INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Bhubaneshwar regional office

Mine file No : ORI/IRON/KJR/MCDR-55/BBS Mine code : 300RI08069

(i) Name of the Inspecting : D#03) DILIP JAIN

Officer and ID No.

(ii) Designation : Junior Mining Geologist

(iii) Accompaning mine :

Official with Designation

(iv) Date of Inspection : 20/12/2018
(v) Prev.inspection date : 27/07/2016

PART-I : GENERAL INFORMATION

1. (a) Mine Name : DEOJHAR

(b) Registration NO. : IBM/5262/2011

(c) Category : B Manual
(d) Type of Working : Opencast

(e) Postal address

State : ORISSA

District : KEONJHAR

Village : DEOJHAR

Taluka : BARBIL

Post office : DEOJHAR

Pin Code : 758038

FAX No. : 06767-272304

E-mail : diom.tmpl@gmail.com
Phone : 06767-272304,273448

(f) Police Station : Joda

(g) First opening date : 04/10/1995

(h) Weekly day of rest : SUN

2. Address for : DEOJHAR IRON MINE, DISTRICT KEONJHAR

correspondance ORISSA, PIN: 758 038.

3. (a) Lease Number : ORIO721
(b) Lease area : 34.37
(c) Period of lease : 50

(d) Date of Expiry : 04/09/2044

4. Mineral worked : IRON ORE Main

5. Name and Address of the

Lessee : TARINI MINERALS

AT P.O.BONIEKALA (JODA)

KEONJHAR ORISSA

Phone: FAX:

Owner : TARANI MINERALS(P) LTD

BONEIKALA JODA KEONJHAR

ORISSA

Phone: 72304 FAX : 72304

Mining Engineer

Name : Pinaki Mondal, Full Time

Qualification : B.E. Mining

Appointment/ :
Termination date

Manager

Name : Pinaki Mondal Qualification : B.E. Mining

Appointment/ :
Termination date

6. Date of approval of Mining : Mining Scheme rule 12 MCDR1988 09/04/2002 Plan/Scheme of Mining : Mining Scheme rule 12 MCDR1988 17/03/2008

Mining Scheme rule 12 MCDR1988 17/03/2008 Modif.approved Mining Scheme 24/10/2008 Modif.approved Mining Scheme 28/10/2010 Renewal under rule 24 MCR1960 05/12/2014

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|--|--|--|
| 1a | Backlog of previous year | No Proposal during the year 2017-18 | 19 Nos. of Bore holes have been drilled in the year 2017-18. | NIL. |
| 1b | Exploration over lease area for geological axis 1 or 2 | As per approved document dated 05/12/2014, a total of 27 BH have been proposed to explore lease area. | 19 Nos. of Bore holes have been drilled in the year 2017-18. As per approve document dated 25/01/2019 entire lease area i.e. 34.365 ha explored under G1/G2 Category of exploration. | Lease expired on 05/09/2014 and supplementary lease deed was executed on 12/04/2016. Less exploration work is due to no mining activity during period. |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | No Specific Proposal of exploration agency. | M/s Thriveni Earthmovers Pvt. Ltd | NIL. |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | No proposal of exploration for the year 2017-18. | As per approve document dated 25/01/2019 entire lease area i.e. 34.365 ha explored under G1/G2 Category of exploration. | NIL. |
| 1e | Balance reserve as on 01/04/20 | As per approved document dated 05/12/2014, the position of reserve and resource was 5.053 and 3.581 million tonnes respectively. | As per approved document dated 25/01/2019, updated position of the Reserve & Resouce as on 01.12.2018 is as follows:- Reserve- 0.624 million tonne Resource- 0.968 million tonne | 05/09/2014 and supplementary lease deed was executed on 12/04/2016. No mining activity carried out during |
| 1f | General remarks of inspecting officers on geology, exploration etc | As per approved document dated 05/12/2014, a total of 27 BH have been proposed to explore lease area. | 19 Nos. of Bore holes have been drilled in the year 2017-18. As per approve document dated 25/01/2019 entire lease area i.e. 34.365 ha explored under G1/G2 Category of exploration. | NIL. |

Development :

| .No. | Item | Propasals | Actual work | Remarks |
|------|--|--|--|--|
| 2a | Location of development w.r.t.lease area | N- 2445190to 2445480 E- 341860 to 342055 | N- 2445190to 2445480 E- 341860 to 342055 | Development observed within the approved limit. |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | top soil | No generation of top soil & intercalated waste during reporting year i.e. 2017-18. All the proposed benches are in Ore zone. | NIL. |
| 2c | Stripping ratio or ore to OB ratio | 1:0.015 CuM/Tonne | 1:0.0 (As no generation of waste during reporting year). | Violation for non- generation of waste has been issued. |
| 2d | Quantity of topsoil generation in m3 | top soil | No top soil generation during year 2017-18. | NIL. |
| 2e | Quantity of overburden generation in m3 | 12860 Cum (Intercalated waste) | NIL. | NIL. |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | As per approved document dated 05/12/2014, existing pit has been proposed for development to exploit Iron Ore. | The development has been carried out as per proposal. Howver, no waste has been generated during reporting year. | NIL. |

Exploitation:

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

| 3a | Number of pit proposed for production | One pit has been proposed for the development. | One pit has been developed as per proposal. | NIL. |
|----|---|--|---|--|
| 3b | Quantity of ROM mineral production proposed | 862906 tonne for the year 2017-18. | 862715 tonne. | NIL. |
| 3c | Recovery of sailable/usable mineral from ROM production | 765170 tonne | 862715 tonne | As anticipated, no sub-grade materila has been generated. |
| 3d | Quantity of mineral reject generation | 72016 tonne | NIL. | As anticipated, no sub-grade material has been generated during 2017-18. |
| 3e | Grade of mineral rejects generation and threshold value declared. | +45 % Fe to 58 %Fe | NIL. | NIL. |
| 3f | Quantity of sub grade mineral generation. | 72016 tonne | NIL. | As anticipated, no sub-grade material has been generated during 2017-18. |
| 3g | Grade of sub grade mineral generation | +45 % Fe to 58 %Fe | NIL. | NIL. |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Mechanized method. | Mechanized method. | NIL. |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No Proposal of any beneficiation study. | Beneficiation study has not been carried out during the year 2017-18. | NIL. |
| 3j | Provision of drilling and blasting in mineral benches | Blast holes of 110mm dia drill machine fed by compressed air. | Observed as per the proposal. | NIL. |

| 3k | Provision of mining machineries in mineral benches | Drill Machine, Excavator, Dumper , Wheel Loader etc. | Observed as per the proposal. | NIL. |
|----|--|---|---|---|
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Bench height is 10m and width more than height. | Bench height & width has not been maintained as per proposal at places. | For deviation violation letter issued. |
| 3m | Total area covered under excavation/pits | As per approved document dated 05/12/2014, an area of 6.80 Ha proposed under excavation at the end of plan period. | As per approved document dated 25/01/2019, an area of 7.86 Ha put under the excavation beginning of paln period. | NIL. |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1:0.015 CuM/Tonne | 1:0.0 (As no generation of waste during reporting year). | Violation for non- generation of waste has been issued. |
| 30 | Total area put in use under different heads at the end of year | As per approved document dated 05/12/2014, total area proposed to put under different heads i.e. excavation, waste dumping, infrastructure, road etc is 19.21 Ha. | As per AR 2017-18, area put under the different heads i.e. excavation, waste dumping, infrastructure, road etc is 16.36 Ha. | As the proposed dump area. has not been utilized due to nong-eneration of Overburden. |
| 3p | Production of ROM mineral during the last five year period as applicable | 2013-14:- 1243194 MT 2014-15:- 317738 MT 2015-16:- 740784 MT 2016-17:- 1499852 MT 2017-18:- | 2013-14:-17445 MT 2014-15:-118282 NIL. 2015-16:-Nil 2016-17:- 1460095 MT 2017-18:- 862715 MT | NIL. |

862906 MT

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

mechanized opencast mining has been proposed to win the

ore.

Full mechanized opencast NIL. method of mining is being practiced at mine.

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|--|--|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | top soil generation, as | | Violation for non generation of Waste has been issued. |
| 4b | Location of topsoil, OB and mineral reject dumps | No Proposal of top soil generation. Waste is proposed to be dumped between grid lines N2444515 to N2444325 and E341646 to 341915. | | Violation for non- generation of Waste has been issued. |
| 4c | Number of dumps within lease area and outside of lease area | | OB dump has not been generated. Past Mineral reject dumping has been carried out at over a proposed mineral reject dump. No mieral reject generation during 2017-18. | NIL. |

| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | Dump is Proposed in Non- mineralized zone and out side the UPL | No dumping as no generation of waste duing the reporting year. | NIL. |
|----|--|--|---|--|
| 4e | Number of active and alive dumps. | 1 | 1 | NIL. |
| 4f | Number of dead dumps. | 1 | 1 | NIL. |
| 4g | Number of dumps established. | No proposal. | Not applicable. | NIL. |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | the OB and | Maintained during the reporting year. | NIL. |
| 4i | Length of Retaining wall or garland drain all along dumps | Maintenance. | Retaining wall and garland drain obsrved all along the OB and Mineral Reject dumps. | NIL. |
| 4j | Number of settling ponds | No Proposal. | Not applicable. | NIL. |
| 4k | Specific comments of inspecting officer on waste dump management | dumped between | Waste has not been generated during the reporting year i.e. 2017-18. | Violation for non- generation of Waste has been issued. |

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 for reporting year as no pit area was matured for backfilling during reporting year 2017-18. | | NIL. |

| 5b | Area under backfilling of mined out area | No proposal as no area is matured for backfillng. | Backfilling has not been observed. | NIL. |
|----|---|---|---|------|
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | top soil generation, as no fresh area has been | Entire top soil generated during past years have been utilized. Top soil has not been generated during the year 2017-18. | NIL. |
| 5d | Total area fully reclaimed and rehabilitated | No Proposal reclaimation and rehabilitation for reporting year. | | NIL. |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | backfilling as none of the pit area is | Backfilling has not been observed. | NIL. |

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). | 26(2) of MCDR, 2017, PMCP report to be | Annual PMCP report for reporting year i.e. 2017-18 has been submitted. | NIL. |
| 6b | Area available for rehabilitation (ha) . | | 0.24 Ha (Safety Zone plantation) | NIL. |
| 6c | afforestation done (ha). | 0.04 ha | 0.24 Ha (Safety Zone plantation) | NIL. |
| 6d | No. of saplings planted during the year | 640 Nos | 1860Nos. | NIL. |

| 6e | Cumulative no .of plants | A total of 2560 number of plants have been proposed from 2014-15 to 2017-18. | 2710 numbers of plants have been planted during 2014-15 to 2017-18. | NIL. |
|----|--|---|--|--------------|
| 6f | Any other method of rehabilitation | No Proposal of any other method of rehabilitation other than plantation. | Plantation work has been carried out in safety zone area. | NIL. |
| 6g | Cost incurred on watch and care during the year | Rs. 15000/- | Rs. 33000/- | As reported. |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | backfilling as no pit area has been matured for the | No backfilling work during the reporting year as no area/pit has been matured for the backfilling. | NIL. |
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | No proposal of backfilling during the reporting year by waste/tailing material. | No backfilling has been observed as no pit area was matured for backfilling. | NIL. |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area | of backfilling, hence, no proposal of | No afforestation, as no proposal of backfilling. | NIL. |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | As no pit area has been exhausted, hence no proposal of making reservoir. | None of the area has been matured for making reservoir. | NIL. |

| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | | No backfilling work during the reporting year as no pit area has been matured for the backfilling. | NIL. |
|--------|---|--|--|-----------------|
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | Not applicable as no waste land within the lease area. | NIL. | Not applicable. |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | Not applicable as no waste land within the lease area. | NIL. | Not applicable. |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | Not applicable as no waste land within the lease area. | NIL. | Not applicable. |
| 6р | Compliance of environmental monitoring (core zone and buffer zone) | _ | Environment Monitoring was carried out in core and buffer zone for reporting year. | NIL. |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | - | Plantation has been carried out over an area of 0.24 Ha. of safety zone. | NIL. |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-----------|--|---------|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | | Grade wise sorting was observed in lease area. | NIL. |

| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | Mechanical. | Mechanical. | NIL. |
|----|--|--|--|------|
| 7c | Different grade of mineral sorted out at mines. | Saleable Ore:+58 % Fe Mineral Reject:- +45 to 58% Fe | Saleable Ore:+58 % Fe No mineral reject generation during 2017- 18. | NIL. |
| 7d | Any beneficiation process at mines . | beneficiation | No beneficiation has been observed. ROM is processed through screening and crushing. | NIL. |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | | Sub grade mineral generated in past during mining is stacked aeparately. No beneficiation has been observed. | NIL. |

Environment:

| Sl.No. | Item | Propasals | Actual | work | Remarks |
|--------|--------------------------------------|-----------|--------|--------------------------------------|---------|
| 8a | and utilization of topsoil (Rule | top soil | - | soil generation the year 2017-18. | NIL. |
| 8b | Concurrent use or storage of topsoil | | _ | soil generation the year 2017-18. | NIL. |

| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | reject has | Separate dumping of Waste, Mineral reject was observed. However, no wate and mineral reject has been generated during the year 2017-18. | NIL. |
|--------|---|---|--|--------------------|
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | No proposal as none of the pit area was matured for backfilling by use of OB, waste rock etc. | Waste material is dumped over the designated area. | NIL. |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | plants have been proposed for plantation over an area | No plantation over the dump as no waste generation during the year 2017-18. Howevr, plantation work has been carried out in safety zone area by 1860 number of plantation. | NIL. |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | A total of 2560 number of plants have been proposed from 2014-15 to 2017-18. | 2710 numbers of plants have been planted during 2014-15 to 2017-18. | NIL. |
| 8g | Survival rate | No specific Proposal. | 60% | As per AR 2017-18. |
| 8h | Water sprinkling on roads to control airborne dust | airborne dust | Mobile water sprinkling vehicle obsrved. | NIL. |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | aesthetic beauty, | Aesthic beauty in and aroun mines area was maintained by plantation. | NIL. |

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Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---|--|-------------------|
| 9a | Status of submission of Monthly and Annual returns | As per rule 45 of MCDR , monthly and annual returns to be submitted. | Monthly and annual returns have been submitted for reporting year. | NIL. |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Information has been furnished about Mining Engineer, Geologist, and Manager. | Geologist has not been appointed. | Violation issued. |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | has been furnished under lease | The land use pattern is found to be in order. | NIL. |
| 9d | Scrutiny of Annual return on afforestation | 1860 Nos. | 1860Nos. | NIL. |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | | Mineral Reject Generation: Nil. | NIL. |

| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | | Closing stock:- ROM:- 0, Graded ore:- 277604.2MT (58%+) as on 01/04/2018 | As per AR 2017-18. |
|----|---|-----------------------------|---|--------------------|
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | | Seems to be in Order. | NIL. |
| 9h | Scrutiny of Annual return on fixed assets | assets: Rs 113332/ - (in | Value of fixed assets: Rs 113332/ - (in respect of minePlant & machinery including transport equipment) | |
| 9k | Scrutiny of Annual return on mining machineries | · | Loader, Dumper, Crusher, Water Sprinkler etc. | NIL. |

Details of violations observed during current inspection and compliance position of violation pointed out

| Violation observed | | | Show couse position | | |
|---------------------|--------------|---------------|---------------------|-------------------------|--|
| Rule NO. | Issued on | Compliance on | Rule NO. | Issued on Compliance on | |
| MCDR17 Rule 11(1) | 02/01/2019 | | MCDR17 Rule 11 | 1(102/01/2019 | |
| MCDR17 Rule 45(7)(a |) 02/01/2019 | | MCDR17 Rule 45 | (7) 02/01/2019 | |
| MCDR17 Rule 55(1)(3 |) 02/01/2019 | | MCDR17 Rule 55 | (1; 02/01/2019 | |

Date: (DILIP JAIN)

Indian Bureau of Mines