INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Bhubaneshwar regional office

Mine file No : ORI/CR/JJP/MCDR-15/BBS Mine code : 110RI19017

(i) Name of the Inspecting: SRM) SHRI SUDIP RANJAN MAZUMDAR

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : Shri S Patni, Agent

Official with Designation

(iv) Date of Inspection : 11/12/2018
(v) Prev.inspection date : 03/08/2018

PART-I : GENERAL INFORMATION

1. (a) Mine Name : MAHAGIRI

(b) Registration NO. : IBM/4200/2011

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : ORISSA
District : JAJPUR
Village : KALIAPANI
Taluka : SUKINDA
Post office : KALIPANI
Pin Code : 755047

FAX No. : 06742580020

E-mail : mineplanningcell@imfa.in

Phone : 06742580100

(f) Police Station : TOMKA

(g) First opening date : 16/01/2006

(h) Weekly day of rest : SUN

2. Address for : AT/ PO: KALIAPANI,

correspondance DIST: JAJPUR

ORISSA

3. (a) Lease Number : ORI0693 (b) Lease area : 116.76

(c) Period of lease : 30

(d) Date of Expiry : 03/09/2029

4. Mineral worked : CHROMITE Main

5. Name and Address of the

Lessee : INDIAN CHARGE CHROME LIMITED.

BOMIKAL PO RASULGARH BHUBNESHWAR ORISSA Phone:580100,580125 FAX :580145/580020

Owner : C R RAY

IMFA BUILDIND, BOMIKHAL RASULGARH, BHUBANESWAR ODISHA JAJPUR ORISSA Phone: 06742580100

FAX :

Agent : SUDHANSHU PATNI

M/S IMFA LIMITED, KALIAPANI JAJPUR ODISHA JAJPUR ORISSA

Phone: 9937299495

FAX :

Mining Engineer

Name : SHRI JALANDHAR PATRA, Full Time

Qualification : M TECH MINING Appointment/ : 26/10/2017

Termination date

Geologist

Name : KHIROD KUMAR MOHAPATRA, Full Time

Qualification : MSC (GEOLOGY) Appointment/ : 02/03/2015

Termination date

Manager

Name : SHRI LALATENDU MAHAPATRA

Qualification : AMIE MINING
Appointment/ : 25/10/2017

Termination date

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|---|---|---|
| 1a | Backlog of previous year | Proposal in 2017-18: 1 No of Boreholes with total meterage of 105 meter. | Actual number of boreholes done in 2017- 18 was 17 boreholes with meterage of 1033 meter | There is no back log in exploration |
| 1b | Exploration over lease area for geological axis 1 or 2 | The balance area shall be explored by geophysical and geochemical prospecting during 2017-18. Based on the result of anomalies for chrome zone the boreholes shall be proposed. | Lease area explored as on 01.01.2017 under G1 was 27.73 Ha and remaining 46.047 Ha area was unexplored. Geophysical exploration has been done over unexplored area and two dTH holes have been drilled on anamalous zone. | Lease area explored as on 01.01.2017 under G1 was 27.73 Ha and remaining 46.047 Ha area was unexplored. |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | Not Proposed | Agencies: M/s Maheswari Mining (P) Ltd for U/G Core drilling, M/s Drill King India Pvt Ltd for Surface Core drilling, M/s Coronation India Pvt Ltd for Surface non-core drilling and ISM Dhanbad for Geophysical prospecting. Expenditure: Rs. 4882463.00 | Core drilling, M/s Drill King India Pvt Ltd for Surface Core |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | Not Proposed | Balance lease area of 46.047 Ha as on 01.01.2017 is to be explored under G1/G2 as per UNFC norms. | Balance lease area of 46.047 Ha as on 01.01.2017 is to be explored under G1/G2 as per UNFC norms. |

| le | Balance reserve as on 01/04/20 | Reserves as on 01.04.2017 under 111 category of UNFC is 2699000 tonnes and under 122 category is 5609000 tonnes. Resources under 221 category os 2463000 tonnes and under 222 category is 1339000 tonnes. | Reserves as on 01.04.2018 under 111 category of UNFC is 2499500 tonnes and under 122 category is 5609000 tonnes. Resources under 221 category os 2463000 tonnes and under 222 category is 1339000 tonnes. | Reserves as on 01.04.2018 under 111 category of UNFC is 2499500 tonnes and under 122 category is 5609000 tonnes. Resources under 221 category os 2463000 tonnes and under 222 category is 1339000 tonnes. |
|----|--|---|---|---|
| 1f | General remarks of inspecting officers on geology, exploration etc | Not Proposed | There is no backlog in the exploration as proposed in the approved modification to the mining plan. Area explored under G1 as on 01.01.2017 is 27.73 Ha. | There is no backlog in the exploration as proposed in the approved modification to the mining plan. Area explored under G1 as on 01.01.2017 is 27.73 Ha. |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|---|---------|
| 2a | Location of development w.r.t.lease area | proposed in both opencast mining with overall | Development carried out in opencast quarry and underground mining by decline, vertical shafts, slot raise, vent raise and x-cuts etc. | Nil |

| 2b | Separate benches in topsoil, | There is no proposal of | No top soil generated during 2017-18. Separate | Nil |
|----|--|--|---|---|
| | overburden and minerals (Rule 15) | top soil generation. There is no specific proposal of separate benches in overburden and minerals. | benches in ore and overburden is maintained. | |
| 2c | Stripping ratio or ore to OB ratio | 1:1.4t/cum for the year 2017- 18 | 1:0.62 t/cumfor the year 2017-18 | Excavation from O/C is less due to failure in H/W benches. |
| 2d | Quantity of topsoil generation in m3 | Not Proposed | Nil | Nil |
| 2e | Quantity of overburden generation in m3 | _ | 5331.2 cum for the year 2017-18. Excavation from O/C is less due to failure in H/W benches. | In the letter ref no. IMFA/MPC/17/94 dated 04.12.2017 addressed to RCOM, IBM Bhubaneswar it has been mentioned that the collapse in hangwall side occured again on 01.10.2017 due to high rainfall as a result quarry bottom got filled up and it was apprehended that expansion of the quarry may result in further collapse on the hangwall side It was decided to cease the opencast mining in order to prevent further collapse of hangwall side. |

2f General remarks Not Proposed of inspecting officers on development of pit w.r.t. type of deposit etc

There was no generation of top soil. Opencast cast development was less due to collapse of hanging wall side resulting in cessation of opencast development. Underground mining is by blasthole stoping method carried out with access of decline and shafts.

In the letter ref no. IMFA/MPC/17/94 dated 04.12.2017 addressed to RCOM, IBM Bhubaneswar it has been mentioned that the collapse in hangwall side occured again on 01.10.2017 due to high rainfall as a result quarry bottom got filled up and it was apprehended that expansion of the quarry may result in further collapse on the hangwall side..It was decided to cease the opencast mining in order to prevent further collapse of hangwall side.

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---------------------------------------|------------------------|---|---------|
| 3a | Number of pit proposed for production | mining in quarry-1 and | One, Opencast mining in quarry-1 and under ground mining is by blasthole stoping method | Nil |

| 3b | Quantity of ROM mineral production proposed | In 2017-18, ROM production proposed from opencast working was 23000 tonnes and 277000 tonnes from underground mining. | In 2017-18, ROM production from opencast working was 6525 tonnes and 180088.46 tonnes from underground mining. | 1. The proposed excavation could not been achieved due to collapse in the H/W side of O/C quarry. 2. Due to revocation of CTO by SPCB, Odisha, mining operation was stopped from 11th April to 22nd June 2017 resulting less development. |
|----|---|---|--|---|
| 3c | Recovery of sailable/usable mineral from ROM production | 300000 tonnes of ROM production of +10% Cr203 | 186613.46 tonnes of ROM production of +10% Cr2O3 | Due to revocation of CTO by SPCB, ODISHA, mining operation was stopped from 11th April to 22nd June 2017 and also due to collapse in hang wall side of opencast quarry, opencast mining operation has been stopped resulting less production. |
| 3d | Quantity of mineral reject generation | Not Proposed | Nil | Nil |
| 3e | Grade of mineral rejects generation and threshold value declared. | Grade of mineral reject is not proposed and threshold value declared is +10% Cr2O3 | Nil and threshold value +10% Cr2O3 | Nil |
| 3f | Quantity of sub grade mineral generation. | Not Proposed | Nil | Nil |
| 3g | Grade of sub grade mineral generation | Not proposed | Nil | Nil |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Mechanized | Mechanized | Nil |

3i Any analysis or Not proposed Nil Nil beneficiation study proposed and carried out for sub grade mineral and rejects. 3 ј Provision of In opencast In development faces Nil drilling and deep hole Burn cut drilling

blasting in mineral benches

drilling. Blasting is rarely required. In development drilling be followed. faces slurry explosive of 25mm & 40mm size of cartridge shall be used detonators/ Nonel.

for effective blasting. In Stope drilling, 57mm dia. long hole and 115mm dia. DTH combination shall be used. The holes shall be drilled in ring pattern. Blasting shall be carried out by the explosive in cartridge form with electric delay detonators/Non el.

pattern has been followed. In development faces slurry explosive of 25mm & 40mm size of cartridge is used for faces Burn cut effective blasting. In Stope drilling, 57mm pattern shall dia. long hole and 115mm dia. DTH combination is In development used. The holes has been drilled in ring pattern. Blasting has been carried out by the explosive in cartridge form with electric delay

Excavation of Front end loader: 1.7 3k Provision of Data as furnished mining overburden and cum; dumper 14.5cum etc. in annual return machineries in ore is carried for 2017-18. mineral benches out with the combination of hydraulic excavator, dumper, rock breaker and dozer. 31 Proposed with Height of the benches is Whether height Nil of benches in 6m bench suitable for opencast overburden and height method of mining. mineral suitable for method of mining proposed in MP/SOM Total area 9.34 ha covered till Total area Nil covered under covered under 2017-18 excavation/pits mining is 9.6 ha till the end of modification to the mining plan 2019-2020. Life of the opencast mining is up to 2017-18. Thereafter, opencast mining shall cease. Ore to OB ratio 1:1.4 t/cum 1:0.62 t/cum Excavation from 3n for the pit/mine O/C is less due to failure in H/W during the year. benches.

| 30 | Total area put in use under different heads at the end of year | storage for top soil:0.25Ha, overburden dump:5.09 Ha, mineral & subgrade ore storage, processing plant:17.166ha, infrastructure : 9.837 ha, roads: 2.851ha, safety | Land Use Area in Hect. 1. Area under Mining- 9.34 2. Reclaimed /Rehabilitated - 6.21 3. Used for waste disposal -4.70 4. Occupied by plant ,building residential, welfare buildings, roads - 6.73 5. Other purpose - 5.46 6. Work done under Progressive mine closure plan during the year 0.45 | Nil |
|----|--|--|---|--|
| 3p | Production of ROM mineral during the last five year period as applicable | MT 2014-15=377866 MT | 2013-14= 73795.35 MT 2014-15= 83581MT 2015-16= 74441 MT 2016-17=207695.64 MT 2017-18 = 186613.46 MT | Nil |
| 3q | General remarks of inspecting officers on method of mining etc. | Not Proposed | Opencast mining carried by opencast method and underground mining by blasthole stoping method. Quantity of ROM production for 2017-18 was less than the proposal. Drilling and blasting carried out as per proposal. | Opencast mining carried by opencast method and underground mining by blasthole stoping method. Quantity of ROM production for 2017-18 was less than the proposal. Drilling and blasting carried out as per proposal. |

Solid Waste Management - Dumping:

Sl.No. Item Propasals Actual work Remarks

| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | proposal for | There was no generation of top soil and mineral rejects. Waste generated has been utilised for backfilling. | Nil |
|----|--|--|---|-----|
| 4b | Location of topsoil, OB and mineral reject dumps | Top soil- NA, Overburden generated will be backfilled in the mined out part of the opencast quarry, Mineral Reject - NA | Top soil- NA, Overburden generated is backfilled in the mined out part of the opencast quarry, Mineral Reject - NA | Nil |
| 4c | Number of dumps within lease area and outside of lease area | Within Lease area- One number of dump Outside Lease area- Nil | Within Lease area - One; Number of dump outside Lease area- Nil | 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. | No Proposal | Nil | Nil |
| 4f | Number of dead dumps. | One waste dump | One waste dump | Nil |
| 4g | Number of dumps established. | One waste dump | One waste dump | Nil |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | Provided | Provided | Nil |

| 4i | Length of Retaining wall or garland drain all along dumps | - | Nil | Only repair and maintenance of existing retaining wall and garland drain has been proposed which has been maintained. |
|----|--|--------------|--|---|
| 4j | Number of settling ponds | No Proposal | Nil | Only desiltation of settling ponds have been proposed and done. |
| 4k | Specific comments of inspecting officer on waste dump management | Not Proposed | There is one number of dump within the lease area. The waste generated during the year 2017-18 has been utilised for concurrent backfilling as per proposal. | Nil |

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. | Not Proposed | Not applicable | Nil |
| 5b | Area under backfilling of mined out area | 0.23 ha area for the year 2017-18 | 0.31 ha area for the year 2017-18 | Nil |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | No Proposal | Nil | No generation of top soil |
| 5d | Total area fully reclaimed and rehabilitated | Reclaimed: 0.23Ha and Rehabilitated: 0.14 Ha | Reclaimed: 0.31Ha and Rehabilitated: 0.45 Ha | Nil |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | Not Proposed | Backfilling/reclamation has been carried out in the mined out area of opencast quarry operation. | 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). | Not Proposed | The Annual report on PMCP for the F.Y. 2017-18 has been submitted | Nil |
| 6b | Area available for rehabilitation (ha) . | Rehabilitation of O/C backfilled area 0.14ha. | Rehabilitation of O/C back filled area 0.45ha. | Nil |
| 6c | afforestation done (ha). | 0.14 Ha | 0.45 Ha | Nil |
| 6d | No. of saplings planted during the year | | 1550 numbers of plants during the yaer 2017-18 | Nil |
| бе | Cumulative no .of plants | No specific proposal | 25954 number of plants | Nil |
| 6f | Any other method of rehabilitation | No Proposal | Nil | Nil |
| 6g | Cost incurred on watch and care during the year | No proposal | Rs 570054.00 | Nil |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | 2 L Cum in (O/C) & 0.59 L Cum in (U/G) | 0.51 L Cum. (O/C) & 0.42 L Cum (U/G) | Due to Collapse of H/W benches of O/C quarry and revocation of CTO by SPCB ODISHA from 11th April to 22nd May, less void was created for back filling in O/C & U/G. Also, violation and subsequently showcause has been issued to lessee for noncompletion of backfilling in stope block 5. |

| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | 0.55 L Cum (O/C) and 0.67 L Cum (U/G) waste | 0.30 L Cum (O/C) and 0.022 L Cum. Waste | Due to revocation of CTO by SPCB ODISHA from 11th April to 22nd May 2018, only 0.30LCum of OB & waste was generated from O/C and U/G respectively and was utilised for back filling of O/c Quarry. Less achievement in U/G void filling was due to delay in installation of the back filling plant. |
|----|---|---|---|---|
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | 350 nos. | 1550 nos. | Nil |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | Not proposed | Nil | Nil |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | Not proposed | Nil | Nil |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | Not proposed | Nil | Nil |

Remarks

| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | Not proposed | Nil | Nil |
|----|---|---|---|-----|
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | Not proposed | Nil | Nil |
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | Quaterly monitoring of air, water and noise levels are proposed | Carried out | Nil |
| бq | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | Not Proposed | Backfilling of Stope block 5 have not been completed as proposed to be completed in 2017-18 and violation and subsequently showcause letter has been issued to lessee. | Nil |

Actual work

Mineral Conservation:

Propasals

Item

Sl.No.

| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | ed to | Grade wise production and dispatch of lump and fines at (a) below 40% Cr203% and (b) 40% to below 52% Cr203% | 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. | off grade of | Grade wise production and dispatch of lump and fines at (a) below 40% Cr203% and (b) 40% to below 52% Cr203% | Nil |
| 7d | Any beneficiation process at mines . | Not Proposed, Only crushing and screening is proposed | Nil. Only crushing and screening carried out. | Nil |

| 7e | General remarks | Not | Proposed | The ROM is crushed and | Nil |
|----|------------------|-----|----------|--------------------------|-----|
| | of inspecting | | | screened.Grade wise | |
| | officer on | | | production and dispatch | |
| | Mineral | | | of lump and fines at (a) | |
| | conservation and | | | below 40% Cr203% and (b) | |
| | beneficiation | | | 40% to below 52% Cr203%. | |
| | issues | | | No beneficiation is | |
| | | | | carried out. | |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|--|--|---------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | Not Proposed | Nil | Nil |
| 8b | Concurrent use or storage of topsoil | Not Proposed | Nil | Nil |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Generated waste is proposed to be backfilled in the mined out area of the quarry. No dumps proposed | Generated waste is backfilled in the mined out area in the quarry. | Nil |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | Generated waste is proposed to be backfilled in the mined out area of the quarry. No dumps proposed. | Generated waste is backfilled in the mined out area in the quarry. | Nil |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | Reclamation of Pits- 0.23 ha. and Rehabilitation of Pit - 0.14 | Rehabilitation of Pit - | Nil |

| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | No specific proposal | During the year 2017-18, 1550 nos of saplings planted within the lease area and 350 nos of saplings planted outside lease area | Data as furnished in annual return for the year 2017- 18 |
|----|---|----------------------|---|---|
| 8g | Survival rate | Not Proposed | Within Lease area-92.7% and outside Outside Lease area- 90.57% | Data as furnished in annual return for the year 2017-18 |
| 8h | Water sprinkling on roads to control airborne dust | sprinkling on | Water sprinkling is being done | Nil |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | - | Aestheic beauty is maintained. | Nil |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---|---|--|
| 9a | Status of submission of Monthly and Annual returns | Annual and monthly returns for the year 2017-18 has been submitted. | Annual and monthly returns for the year 2017-18 has been submitted. | Nil |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Graduate Mining Engineer: 14 Diploma Mining Engineer: 21 Geologist: 6 | Graduate Mining Engineer: 14 Diploma Mining Engineer: 21 Geologist: 6 | Mining Engineer and Geologist are appointed. |

| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | <pre>surface area (in ha.) A) O/C working -9.34</pre> | Information as submitted in annual return for 2017-18. | Information as submitted in annual return for 2017-18. |
|----|---|---|--|--|
| 9d | Scrutiny of Annual return on afforestation | 1550 nos of trees planted within the lease area. | Data as furnished in annual return 2017-18. | Data as furnished in annual return 2017-18. |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | Nil | Nil | Nil |

9f Scrutiny of 1.Closing 1.Closing stock of ROM Data as furnished Annual return on stock of ROM in annual return as per annual return is for 2017-18. ROM stock and/or as per annual 8049.966 tonnes. graded ore return is 2. Closing stock of 8049.966 lumps at mine head (in tonnes. tonnes): 2. Closing a. Below 40% Cr203: stock of lumps 11301.18 at mine head b. 40% to below 52% (in tonnes): Cr203: 5642.19 a. Below 40% 3. Closing stock of fines at mine head (in Cr203: 11301.18 tonnes): b. 40% to a. Below 40% Cr2O3: 39428.11 below b. 40% to below 52% 52%Cr203: Cr203: 1426.724 5642.19 3. Closing stock of fines at mine head (in tonnes): a. Below 40% Cr203: 39428.11 b. 40% to below 52%Cr2O3:1426. 724 9q Scrutiny of 1. Ex-mine Data as furnished in Data as furnished Annual return on price of lumps annual return for 2017in annual return for 2017- 18. sale value, Ex. (in Rs per 18. Mine price and tonne): production cost a. Below 40% Cr203: 4252.83 b. 40% to below 52% Cr203: 4252.83 2. Ex-mine price of fines (in Rs per tonne): a. Below 40% Cr203: 4252.83

b. 40% to
below 52%
Cr203: 4252.83

| 9h | Scrutiny of Annual return on fixed assets | | Data as furnished in annual return for 2017- 18 | Data as furnished in annual return for 2017-18 |
|----|---|-----|---|--|
| 9k | Scrutiny of Annual return on mining machineries | cum | Front end loader (1.7 cum capacity:2nos. Backhoe (1.0 cum capacity):2nos. Dumper (14.5 tonne capacity): 3nos. | Data as furnished in annual return for 2017-18 |

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Issued on Compliance on

| Details of violations observed during violation pointed out | g current inspection and compliance position of |
|---|---|
| Violation observed | Show couse position |

Issued on Compliance on Rule NO.

Date :

Rule NO.

(SHRI SUDIP RANJAN MAZUMDAR)

Indian Bureau of Mines