INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Bhubaneshwar regional office

Mine file No : ORI/IRON/KJR/MCDR-16/BBS Mine code : 300RI08015

(i) Name of the Inspecting : SQ10) SHRI G.C. SETHI

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine : Shri B.B.Nayak, Mines Manager

Official with Designation

(iv) Date of Inspection : 11/07/2019
(v) Prev.inspection date : 27/08/2018

PART-I : GENERAL INFORMATION

1. (a) Mine Name : DAITARI

(b) Registration NO. : IBM/4269/2011

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : ORISSA
District : KEONJHAR
Village : TALAPADA
Taluka : GHATGAON
Post office : TALAPADA
Pin Code : 758026

FAX No. : 0674-2391629

E-mail : planningcellomc@gmail.com

Phone : 0674-2393431

(f) Police Station : Daitari
(g) First opening date : 18/02/1967

(h) Weekly day of rest : SUN

2. Address for : DAITARI IRON ORE MINE, OMC,

correspondance

3. (a) Lease Number : ORI0085 (b) Lease area : 1812.99

(c) Period of lease :

(d) Date of Expiry : 26/01/2036

4. Mineral worked : IRON ORE Main

5. Name and Address of the

Lessee : O.M.C.LTD.

SRI.G.K.DHAL,MD OMC House, P.B.No.34 BHUBANESWAR

KHURDA ORISSA

Phone:

FAX :0674-401629(BBSR),06767-30257

Owner : M/S OMC LTD.

M/S OMC LTD. OMC HOUSE,

POST BOX NO. 34

BHUBANESWAR-751010 KEONJHAR

ORISSA

Phone: 06766-233064 FAX : 06766-233085

Agent : SHRI S K MISHRA

JAJPUR ORISSA

Phone: FAX:

Mining Engineer

Name : SHRI SAROJ KUMAR PRUSTY, Full Time

Qualification : B E MINING Appointment/ : 01/11/2016

Termination date

Geologist

Name : SHRI BIRENDRA KUMAR PANDA, Full Time

Qualification : MSC APPLIED GEOLOGY

Appointment/ : 02/04/2010

Termination date

Manager

Name : SHRI B B NAYAK

Qualification : AMIE

Appointment/ : 21/05/2018

Termination date

6. Date of approval of Mining : Mining Scheme rule 12 MCDR1988 11/07/2006
Plan/Scheme of Mining Modif.of approved Mining Plan 06/10/2008
Mining Scheme rule 12 MCDR1988 06/10/2008
MP modif under MCR 1960 08/01/2015
MP modif under MCR 1960 22/03/2016

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	70 nos. of boreholes were proposed in 2018-19.	Only 25 nos. of boreholes were drilled during the year 2018-19.	45 boreholes are backlong. Violation under rule 11(1) of MCDR,2019 has been pointed out to the party vide this office letter No. ORI/IRON/KJR/MCDR-16/BBS, dated 26.07.2019.
1b	Exploration over lease area for geological axis 1 or 2	Total of 256 nos of boreholes with 15360 m have been proposed during plan period from 2016-17 to 2019-20 to brought area under G1/G2 axis.	Only 25 nos. of boreholes were drilled during the year 2018-19.	Violation under rule 11(1) of MCDR,2019 has been pointed out to the party vide this office letter No. ORI/IRON/KJR/MCDR-16/BBS, dated 26.07.2019 for deviation in the exploration schedule for 2018-19.
1c	Exploration Agencies and Expenditure in lakh rupees during the year			
1d	Balance area to be explored to bring Geological axis in 1 or 2	70 nos of boreholes were proposed during the year 2018-19.	Only 25 nos. of boreholes were drilled during the year 2018-19.	Violation under rule 11(1) of MCDR,2019 has been pointed out to the party vide this office letter No. ORI/IRON/KJR/MCDR-16/BBS, dated 26.07.2019 for deviation in the exploration schedule for 2018-19.

Nil

1e Balance reserve as on 01/04/20

As per the approved mining plan dated 22.03.2016 the iron ore reserves are 154.96 million tonnes. and 32.25 million 01.04.2019.

tonnes

After depletion of resourves/rewsources for the production reported during 2018-19, the available iron ore reserves & resources are arrived at 144 million tonnes and resources are 32.25 million tonnes resources are respectively as on

1f General remarks of inspecting officers on geology, exploration etc

After depletion of resources/rewsources for rule 11(1) of the production reported during 2018-19, the available iron ore reserves & resources are arrived at 144 million tonnes and resources are 32.25 million tonnes respectively as on 01.04.2019. Daitari iron exploration ore deposit forms a part schedule for 2018of Tomka-Daitari-Kalisagar-Rebana-Harichandanpur basin, which is considered to

be older to Bonai iron

ore horse shoe formation.

Violation under MCDR, 2019 has been pointed out to the party vide this office letter ORI/IRON/KJR/MCDR-16/BBS, dated 26.07.2019 for deviation in the 19.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	quarry called hil top quarry	Development is carried out restricted to hiltop quarry only during 2018-19.	Nil

2b	Separate benches in topsoil, overburden and minerals (Rule 15)	No top soil generation proposed and there is no genartion of OB only benches in mineral are proposed. bench height is 10 m.	Benches in mineral are mainatined with height of 10 m.	Nil
2c	Stripping ratio or ore to OB ratio	The proposed OB/waste generation during the period 2018-19 .	No OB produced during the year and Ore:OB ratio could not be established.	Nil
2d	Quantity of topsoil generation in m3	Nil	Nil	Nil
2e	Quantity of overburden generation in m3	Nil	Nil	Nil
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc		Developmnet is carried out in single quarry in a scientific line as envisaged in the approved proposal for 2018-19.	Nil

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	single pit called hill top quarry.	Production received from single pit called hill top.	Nil
3b	Quantity of ROM mineral production proposed	4.52 million tonnes. during the year 2018-19.	2.98 million tonnes	The proposed production could not achieved due to non availabity of EC for the targeted production.

3c	Recovery of sailable/usable mineral from ROM production	and 0.05	2.98 million tonnes. of saleable ore was produced during the year and the subgrade was also bleded with the other saleable material.	Nil
3d	Quantity of mineral reject generation	0.07 million tonnes. during the year 2018- 19 which will be blended with ROM.	rejects are blended wirh	Nil
3e	Grade of mineral rejects generation and threshold value declared.	+45%-55%Fe	+45%-55%Fe	Nil
3f	Quantity of sub grade mineral generation.	Nil	Nil	Nil
3g	Grade of sub grade mineral generation	Nil	Nil	Nil
3h	Manual / Mechanised method adopted for segregating from ROM	Mechainsed.	Mechainsed.	Nil
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	None	Not applicable.	Nil

3j	Provision of drilling and blasting in mineral benches	drilling of 115 mm dia with drill machine and emuslion/slurr y explosive with electric detonators are proposed.	drilling of 115 mm dia with drill machine and emuslion/slurry explosive with electric detonators are carried out.	Nil
3k	Provision of mining machineries in mineral benches	excvator: 3.5 cu.m. dumper: 35 tonnes drill machine: 115 mm dia. loader: 1.7 cu.m.	excvator: 3.5 cu.m. dumper: 35 tonnes drill machine: 115 mm dia. loader: 1.7 cu.m.	Nil
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	10m	Avarage bench height 10m.	Nil
3m	Total area covered under excavation/pits	63.2371 ha till the plan period 2019-20.	61.63 ha	Nil
3n	Ore to OB ratio for the pit/mine during the year.	_	No OB generated during the year 2018-19 & the Ore; OB ratio could not evaluated.	Nil
30	Total area put in use under different heads at the end of year	OC workings: 63.2371 ha, roads: 8.2932 ha, mineral processing: 12.1393 ha during the plan period till 2019-20.	OC workings: 61.63 ha, reclaimed/rehabilitated: 0.880ha, Occupied by plant & buildings etc.: 14.470ha, and other purposes (Ore stacking, processing & dumping): 19.500 ha	Nil

3р	ROM mineral	million	2014-15: 1.8 million tonnes. 2015-16: 2.99 million	Lower side variation in
	during the last five year period			production is due to non vailability
	as applicable	million tonnes.	2016-17: 2.82 million	of EC and lack of market demand.
			2017-18: 3 million	market demand.
		tonnes.	tonnes. 2018-19: 2.98 million	
		2017-18: 4 million tonnes. 2018-19: 4.52million		
		tonne		
3q	General remarks of inspecting officers on method of mining etc.		The production of iron ore is restricted only to hill top pit as envisaged in the approved document for 2018-19.	Nil

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	exists in the mine, therby no bench in topsoil	generated during 2018-19 and mineral rejects generated was blended with the high grade to make them salable.	Nil
4b	Location of topsoil, OB and mineral reject dumps	-	No generation of top soil, OB and mineral rejects duing the year 2018-19.	Nil

4c	Number of dumps within lease area and outside of lease area	No OB/waste generation envisaged in 2018-19.	No OB/waste generated during 2018-19.	Nil
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No dumping and no waste generation from the mine as envidaged in the approved document.	No generation of OB in 2018-19.	Nil
4e	Number of active and alive dumps.	No dumping and no waste generation from the mine as envidaged in the approved document.	No OB generated during the year	Nil
4f	Number of dead dumps.	None	Nil	Nil
4 g	Number of dumps established.	Nil	Nil	Nil
4h	Whether Retaining wall or garland drain all along dumps are there.	No Over Burden/waste generatation envisaged and dumping proposed in 2018-19, therby no retaing wall & garland drains proposed.	Not applicable.	Nil
4i	Length of Retaining wall or garland drain all along dumps	No dumps and no proposal for retaing wall and garland drains.	No retaing wall constructed during 2018-19.	Nil
4j	Number of settling ponds	None	Nil	Nil
4k	Specific comments of inspecting officer on waste dump management		No generation Over Burden/ waste generated due to the mining operations in 2018-19.	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.	Area not matured for reclaimation as mineral is not extracted fully.	Area not matured for reclaimation as mineral is not extracted fully.	Nil
5b	Area under backfilling of mined out area	Area not matured for reclaimation.	Area not matured for reclaimation during 2018-19.	Nil
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No toposiol exists in the location proposed for excavation planning during 2018-19.	No top soil generated during 2018-19	Nil
5d	Total area fully reclaimed and rehabilitated	Area not matured for reclaimation.	Nil	Nil
5e	General remarks of inspecting officers on backfilling and reclamation etc.		Mineral not exhausted in the working area, so area not matured for reclaimation.	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).	on PMCP for the year 2018-	Submitted.	Nil
6b	Area available for rehabilitation (ha) .	matured for	Nil	Nil
6c	afforestation done (ha).		No afforestation done during 2018-19 within the lease area.	Nil

6d	No. of saplings planted during the year	5000 nos. of saplings out side the lease area in 2018-19 envisaged.	2000 nos. of saplings within the lease area planted during 2018-19.	For deviation in plantation schedule, the violation under Rule 11(1) of MCDR,2017 was pointed out to the party vide this office letter No. ORI/IRON/KJR/MCDR-16/BBS, dated 26.07.2019.
бе	Cumulative no .of plants	No such specific proposal.	2000 nos. saplings during 2018-19.	Nil
6f	Any other method of rehabilitation	Area not matured for reclaimation/r ehabiliation	Nil	Nil
6g	Cost incurred on watch and care during the year	No plantation within the lease area envisaged.	Nil	Nil
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D		Area not matured for reclaimation and rehabilitation.	Nil
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Not applicable.	Area not matured for reclaimation.	Nil
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	Not applicable.	Not applicable.	Nil

6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Not applicable.	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	Not applicable.	Nil	Nil
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	Not applicable.	Nil	Nil
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	Not applicable.	Nil	Nil
бр	Compliance of environmental monitoring (core zone and buffer zone)	Monitoring of environemental paramaters like air, water noise quality are envisaged.	Environemntal monitoring is being done on quarterly basis for quality of air, water, noise & vibration etc	Nil
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.		No generation of OB/waste and top soil from the mine during 2018-19.	Nil

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Grade wise sorting envisaged.	Grade wise sorting practised.	Nil
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanised	Mechanised	Nil
7c	Different grade of mineral sorted out at mines.	62-64%Fe	62% to below 65%Fe-Lumps 60% to below 62%Fe-Fines 62% to below 65%Fe-Fines	Nil
7d	Any beneficiation process at mines .	No beneficiation process at mines site. only crushing and screening are envisaged.	No beneficiation process at mines site. only crushing and screening are being done.	Nil
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues		There is no mineral conservation problem in the mine.	Nil

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	exists in the	No top soil is generated during 2018-19.	Nil
8b	Concurrent use or storage of topsoil	Not applicable.	Not applicable.	Nil
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No waste generation envisaged in the approved document.	No waste generated during 2018-19.	Nil

8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not applicable.	No OB & mineral reject generated during 2018-19.	Nil
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not applicable.	Nil	Nil
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	5000 nos of saplings proposed to be planted.	2000 nos saplings were planted.	Violation under rule 11(1) pointed out to the party vide letter No.ORI/IRON/KJR/MC DR-16/BBS, dated 26.07.2019.
8g	Survival rate	No such specific proposal.	99.9%	Nil
8h	Water sprinkling on roads to control airborne dust	sprinklers are	Water sprinkling on haul raods is being done by deploying mobile water sprinklers for dust supression.	Nil
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area		As the mining operations are confined to the hill top as asthetic beauty of the sorrounding area is fantasic.	Nil
Compliance of Rule 45:				

Actual work

Remarks

Propasals

Sl.No.

Item

9a	Status of submission of Monthly and Annual returns	The lessee has to submit the monthly returns for the preceding month on or before 10th of the folloing month and the annual return on or before 1st July of the following year for the preceeding financial year.	All the monthly returns for the year 2018-19 has been submitted to this office.	Nil
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Graduate Mining Engineer: 6 Diploma Mining Engineer: 5 Geologist: 4	Graduate Mining Engineer: 6 Diploma Mining Engineer: 5 Geologist: 4	Nil
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	61.63 Ha, reclaimed/reha biltated:	Opencast workings: 61.63 Ha, reclaimed/rehabiltated: 0.880 ha, Occupied by plants 7 buildings etc.: 14.470ha Ore stacking & processing: 19.500ha	Nil
9d	Scrutiny of Annual return on afforestation	2000 nos of saplings planted.	Found to be in order.	Nil
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	No mineral reject generated during 2018-19	Nil

9f	Scrutiny of Annual return on ROM stock and/or graded ore	Stock-	ROM: Opening Stock- 221701.900 tonnes, Closing stock- 208415.900, Grade: 62- 65%Fe	Nil
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost		Production cost: Rs.2003.01	Nil
9h	Scrutiny of Annual return on fixed assets	Rs.81453017/-	Rs.81453017/-	Found to be in order.
9k	Scrutiny of Annual return on mining machineries	Shovel (hydraulic): 4 nos. Wheel loader: 2 nos., Dozer: 1 no., Motor Grader: 1 no., dumpers 30 tonner: 19 nos., Rock drills(non- electric): 2 nos and Crushers: 2 nos. etc. are deployed in the mine.		Nil

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

Violation	n observed	Show couse position
Rule NO.	Issued on Compliance or	Rule NO. Issued on Compliance on
MCDR17 Rule 11(1)	26/07/2019 26/08/2019	
Rule 45(7)	26/07/2019 26/08/2019	

Date: (SHRI G.C. SETHI)

Indian Bureau of Mines