INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Bhubaneshwar regional office

Mine file No : ORI/IRON/KJR/MCDR-32/BBS Mine code : 300RI08027

(i) Name of the Inspecting: K013) KEWAL KRISHAN

Officer and ID No.

(ii) Designation : Regional Mining Geologist

(iii) Accompaning mine : Rajesh Kumar, agent, S.N. Jha Mines Manager&Head Joda

Official with Designation

(iv) Date of Inspection : 11/02/2021
(v) Prev.inspection date : 20/10/2019

PART-I : GENERAL INFORMATION

1. (a) Mine Name : JODA EAST

(b) Registration NO. : IBM/4376/2011

(c) Category : A Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : ORISSA
District : KEONJHAR
Village : JODA
Taluka : BARBIL
Post office : JODA
Pin Code : 758034

FAX No. : 06767272010

E-mail : gm.office@tatasteel.com

Phone : 9234301340

(f) Police Station : JODA

(g) First opening date : 01/04/1956

(h) Weekly day of rest : SUN

2. Address for : JODA EAST IRON MINES

correspondance VILL/PO-JODA

DIST-KEONJHAR PIN- 758034

3. (a) Lease Number : ORIO106 (b) Lease area : 671.09

(c) Period of lease :

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

4. Mineral worked : IRON ORE Main

MAGNESITE Associated KAOLIN Associated

5. Name and Address of the

Lessee : TATA STEEL LTD.

KEONJHAR ORISSA

Phone: FAX :

Owner : Tata Steel Limited

Bombay House, 24, Homi Modi Street Fort Mumbai MUMBAI (SUBURBAN) MAHARASHTRA Phone: 06572424602

Phone: 06572424602 FAX : 06572431818

Agent : Rajesh Kumar

At- Joda Post-Joda Dist Keonjhar KEONJHAR ORISSA

Phone: 9234612797

FAX :

Geologist

Name : SANJAY KUMAR BHUYAN, Full Time

Qualification : Msc Tech Geology

Appointment/ : 01/07/2015

Termination date

Manager

Name : D. Vijayendra
Qualification : B.Tech (mining)
Appointment/ : 02/04/2018

Termination date

6. Date of approval of Mining : Renewal under rule 22 MCR1960 07/06/2004
Plan/Scheme of Mining Modif.of approved Mining Plan 19/07/2007
Mining Scheme rule 12 MCDR1988 02/07/2010
Mining Scheme rule 12 MCDR1988 26/03/2015

Modif.approved Mining Scheme 21/02/2018 MP review under 17(1) MCR 2016 21/02/2020

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	2018-19 62 boreholes 2019-20 26 borehols	no back log 2018-19 65boreholes 2019-20 37 boreholes	a total of 745 nos of boreholes have been drilled so farin the block with grid interval of 100mx100m, 200mx200m and the total meterage drilled is 29434m.
1b	Exploration over lease area for geological axis 1 or 2	In the year 2019-200, atotal of 26 nos of boreholes were proposed in grid interval of 200x200m for proving the barren area	37 nos of boreholes were drilled in grid interval of 200x200m to prove the barren area	The total area drilled under G1,G2, and G3 level of exploration is 357.88 ha, 220 ha and 93.14 ha respectively. Out of total mineralized area is 291.96 ha and non-mineralized is 379.13 ha
1c	Exploration Agencies and Expenditure in lakh rupees during the year		93.7 lakh	
1d	Balance area to be explored to bring Geological axis in 1 or 2	A total of 106 nos of boreholes were proposed in the last document period ie 2017-18 to 2019-20 as infilling boreholes to increase the confidence level keeping in view the new threshold values and to prove the barren area.	A total of 106 nos of boreholes are drilled during the period from 2017-18 to 2019-20 as infilling boreholes to prove the barren area	

1e Balance reserve as on 01/04/20

In the modification of review of mining plan approved on

Reserves 180.47 million

resources

Resources - 61.02 million tonnes

reserves/reso

21/2/2020, the

urces as
1.9.2019
Reserves
188.52
million
tonnes
Resources
61.02 million

1f General remarks of inspecting officers on

geology,
exploration etc

The main rocks within in the area are BHJ ,shale and cherty quartzite, laterite, hematitic iron ore, BHJ /shale hosts the iron ore in the lease area. About 98% of the potential mineralized has been explored under G1 level of exploration

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	South Quarry 1600E to 2300E	1200E to 2400E 2400N to 4600N	
2b	<u>-</u> ,	benches in topsoil,	Separate benches in topsoil, overburden and mineral	

2c	Stripping ratio or ore to OB ratio	15.48	25.52	Less quantity of Mineral Reject was generated due to lesser excavation
2d	Quantity of topsoil generation in m3	No such proposal	no such proposal	
2e	Quantity of overburden generation in m3	840000	429350	Issued violation under rule 11(1) of MCDR 2017.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			The development activities are carried out in two quarry ie North quarry and south quarry and the location of development is as per the approved document.

Exploitation:

mineral production of MCDR 2017 proposed 3c Recovery of 93% 94.21% Higher recove ore achieved using Hydrocy production 3d Quantity of 14.5 Lakh 3.80 Lakh Tonnes Issued violate under rule 1: of MCDR 2017 3e Grade of mineral +45% to <58% as per proposal rejects generation and threshold value declared. 3f Quantity of sub 14.5 Lakh 3.80 Lakh Tonnes Issued violate under rule 1: of MCDR 2017					
proposed for ie North production quarry & South Quarry 3b Quantity of ROM 13.000 MT 10.957 MT . Issued violation mineral production proposed 3c Recovery of 93% 94.21% Higher recove sailable/usable mineral from ROM production 3d Quantity of 14.5 Lakh 3.80 Lakh Tonnes Issued violation 3d Quantity of 14.5 Lakh 3.80 Lakh Tonnes under rule 15 generation 3e Grade of mineral +45% to <58% as per proposal rejects generation and threshold value declared. 3f Quantity of sub 14.5 Lakh 3.80 Lakh Tonnes Issued violation 3	Sl.No.	Item	Propasals	Actual work	Remarks
mineral production of MCDR 2017 proposed 3c Recovery of 93% 94.21% Higher recove sailable/usable mineral from ROM production 3d Quantity of 14.5 Lakh 3.80 Lakh Tonnes Issued violate mineral reject Tonnes under rule 1: of MCDR 2017 3e Grade of mineral +45% to <58% as per proposal rejects generation and threshold value declared. 3f Quantity of sub 14.5 Lakh 3.80 Lakh Tonnes Issued violate under rule 1: of MCDR 2017	3a	proposed for	ie North quarry & South	as per proposal	
sailable/usable mineral from ROM production 3d Quantity of 14.5 Lakh 3.80 Lakh Tonnes Issued violated under rule 15 generation 3e Grade of mineral +45% to <58% as per proposal rejects generation and threshold value declared. 3f Quantity of sub 14.5 Lakh 3.80 Lakh Tonnes Issued violated grade mineral Tonnes under rule 15	3b	mineral production	13.000 MT	10.957 MT	. Issued violation under rule 11(1) of MCDR 2017.
mineral reject Tonnes under rule 13 generation of MCDR 2017 3e Grade of mineral +45% to <58% as per proposal rejects generation and threshold value declared. 3f Quantity of sub 14.5 Lakh 3.80 Lakh Tonnes Issued violation grade mineral Tonnes under rule 13	3с	sailable/usable mineral from ROM	93%	94.21%	Higher recovery of ore achieved by using Hydrocylones
rejects generation and threshold value declared. 3f Quantity of sub 14.5 Lakh 3.80 Lakh Tonnes Issued violations grade mineral Tonnes under rule 13	3d	mineral reject		3.80 Lakh Tonnes	Issued violation under rule 11(1) of MCDR 2017
grade mineral Tonnes under rule 1	3e	rejects generation and threshold value	+45% to <58%	as per proposal	
	3f			3.80 Lakh Tonnes	Issued violation under rule 11(1) of MCDR

3g	Grade of sub grade mineral generation	+45% to <58%	As per proposal	
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised	mechanised	
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	no such proposal	no such proposal	
3j	Provision of drilling and blasting in mineral benches	Drilling and blasting	as per proposal	Drilling by using 150 mm diameter drills with 10% subgrade drilling. Blasting using Site Mixed Emulsion explosives. Use of both Non-electric initiation and electronic detonators for controlled blasting.
3k	Provision of mining machineries in mineral benches		Shovel and dumper combination is deployed as proposed	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	9m high benches height is proposed.	Maintained as proposed	
3m	Total area covered under excavation/pits	244.976 ha	325.985ha	Issued violation under rule 11(1) of MCDR 2017
3n	Ore to OB ratio for the pit/mine during the year.	15.48	25.52	Less realization of OB as overall excavation is less.

30 Total area put As per)Working-325.985ha in use under approved b)Used for waste different heads modification disposal-29.181ha at the end of in review of c).Occupied by plant, mining plan year buildings, the area under residential, welfare different buildings & roadsactivities at 70.319ha the end of d).Other Purpose plan period as ((Storing of minerals, fallow topsoil, tailing pond, tools and machineries, a)Working-Magazine & green belt) 244.976ha 193.76ha b)waste dump-70.984 c).Mineral storage 117.695 ha d)Infrastructu res, road, conveyoy pipe line, electric line, railways ,ETP, magazine, mineral separation plant etc.127.669 ha e)Mineral separation plant f., topsoil, tailing pond 99.164 g)safety zone greenery10.605 3р Production of 2015-2015-2016: 9.97 MT ROM mineral 2016:14.14 MT 2016-2017: 11.17 MT during the last 2016-2017-2018: 11.24 MT five year period 2017:14.62 MT 2018-2019: 11.72 MT as applicable 2017-2019-2020: 10.96 MT 2018:12.00 MT 2018-

> 2019:12.00 MT 2019-2020: 13.00 MT

Issued violation under rule 11(1) of MCDR 2017.

3q General remarks
 of inspecting
 officers on
 method of mining
 etc.

The method of mining is category A and is fully mechanized. The ROM production is carried out by opencast mining methods in two quarries ie North quarry and south quarry

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	dumping for	Separate dumping for overburden and mineral reject/subgrade are being done	

4b	Location of topsoil, OB and mineral reject dumps	3 5000N-4100N, 1800E-2200E Waste Dump No.4 5300N-4800N, 900E-1200E Waste Dump No.5 5400N-5900N, 900E-1600E Waste Dump No.6 1950N-2200N, 2000E-2350E Mineral Reject Dump 2A 2200N-2800N 2000E-2700E Mineral Reject Dump 2 2900N-3200N 2300E-2600E Mineral Reject Dump 1A 3600N-4200N 1200E-1600E Mineral Reject Dump 1A 3600N-4200N 1200E-1600E Mineral Reject Dump No 3 4700N-5200N	2200E-2767E Waste Dump No. Not started Waste Dump No. 5000N-4100N, 1800E-2200E Waste Dump No. Not started Waste Dump No. Waste Dump No. 1950N-2200N, 2000E-2350E Mineral Reject 2200N-2800N 2000E-2700E Mineral Reject 2900N-3200N 2300E-2600E Mineral Reject	2 3 4 5 Composition of the compo	2 1A	3	Issued violation under rule 11(1) of MCDR 2017
		4700N-5200N 1200E-1500E					
4c	Number of dumps within lease area and outside of lease area	10 within lease area	6 within lease	area			Issued violation under rule 11(1) of MCDR2017
4d	Location of dumps w.r.t. ultimate pit	Outside UPL	Outside UPL				

limit (Rule 16)

4e	Number of active and alive dumps.	10nos	06 nos	Issued violation under rule 11(1) of MCDR2017
4f	Number of dead dumps.	no such proposal	no such proposal	
4 g	Number of dumps established.	no such proposal	no such proposal	
4h	Whether Retaining wall or garland drain all along dumps are there.	Along the dump.	Along the dump.	
4i	Length of Retaining wall or garland drain all along dumps		as per proposal	
4ј	Number of settling ponds	1 no. of settling pond.	1 no. of settling pond.	
4k	Specific comments of inspecting officer on waste dump management			Over burden/waste generation/mineral reject is not done as per the proposal Violation for the same has been issued under rule 11(1) of MCDR 2017.

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.	Backfilling by OB/slime	Backfilling by OB/slime	Reclamation of the mined out area has been done by back filling by OB/slime
5b	Area under backfilling of mined out area	56.078 ha	35.0 ha	Backfilling filling by OB/slime, Issued violation under rule 11(1) of MCDR

5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	no such proposal	no such proposal	
5d	Total area fully reclaimed and rehabilitated	no such proposal	no such proposal	Part of the dumps have been stabilized through plantation
5e	General remarks of inspecting officers on backfilling and reclamation etc.			The party has proposed the reclamation of mined out area of 56.078 ha during the year. But the same has not been completed fully. violation letter has been issued regarding the non-compliance of proposal.

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).	Submit before 1st July.	submitted	Submitted vide letter no. JE/155/2020 dated 15.06.2020
6b	Area available for rehabilitation (ha) .	no such proposal	no such proposal	
6c	afforestation done (ha).	1.6ha	as per proposal	On waste dumps
6d	No. of saplings planted during the year	4075	as per proposal	
6е	Cumulative no .of plants	673110	673110	

6f	Any other method of rehabilitation	No such proposal	No such proposal	Dumps have been stabilized using plantation with vetiver along with drip irrigation system. Miyawaki technique has been adopted over small patch for trial basis
6g	Cost incurred on watch and care during the year	Rs 1141000/-	16.67 Lakhs	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No such proposal	No such proposal	
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	56.078 ha	35.0ha	Issued violation under rule 11(1) of MCDR2017
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area		No such proposal	
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No such proposal	No such proposal	
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No such proposal	No such proposal	

6m	Compliance of rehabilitation of waste land within lease (i)afforestation	No such proposal	No such proposal	
бп	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No such proposal	No such proposal	
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No such proposal	No such proposal	
бр	Compliance of environmental monitoring (core zone and buffer zone)	Periodical monitoring of environmental parameters are proposed	Carried out as per proposal	
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			The party has not carried out the compliance as proposed in the document. Violation letter has been issued accordingly

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Grade wise sizing &sorting envisaged	Grade wise sizing &sorting envisaged	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical	Mechanical	

7c	Different grade of mineral sorted out at mines.	+58% Fe	+45 to 58% Fe +58% Fe	
7d	Any beneficiation process at mines		Wet beneficiation is proposed .	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Wet beneficiation is carried out as proposed

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)		no such proposal	
d8	Concurrent use or storage of topsoil	no such proposal	no such proposal	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Provision for separate dumping of overburden, waste rock and reject/subgrad e is envisaged.	as per proposal	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	no such proposal	no such proposal	

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Plantation at dumps is proposed	Carried out	as proposed	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	4075 saplings were proposed during the year 2019-20	9830 nos		
8g	Survival rate		78.1%		
8h	Water sprinkling on roads to control airborne dust	sprinklers for		as proposed	
8i 	General remarks of inspecting officer on aesthetic beauty in and around mines area				Aesthetic beauty in and around the mines is good because of plantation carried out by the and by regular sprinkling of water on mine roads to control the dust.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	As per rule Monthly and Annual Returns are to be submitted to IBM		

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	status of	Information furnished
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	furnished regarding the	Information has been furnished regarding the land use
9d	Scrutiny of Annual return on afforestation	4075 nos	4075 nos
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Tonnes	3.80 Lakh Tonnes Grade - 53.11% Fe
9f	Scrutiny of Annual return on ROM stock and/or graded ore	- lump, Fe 65% &above	Closing stock - lump, Fe 65% &above 421298.427T Closing stock- Fines, Fe 65% and above 580957.346T
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	production	Cost of production 1183.35
9h	Scrutiny of Annual return on fixed assets		Value of Fixed Assets (in ?) 5829401679

9k Scrutiny of

mining machineries

Annual return on Dozer 3 nos Dozer 3 nos Shovel 5 nos Shovel 5 nos Rock drill 4nos

2nos Front End

Water Tanker 2

nos

Trucks 6nos Crane 1 other

etc.

Dumper 13 nos Dumper 13 nos

Rock drill 4nos

Motor Grader 2nos Motor Grader Front End Loader 3 nos

Water Tanker 2 nos

Trucks 6nos

Loader 3 nos Crane 1 other etc

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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	
MCDR17 Rule 11(1)	25/02/2021				

Date: (KEWAL KRISHAN)

Indian Bureau of Mines