INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Bhubaneshwar regional office

Mine file No : ORI/IRON-MN/SNG/MCDR-18/BBS Mine code : 300RI13024

Name of the Inspecting : RAM) RAMKISHAN R

Officer and ID No.

(ii) Designation

: Sr. Asst. Contrl. Mines

(iii) Accompaning mine : Shri Kailash Pradhan, Lessee's representative

Official with

Designation

(iv) Date of Inspection

: 18/10/2019

(v) Prev.inspection date : 16/07/2016

PART-I : GENERAL INFORMATION

1. (a) Mine Name

: SAN INDPUR

(b) Registration NO.

(c) Category

: A Manual - (OTFM)

(d) Type of Working

: Opencast

(e) Postal address State

: ORISSA

District

: SUNDARGARH

Village

: SAN INDPUR

Taluka

: BONAI

Post office

: PATMUNDA

Pin Code

FAX No.

: 06767-75631

E-mail

Phone

: 06767-75321

(f) Police Station

First opening date

: 02/12/1980

Weekly day of rest (h)

: SAT

:

Address for 2.

correspondance

: SAN INDPUR IRON-MN MINE

PO: PATMUNDA; DIST: SUNDERGARH

ORISSA

3. (a) Lease Number

: ORI0137

(b) Lease area

: 70.92

(c) Period of lease

: 20

(d) Date of Expiry

: 09/09/2020

4. Mineral worked

: MANGANESE ORE

Associated

IRON ORE

Main

5. Name and Address of the

Lessee : M/S NATIONAL ENTERPRISES

PO.BOX 44 BARBIL- 758035

KEONJHAR ORISSA Phone:75321 FAX:75631

Owner : NATIONAL ENTERPRISES

PO BOX :44 BARBIL KEONJHAR

ORISSA

Phone: 06767-75321 FAX: 06767-75631

Mining Engineer

Name : SANJEEV KUMAR, Full Time

Qualification : B.E. (MINING)

Appointment/ : Termination date

Mining Engineer

Name : B.K. CHOWDHURY, Full Time

Qualification : DEGREE IN MINING ENGINEERING

Appointment/ : 01/11/2001

Termination date

Manager

Name : N.A.KHAN

Qualification : B.Sc PERMIT MANAGER

Appointment/ : Termination date

Manager

Name : P. NAYAK

Qualification : MATRICULATION WITH PERMIT CERTIFICATE HC

Appointment/ : 01/11/2001

Termination date

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No such specific proposal.	13 nos of boreholes were proposed during the year 2018-19.	
1b	Exploration over lease area for geological axis 1 or 2	13 nos of boreholes were proposed during the year 2018-19 to brought area under G1/G2 level.	Exploration could not be carried out as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	
1c	Exploration Agencies and Expenditure in lakh rupees during the year		Exploration could not be carried out as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	
1d	Balance area to be explored to bring Geological axis in 1 or 2	60 nos of boreholes were proposed during plan period from 2015-16 to 2019-20 to brought area under G1/G2 level.	Exploration could not be carried out as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	
1e	Balance reserve as on 01/04/20	As per the approved document on 15.05.2015 the iron ore reserves are 14.754 mil.t. and resources are 14.694 mil.t. manganese reources are 0.1175 milt.	As no mine operations were carried out. the iron ore reserves as on 01.04.2019 are 14.754 mil.t. and resources are 14.694 mil.t. manganese reources are 0.1175 milt.	Nil

Of inspecting officers on geology, exploration etc

Exploration could not be Nil carried out as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.

Development :

	22010000			
Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	2 pits were proposed during the year 2018-19 for development called as pradhan pit & hutting pit (merged), crusher pit	Mine development could not be carried out as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	Nil.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	No top soil generation is proposed and seperate benches in waste and mineral are proposed.	Nil	Mine development could not be carried out as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.
2c	Stripping ratio or ore to OB ratio	1:0.505 cu.m/cu.m.	Mine development could not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	Nil
2d	Quantity of topsoil generation in m3	Not applicable	Nil	Nil

2e	Quantity of overburden generation in m3	53090 cu.m.	Mine development could not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	Nil
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc		Mine development could not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	Nil

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	2 nos of pits propsoed for production during the year 2018-19.	carried out during the year 2018-19 as Mine operations have been	Nil
3b	Quantity of ROM mineral production proposed	0.4 mil.t.	Production could not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	Nil
3c	Recovery of sailable/usable mineral from ROM production	0.31 mil.t.	Production could not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	Nil

3d	Quantity of mineral reject generation	0.065 mil.t.	Production could not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	Nil
3e	Grade of mineral rejects generation and threshold value declared.	+45-57% Fe	Production could not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	Nil
3f	Quantity of sub grade mineral generation.	Not applicable	Nil	Nil
3g	Grade of sub grade mineral generation	Not applicable	Nil	Nil
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised.	Production could not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Not applicable	Nil	
3ј	Provision of drilling and blasting in mineral benches	drilling and blsting has been proposed.	Nil	Nil
3k	Provision of mining machineries in mineral benches	shovel and dumper combination is propsoed for excavation.	Nil	Nil

31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	6 m bench hieght is proposed.	Production could not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	
3m	Total area covered under excavation/pits	26.66 ha put to use during the plan period 2015-16 to 2019-20.	Production could not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	Nil
3n	Ore to OB ratio for the pit/mine during the year.	1:0.505 cu.m/cu.m.	Nil	
30	Total area put in use under different heads at the end of year	Total area put to use during the plan period is 44.031 ha during the plan period i.e. 2015-16 to 2019-20.	Production could not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	
3p	Production of ROM mineral during the last five year period as applicable	2014-15: 0.4 mil.t. 2015-16: 0.4 mil.t. 2016-17: 0.4 mil.t. 2017-18: 0.4 mil.t. 2018-19: 0.4 mil.t.	Production could not be carried out during the year from 2015-16 to 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	Nil
3q	General remarks of inspecting officers on method of mining etc.		Production could not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	Nil

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
~	1 0 0111	LIUDASALS	ACLUAL WOLK	Reliaiks

within lease dump is area and outside propsoed. of lease area Of lease area of Odisha since 26.08.2010 for					
topsoil, OB and mineral reject dumps subgrade stack-1 and subgrade stack-2 subgrade stack-2. **Topsoil of the stack-1 and subgrade stack-2 subgrade stack-2 subgrade stack-2 supended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances. **Topsoil of the stack-2 supended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances. **Topsoil of the stack-1 and subgrade stack-1 and subgrade stack-2 subgrade operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances. **Topsoil of the stack-1 and subgrade stack-1 and subgrade subgrade operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances. **Topsoil of the stack-1 and subgrade subgrade subgrade operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances. **Topsoil of the stack-1 and subgrade subgrade operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances. **Topsoil of the stack-1 and subgrade subgrade operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances. **Topsoil of the stack-1 and subgrade subgrade operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances. **Topsoil of the stack-1 and subgrade subgrade operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances. **Topsoil of the stack-1 and subgrade and subgrade and out of the statutory clearances. **Topsoil of the stack-1 and subgrade and subgrade and out of the statutory clearances. **Topsoil of the stack-1 and subgrade and subgrade and out of the statutory clearances. **Topsoil of the stack-1 and subgrade and subgrade and out of the statutory clearances. **Topsoil of the statutory clearances and out of the statutory clearances and out of the statutory clearances and out of	4a	of topsoil, OB and mineral rejects (Rule	generation is proposed. waste generated is proposed to be dumped in waste dump. mineral rejects are proposed to be blended if possible or stored in mineral rejects	carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of	Nil
within lease dump is area and outside of lease area of lease area 4d Location of dumps w.r.t. ultimate pit limit (Rule 16) limit (Rule 16) Number of active one no fo and alive dumps. 4d Number of dead dumps. Number of dumps Not applicable Nil Number of dumps Not applicable Nil Number of dumps Not applicable Nil	4b	topsoil, OB and mineral reject	and subgrade stack-1 and subgrade	carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of	
dumps w.r.t. ultimate pit limit (Rule 16) Suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances. 4e Number of active one no fo and alive dumps. waste dump 4f Number of dead Not applicable Nil dumps. 4g Number of dumps Not applicable Nil	4c	within lease area and outside	dump is	Nil	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.
and alive dumps. waste dump 4f Number of dead Not applicable Nil dumps. 4g Number of dumps Not applicable Nil	4d	<pre>dumps w.r.t. ultimate pit</pre>	ouside UPL	carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of	
dumps. 4g Number of dumps Not applicable Nil	4e			Nil	
	4 f		Not applicable	e Nil	
	4g		Not applicable	e Nil	

4h	Whether Retaining wall or garland drain all along dumps are there.	prop	posed.	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.
4i	Length of Retaining wall or garland drain all along dumps	Not	applicable	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.
4 j	Number of settling ponds	Not	applicable	Nil
4 k	Specific comments of inspecting officer on waste dump management			Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.

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 applicable	Nil	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.
5b	Area under backfilling of mined out area	Not applicable	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.			Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.

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).	yeraly report has to be submitted	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	Nil
6b	Area available for rehabilitation (ha) .	Not applicable	Nil	
6c	afforestation done (ha).	0.5 ha	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	

6d	No. of saplings planted during the year	800	nos	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.
6e	Cumulative no .of plants	Not	applicable	
6f	Any other method of rehabilitation	Not	applicable	Nil
6g	Cost incurred on watch and care during the year	Not	applicable	
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
6j	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	Camplianae en	Not applicable	N;]	
61	Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	Not applicable	INTI	
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	0.5 ha	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	
6n	Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha)	800 nos	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	
60	Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation	plantation	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	
6p	Compliance of environmental monitoring (core zone and buffer zone)	periodical monitoring of environmental monitoring is propsoed.	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.		Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	Nil
Mi	neral Conservat	ion:		

Remarks

Sl.No. Item Propasals Actual work

Envir	onment:			
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues		Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	
7d	Any beneficiation process at mines	Not applicable	Nil	
7c	Different grade of mineral sorted out at mines.	+45%-57% Fe and +57%	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	
7a	ROM Mineral dispatch or grade-wise sorting within lease area	grade-wise sorting of mineral is proposed.	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	

Separate removal Not applicable Nil 8a and utilization of topsoil (Rule 32)

Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.

Concurrent use 8b or storage of topsoil

Not applicable Nil

8C for overburden, mineral waste rock, rejects and fines (Rule 33)

rejects propsoed.

Separate dumps for waste and Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.

Use of 8d 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

Not applicable Nil

Baseline 8f information on existence of plantation and additional plantation done (Rule 41)

etc)

800 nos

Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.

8g	Survival rate		Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.
8h	Water sprinkling on roads to control airborne dust	sprinling is	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area		Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	monthly and annual returns to be submitted.	submitted.	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Graduate Mining Engineer: 1	Graduate Mining Engineer: 1	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.

9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	(O/C) Workings 19.160 ha, waste disposal 5.060 ha,	under current (O/C) Workings 19.160 ha, waste disposal 5.060 ha, occupied by plant, buildings, residential, welfare buildings & roads 3.030 ha	Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.
9d	Scrutiny of Annual return on afforestation	500 nos	500 nos	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Nil	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	closing stock	62% 45.943 t and 62% to below 65% 10490.396 t	
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost		Mine operations not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.	Nil
9h	Scrutiny of Annual return or fixed assets	Rs 146014204	Rs 146014204	

9k Scrutiny of

machineries

SHOVEL BACK HOE 1.100 CUM 3 nos.

SHOVEL (HYDRAULIC) 0.900 Mine operations

Annual return on (HYDRAULIC) CUM 1, BACK HOE 1.100 mining 0.900 CUM 1, CUM 3 nos.

not be carried out during the year 2018-19 as Mine operations have been suspended by DDM, koira, Govt. of Odisha since 26.08.2010 for want of Statutory clearances.

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 : 3/12/19

Indian Bureau of Mines