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

### MCDR INSPECTION REPORT

### Bhubaneshwar regional office

Mine file No : ORI/IRON/KJR/MCDR39/BBS

#### Mine code : 300RI08035

(i)	Name of the Inspecting Officer and ID No.	:	RAM ) RAMKISHAN R
(ii)	Designation	:	Sr. Asst. Contrl. Mines
(iii)	Accompaning mine Official with Designation	:	Shri R.P.Mali, Agent
(iv)	Date of Inspection	:	23/12/2019

(v) Prev.inspection date : 02/10/2018

PART-I : GENERAL INFORMATION

1.	(a)	Mine Name	: KATAMATI
	(b)	Registration NO.	: IBM/4376/2011
	(C)	Category	: A Mechanised
	(d) (e)	Type of Working Postal address	: Opencast
		State	: ORISSA
		District	: KEONJHAR
		Village	: KATAMATI
		Taluka	: BARBIL
		Post office	: DEOJHAR
		Pin Code	:
		FAX No.	: 06596233706
		E-mail	: rsgarbi@noa.tatasteel.com,]
		Phone	: 06596233706
	(f)	Police Station	: Barbil
	(g)	First opening date	: 01/05/1934
	(h)	Weekly day of rest	: SUN
2.		ess for espondance	: VILL. KATAMATI P.S JODA DIST.KEONJHAR.PIN: 758034
3.	(a)		: ORI0107
	(b)		<b>:</b> 403.32
		Period of lease	:
	(d)	Date of Expiry	: 31/03/2030
4.	Mine	ral worked	: IRON ORE Main

5. Name and A	ddress of the			
Less	see :	Street Mun	ase 24, Homy Mody nbai MUMBAI ) MAHARASHTRA	
Owne	er :	SINGBHUM H	LIMITED R, POST-BISTUPUR EAST, JHARKHAND (EAST) JHARKHAND 572431818	
Ager	nt :	M/S TATA S JHARKHAND,		
Mini	ng Engineer			
Name	e :	RAHUL KISH	HORE,Full Time	
	ification :			
	ointment/ : Nination date	07/01/2017	7	
Geol	ogist			
Name	:	ASIM CHATT	TERJEE,Full Time	
Qual	ification :	MSC APPLIE	ED GEOLOGY), M TECH EARTH SCIEN	
	ointment/ : Nination date	01/05/2017	7	
Mana	ager			
Name	:	RAHUL KISH	IORE	
Qual	ification :	B.E MINING		
	intment/ :	07/01/2017	7	
Term	ination date			
	pproval of Mini ne of Mining	ng :	Renewal under rule 22 MCR1960 Modif.of approved Mining Plan Mining Scheme rule 12 MCDR1988 Mining Scheme rule 12 MCDR1988 Modif.approved Mining Scheme MS modif under MCR 1960 MP review under 17(1) MCR 2016	06/07/2001 19/07/2007 29/09/2009 15/04/2013 30/08/2016 09/06/2017 09/11/2017

# PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

# Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	No such specific proposal.	However 40 nos of boreholes were proposed as a part of exploration during the year 2018-19.	
1b	Exploration over lease area for geological axis 1 or 2	40 nos of boreholes were proposed as a part of exploration during the year 2018-19.	Nil	violation observed and communicated to lessee letter dated 07.01.2020.
lc	Exploration Agencies and Expenditure in lakh rupees during the year		Nil	
1d	Balance area to be explored to bring Geological axis in 1 or 2	98 nos of boreholes were proposed to brought area under G1/G2 level during the plan period i.e. till 2019-20.	Nil	violation observed and communicated to lessee letter dated 07.01.2020.
le	Balance reserve as on 01/04/20	As per the approved dcoument dated 09.11.2017, the iron ore reserves are 78.12 mil.t and resources are 45.28 mil.t.	due to depletion/addition over the period of time the updated iron or reserves as on dated 01.04.2019 are 68.76 mil.t and resources are 45.28 mil.t.	Nil
lf	General remarks of inspecting officers on geology, exploration etc		exploration has not been carried during the year 2018-19 as proposed, so violation observed and communicated to lessee letter dated 07.01.2020.	Nil

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	pit-I is proposed for development during the year 2018-19.	development is carried out in pit-I.	Nil
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	no top soil generation is envisaged, seperate benches in Ob and mineral are proposed.	seperate benches in OB and mineral are maintained.	Nil
2c	Stripping ratio or ore to OB ratio	0.041 t/cu.m.	0.047 t/cu.m.	Nil
2d	Quantity of topsoil generation in m3	Not applicable	Nil	Nil
2e	Quantity of overburden generation in m3	0.28 mil.cu.m.	0.23 mil.cu.m.	Nil
2£	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc		development is carried out by opencast mining method as propsoed.	Nil

# Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	1 no during the year 2018- 19.	1 no	
3b	Quantity of ROM mineral production proposed	6.8 mil.t.	5.02 mil.t.	deviation is due to less demand at captive plant.
3c	Recovery of sailable/usable mineral from ROM production	6.3 mil.t.	4.38 mil.t.	deviation is due to less ROM production and due to irregular nature of ore deposit.
3d	Quantity of mineral reject generation	0.5 mil.t.	0.63 mil.t.	

Grade of mineral +45-58% Fe +45-58% Fe 3e rejects generation and threshold value declared. 3f Quantity of sub addressed in Not applicable grade mineral mineral generation. rejects. 3q Grade of sub Not applicable Nil grade mineral generation mechanised. mechanised. 3h Manual / Mechanised method adopted for segregating from ROM 3i Any analysis or Not proposed. Nil beneficiation study proposed and carried out for sub grade mineral and rejects. Provision of carried out. 3j drilling and drilling and blasting is blasting in proposed. mineral benches Provision of 3k shovel and shovel and dumper Nil mining dumper combination is deployed machineries in combination is for excavation and mineral benches proposed for hauling. exacavation and hauling. Nil 31 Whether height 12 m maintained of benches in overburden and mineral suitable for method of mining proposed in MP/SOM 154.5910 ha at 79.602 ha Nil 3m Total area covered under the ned of excavation/pits plan period i.e. 2022-23. Ore to OB ratio 0.041 t/cu.m. 0.047 t/cu.m. 3n for the pit/mine during the year.

30	Total area put in use under different heads at the end of year	to use under different	144.936 ha	Nil
Зр	ROM mineral during the last	mil.t. 2015-16: 8 mil.t.	2014-15: 3.3 mil.t. 2015-16: 3.8 mil.t. 2016-17: 5.74 mil.t 2017-18: 7.3 mil.t 2018-19: 5.02 mil.t.	
3q	General remarks of inspecting officers on method of mining etc.		production is carried out from pit-I by opencast mining method as proposed.	Nil

# Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)		seperate dumping of waste and mineral rejects are carried out.	Nil
4b	Location of topsoil, OB and mineral reject dumps	waste dump no.2	waste dump no.2	Nil
4c	Number of dumps within lease area and outside of lease area	dump with in	l no of waste dump within lease area.	Nil
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	outside UPL	outside UPL	Nil

4e	Number of active and alive dumps.	1 no.	1 no.
4f	Number of dead dumps.	Not proposed.	Nil
4g	Number of dumps established.	Not proposed.	Nil
4h	Whether Retaining wall or garland drain all along dumps are there.	Yes	provided.
4i	Length of Retaining wall or garland drain all along dumps	and garland	1670 m of retaining wall and garland drain
4j	Number of settling ponds	Nil	Nil
4k	Specific comments of inspecting officer on waste dump management		waste dump management is carried out as proposed.

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.	matured for	Not applicable	
5b	Area under backfilling of mined out area	Not applicable	Nil	Nil
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Not applicable	Nil	
5d	Total area fully reclaimed and rehabilitated	Not applicable	Nil	

5e General remarks of inspecting officers on backfilling and reclamation etc. Area not matured for Nil backfilling.

# Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
ба	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	PMCP report to submitted before 1 st July.	submitted.	
6b	Area available for rehabilitation (ha) .	Nil	Nil	
бс	afforestation done (ha).	1 ha during the year 2018- 19 on dump.	1.1 ha	
6d	No. of saplings planted during the year	2000 nos	2727 nos	
бе	Cumulative no .of plants		11121 nos	
6f	Any other method of rehabilitation	Nil	Nil	
бg	Cost incurred on watch and care during the year		Rs 2.83 lakhs	Nil
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	Not applicable	Nil	

6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Not	applicable	Nil
бј	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	Not	applicable	Nil
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Not	applicable	Nil
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	Not	applicable	Nil
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	Not	applicable	Nil
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	Not	applicable	Nil
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	Not	applicable	Nil

бp Compliance of periodical carried out. Nil environmental environmental monitoring (core monitoring of zone and buffer core zone and zone) buffer zone are proposed. 6q General remarks PMCP measures were Nil of inspecting carried out as propsed. officers on PMCP compliance and progressive closure operations etc.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	grade-wise sorting of mineral is proposed.	grade-wise sorting of mineral is carried out.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	mechanical	mechanical	
7c	Different grade of mineral sorted out at mines.	+45-58% Fe and +58% Fe	+45-58% Fe and +58% Fe	
7d	Any beneficiation process at mines	Not proposed.	Nil	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues		grade-wise sorting of mineral is carried out.	

Environment:

Sl.No. Item Propasals Actual work Remarks

8a	Separate removal and utilization of topsoil (Rule 32)	Not applicable	Nil	
8b	Concurrent use or storage of topsoil	Not applicable	Nil	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)		seperate dumps for waste and mineral rejects are maintained.	Nil
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not applicable	Nil	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	dump plantation is proposed.	carried out.	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	2000 nos	2727 nos	
8g	Survival rate		84.69%	
8h	Water sprinkling on roads to control airborne dust	sprinkling on	carried out.	

8i General remarks of inspecting officer on aesthetic beauty in and around mines area aesthetic beauty in and Nil around the mines area is maintained.

# Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Monthly and annual returns are to be submitted as per rule 45 of MCDR, 2017	submitted.	Nil
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Graduate Mining Engineer 11, Diploma Mining Engineer 6, Geologist 1	Graduate Mining Engineer 11, Diploma Mining Engineer 6, Geologist 1	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Workings: 79.602 ha, Used for waste	found to be in order.	Nil
9d	Scrutiny of Annual return on afforestation	2727 nos	2727 nos	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	637545 t	637545 t	Nil

9f	Annual return on ROM stock and/or	(Lumps) 20.097 t	65% and above (Lumps) 20.097 t closing stock, 65% and above 9fines) 100819.205 t closing stock	Nil
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	cost Rs.	Production cost Rs. 1248.49	
9h	Scrutiny of Annual return on fixed assets	Rs. 628137064	Rs.628137064	
9k	Scrutiny of Annual return on mining machineries	SHOVEL (HYDRAULIC) 5.700 CUM 3, DUMPER 100.000 TONNE 9, BLAST HOLE DRILL (ELEC.) 650.000 MM 3 DOZER 13.500 HP 2, MOTOR GRADER 280.000 HP 1, FRONT END LOADER 9.000 CUM 1	found to be in order.	Nil

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

### Date :

### (RAMKISHAN R)

Indian Bureau of Mines