INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Bhubaneshwar regional office

Mine file No : ORI/MN/KJR/MCDR-8/BBS Mine code : 400RI08019

(i) Name of the Inspecting : $\mathbf{R} \mathbf{A} \mathbf{M}$) $\mathbf{R} \mathbf{A} \mathbf{M} \mathbf{K} \mathbf{I} \mathbf{S} \mathbf{H} \mathbf{A} \mathbf{N} \mathbf{R}$

Officer and ID No.

(ii) Designation : Sr. Asst. Contrl. Mines

(iii) Accompaning mine : Shri Amit Dubey, Agent, Shri S S Mishra, Mine Manage

Official with Designation

(iv) Date of Inspection : 13/09/2018
(v) Prev.inspection date : 12/10/2017

PART-I : GENERAL INFORMATION

1. (a) Mine Name : JODA WEST

(b) Registration NO. :

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

(e) Postal address

State : ORISSA
District : KEONJHAR
Village : BICHAKUNDI
Taluka : CHAMPUA
Post office : BICHAKUNDI

Pin Code

FAX No. : 916767-72010

E-mail :

Phone : 916767-72239

(f) Police Station :

(g) First opening date : 04/06/1935

(h) Weekly day of rest : SUN

2. Address for : JODA WEST MN MINE, M/S TISCO LTD

correspondance P.O.BICHHAKUNDI

DIST-KEONJHAR, ORISSA-758034

3. (a) Lease Number : ORI0056 (b) Lease area : 1437.72

(c) Period of lease :

(d) Date of Expiry : 31/03/2030

4. Mineral worked : MANGANESE ORE Main

5. Name and Address of the

Lessee : TISCO

Bombay House 24, Homy Mody

Street Mumbai MUMBAI (SUBURBAN) MAHARASHTRA

Phone: FAX:

Owner : M/sTISCO

Mr. N.P.Sinha M/s TISCO
singhbhum SINGHBHUM (WEST)

JHARKHAND

Phone: 06767-72010

FAX :

Agent : AMIT KUMAR DUBEY

KEONJHAR ORISSA Phone: 9238101140

FAX :

Mining Engineer

Name : SHRI SOUMYA RANJAN MOHANTA, Full Time

Qualification : DEGREE, FCC Appointment/ : 01/08/2018

Termination date

Geologist

Name : SHRI ANSUMAN DASGUPTA, Full Time

Qualification : MSC GEOLOGY Appointment/ : 01/02/2016

Termination date

Manager

Name : SHRI S S MISHRA
Qualification : DIPLOMA, FCC
Appointment/ : 05/05/2017

Termination date

6. Date of approval of Mining : Renewal under rule 22 MCR1960 12/03/2002 Plan/Scheme of Mining Modif.of approved Mining Plan 24/03/2005 Mining Scheme rule 12 MCDR1988 17/02/2009

Mining Scheme rule 12 MCDR1988 21/05/2013 MP review under 17(1) MCR 2016 09/11/2017

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration:

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|---|---|---------|
| 1a | Backlog of previous year | No such specific proposal. | however 66 nos of bore holes drilled during the year 2017-18. | Nil |
| 1b | Exploration over lease area for geological axis 1 or 2 | 60 nos of bore holes were proposed during the year 2017-18. | drilling of 66 nos of boreholes carried. | Nil |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | No such sepecific proposal | Rs. 137.08 Lakhs was the expenditure done by in house agency. | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | 140 nos of boreholes were proposed during the scheme period from the year 2018-19 to 2022-23 to brought area under G1/G2. | 66 nos of boreholes were drilled during the year 2017-18. area under G1: 207.545 ha, G2: 103.917 Ha, G3: 294.178 ha and the rest is non mineralised area. | e Nil |
| 1e | Balance reserve as on 01/04/20 | As per the approved document on 09.11.2017 the Manganese ore reserves are 1.062 mt and resources are 5.25 mt. and iron reserves are 27.17 mt. and resources are 79.81 mt. | Due to depletion of reserves from year 2017 the Manganese reserves as on 01.04.2018 are 1.01 mt. and resources are 5.25 mt. and iron reserves are 27.17 mt. and resources are 79.81 mt. | Nil |
| 1f | General remarks of inspecting officers on geology, exploration etc | No comments to offer. | 66 nos of boreholes drilled against the proposal of 60 nos of boreholes to increase the confidence level during excvation. | Nil |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-------------------------------------|---|---|
| 2a | Location of development w.r.t.lease area | N-3320 N & 4900E-5240E, | Only D-Quarry and H-Quarry were operational. No work done in I-Quarry, Gangaigora and Sankheiburu Quarry. D-Quarry: 3100 N-3320 N & 4900E-5240E, H-Quarry: 2000 N-2325 N& 3400E-3650E & 1150N-1500N & 3650 E-3900E, | due to want of FC now ork carried out in other quarries. |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | soil proposed | seperate becnhes in OB and mineral are mainatined. top soil genrerated was used for plantation purpose. | Nil |
| 2c | Stripping ratio or ore to OB ratio | 1:8.2 t/cu.m. | 1:10.24 t/cu.m. | variation is due to change in the litho formation during excavation. |
| 2d | Quantity of topsoil generation in m3 | No such specific proposal. | 2027 cu.m. in the year 2017-18. | used for plantation purpose. |
| 2e | Quantity of overburden generation in m3 | 1736412 cu.m. for the year 2017-18. | 713025 cu.m. | less production of OB due to less development work as only two quarries were developed during the year. |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | No comments to offer. | Development was carried out in two no of quarries only. | Nil |

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|--|--|---|
| 3a | Number of pit proposed for production | 5 nos (D-Quarry, H-Quarry, I-Quarru, Sankheiburu, Gangaigora) were proposed during the year 2017-18. | 2 nos (D-Quarry, H-Quarry) were operational. | other quarries could not be worked out due to want of FC. |
| 3b | Quantity of ROM mineral production proposed | 211765 tonnes during the year 2017-18. | 81854 tonnes during the year 2017-18. | less production due to less development work as only two quarries were developed. |
| 3с | Recovery of sailable/usable mineral from ROM production | 180000 tonnes | 69595 tonnes | less production due to less development and less production of ROM. |
| 3d | Quantity of mineral reject generation | 10588 tonnes. | 9017 tonnes. | Nil |
| 3e | Grade of mineral rejects generation and threshold value declared. | +10%-25% Mn | +10%-25% Mn | Nil |
| 3f | Quantity of sub grade mineral generation. | 21176 tonnes | 8172 tonnes | due to less production of ROM. |
| 3g | Grade of sub grade mineral generation | +10%-25% Mn | +10%-25% Mn | Nil |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Manual | Manual | Nil |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | 1.Study on Mechanized processing of Manganese Ore 2. study for beneficiation of Low/ Sub Grade | Study done on Mechanized processing of Manganese Ore. study for beneficiation of Low/ Sub Grade Manganese Ore and Fines carried out by reduction roasting and magnetic separation. | Nil |

| 3j | Provision of drilling and blasting in mineral benches | of hole = 8 m +10% subgrade =8.8m Spacing= | Specific Gravity=2.5 Tonnage/Hole= 150 Tonnes | Nil |
|----|--|---|---|------------------------------|
| 3k | Provision of mining machineries in mineral benches | Shovel: 6, 2.4 Cum Dumper: 28, 25 tonnes Drill: 5 | Shovel: 6, 2.4 Cum Dumper: 24, 25 tonnes Drill: 1 | Nil |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Bench height- 8m | Bench height- 8m | Found to be as per proposal. |
| 3m | Total area covered under excavation/pits | 103.046 ha by the end of plan period i.e. 2017-18. | 85.433 ha | Nil |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1:8.20 t/cu.m. | 1:10.24 t/cu.m. | Nil |

Remarks

Total area put Area to be excavated: Nil 30 Area to be in use under excavated: 85.4330 ha Storage of different heads 103.046 ha topsoil: 0.09 ha Waste at the end of Storage of top dump: 86.375 ha Mineral soil: 1 ha Storage: 32.95 ha year Waste dump: Infrastructure: 13.385 101.463 ha Roads: 20.14 ha Mineral Railways: 0 ha Greenbelt: 69.73 ha storage: 36.750 ha Tailing pond: 0 ha Infrastructure Effluent treatment plan: : 37.185 ha 0 ha Roads: 20.14 Mineral separation plan: ha Railways: 0 0 ha Township area: ha Greenbelt: 123.320 ha Area 69.730 ha remaining untouched: Tailing pond: 1006.297 ha 0 ha Effluent treatment plan: 0.131 ha Mineral separation plan: 0 ha Township area: 123.320 ha Area remaining untouched: 944.954 ha 3р Production of 2013-14: 2013-14: 164642.325 MT Nil ROM mineral 164706 MT 2014-15: 123299.077 MT during the last 2014-15:176471 2015-16: 114585.335 MT five year period MT 2016-17: 93777.678MT as applicable 2015-16: 2017-18: 81854.524 MT 188235 MT 2016-17: 200000 MT 2017-18: 211765 MT General remarks No comments to the mine production is 3q Nil of inspecting offer. carried out from two officers on quarries only. method of mining etc.

Actual work

Solid Waste Management - Dumping:

Propasals

Sl.No.

Item

| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | , OB and | Separate Dumps, OB and mineral reject has been maintained. top soil was used for plantation. | Nil |
|----|--|---|--|--|
| 4b | Location of topsoil, OB and mineral reject dumps | 5282 E & 2768 N-1724 N D#8:3236E- 3898E & 1974N- 1360N D#11:3338E- | D#1: 4636 E- 5282 E & 2768 N-1724 N D#8:3236E-3898E & 1974N- 1360N D#11:3338E-3605E & 1305N-1007N D#5:5638E-5852E& 3121 N-2961 N | Nil |
| 4c | Number of dumps within lease area and outside of lease area | 4 nos. | 4 nos with in lease area. | Nil |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | Outside of UPL | Outside of UPL | Nil |
| 4e | Number of active and alive dumps. | 4 nos | 2 nos | less development as only two nos of quarries were developed. |
| 4f | Number of dead dumps. | Nil | Nil | Nil |
| 4g | Number of dumps established. | No proposal. | Nil | Nil |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | No such specific proposal. | Nil | Nil |
| 4i | Length of Retaining wall or garland drain all along dumps | NII | Nil | Nil |
| 4j | Number of settling ponds | 1 no | 1 no | Nil |

4k Specific No comments to waste dumping is being Nil comments of offer. carried out as per inspecting proposal. officer on waste

Solid Waste Management - Backfilling:

dump management

| 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. | Nil | Area not matured for reclaimation |
| 5b | Area under backfilling of mined out area | No proposal. | Nil | Nil |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | generated top soil will be used for plantation. | top soil is being used for plantation. | Nil |
| 5d | Total area fully reclaimed and rehabilitated | No proposal. | Nil | Nil |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | offer. | Area not matured for reclaimation and rehabiliation | Nil |

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). | Submitted. | Submitted. | Nil |

| 6b | Area available for rehabilitation (ha) . | No proposal. | Nil | Nil |
|----|--|---|--|-----|
| 6c | afforestation done (ha). | Afforestation on H-quarry waste dump: 3.5 ha during the year 2017- 18. | Afforestation on H- quarry waste dump: 3.6 ha carried out. | Nil |
| 6d | No. of saplings planted during the year | 8750 nos. on waste dump | 24839 nos. saplings planted on dumps with gap plantation. | Nil |
| 6e | Cumulative no .of plants | No such proposal. | 139794 nos during the scheme period. | Nil |
| 6f | Any other method of rehabilitation | No proposal. | Nil | Nil |
| 6g | Cost incurred on watch and care during the year | Rs. 218750 during the year 2017-18 | Rs. 1662573 | Nil |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | Nil | Nil | Nil |
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | Nil | Nil | Nil |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | Nil | Nil | Nil |

| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | Nil | Nil | Nil |
|--------|---|---|--|-----|
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | Nil | Nil | Nil |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | Nil | Nil | Nil |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | NII | Nil | Nil |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | NII | Nil | Nil |
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | regular monitoring of environmental parametrs are proposed. | monitoring is being carried out. | Nil |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | No comments to offer. | plantation was carried out on dump slopes as proposed. | Nil |

Mineral Conservation:

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

Remarks

| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | Grade wise sorting are proposed. | carried out. | Nil |
|----|--|--|---|-----|
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | Manual | Manual | Nil |
| 7c | Different grade of mineral sorted out at mines. | (Mn> 48% & Fe< 4%) (+10 - 75mm, +6 - 25mm, -10mm) High Grade (Mn>46%) (+10 -75mm, +6 - 25mm, -10mm) Medium Grade | Chemical Grade (Mn> 48% & Fe< 4%) (+10 -75mm, +6 -25mm, -10mm) High Grade (Mn>46%) (+10 -75mm, +6 -25mm, -10mm) Medium Grade (Mn>35% & Mn< 26%) (+10 -75mm, +6 -25mm, -10mm) Low Grade (Mn>25% & < 35%) (+10 -75mm, +6 -25mm, -10mm) | Nil |
| 7d | Any beneficiation process at mines . | NIl | Nil | Nil |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | No comments to offer. | manual sorting of different grades of managanese ore is being carried out. | Nil |

Propasals Actual work

Environment:

Sl.No. Item

| 8a | Separate removal and utilization of topsoil (Rule 32) | spefici | generted top soil is being used for plantation purpose. | Nil |
|----|---|--|--|-----|
| 8b | Concurrent use or storage of topsoil | top soil generated will be used for plantation purpose. | 2027 cu.m. top soil generated used for plantation purpose. | Nil |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Separate Dumps for Overburden, subgrade and Mineral rejects Proposed | Separate Dumps for Overburden, subgrade and Mineral rejects are maintained. | Nil |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | Nil | Nil | Nil |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | Nil | Nil | Nil |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | Plantation proposed in dumps: 3.5 ha (8750 nos) | Plantation carried out waste dump: 3.6 ha (28839 nos) | Nil |
| 8g | Survival rate | No proposal. | 84% | Nil |

| 8h | Water sprinkling on roads to control airborne dust | regularly | | Nil |
|----|---|-----------|---|-----|
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | plantation is carried out as proposed on the dump slopes. | Nil |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|--|---|---------|
| 9a | Status of submission of Monthly and Annual returns | submit before 1st July of previous year annual return. | - | Nil |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | <pre>(i) Graduate Mining Engineer 1 (ii) Diploma Mining Engineer 2 (iii) Geologist 1</pre> | (i) Graduate MiningEngineer 1(ii) Diploma MiningEngineer 2(iii) Geologist 1 | NIl |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | wroking- 85.433 ha 2)Reclaimed/Re | 1) Open cast wroking- 85.433 ha 2)Reclaimed/Rehabilated- 37.880 ha 3)waste disposal- 86.375 ha 4)Occupied by plant, buildings, residential area and roads- 38.856 5)Mineral storage, Top soil storage& green belt- 102.770 ha | Nil |

| 9d | Scrutiny of Annual return on afforestation | 24839 nos | 24839 nos | Nil |
|----|---|---|--|--------------|
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | 12259 t | 12259 t | Nil |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | tonnes | ROM stock: 0 tonnes 25% to below 35% Mn: 72243.039 tonnes 35% to below 46% Mn: 7636.398 tonnes | Nil |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | | Production cost: Rs 6109.10 | captive mine |
| 9h | Scrutiny of Annual return on fixed assets | Rs 738526086 | Rs 738526086 | Nil |
| 9k | Scrutiny of Annual return on mining machineries | Back hoe (2.4 Cum/0.9 cum/ 1.8 Cum)- 6 Dumper-24 Front End Loader: 1 Drill:1 Dozer: 2 Water tanker :3 Explosive Van:1 | | NII |

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| 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 |

Date : (RAMKISHAN R)

Indian Bureau of Mines