INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Goa regional office

Mine file No : KNT/BJP/LST-40/GOA Mine code: 38KAR05021

Name of the Inspecting : NKK) NARESH KUMAR KATARIYA

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine : Mr. M M Kakappanawar- Manager, Mr. K S Walvekar -Geol

Official with Designation

(iv) Date of Inspection : 05-MAR-24 (V) Prev.inspection date : 22-NOV-13

PART-I : GENERAL INFORMATION

Mine Name : HABBAL (a)

(b) Registration NO. : IBM/45174/2022

Category : A Other than Fully Mech. (C)

(d) Type of Working : Opencast

(e) Postal address

> State : KARNATAKA : BAGALKOT District : HABBAL Village : MUDHOL Taluka Post office : LOKAPUR

Pin Code : FAX No. : E-mail

Phone : (08354) 340064

(f) Police Station

: 01-MAR-93 First opening date (g)

Weekly day of rest : TUE

2. Address for : Village: Hebbal, correspondance

Taluka: Mudhol,

Distt.:Bagalkot

3. (a) Lease Number : KAR1069 (b) Lease area : 14.16 Period of lease : 50 (C)

> (d) Date of Expiry : 17-MAR-43

Mineral worked 4. : DOLOMITE Associated

> LIMESTONE Main

5. Name and Address of the

Lessee : M/s. RESOURCES MINING CO. PVT. LTD.

2198, BKG HOUSE, KHB COLONY SANDUR BELLARY

KARNATAKA

Phone:+91 8395 252139 FAX :+91 8595 260471

Owner : M.M.Virakthmath.(Ashwini mining Company)

At & PO.: Lokapur, Taluka: Mudhol, Distt.:Bagalkot.

BAGALKOT KARNATAKA

Phone: 40060

FAX :

Mining Engineer

Name : N.S.MANJUNATH, Part Time

Qualification : BE Mining Appointment/ : 01-JAN-04

Termination date

| 6. | Date of approval of Mining | : | Fresh under rule 22 MCR1960 | 06-FEB-92 |
|----|----------------------------|---|--------------------------------|-----------|
| | Plan/Scheme of Mining | | Mining Scheme rule 12 MCDR1988 | 18-MAY-98 |

Mining Scheme rule 12 MCDR1988 18-MAY-98
Mining Scheme rule 12 MCDR1988 11-FEB-03
Modif.approved Mining Scheme 12-JUN-06
Mining Scheme rule 12 MCDR1988 16-JAN-08
Renewal under rule 24 MCR1960 26-DEC-14
MP review under 17(1) MCR 2016 30-NOV-17
MP review under 17(1) MCR 2016 07-JUL-23

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|-------------|-------------|---|
| 1a | Backlog of previous year | No Proposal | NIL | |
| 1b | Exploration over lease area for geological axis 1 or 2 | No Proposal | NIL | |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | No Proposal | NIL | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | No Proposal | _ | |
| 1e | Balance reserve as on 01/04/20 | 3.402 MMT | 3.402 MMT | |
| 1f | General remarks of inspecting officers on geology, exploration etc | | | In the year 2022-23, Lease transfer from MM Viraktamath to M/s Resources Mining Company Pvt.Ltd. was in process. Operation was not carried out. |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|-------------|--|
| 2a | Location of development w.r.t.lease area | N-17890071- 1790211 E-535045- 535288 | Nil | Lease transfer from MM Viraktamath to M/s Resources Mining Company Pvt.Ltd. was under process. |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | Yes | NIL | During the year operations not carried out |
| 2c | Stripping ratio or ore to OB ratio | 1:00.1 | _ | Considered Limestone only |

| 2d | Quantity of topsoil generation in m3 | No Proposal | Nil | |
|----|---|-------------|-----|--|
| 2e | Quantity of overburden generation in m3 | | Nil | |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | | | During the year operations not carried out. Lease transfer from MM Viraktamath to M/s Resources Mining Company Pvt.Ltd. was in process |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-------------|-------------|--|
| 3a | Number of pit proposed for production | Two pits | NIL | During the year operations not carried out. |
| 3b | Quantity of ROM mineral production proposed | 200000 (MT) | NIL | Considered Limestone only, Operations not carried out. |
| 3с | Recovery of sailable/usable mineral from ROM production | 200000(MT) | NIL | Considered Limestone only, Operations not carried out. |
| 3d | Quantity of mineral reject generation | NIL | NIL | |
| 3e | Grade of mineral rejects generation and threshold value declared. | No Proposal | NA | |
| 3f | Quantity of sub grade mineral generation. | No Proposal | NA | |
| 3g | Grade of sub grade mineral generation | No Proposal | NA | |

| 3h | Manual / Mechanised method adopted for segregating from ROM | Mechanised method | | During the year operations not carried out. |
|----|--|------------------------|--------|---|
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No Proposal | Nil | During the year operations not carried out. |
| 3j | Provision of drilling and blasting in mineral benches | Drilling & Blasting | NIL | During the year operations not carried out. |
| 3k | Provision of mining machineries in mineral benches | Yes | Yes | |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Yes | Nil | During the year operations not carried out. |
| 3m | Total area covered under excavation/pits | 5.76На | 5.76На | Mining operations not carried out. |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1:00.1 | | No working due to Lease transfer from MM Viraktamath to M/s Resources Mining Company Pvt.Ltd. was in process. |
| 30 | Total area put in use under different heads at the end of year | 7.86На | 7.86На | Mining operations not carried out |

| 3р | Production of | 2018-19: | 2018-19: 0 |
|----|------------------|-------------|---------------|
| | ROM mineral | 2,00,000 | 2019-20:10925 |
| | during the last | 2019- | 2020-21:0 |
| | five year period | 20:2,00,000 | 2021-22:10000 |
| | as applicable | 2020-21: | 2022-23:0 |
| | | 2,00,000 | |
| | | 2021-22: | |
| | | 2,00,000 | |
| | | 2022-23: | |
| | | 2,00,000 | |

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

No working due to Lease transfer from MM Viraktamath to M/s Resources Mining Company Pvt.Ltd. was in process.

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|-------------|---|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | Proposed. | Nil | |
| 4b | Location of topsoil, OB and mineral reject dumps | Overburden Northing: 1789540- 1789582 Easting: 535436-535484 | NIL | Generation of Topsoil is very limited utilized for plantation |
| 4c | Number of dumps within lease area and outside of lease area | Within lease area= 1 Dump | Nil | No working due to Lease transfer from MM Viraktamath to M/s Resources Mining Company Pvt.Ltd. was in process. |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | Out side the UPL | NIL | |
| 4e | Number of active and alive dumps. | 01 | NIL | |

| 4f | Number of dead dumps. | No proposal | NIL | |
|-----|--|-------------|-----|---|
| 4g | Number of dumps established. | No proposal | NIL | |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | No Proposal | NA | |
| 4i | Length of Retaining wall or garland drain all along dumps | _ | NA | |
| 4 j | Number of settling ponds | No Proposal | NA | |
| 4k | Specific comments of inspecting officer on waste dump management | | | No working due to Lease transfer from MM Viraktamath to M/s Resources Mining Company Pvt.Ltd. was in process. |

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 | NA | |
| 5b | Area under backfilling of mined out area | No Proposal | NA | |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | No Proposal | NA | |
| 5d | Total area fully reclaimed and rehabilitated | No Proposal | NA | |

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

No working in the year 2022-23

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). | Proposed | Submitted. | Annual report on PMCP submitted along with Annual Return. |
| 6b | Area available for rehabilitation (ha) . | No Proposal | NA | |
| 6c | afforestation done (ha). | 0.25На | 0.24Ha | Afforestation done at Safety zone |
| 6d | No. of saplings planted during the year | 1100 Plants | 250 Plants | Afforestation done at Safety zone |
| 6e | Cumulative no .of plants | 1100 Plants | 250 Plants | Afforestation done at Safety zone |
| 6f | Any other method of rehabilitation | No Proposal | NA | |
| 6g | Cost incurred on watch and care during the year | No Proposal | NA | |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | No Proposal | NA | |

| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | No Proposal | NA |
|----|---|-------------|----|
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area | No Proposal | NA |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | No Proposal | NA |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v) any other specific means. | No Proposal | NA |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | No Proposal | NA |
| 6n | Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha) | No Proposal | NA |
| 60 | Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation | No Proposal | NA |

| 6p | Compliance of environmental monitoring (core zone and buffer zone) | Yes | Done | Environmental monitoring has been carrying out as per the MoEF Guidelines |
|----|---|-----|------|--|
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | | Environmental monitoring has been carrying out. No working in the year 2022-23 |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---------------------------------|-------------|--|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | Yes, Proposed within lease area | Nil | During the year Mining operations not carried out. |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | Mechanized | Nil | During the year Mining operations not carried out. |
| 7c | Different grade of mineral sorted out at mines. | +35% to 45% CaO | NIL | |
| 7d | Any beneficiation process at mines . | No Proposal | NA | |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | | | During the year operations not carried out |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|------|-----------|-------------|---------|
| | | 11 | | |

| 8a | Separate removal and utilization of topsoil (Rule 32) | No Proposal | Nil | |
|--------|---|---|---|---|
| 8b | Concurrent use or storage of topsoil | No proposal | Nil | There is no proposal for top soil generation. |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Proposed | Nil | During the year Mining operations not carried out. |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | Waste dump site: 0.40 Ha Mineral storage: 0.12 | Nil | During the year Mining operations not carried out. |
| 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) | Not specified. | During the year 250 plants are planted. | Cumulative plantation is 970. Log book is found maintained. |
| 8g | Survival rate | 60% | 60% | |
| 8h | Water sprinkling on roads to control airborne dust | Yes | Adopted | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | | During the year operations not carried out. |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|--|--|--|
| 9a | Status of submission of Monthly and Annual returns | MR Submitted up to = Jan 2024 AR Submitted up to = 2022-23 | Regular submission of MR & AR in time. | |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | | 1. Mr. Shivaswamy H. S Assistant Mines Manager 2. Mr. Keshav S Walvekar Geologist 3. Shivanna G Mining Engineer | |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Yes | found as per AR | During the year Mining operations not carried out. |
| 9d | Scrutiny of Annual return on afforestation | Yes | 250 saplings | During the year 250 of plants are planted, cumulative plantation is 970. |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | Yes | NIL | During the year Mining operations not carried out. |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | Yes | Closing Stock was Cement Grade : 3353 T | |
| ∂g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | Yes | NIL | Dispatch is not carried out. |
| 9h | Scrutiny of Annual return on fixed assets | Yes | Found in order. | |
| 9k | Scrutiny of Annual return on mining machineries | Yes | NIL | |

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| Details of violations observed during current inspection and compliance position of violation pointed out | | | | | | |
|---|-------------------------|----------|-------------------------|--|--|--|
| Viola | tion observed | Show c | ouse position | | | |
| Rule NO. | Issued on Compliance on | Rule NO. | Issued on Compliance on | | | |

Date : (NARESH KUMAR KATARIYA)

Indian Bureau of Mines