#### INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR INSPECTION REPORT

#### Bhubaneshwar regional office

Mine file No : ORI/IRON/SNG/MCDR-7/BBS Mine code: 300RI13028

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

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine : Shri S.M.Patro, Qualified Person

Official with Designation

(iv) Date of Inspection : 22/10/2019

(v) Prev.inspection date : 21/08/2019

PART-I : GENERAL INFORMATION

(a) Mine Name : TANTRA, RAIKELA & BANDHAL

: IBM/4355/2011 (b) Registration NO.

(C) Category : A Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : ORISSA District : SUNDARGARH Village : TANTRA Taluka

: BONAI Post office : TENSA Pin Code : 770042

FAX No. : 95-6625-236023

E-mail : trbmine@jindalsteel.net Phone : 95-6625-236023,236024

(f) Police Station : Lahunipara (g) First opening date : 17/02/1990

(h) Weekly day of rest : SUN

2. Address for : T.R.B IRON MINES

correspondance PO-TENSA

DIST-SUNDERGARH

3. (a) Lease Number : ORI0652

(b) Lease area : 297.85

(c) Period of lease : 50

(d) Date of Expiry : 24/05/2035

4. Mineral worked : IRON ORE Main 5. Name and Address of the

Lessee : m/s Jindal Steel and Power Ltd

TRB Iron Ore Mines At P.O.Tensa SUNDARGARH

ORISSA

Phone: 06625 - 82023, 82024

FAX :

Owner : Jindal steel & power ltd

Barbil KEONJHAR ORISSA

Phone: 06767 30158

FAX :

Agent : SHRI P K PATRA

SUNDARGARH ORISSA

Phone: FAX:

Mining Engineer

Name : B D SAHOO, Full Time Qualification : BE-MINING AND FCC

Appointment/ : 17/09/2014

Termination date

Geologist

Name : R K CHATURVEDI, Full Time
Qualification : M TECH IN APPLIED GEOLOGY

Appointment/ : 17/09/2014

Termination date

Manager

Name : PANCHANAN SINGH
Qualification : BE-MINING AND FCC
Appointment/ : 26/12/2016

Termination date

6. Date of approval of Mining : Plan/Scheme of Mining

Mining Scheme rule 12 MCDR1988	25/08/2000
Renewal under rule 22 MCR1960	09/10/2003
Modif.of approved Mining Plan	19/12/2007
Mining Scheme rule 12 MCDR1988	22/03/2010
FMCP under 23C(1)	29/07/2010
Modif.approved Mining Scheme	11/08/2010
Modif.approved Mining Scheme	23/04/2012
Mining Scheme rule 12 MCDR1988	27/03/2015
MP modif under MCR 1960	27/03/2015
MP review under 17(1) MCR 2016	18/10/2017
MP modif under 17(3) MCR 2016	05/12/2018

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	No backlog	NA	Nil
1b	Exploration over lease area for geological axis 1 or 2	boreholes	15 nos of boreholes were drilled during 2018-19.	e Nil
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Not specified.	Exploration Agency: Mapp Drilling & Exploration Pvt. Ltd, and Expenditure inccured was Rs.36.75 lakhs as reported by lessee.	
ld	Balance area to be explored to bring Geological axis in 1 or 2	As per the approved document on 05.12.2018 the potential mineralied area of 107.82 ha has ben explored under G1 level.	15 nos of boreholes were drilled in Gl area for lateral and depth wise extension of mineral deposit.	Nil

Nil The updated As per the Balance reserve 1e reserves/resources as on approved as on 01/04/20 01.04.2019 under documnet on diffrent UNFC 05.12.2018 the iron ore catoegories such as 111: 10.24 million reserves tonnes, 121: 0.73 under million tonnes. and catoegory resources under category 111: 11.013 211: 6.67 million million tonnes, 121: tonnesil.t, 221: 0.282 1.411 million million tonnes tonnes and respectively. resources under category 211: 6.67 million tonnes.t, 221: 0.282 million tonnes 15 nos of boreholes were Nil General remarks 1 f drilledt during the year of inspecting

#### Development :

officers on

exploration etc

geology,

Dev	cropmene.			
Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area		Patch-1, Patch-2& float, patch-3A were under operation during the year 2018-19.	The joint mining with M/s Penguin Trading & Agencies could not done in patch-1 due to want of statutory clearences.

2018-19 as a part of

envisaged in the

approved document.

exploration programme

Separate benches Seperate Seperate benches in OB Nil in topsoil, benches in OB and iron ore zone are overburden and and iron ore made. minerals (Rule proposed. Provisions for seperate benches in top soil not envisaged. However if top soil encountered it will be removed and utilised. Stripping ratio 1:1.279 1:1.16 t/cu.m. Due to pending of or ore to OB t/cu.m. statutoy ratio clearnces, the production and development have not been achieved as per the proposal. 2d Quantity of Provisions During the year 2018-19, Nil topsoil for only 294 cu.m. top soil generation in m3 generation of generated and utilised. top soil not envisaged. However if top soil encountered it will be removed and utilised.No top soil generation is envisaged during the uear 2018-19. 2e Quantity of 3967356 cu.m. 3211883 cu.m. of Both production & overburden of overburden overburden materials development is in generation in m3 material generated during 2018lowerside due to generation was 19. want of statutory envisaged in clearnces. the year 2018-19.

Of inspecting officers on development of pit w.r.t. type of deposit etc

The mine development is restricted to the proposed patches. Joint mining in patch-1 could not be done due to want of statutory clearnces.

Nil

### Exploitation:

l.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	3 nos. of patches such as patch-1, patch-2 and patch-3A are proposed for production in the year 2018-19.	The production from the mine was confined to three patches as envisaged in the approved document.	Nil
3b	Quantity of ROM mineral production proposed	3.1 million tonnes in 2018-19.	2.76 million tonnes of production achived during 2018-19.	Due to want of statutory clearnces in joint mining with M/s PTA and also due to market demand for low grade iron ore.
3c	Recovery of sailable/usable mineral from ROM production	of saleable ore and	2610623 tonnes of saleable ore and 154746 tonnes of mineral rejects production reported during 2018-19.	Nil
3d	Quantity of mineral reject generation	648486 tonnes in 2018-19.	s 154746 tonnes generated during 2018-19.	The mineral reject generation is also considered as the sub-grade ore.
3е	Grade of mineral rejects generation and threshold value declared.	+45-58% Fe	+45-58% Fe	Nil
3 f	Quantity of sub grade mineral generation.	648486 tonne	s 154746 tonnnes	The sub-grade iro ore generation is also considered a the mineral reject.

3g	Grade of sub grade mineral generation	+45-58% Fe	+45-58% Fe	is	mineral consider sub-gr	
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised	Mechanised	Nil		
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Not applicable.	Nil	Nil		
3j	Provision of drilling and blasting in mineral benches	Deep hole drilling and blasting is proposed. blasting is proposed to be done by using electric delay detonator or NONEL system of initiation is in use to reduce vibration and fly rock	Deep hole drilling and blasting is practised as per proposal.	Nil		
3k	Provision of mining machineries in mineral benches	shovel and dumper combination is	shovel and dumper combination is deployed for excavation and hauling of material.	Nil		
	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	9 m bench height are proposed.	9 m bench height are mainatined.	Nil		
	Total area covered under excavation/pits		107.82 ha till the end of year 2018-19.	Nil		

Remarks

3n	Ore to OB ratio for the pit/mine during the year.		1:1.16 t/cu.m.	Nil
30	in use under	under current (O/C) Workings 108.038 ha (ii) Used for waste disposal 29.233 ha (iii) Occupied by plant, buildings, residential, welfare buildings & roads 26.204 ha	(ii) Used for waste disposal 29.233 ha (iii) Occupied by plant, buildings, residential, welfare buildings & roads 26.204 ha (iv) Other Purpose (Mineral Storage, Top Soil, Tailing Pond, Green Belt, Safety Zone) 43.856 ha	Nil
3p	Production of ROM mineral during the last five year period as applicable	million tonnes 2018-19: 3.1	2015-16: 2.92 million	Nil
3q	General remarks of inspecting officers on method of mining etc.		The production of rion ore is confined to 3 nos of patches as proposed.	Nil

Propasals Actual work

Solid Waste Management - Dumping:

Sl.No. Item

Contract of					
Control of the Contro	4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	dumping for	Dumping of overburden materials and mineral reject are done separately.	Nil
	4b	Location of topsoil, OB and mineral reject dumps	490-1409, N/S- 550-1109.	OB dump: E/W-490-1409, N/S-550-1109. Mineral reject: E/W-530-1385, N/S -550-1092.	Nil
	4 C	Number of dumps within lease area and outside of lease area	one dump within lease area. ouside the lease area: Nil	Only one dump within lease area.	Nil
	4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	beyond UPL	beyond UPL	Nil
	4e	Number of active and alive dumps.	1 no.	1 no.	Nil
	4 f	Number of dead dumps.	Nil	Not applicable	Nil
5	4 g	Number of dumps established.	Nil	Not applicable	Nil
9	4 h	Whether Retaining wall or garland drain all along dumps are there.		300 m length of reataining wall was constrbuted around dump during the year 2018-19.	Nil
	li	or garland drain all along dumps	of retaining wall	300 m length of reataining wall construuted around dumps during the year 2018-19.	Nil
4	j	Number of settling ponds	Not applicable	Not applicable	Nil
4		Specific comments of inspecting officer on waste dump management	1	Waste and mineral rejects management are being done as proposed in the approved mining plan.	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.	5.77 ha	5.77 ha	Nil
5b	Area under backfilling of mined out area	5.77 ha in 2018-19.	5.77 ha during 2018-19.	Nil
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	generation of		Nil
5d	Total area fully reclaimed and rehabilitated		5.77 ha of area reclaimed during 2018-19.	Nil
5e	General remarks of inspecting officers on backfilling and reclamation etc		The reclamation of the mined out area was undertaken as per the proposal.	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).	Annual report on PMCP to be submitted before 1 st July.	Submitted.	Nil	
6b	Area available for rehabilitation (ha)	Not applicable	Nil	Nil	
6C	afforestation done (ha).	1600 nos saplings plantation proposed in 2018-19.	1863 nos of saplings planted during 2018-19.	Nil	

6d	No. of saplings planted during the year	1600 nos.	1863 nos.	Nil
6e	Cumulative no .of plants	Not specified.	240101 nos. as on 01.04.2019.	Nil
6f	Any other method of rehabilitation	Not applicable	Nil	Nil
6g	Cost incurred on watch and care during the year	Rs 2.2 lakhs	Rs. 3.91 lakhs	Nil
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	mined area for reclamation in	5.77 ha of mined area reclaimed during 2018-19.	Nil
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	5.77 ha of mined area for reclamation in 2018-19.	5.77 ha of mined area reclaimed during 2018-19.	Nil
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	1600 nos. of saplings in 2018-19.	1863 nos. of saplings planted during 2018-19.	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.	Not applicable	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)		environmenatl parameters	Nil
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.		Progressive Mine Closure is done by backflling & plantation as per the proposal envisaged in the mining plan.	Nil

# Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks	
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Grade wise sorintg envisaged.	Grade wise sorting of iron ore is in practice.	Nil	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical	Mechanical	Nil	

			14 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -	
7c	Different grade of mineral sorted out at mines.	Fe	(a) Below 55% Fe (b) 55% to below 58% (c) 58% to below 60% (d) 60% to below 62% (e) 62% to below 65% (f) 65% and above	Nil
7d	Any beneficiation process at mines	Not applicable.	Dry crushing and screnning is being practised.	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)	generation of		Nil
8b	Concurrent use or storage of topsoil	generation of		Nil

Remarks

8c	for overburden, waste rock, rejects and	for OB &	Seperate dumps for OB & mineral rejects are made in the mine.	Nil
8d	overburden, waste rock, rejects and	Utilisation of part of the over burden materials for backfilling of mined out land is envisaged.	The same is in practice as per the proposal.	Nil
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	5.77 ha of mined out area is envisaged for reclamation in 2018-19.	5.77 ha of mined out area has been backfilled/reclamined during 2018-19.	Nil
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	3200 nos. of saplings plantation proposed in 2018-19.	3211 nos. of saplings were planted during 2018-19.	Nil
8g	Survival rate	Not specified.	72%	Nil
8h	Water sprinkling on roads to control airborne dust	sprinkling on	Water sprinkling on haul raods are being done for dust supression.	Nil
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area		Reclamation of mined out areas by waste materials and planation on the dump slope and pereiphery areas enhances the aesthetic beauty in and around mines.	Nil

Propasals

Actual work

Compliance of Rule 45:

Item

Sl.No.

9a	Status of submission of Monthly and Annual returns	are to be submitted as	Submitted all the monthly returns for 2018-19 and annual return for the year 2018-19 in time.	Nil
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	(i) Graduate Mining Engineer 6 nos (ii) Diploma Mining Engineer 4 nos (iii) Geologist 2 nos	The deployment status of mining engineers and gheologists are found to be in order.	Nil
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	(O/C) Workings 107.82 ha (ii) Used for	Found to be in order.	Nil
9d	Scrutiny of Annual return on afforestation	15115 nos. of saplings.	15115 nos.	Nil
9e	Scrutiny of Annual return on mineral reject generation (Grade and guantity)	154746 tonnes	154746 tonnes	Nil

9f	Annual return on ROM stock and/or graded ore	stock: 22650 t (b) 55% to below 58% 122.850 t (c) 58% to below 60% 25939.978 t (d) 60% to below 62% 22133.935 t (e) 62% to below 65% 2924.906 t (f) 65% and above 1660.230 t	Nil
9g	Annual return on sale value, Ex. Mine price and production cost	cost Rs. 955.68	Nil
9h	Annual return on fixed assets		Nil
9k	Annual return on mining		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

Date : 1811 119

(SHRI G.C. SETHI)

Indian Bureau of Mines