OB &	Bench height of 7.5 m maintained.	9 benches in ore and 4 benches in OB(As reported in AR 2021-22).

3m Total area
 covered under
 excavation/pits

14.45 Ha.as on 14.45 Ha 30.09.2021 as per the latest approved document dated 03/01/2022

The land use (area in ha) as given in Part-I (12) under 12(ii), i.e., Covered under current(0/C) workings, 12(iv) i.e., Used for waste disposal, 12(v) i.e., Occupied by plant, buildings, residential, welfare buildings & roads&12(vi) i.e., other purpose have not been reported correctly in accordance with approved land use pattern of the last approved RMP dated 03/01/2022. Violation issued under Rule 45(7) of MCDR 2017.

3n Ore to OB ratio 1: 0.10 for the pit/mine proposed during the year. (In tons)

1: 0.10 achieved (In tons)

ROM-4,69,700 tons OB-50,100 tons (As reported in AR 2021-22) Total area put in use under different heads at the end of year

Area under Mining -14.45Ha, Waste Dump-7.85 Ha Infrastructure Occupied На (As on 30.09.2021) as per the latest approved document dated 03/01/2022

Covered under current (O/C) workings -14.45Ha, Used for waste Disposal - 7.85 Ha. by plant, & roads - 3.80 buildings, residential, welfare buildings & Roads - 3.80 Ha

The land use (area in ha) as given in Part-I (12) under 12(ii), i.e., Covered under current(0/C) workings, 12(iv) i.e., Used for waste disposal, 12(v) i.e., Occupied by plant, buildings, residential, welfare buildings & roads& 12(vi) i.e., other purpose have not been reported correctly in accordance with approved land use pattern of the last approved RMP dated 03/01/2022. Violation issued under Rule 45(7) of MCDR 2017.

Production of 3р ROM mineral during the last five year period 4,80,000 as applicable

2017-18: 4,80,000 2018-19: 2019-20: 4,80,000 2020-21: 4,80,000 2021-22: 4,80,000

2017-18: 4,79,700 2018-19: 4,79,820 2019-20: 4,80,000 2020-21: 4,80,000 2021-22: 4,69,700

NIL

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

i) The land use (area in ha) as given in Part-I (12) under 12(ii), i.e., Covered under current(0/C) workings,12(iv) i.e., Used for waste disposal,12(v) i.e., Occupied by plant, buildings, residential, welfare buildings & roads& 12(vi) i.e., other purpose have not been reported correctly in accordance with approved land use pattern of the last approved RMP dated 03/01/2022. Violation issued under Rule 45(7) of MCDR 2017.

ii) The drill machine details have not been provided in Sec.5 of Part-V. Violation issued under Rule 45(7) of MCDR 2017.

#### 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 at AD-1 dump	Separate OB dumping carried out at AD-1 waste dump.	NIL
4b	Location of topsoil, OB and mineral reject dumps	AD-1 Waste dump-N1667353- 1667456 E 661321- 661415	OB dumping carried out at waste dump-AD-1 within the proposed extent as per the proposal.	NIL
4c	Number of dumps within lease area and outside of lease area	Two waste dumps within the lease-(AD-1 & ID-1)	Two waste dumps within the lease-(AD-1 & ID-1)	One active dump (AD-1) and one inactive dump (ID-1) within ML.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Both AD-1 & ID-1 waste dump located outside UPL as per the current exploration data	Both AD-1 & ID-1 waste dump located outside UPL as per the current exploration data	One active dump (AD-1) and one inactive dump (ID-1) within ML.
4e	Number of active and alive dumps.		One active dump (AD-1)	NIL

4f	Number of dead dumps.	One dead dump- (ID-1)	One dead dump-(ID-1)	NIL
4g	Number of dumps established.	No proposal	NIL	NIL
4h	Whether Retaining wall or garland drain all along dumps are there.		Existing Retaining wall & garland drain maintained	NIL
4i	Length of Retaining wall or garland drain all along dumps	No proposal for the year 2021-22	NIL	NIL
4j	Number of settling ponds	No proposal for the year 2021-22	NIL	NIL
4k	Specific comments of inspecting officer on waste dump management			The satellite image has not been submitted in accordance with the Standard Operating Procedures under sub rule (2) of rule 34A of MCDR, 2017 for submission of Satellite Imageries. The submitted image resolution is 1.6 m which is not as per the SOP. Also, the establishment of Ground Control points, Data output and formats, Output data submission form for satellite image for the year, have not been done in accordance with the SOP. Violation issued under Rule 34A(2) of MCDR 2017.

# Solid Waste Management - Backfilling:

Sl.No. Item Propasals Actual work Remarks	
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5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	No proposal	NIL	NIL
5b	Area under backfilling of mined out area	No proposal	NIL	NIL
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No proposal	NIL	NIL
5d	Total area fully reclaimed and rehabilitated	No proposal	NIL	NIL
5e	General remarks of inspecting officers on backfilling and reclamation etc.			No backfilling proposals.

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	on PMCP to be submitted before 1stof	Annual PMCP Report is Submitted on 31.05.2022.	NIL
6b	Area available for rehabilitation (ha) .	No proposal	NIL	NIL
6c	afforestation done (ha).	Gap filling Area	Gap filling done in safety zone (0.2Ha), inactive dump&inactive portion of active dump (0.9Ha).	NIL
6d	No. of saplings planted during the year	Safety zone= 250 saplings Dump= 250 Saplings plantation proposed	Safety zone= 450 saplings Dump= 2150 saplings Total =2600 saplings planted.	As reported in Annual PMCP report 2021-22.

6e	Cumulative no .of plants	Not specified	24490 saplings cumulative in safety zone/Green belt and 44310 saplings on inactive dumps as on 1.04.2022.	As reported in Annual PMCP report 2021-22.
6f	Any other method of rehabilitation	No proposal	NIL	NIL
6g		Rs. 12,500 for dump management and 1,60,000 for desilting and maintenance of existing R&R structures, Rs. 12,500 for green belt plantation and watch & care proposed. (Total. Rs. 1,85,000)	As per the proposal.	NIL
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	No proposal	NIL	NIL
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No proposal	NIL	NIL
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	No proposal	NIL	NIL
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal	NIL	NIL

61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No proposal	NIL	NIL
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	250 saplings plantation proposed in green belt Gap plantation.	450 saplings planted	Gap filling done in Safety Zone/green belt.
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No proposal	NIL	NIL
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No proposal	NIL	NIL
6p	Compliance of environmental monitoring (core zone and buffer zone)	Environmental monitoring proposed in core zone & buffer zone	Environmental monitoring carried out in core zone & buffer zonefor Air, water, noise & soil as per the proposal. Jan-22 report available for air, water, and Dec-21 for noise during inspection. Parameters within limit	NIL
6q 	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			PMCP proposals implemented inside the mine as per the proposal.

### Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Dry crushing & Screening plant.	Screening plant - 150TPH- 2Nos. Crusher - 100 TPH-2Nos. Products are Fines(-10mm), Lumps(5-20mm, 10-40mm).	NIL

7b	Method of grade-wise mineral sorting i.e. manual or mechanical.	Dry crushing & screening proposed with grade wise sorting.	Below 55%	Grade as reported in AR 2021-22.
7c	Different grade of mineral sorted out at mines.	Dry crushing & screening proposed with grade wise sorting.	Below 55%	Grade as reported in AR 2021-22.
7d	Any beneficiation process at mines	No proposal	NIL	NIL
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Mineral stacks were found at sec G-G' (N- 1668137, E-660646) which is not the proposed location for mineral stacking. Violation issued under Rule 11(1) of MCDR 2017.

#### Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No proposal	NIL	NIL
8b	Concurrent use or storage of topsoil	No proposal	NIL	NIL
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Proposed separate dump for waste /OB (AD-1)	Separate dump for waste /OB maintained at AD-1	NIL

8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposal	NIL	NIL
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal	NIL	NIL
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Not specified	24490 saplings cumulative in safety zone/Green belt and 44310 saplings on inactive dumps as on 1.04.2022.	As reported in Annual PMCP report 2021-22.
8g	Survival rate	Not mentioned	80% achieved	As reported in AR 2021-22.
8h	Water sprinkling on roads to control airborne dust	sprinkling	Water sprinkling carried out inside the mine through 12 KL -4 nos. of water tankers to control airborne dust	NIL
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			Aesthetic beauty in and around the mine was good.

# Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks

9a Status of Monthly Returns Monthly NTT. submission of submitted up to Returns December 2022 on submitted up Monthly and Annual returns 09.01.2023 December 2022 Annual Returns submitted on 09.01.2023 up to Annual Returns 2021-22 on 29.06.2022 submitted up to 2021-22 on 29.06.2022 9b Scrutiny of Sri. J Sri. Rashmi Ranjan Appears to be correct. Annual return Srikanth -Sahu- Geologist for information Mining has joined in on Mining Engineer cum place of Engineer, Manager N.Sivaprasad on Geologist and Sri. N. 21.11.2022. Form-H Manager Sivaprasad submitted on Geologist. 21.11.22 Violation issued 9c Scrutiny of Covered under Part-I: The land use Annual return on current (O/C) (area in ha) as given in under Rule 45(7) of MCDR 2017. land use pattern workings -Part-I (12) under for area under 12(ii), i.e., Covered 16Ha, Used for waste under current(O/C) pits, reclaimed area, dumps etc. Disposal workings ,12(iv) i.e., 7Ha. Used for waste disposal Occupied by ,12(v) i.e., Occupied by plant, plant, buildings, buildings, residential, welfare residential, buildings & roads & welfare 12(vi) i.e., other purpose have not been buildings & Roads - 2.65 reported correctly in На accordance with approved land use pattern of the last approved RMP dated 03/01/2022.

9d Scrutiny of Annual return on area= 2600 afforestation

Within lease saplings@ 80% survival rate Appears to be correct.

NIL

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9e
       Scrutiny of
                                        Appears to be correct.
                                                                    NIL
                         NIL
       Annual return on
       mineral reject
       generation
       (Grade and
       quantity)
9f
       Scrutiny of
                         ROM:
                                         Appears to be correct.
                                                                     NIL
       Annual return on O/s -
       ROM stock and/or 300.00Tons,
       graded ore
                         production -
                         4,69,700 .00
                         tons,
                          C/s -
                         22,000.00 tons
                         Graded Ore
                         0/s - 3,02,756
                         tons
                         Production-
                         4,48,000 tons
                         Despatch-
                         2,36,074.4
                         tons
                         C/s-
                         5,14,681.6
                         tons.
                         (Includes both
                         lumps & fines)
       Scrutiny of
9g
                         Cost of
                                         Appears to be correct.
                                                                     NIL
       Annual return on Production
       sale value, Ex.
                         =Rs.908.13
       Mine price and
                         /ton,
       production cost
                         Ex- mine
                         price:
                         Lumps:
                         55 to 58% Fe-
                         6806 Rs/ton.
                         58 to 60% Fe-
                         6179 Rs/ton.
                         60 to 62% Fe:
                         6370 Rs/ton,
                         Fines:
                         Below 55% Fe -
                         943 Rs/ton.
                         55 to 58% Fe -
                         2458 Rs/ton.,
                         58 to 60% Fe -
                         3213 Rs/ton.
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9h	Scrutiny of Annual return on fixed assets	reported in Part-	Violation issued under Rule 45(7) of MCDR 2017
9k	Scrutiny of Annual return on mining machineries	details have not been provided in Sec.5 of Part-V.	Violation issued under Rule 45(7) of MCDR 2017

PAGE: 19

# Details of violations observed during current inspection and compliance position of violation pointed out $\frac{1}{2}$

Violation observed			Show couse position		
Rule	NO.	Issued on	Compliance or	Rule NO.	Issued on Compliance or
MCDR17	Rule 11(1)	09/02/2023		MCDR17 Rule	45(7)09/02/2023 03/03/2023
MCDR17	Rule 34(2)	09/02/2023			
MCDR17	Rule 45(7)(a)	09/02/2023	03/03/2023		

Date :

(SANDEEP KUMAR SINGH)

Indian Bureau of Mines