		MCE	DR-N	AIFLOFE/10/2022-BNG	-IBM_RO_BNG
1/30	052/20	MINERALS	DEV	ELOPMENT AND REGULA	ATION DIVISION
17 50	052720	Review	and	updation of Mining	J Plan REPORT
		:	Bang	galore regional off	lice
			400	(2)(2)	
	Mine :	tile No : KNT/BLR/Fe-	-493/	BNG	Mine code : 30KAR03184
	(i)	Name of the Inspectin Officer and ID No.	g:	OM5) Dr.OMKESHA MU	JRTHY.M.G
	(ii)	Designation	:	Regional Mining Geolog	gist
	(iii)	Accompaning mine Official with Designation	:	Mr. Awadhesh Kumar Rai	i, D G M (Mines), Mr. Manjunath
	(iv)	Date of Inspection	:	25/09/2023	
	(v)	Prev.inspection date	:	16/06/2023	
		P	ART-	I : GENERAL INFORMAT	ION
1.	(a)	Mine Name	:	BHADRA IRON ORE MINES	
	(b)	Registration NO.	:	IBM/432/2011	
	(c)	Category	:	A Fully Mechanised	
	(d)	Type of Working	:	Opencast	
	(e)	Postal address		-F	
		State	:	KARNATAKA	
		District	:	BELLARY	
		Village	:	ITTANAHALLI	
		Taluka	:	SANDUR	
		Post office	:	TARANAGAR	
		Pin Code	:	583119	
		FAX No.	:	8395-250132	
		E-mail	:	PANDEY.BINAY@JSW.IN	
		Phone	:	8395-250120-30	
	(f)	Police Station	:	SANDUR	
	(g)	First opening date	:	01/06/2019	
	(h)	Weekly day of rest	:	SUN	
2.	Addre corre	ess for espondance	:	ITTANAHALLI VILLAGE TARANAGAR POST BALLARI-583119	
3.	(a)	Lease Number	:	ML No 007	
	(b)	Lease area	:	130 53 HA	
	(c)	Period of lease	:	50 Years	
	(d)	Date of Expiry	:	26.05.2069	
4.	Miner	ral worked	:	IRON ORE	Main

5.	Name and Address of the		
	Lessee :	JSW STEEL LIMITED	
		JSW Mining office, Near Talur Cross Vidyanagar Post, Toranagallu Sandur, Bellary BELLARY KARNATAKA Phone:9448286155	
		FAX :	
	Owner :	Jayant Acharya ,Dy. Managing Director	
		JSW Mining Office, Near Talur Cross Vidyanagar (Post), Toranagallu, Sandur Taluk,Bellary-Dist BELLARY KARNATAKA Phone:	
		FAX :	
	Agent :	SUNIL KUMAR SINGH	
		JSW steel Ltd., Vijayanagar works, Vidyanagar Po, Bellari, Karnataka BELLARY KARNATAKA Phone: 9449598135 FAX : 08395250132/142	
	Mining Engineer		
	Name :	MANJUNATH GOVINDAPPA,Full Time	
	Qualification :	M. Tech (Mining)	
	Appointment/ : Termination date	07/10/2022	
	Geologist		
	Name :	CHIRUKURI HSR KRISHNA,Full Time	
	Qualification :	MSc (Geology)	
	Appointment/ : Termination date	22/11/2021	
	Manager		
	Name :	AWADHESH KUMAR RAI	
	Qualification :	DIP IN MINING FCC	
	Appointment/ : Termination date	15/06/2020	
6.	Date of approval of Min Plan/Scheme of Mining	ing : MP under 16(1) of MCR 2016 Modif.of approved Mining Plan	06/07/2017 16/11/2021

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	NIL	NA	
1b	Exploration over lease area for geological axis : or 2	Boreholes: 14 Nos 1 Meterage: 580 Mts	Upto 31st March 2023: RC- 27 Boreholes with cumulative meterage of 875m From 1st April, 2023 to G1 Exploration Completion date: 25th May 2023: Core- 10 Boreholes with cumulative meterage of 540m. Total Boreholes: 37 Nos. Total Meterage: 1415 Mts	Intimation of 37 number of drill holes form-I received lessee letter dated 25.02.2023. Cumulative, a Total- 69 Boreholes with total meterage of 2875.5m carried out by the lessee in the annual returns including total 32 Boreholes were drilled with total Meterage of 1460.50 m during FY 2019-20.
lc	Exploration Agencies and Expenditure in lakh rupees during the year	NIL	Drilling Agency- M/s RocktechEntreprises Expenditure- 112.45 lacs	As per AR Expenditure is Rs. 3 197.98 lacs which includes enpenditure including total 32 Boreholes were drilled with total Meterage of 1460.50 m during FY 2019-20
1d	Balance area to be explored to bring Geological axis in 1 or 2	NIL	Details of Geological axis area as per approved mining plan: G1: 30.61 Ha G2: 28.40 Ha G3: 15.04 Ha Non mineralized Area: 56.48 Ha	As the nature of iron ore formation/minerali zation in mine is bedded stratiform deposit with irregular habit and after considering the drillhole spacing as per MEMC 2015, present status Geological axis area as per recent approved mining plan is G1: 57.03 Ha G2: 4.08 Ha Non mineralized Area: 69.42 Ha

1e	Balance reserve as on 01/04/20	As per AR 7,402,923Tonnesreserves and total resources 23,655,399Tonnes	
lf	General remarks of inspecting officers on geology, exploration etc	Exploration of the lease area has been undertaken based on the MEMC norms for iron ore formation/mineralization bedded stratiform deposit with irregular habit, there is drastic change in reserve quantity from the NIT document observed by lessee after recent exploration in the lease area	and theReview and Updation of Mining Plan approved for the changed Reserves and Resources quantity provided in the document is subject to technically audited Geological Report by Technical Committee of the State Government as per provision of rule 12 (4C) of MCDR, 2017.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	E/W: 674770 / 675538 N/S: 1669934 / 1671039	E/W: 674773 / 675534 N/S:1669956 / 1671000	Development carried out as per the approved proposal
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Benches in Mineral and Overburden: 12	Benches in Mineral and Overburden: 12	No Top Soil Generation
2c	Stripping ratio or ore to OB ratio	1:1.79 (in Metric Tonnes)	1:1.16 (in Metric Tonnes)	For the deviation already VL issued by the previous inspecting officer.
2d	Quantity of topsoil generation in m3	NIL	NIL	No Top Soil Generation
2e	Quantity of overburden generation in m3	1291646 m3	611040.325 m3	Actual work for year 2022-23. OB handled: 12,22,081 Mt

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

Change in proposed stripping ratio and more handling of the waste are due to waste intercalations not anticipated and the irregular nature of the ore body as informed by the mine management due to which they have not achieved the proposed production also.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	02	02	-
3b	Quantity of ROM mineral production proposed	1439939Metric Tons	1050228Metric Tons	For less production achievement VL issued by previous I/o.
3с	Recovery of sailable/usable mineral from ROM production	100 %	100 %	-
3d	Quantity of mineral reject generation	NIL	NA	-
3e	Grade of mineral rejects generation and threshold value declared.	NA	NA	-
3f	Quantity of sub grade mineral generation.	NIL	NA	-
3g	Grade of sub grade mineral generation	NA	NA	-

3h Manual / Mechanized Mechanized Method for During inspection Mechanised Method for ROM ROM Segregation it is observed method adopted Segregation (Crushing & Screening) crushing and for segregating (Crushing & screening machine from ROM Screening) deployed is not in accordance with the approved Mining Plan VL issued for the same for rectification. 3i Any analysis or No proposal NIL beneficiation study proposed and carried out for sub grade mineral and rejects. Provision of 3i Drilling and Drilling and Blasting is 106 (2) (B) drilling and Blasting is carried for mineral Permission blasting in proposed for benches. Obtained from DGMS mineral benches mineral as per MMR 1961. benches. Mining Machineries 3k Provision of Proposed 106 (2) (B) mining deployed: Permission Mining machineries in Machineries: Excavator - 9 Obtained from DGMS mineral benches Excavator - 9 Rock breaker - 1 as per MMR 1961. Rock breaker 1 Tippers - 50 Tippers - 58 Drill Rig - 2 Drill Rig - 2 Front end Loader - 4 Front end Back Hoe Loader - 1 Loader - 4 Back Hoe Loader - 1 31 Whether height Bench Height-Maintained the proposed of benches in height and width of the 8 m overburden and Bench Widthbench by and large in mineral suitable 8m the working places. for method of mining proposed in MP/SOM 42.88Ha Total area 42.55 Ha 3m covered under excavation/pits 3n Ore to OB ratio 1:1.79 1:1.16 VL issued by the for the pit/mine (in Metric (in Metric Tonnes) previous I/o. during the year. Tonnes)

30	Total area put in use under different heads at the end of year	Mining- 42.88 Ha Mineral Storage- 00.30 Ha Roads- 1.43 Ha Infrastructure - 4.30 Ha O/B Dumps- 34.40 Ha Others- 47.22 Ha Total Area - 130.53 Ha	Mining- 42.55 Ha Mineral Storage - 00.30 Ha Roads- 1.43 Ha Infrastructure - 4.30 Ha O/B Dumps- 34.40 Ha Others- 47.55 Ha Total Area - 130.53 Ha	
Зp	Production of ROM mineral during the last five year period as applicable	2019-20: 1250000 2020- 21:1440000 2021- 22:1440000 2022- 23:1439939	2019-20: 1249750 2020-21:1439800 2021-22:1432713 2022-23:1050228	Mining Operations started in 2019-20
3q	General remarks of inspecting officers on method of mining etc.			Systematic development of benches were observed.

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 Overburden is proposed	During inspection hugequantity of processed ore stack found in block-1which has been earmarked for disposal of waste and a crushing and screening machine is also in operation which is not in accordance with approved Mining Plan. VL issued for the same.	

4b	Location of topsoil, OB and mineral reject dumps	Overburden dumping Active Dump in block-1 (AD-1) E/W 674707 / 675185 N/S 1671680 / 1671937 Block -3: Proposed Temporary Dump: E/W 676635 / 676730 N/S 1667022 / 1667128	During inspection hugequantity of processed ore stack found in block-lwhich has been earmarked for disposal of waste and a crushing and screening machine is also in operation which is not in accordance with approved Mining Plan. VL issued for the same.	
4c	Number of dumps within lease area and outside of lease area	Within Lease Area- (2 - Active dumps & 6 In-active dumps) Outside - No Proposal	Within Lease Area- (2 - Active dumps & 6 In-active dumps) Outside - No Proposal	Inactive Dump was created by erstwhile lessee
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Active Dump in block-1 (AD-1) E/W 674707 / 675185 N/S 1671680 / 1671937 Block -3: Proposed Temporary Dump: E/W 676635 / 676730 N/S 1667022 / 1667128	During inspection hugequantity of processed ore stack found in block-1which has been earmarked for disposal of waste and a crushing and screening machine is also in operation which is not in accordance with approved Mining Plan. VL issued for the same.	
4e	Number of active and alive dumps.	Active Dump- 2	Active Dump- 2	
4f	Number of dead dumps.	Inactive Dump - 6	Inactive Dump - 6	Dumped by the erstwhile lessee
4g	Number of dumps established.	NIL	Total of 6 (ID & EID) dumps are stabilized till now.	
4h	Whether Retaining wall or garland drain all along dumps are there.	Yes	Yes	

4i	Length of Retaining wall or garland drain all along dumps	NIL	NIL	All the construction has been completed as per the approved R&R plan. Cumulative (includes outside lease area): Retaining wall - 3357m Garland drain - 3107m.
4j	Number of settling ponds	NIL	NIL	Cumulative 03 (including outside lease area).
4k	Specific comments of inspecting officer on waste dump management			During inspection hugequantity of processed ore stack found in block-lwhich has been earmarked for disposal of waste and a crushing and screening machine is also in operation which is not in accordance with approved Mining Plan. VL issued for the same.

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.	NIL	NA	No area is completely mined out during this plan period.
5b	Area under backfilling of mined out area	NIL	NA	No Backfilling.
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	NIL	NA	No top soil generation (2022- 23)

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NA

5d Total area NA
fully reclaimed
and
rehabilitated
5e General remarks
of inspecting
officers on
backfilling and
reclamation etc.

Ore in the pit is not exhausted for backfilling.

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Progressive Mine Clousre Plan:

	LCEIII	Propasals	Actual work	Remarks
6a Whe rep suk tin cor 23	ether Annual port on PMCP bmitted on me and rrectly. Rule E(2).	Submission of Annual report on PMCP under rule 23E(2).	Annual PMCP Report for Year 2022-23 received before 30.06.2023	
6b Are for rel (ha	ea available r habilitation a) .	NIL	NA	
6c aff dor	forestation ne (ha).	1.62 Ha	1.48Ha	
6d No. pla the	. of saplings anted during e year	4050 Nos.	3697 Nos. (Within lease area)	Plantation done outside lease area 1596 Nos. Total no plantation done in 2022-23: 5293 Nos.
6e Cum .of	mulative no f plants	Not specified in AMP	16789Nos. (Within lease area)	As per AR
6f Any of reh	y other method habilitation	Implementation of Engineering measures for Surface Water and Dump Management as per Approved R&R Plan.	Proposals as per ApprovedR&R Plan were implemented.	-
бд Cos wat dur	st incurred on tch and care ring the year	6.50 Lakhs	6.47 Lakhs	Cost incurred for plantation within lease area.

6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No	Proposals	NIL
бі	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No	Proposals	NIL
бј	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	No	Proposals	NIL
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No	Proposals	NIL
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No	Proposals	NIL
бm	Compliance of rehabilitation of waste land within lease (i)afforestation	No	Proposals	NIL
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No	Proposals	NIL
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No	Proposals	NIL

бр	Compliance of environmental monitoring (core zone and buffer zone)	Regular Environmental Monitoring of Core and Buffer zone is proposed.	Environmental Monitoring of Core and Buffer zone is being carried out on regular basis.	
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			Implementation of the PMCP activities satisfactory

Mineral Conservation:

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Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Yes	As per proposal	As AR for the year 2022-23 ROM Closing stock: 652.790 MT Closing stock: 144480.860MT. fines 44250.310 MT grade 51% to below 55% Fe
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Crushing and screening	As per proposals	Dry Crushing and Screening Method
7c	Different grade of mineral sorted out at mines.	Yes	 (i) Lumps (a) 45% to below 51% Fe (b) (b) 51% to below 55% Fe (ii) Fines (a) 45% to below 51% Fe (b) (b) 51% to below 55% Fe 	Dispatch of lumps 1)Grade:45-51 % Qty.: 29502.00 2)Grade:51-55 % Qty.: 307046.31 Dispatch of Fines 1)Grade:45-51 % Qty.: 8000.00 2)Grade:51-55 % Qty.: 733127.7
7d	Any beneficiation process at mines	No Proposals	NIL	_

7e General remarks of inspecting officer on Mineral conservation and beneficiation issues

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No Proposal	NIL	
8b	Concurrent use or storage of topsoil	No Proposal	NIL	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Separate dump for overburden is proposed at 2 locations (Block 1 & Block 3)	During inspection hugequantity of processed ore stack found in block-1which has been earmarked for disposal of waste and a crushing and screening machine is also in operation which is not in accordance with approved Mining Plan. VL issued for the same.	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Proposals	NIL	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No Proposals	NIL	

Dry Crushing

andScreening

Method of ROM ore and grade wise

segregation and

dispatch is in practice from the

mine.

PA(-P 14	PAGE	:	14
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8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Green Belt development across safety zone Proposed Planation-4050 Nos.	Green Belt Plantation, Gap plantation, Plantation over Encroached Inactive Dump has been carried out. Total Plantation Carried out in year 2022-23: 5293 Nos.	
8g	Survival rate	85 - 90 %	90 %	
8h	Water sprinkling on roads to control airborne dust	Water sprinkling on roads are proposed to control airborne dust.	During the inspection it is observed that water tankers have been deployed for sprinkling on roads to control airborne dust	No. of Water Tankers: 03 Capacity: 10000 Litre
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			Environmental protection measures are in place and the aesthetic beauty of the mine has been maintained.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	F. Y 2022-23 AR received online on: 30.06.2023		
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer- Manjunath Govindappa Geologist- Chirukuri HSR Krishna Mine Manager- Awadhesh Kumar Rai	Verified found ok	

9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Mining- 42.55 Ha Mineral Storage- 0.30 Ha. Roads- 1.43 Ha Infrastructure - 4.30 Ha O/B Dumps- 34.40 Ha Others- 47.55 Ha Total Area 130.53 Ha	As per Approved MP
9d	Scrutiny of Annual return on afforestation	Total Plantation carried out inside lease area- 3697 Cumulative Plantation Carried out till Mar-2023: 16789	Seems to be correct
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	No mineral reject generated	NIL
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Opening Balance: 60950.00 Tonnes Total Production: 1050228Tonnes Closing Balance: 652.79Tonnes	OK
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost		-
9h	Scrutiny of Annual return on fixed assets		-

0k Scrutiny of Annual return on mining machineries	Mining Machineries deployed: Excavator - 9 Rock breaker - 1 Tippers - 50 Drill Rig - 2 Front end Loader - 4 Back Hoe Loader - 1	Ok as per Approved Mining Plan
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Details of violations observed during current inspection and compliance position of violation pointed out					
Violation	n observed		S	Show co	ouse position
Rule NO.	Issued on Co	ompliance on	Rule 1	NO.	Issued on Compliance on
MCDR17 Rule 11(1)	03/11/2023		MCDR17	Rule 1	.1(]03/11/2023

Date :

(Dr.OMKESHA MURTHY.M.G)

Indian Bureau of Mines