MCDR INSPECTION REPORT (2023-24)

S. N.	Particulars	Details
1	Name of the Mine	Dharmapur Iron Ore Mine/M L No. 2309
2	Total Lease Area (Ha) with breakup of non-forest and forest	36.42(as per lease deed) 38.50 (as per CEC)
	land	Forest - 36.42 Ha Non-forest - 0.00 Ha
3	Mine code	30KAR03055
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/1010/2011
5	Name of the lessee, Address,	Mr. Syed Ahmed
	phone, email and fax number	M/s Zeenath Transport Company
		Zeenath House, Cowl Bazar
		Ballari-583 102, Karnataka State
		Ph. No. 08392-240085
		Fax No. 08392-240462
		Email ID: ztc2000@yahoo.com
6	Village	Ramgad Village
7	Taluk/Mandal	Sandur
8	District	Bellari
9	Pin code	583 119
10	State	Karnataka
11	Post office	Sushila nagar
12	Nearest police station	Sandur
13	Nearest Railway station	Hospet
14	Date of Grant of Mining Lease	19.04.1979
15	Date of Execution	04.06.2001
16	Date of opening of Mine	1979, 20.05.2020 Resumed Mining
17	Date of first Renewal, if	04.10.1980 to 03.10.1990
10	applicable and its period & expiry	04 10 1000 +- 02 10 2000
18	Date of second Renewal, if applicable and its period & expiry	04.10.1990 to 03.10.2000 Third Renewal from 03.10.2000 to 02.10.2020
19	Date of submission of renewal	25.04.2015
	application if Mining Operations	(As per MMRD Act 2015 the lease
	are continuing under deemed	period valid up to 18.04.2029)
	extension	, ,
20	Name of the Nominated Owner	Mr. Syed Ahmed_
	with Address, phone, email, fax	M/s Zeenath Transport Company
	number and date of appointment	Zeenath House, Cowl Bazar
		Dist: Ballary, State: Karnataka
		Pin Code 583 102
		Ph. No. 08392-240084/240085
		Fax No. 08392-240462
		Email: ztco2000@yahoo.com
21	Name of the Mine Agent with	N A
	Address, phone, email, fax	
	number and date of appointment	

22	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	Ekambrappa B BE Mining with First class Mines Manager certificate, Bangalore University, Ph. No. 8088129599 Ztco2000@gmail.com, 28.07.2023
23	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	Imthiyaz.V B.E Mining and with Second class Mines Manager certificate, Bangalore University, 9743277828 Ztco2000@gmail.com, 09.11.2021
24	Whether Geologist and Mining Engineer appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44.	M. Peddanna, M.Sc Geology Sri Venkateswara University Tirupati, Andhra Pradesh 7204768379, <u>Ztco2000@gmail.com</u> , 20.09.2021
25	Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any.	29.11.2022 (for the period 29.11.2022 to 31.03.2025)
26	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.	22.09.2020 (for the period 01.04.2020 to 31.03.2025)
27	Mineral(s) granted in lease and proved for mining	Iron Ore
28	Method of Mining (Opencast, Underground)	Opencast
29	Category (Fully Mechanized, Others or Manual)	Fully Mechanized "A" Category
30	Captive/ Non captive	Non-captive
31	Date of inspection	24.10.2024
32	Name of accompanying mine officials with designation	Ekambrappa B (Mine's manager) Imthiyaz V (Mining Engineer) M. Peddanna (Geologist)

Exploration

S.N	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
la	Backlog of previous year	No Back log	NA NA	Exploration over the area carried out by drilling 9 holes for the period from 2022-23 to 2023-24.
1b	Exploration over lease area for Geological axis 1 or 2.	09 DTH bore holes Proposed.	09 DTH bore holes were drilled in the year 2022-23	42 DTH Boreholes (1591 M), 13 Core

			amounting to 379 M. 01 DTH bore hole was drilled in the year 2023-24 amounting to 82M, Total 461 mtrs	Drilling Boreholes (520.5 M Total 2111.5 M 43 Trial pits
1c	Exploration Agency & Expenditure in lakh Rupees during the year		01 DTH borehole was drilled. Exploration carried out by Sri Balaji (DTH Boreholes) Borewells, SMIORE Colony, Sandur The expenditure 0.26 lakhs.	The expenditure incurred for putting Borehole Drilling around 0.26 lakhs.
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Entire lease area explored to G1 level of exploration	
1e	Balance reserves as on 01.04.2024,		58,81,751 MT as on 01.04.2024	As per AR submitted for the year 2023-24.
1f	General remarks of inspecting officer on geology, exploration etc.	Adequate exp the lease area	oloration carried a to G1 level.	out to explore

Development

S. N.	Item		Proposals (2023-24)	Actual work (2023-24)	Remarks
2a	Location development lease area 2023 - 24	of w.r.t.	Float ore: N 1675230 1675304 E 656175 656326, Reef Ore: N1674763 1674954 E 656314 656575, N1674695 1674737 E 656375 656416	 Float ore area have been worked and reef ore there is a deviation reef ore between section line BB' and DD' not worked.	for the

2b	Separate benches in topsoil, overburden and mineral (Rule 15)	No proposal	Nil	
2c	Stripping ratio or ore to OB ratio	1:0.15	1:0.14	
2d	Quantity of topsoil generation in m3	No Proposal	Nil	Float & Reef ore workings
2e	Quantity of overburden generation in m3	23195 m3 (46390 MT)	21074 m3 (42148 Mt)	-
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	considering the optimal extraction of Resources/reserves. Deviation in development		-

Exploitation

S. N.	Item	Proposals (2023-24)	Actual work (2023- 24)	Remark s
3a	Number of pits proposed for production	2 pits proposed for production One in float ore & one in Reef zone.	Working carried out in 2 pits. Float & Reef ore zone. Reef there is deviation w.r.t to proposed location.	Violation letter issued for seeking clarificati on.
3b	Quantity of ROM mineral production proposed	300000 MT	299990 MT	
3c	Recovery of salable/ usable mineral from ROM production	100 %	100 %	
3d	Quantity of mineral reject generation	No Proposal	Nil	
3e	Grade of mineral reject generation and threshold value declared	No Proposal	Nil	
3f	Quantity of sub- grade	No Proposal	Nil	

	mineral generation			
3g	Grade of sub-grade mineral generation	No Proposal	Nil	
3h	Manual / Mechanize d method adopted for segregatin g from ROM	Only dry crushing & screening	As per the approved Mining plan proposals	
3i	Any analysis or beneficiati on study proposed & carried out for sub-grade mineral and reject	No Proposal	Nil	
3j	Provision of drilling & blasting in mineral benches	drilling & blasting in mineral benches	No drilling and blasting were carried out in the mineral benches.	Excavato r deployed to in the float ore & Reef Zone.
3k	Provision of mining machineri es in mineral benches	Excavator Volvo 1.6 CUM - 2 Volvo Wheel Loader 3 CUM -1 TATA Prima - 2 water tanker 10000 ltr - 1 Mobile Crushing 100 TPH - 1 Mobile Screening 150 TPH - 1	Excavator - 2 No. Wheel Loader -1 No. Dumpers - 4 No. (16 cum) Water tanker - 1 No. Crusher 100 TPH - 1 No. Screening 150 TPH - 1 No.	
31	Whether height of benches in overburde n and mineral suitable for method of mining	mineral benches in Float Ore Zone Bench Height: 3 mtr Bench Width: 5 mtr, in Reef Ore Zone Bench Height: 7.5 mtr	By and large followed the mining plan proposals	

	proposed in MP/SOM			
3 m	Total area covered under excavation /pits	13.69 Ha. At the end of the year	13.69 Ha.	As per AR submitte d for the year 2023-24.
3n	Ore to OB ratio for the pit/mine during the year	1:0.15	1:0.14	
30	Total area put in use under different heads at the end of year	13.69 Ha Waste dumps - 10.72 Ha. Mineral Storage - 0.37	Area under Mining – 13.69 Ha Waste dumps - 10.72 Ha. Mineral Storage - 0.37 Ha. Infrastructure - 0.70 Ha Roads - 0.79 Ha. Others (Greenbelt, SGMD, Protective measures) - 2.2 Ha. Unused area - 7.95 Ha. At the end of the year	As per Annual Return submitte d FY 2023-24.
3р	Production of ROM mineral during last five-year period, as applicable	2016-17: 36000 2017-18:36000 2018-19: 36000 2019-20:36000 (in tonnes)	2016-17: Nil 2017-18: Nil 2018-19: Nil 2019-20: Nil (in tonnes) 2020-21:36000 (in tonnes) 2021-22:80230 (in tonnes) 2022-23:118290 (in tonnes) 2023-24:299990 (in tonnes)	
3q	General remarks of inspecting officer on method of mining etc.	Exploitation of the ore a	adhering to the approved	proposals

Solid Waste Management-Dumping

S.N	Item	Proposals	Actual work	Remarks
		(2023-24)	(2023-24)	

4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	Backfilling & Dump proposed for OB (Section H- H').	Carried out Backfilling and dumping in mine worked out area as per the approved mining plan.	
4b	Location of topsoil, OB & mineral reject dumps	One over burden dump proposed	Carried out as per the approved mining plan.	N1675304- 1675376 E656192- 656229
4c	Number of dumps within lease area and outside lease area	WML: 6 Dumps ID-1, ID-2, ID-3,1D-4 One Active dump, One dump on Backfilling area. OML: NIL	Followed as per the approved mining plan.	Active and Inactive dumps are within the lease area.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	OML: NIL Outside the UPL	5 OB dumps (Active and Inactive) were situated outside the UPL. One dump in mine worked out area.	Location of Old OB dumps carried out in past: AD: N 1675387-1675128, E 656195 - `655776 ID1-N1674224 to 1674169, E 656175 to 656178, ID2-N1674496 to 1675036, E-655636 to 656051 ID3-N1674499 to 1674488, E-656573 to 656588 ID4-N1675069 to 1675153 E-655703 to 655864

				De el Ellie e C
				Backfilling & Dumping N1675304-1675376 E656192-656229
4e	Number of active & alive dumps	2 no's of Active dumps AD-1 & Backfilling & Dumping	2 no's of Active dumps AD-1 & Backfilling & Dumping	AD: N 1675387- 1675128, E 656195 - 655776 Backfilling & Dumping N1675304- 1675376 E656192- 656229
4f	Number of dead dumps	4 Dead Dumps (ID-1,ID-2,ID- 3,ID-4.	4 Dead Dumps (ID-1,ID-2,ID- 3,ID-4.	Stabilized with plantation.
4g	Number of dumps stabilized	4 Dumps (ID- 1,ID-2,ID-3,ID- 4.)	4 Dead Dumps (ID-1,ID-2,ID- 3,ID-4.	Stabilized by plantation and partially by Geo coir mating.
4h	Whether Retaining wall or garland drain all along dumps are there	One Retaining wall(100m) & One Garland Drain(100m)	Retaining wall 35m Completed.	Balance work under progress. Garland drain is under progress.
4i	Length of Retaining wall or garland drain all along dump	One Retaining wall(100m) & One Garland Drain (100m	Retaining wall 35m Completed. Balance work under progress. Garland drain is under progress.	Completed as per proposal. TW1 - 83 m TW2 - 611 m TW4 - 190 m TW6 - 150 m GWCW - 235 m TW8- 220 m Total 1489 m GD1 - 71 m GD2 - 625 m GD4 - 210 m GD6 - 155 m GD8 - 310 m (old) GD8 - 190 m (new) Total 1561 m

4j	Number of settling ponds	No proposal	Nil	3 No.s of settling pond constructed with in lease, 2 No.s of settling pond constructed outside lease the previous
				plan period.
4k	Specific comments of inspecting officer on waste dump management.		•	the protection

Solid Waste Management-Backfilling

S. N.	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Backfilling is proposed in mine worked out area.	Carried out as per the mining plan proposal	
5b	Area under backfilling of mined out area	0.13 Ha	0.13 Ha	backfilling in mined out area
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	No proposal	Nil	
5d	Total area fully reclaimed & rehabilitated	No proposal	Nil	
5e	General remarks of inspecting officer on backfilling, reclamation etc			

Progressive Mine Closure Plan

S. N.	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 23E (2). Details should be given in the format as given in Annexure-20.	Annual report on PMCP to be submitted before 1st July of every	PMCP report is submitted on 25.06.2024.	

		year.		
6b	Area available for rehabilitation (ha)	No proposal	Nil	
6c	Afforestation done (ha)	0.38 Ha. (Safety zone, Inactive dumps)	00.38 Ha. (Safety zone, Inactive dumps)	
6d	No. of saplings planted during the year (2023-24)	950 saplings proposed- Green Belt, & Inactive Dumps in gap area.	Total 1100 trees planted during the year (260 saplings in Greenbelt, & 840 saplings in Inactive Dumps in gap area).	
6e	Cumulative no. of plants	Not Specified	Nil	218522 saplings in all. Safety Zone: 3916 Inactive dump: 214506, Avenue Plantation Others - 100, OML - 4126 as per PMCP 2023-24.
6f	Any other specific method of rehabilitation	No proposal	Nil	
6g	Cost incurred on watch & care during the year (2023-24)	1,42,500 Rs. Per year	1,80,000 Rs. Per year	
6h	Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L X B X D)	rehabilitatio n by backfilling (L-44*B- 10*L-03)	rehabilitatio n by backfilling (L-44*B- 10*L-03)	1320 Cub.m Backfilled
6i	Compliance on reclamation and rehabilitation by backfilling ii) Void filled by waste/tailings	No proposal	Nil	
6j	Compliance on reclamation and rehabilitation by backfilling iii) Afforestation on the	No proposal	Nil	

	backfilled area			
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	0.38Ha, 200 no's of saplings (Gap Plantation)	260 no's of saplings (Gap Plantation	Gap filling done in Safety zone.
6n	Compliance of Rehabilitation of waste land within lease ii) Area rehabilitated (ha)	0.38 Ha.	0.38 Ha.	Gap filling done in Safety zone.
60	Compliance of Rehabilitation of waste land within lease iii) Method of rehabilitation	By Plantation	By Plantation	
6р	Compliance of Environmental monitoring (core zone & buffer zone)	Environment monitoring proposed in buffer zone and core Zone.	Environment al monitoring is carried out in buffer zone and core Zone.	Cosmo conscious Research laboratory. Bellary.
6q	General remarks of inspecting officer on PMCP compliance & progressive closure operations	PMCP work do	ne satisfactorily	ý

Mineral Conservation

S.N.	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
7a	ROM Mineral dispatch or grade- wise sorting within lease area	Dry crushing & Screening plant.	As per mining plan	
7b	Method of grade- wise mineral sorting i.e., manual or mechanical	mineral sorting in mechanical method	As per mining plan	

7c	Different grade of mineral sorted out at mines			Reflected as per AR
7d	Any beneficiation process at mines.	No proposal	Nil	
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	Mineral conse	rvation aspect	taken care

Environment

S. N.	Item	Propos als (2023- 24)	Actual work (2023-24)	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No proposal	NA	
8b	Concurrent use or storage of topsoil	No proposal	Nil	No generation of top soil
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	OB generate d is proposed to Backfillin g & Dumping	Back filling & Dumping was carried out as per the proposals	
8d	Use of overburden, waste rock, rejects and fines dump for restoring the land to its original use	No Proposal s		
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No Proposal s		Plantation 4.36 Ha. On Inactive dumps. 0.13 Ha. Backfilling
8f	Baseline information on existence of	217422 <u>950</u>	217422 1100 (2023-	Gap filling, Inactive

8g	plantation & additional plantation done (Rule 41) Survival rate	(2023- 24) 218372 70%	24) 218522 75%	dumps & Safety zone.
8h	Water sprinkling on roads to control airborne dust	Water sprinklin g on haul road proposed to control airborne dust.	Water sprinkling is carried out regularly to control air pollution.	10,000 ltr capacity water tanker is engaged.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	taken cai		g reports were ly reports were

Compliance of Rule 45

	inbilatice of	itaic 75			
S. N.	Item	COMMENTS		Remark	S
9a	Status of submission of Monthly and Annual returns		•		
S. N.	Item	Details GIVEN in A.R.	Observa I/Officer	ı	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mines Manager - Shri. Pompapathi. G Mining Engineer Mr. Imthiyaz. V Geologist-M. Peddanna	Appointe statutory		
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed	Covered under current workings (O/C) - 13.69 Ha., Used for waste disposal - 10.72	As per plan prop	_	

	area, dumps etc.	Ha. Occupied by plant, buildings, residential, welfare buildings & roads - 1.49 Ha., Other purposes (Stockyard, safety zone and SGMD & others) - 10.52 Ha.		
9d	Scrutiny of Annual return on afforestation	1100 no's (WML) 100 no's (OML)	Plantation done	
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Nil		
9f	Scrutiny of Annual return on ROM stock and/or graded ore	ROM stock: O/S Nil Production- 299990TS, OB - 42148TS, Dump working: OB and CB - 27009.600 MT (52-64% Fe)		
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Ex- mine price: Lumps 55-58% - 4663/- 58-60% - 4897/- 60-62% - 5744/- 62-65% 5782/- Fines: 51-55% - 2623/- 55-58% - 3247/-	Appears to be correct	
9i	Scrutiny of Annual return on fixed assets	17,00,650 Rs including plants, machineries and transport equipments.	Appears to be correct	
9k	Scrutiny of Annual return on mining machineries	Excavator - 2 No. Wheel Loader -1 No. Dumper - 4 No.s (16 cum) Water tanker- 1 No. Crusher 100 TPH - 1 No.	Appears to be correct	

Screening 150	
TPH -1 No.	

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