INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Bhubaneshwar regional office

Mine file No : ORI/IRON/SNG/MCDR-20/BBS Mine code : 300RI13043

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

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : SHRI ANURAG DAS MINES MANAGER

Official with Designation

(iv) Date of Inspection : 17/07/2020 (v) Prev.inspection date : 04/12/2019

PART-I : GENERAL INFORMATION

1. (a) Mine Name : BHANJPALI

(b) Registration NO. : IBM / 8414 /2011

(c) Category : A Other than Fully Mech.

(d) Type of Working : Opencast

(e) Postal address

State : ORISSA

District : SUNDARGARH
Village : BHANJPALI
Taluka : BONAI
Post office : KOIRA
Pin Code : 758038

FAX No. : 06767-270107

E-mail : jnp_joda@rediffmail.com

Phone : 06767-270106

(f) Police Station : Koira

(g) First opening date : 01/10/1997

(h) Weekly day of rest : SUN

2. Address for : VILL. BHANJAPALI, PO. KOIRA

correspondance DIST. SUNDARGARH, ORISSA

PIN. 770048

3. (a) Lease Number : ORIO615

(b) Lease area(c) Period of lease30

(d) Date of Expiry : 31/03/2027

4. Mineral worked : IRON ORE Main

5. Name and Address of the

Lessee : SHRI J N PATNAIK

BANEIKALA JODA KEONJHAR

KEONJHAR ORISSA Phone:06767-270106 FAX :06767-270107

Owner : SHRI J N PATNAIK

BONEIKALA JODA KEONJHAR

KEONJHAR ORISSA Phone: 06767-270106 FAX : 06767-270107

Manager

Name : SHRI JAGDISH MOHANTA

Qualification : B E MINING Appointment/ : 01/09/2018

Termination date

6. Date of approval of Mining : M

Plan/Scheme of Mining

: Mining Scheme rule 12 MCDR1988 15/07/2002
Mining Scheme rule 12 MCDR1988 15/02/2008
Modif.approved Mining Scheme 07/03/2011
Mining Scheme rule 12 MCDR1988 04/07/2014
MP review under 17(1) MCR 2016 31/08/2017
Modif.approved Mining Scheme 08/03/2019

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	2017-18: 6 BHs 2018-19: 6 BHs 2019-20: 12 BHs	2017-18: Nil 2018-19: 12 BHs 2019-20: 6 BHs	Violation has been issued for non-compliance of exploration proposal for 2019-20 under rule 11(1) of MCDR 2017
1b	Exploration over lease area for geological axis 1 or 2	In 2019-20, 12 numbers of boreholes have been proposed to be drilled.	In 2019-20, 6 nos of boreholes have been drilled.	Violation has been issued for non-compliance of exploration proposal for 2019-20 under rule 11(1) of MCDR 2017
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Not Specified	Exploration Agency: M/s Gemco Kati Exploration; Expenditure incurred: Rs 8 lakhs	Nil
1d	Balance area to be explored to bring Geological axis in 1 or 2	In 2019-20, 12 numbers of boreholes have been proposed to be drilled.	In 2019-20, 06 nos of boreholes have been drilled. Balance area to be explored in G1 or G2 is 9.2 Ha	Nil
1e	Balance reserve as on 01/04/20	As per modification of review of mining plan approved dated 08.03.2019, as on 01.11.2018, the reserve is 2411654 tones and remaining resources is 509891 tones. Total Reserve and Resource is 2921545 tones.	ROM production from 01.11.2018 to 31.03.2020 was 284200 tones. Reserves have updated by depleting the above quantity. Reserve as on 01.04.2020 is 2117454 tones and remaining resources at 509891 tones. Total reserve and resource as on 01.04.2020 is 2627345 tones	31.03.2020 was 284200 tones. Reserves have updated by depleting the above quantity. Reserve as on

1f	General remarks	In 2018-19,	In 2018-19, 06 nos of	Violation has been
	of inspecting	12 numbers of	boreholes have been	issued for non-
	officers on	boreholes	drilled.	compliance of
	geology,	have been		exploration
	exploration etc	proposed to		proposal for 2019-
		be drilled.		20 under rule
				11(1) of MCDR 2017

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	It has been proposed to develop Quarry-1&2 and Quarry-3	Developed Quarry-1&2 and Quarry-3	Nil
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	There is no proposal for top soil generation. Separate benches in OB and mineral proposed.	There was no generation of top soil. Separate benches in OB and mineral maintained.	Nil
2c	Stripping ratio or ore to OB ratio	1:0.252 MT/MT	1:0.565 MT/MT	Nil
2d	Quantity of topsoil generation in m3	There was no proposal for top soil generation.	There was no generation of top soil.	Nil
2e	Quantity of overburden generation in m3	Waste generation: 61066 cum	Waste generated: 72750 cum	As backlog of earlier development was done, more overburden generated
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	There is no proposal for top soil generation. Separate benches in OB and mineral proposed. Total waste generation: 61066 cum	There was no generation of top soil. Separate benches in OB and mineral maintained. Total waste generation: 72750 cum	There was no generation of top soil. Separate benches in OB and mineral maintained. Total waste generation: 72750 cum

Exploitation:

l.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Two Quarry	Two Quarry	Nil
3b	Quantity of ROM mineral production proposed	Total ROM production proposal: 259935 tones	Total ROM Produced: 257645.71 tones	Nil
3c	Recovery of sailable/usable mineral from ROM production	ore	Total Saleable ore production: 122665 tones	Nil
3d	Quantity of mineral reject generation	Mineral reject production: 63985.2 tones	Mineral reject production: 128435 tones	Nil
3e	Grade of mineral rejects generation and threshold value declared.		45 to -55% Fe, Threshold value is 45% Fe	Nil
3f	Quantity of sub grade mineral generation.	Subgrade production: 63985.2 tones	Subgrade production: 128435 tones	Nil
3g	Grade of sub grade mineral generation	45% Fe to -55% Fe	45% Fe to -55% Fe	Nil
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized	Mechanized	Nil
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Not Proposed	Nil	Nil
3ј	Provision of drilling and blasting in mineral benches	Yes	Maintained	Nil
3k	Provision of mining machineries in mineral benches	Excavator and dumper combination have been proposed for mining in mineral benches.	Excavator and dumper combination have been deployed for mining in mineral benches.	Nil

31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	benches	Height of benches in overburden and mineral is suitable for method of mining proposed in mining plan. Bench height was maintained.	Nil
3m	Total area covered under excavation/pits	Area under mining at the end of plan period will be 10.716 Ha	10.716 На	Nil
3n	Ore to OB ratio for the pit/mine during the year.	1:0.252 MT/MT	1:0.565 MT/MT	Nil
30	Total area put in use under different heads at the end of year	Total area put in use under different heads at the end of plan period will be 18.00 Ha	Total area put in use under different heads at the end of year is 18.00 Ha	Nil
3p	Production of ROM mineral during the last five year period as applicable		2017-18: Nil 2018-19: 65100 tones 2019-20: 257645.71	Nil
3q	General remarks of inspecting officers on method of mining etc.	Opencast method of mining proposed	Production is carried out by opencast mining method as proposed.	Production is carried out by opencast mining method as proposed.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	There is no proposal for top soil generation. Separate dumping of OB and mineral reject/ sub grade proposed	There was no generation of top soil. It was observed during inspection that sub grade dump and waste dump has been allowed to mix.	Violation has been issued under rule 14 (3) of MCDR 2017

4b	Location of topsoil, OB and mineral reject dumps	There is no proposal for top soil generation. OB dumping has been proposed in the proposed dump between coordinates 5700E to 5800E and 3600N to 3700N. Proposed subgrade stacking between coordinates 5770E to 5825E and 3250N to 3300N		Violation has been issued under rule 14 (3) of MCDR 2017
4c	Number of dumps within lease area and outside of lease area		One Waste Dump	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.	One Dump	One Dump	Nil
4f	Number of dead dumps.	Nil	Nil	Nil
4g	Number of dumps established.	Nil	Nil	Nil
4h	Whether Retaining wall or garland drain all along dumps are there.		It was observed during inspection that only 150 m of retaining wall and 400m of garland drain has been constructed.	Violation has been issued under rule 11(1) of MCDR 2017
4i	Length of Retaining wall or garland drain all along dumps	Retaining wall: 430m and garland drain of 600m was proposed for construction	It was observed during inspection that only 150 m of retaining wall and 400m of garland drain has been constructed.	Violation has been issued under rule 11(1) of MCDR 2017

4j	Number of settling ponds		It was observed during inspection that only one no of settling tank has been constructed.	Violation has been issued under rule 11(1) of MCDR 2017
4k	Specific comments of inspecting officer on waste dump management	Separate dumping of OB and mineral reject/ sub grade	There was no generation of top soil. It was observed during inspection that sub grade dump and waste dump has been allowed to mix. It was observed during inspection that only 150 m of retaining wall and 400m of garland drain has been constructed.	Violation has been issued under rule 14 (3) and 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.	Not Proposed	Nil	Nil
5b	Area under backfilling of mined out area	Not Proposed	Nil	Nil
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Not Proposed	Nil	Nil
5d	Total area fully reclaimed and rehabilitated	Not Proposed	Nil	Nil
5e	General remarks of inspecting officers on backfilling and reclamation etc.		There was no reclamation of pit through backfilling	There was no reclamation of pit through backfilling

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 as per Rule 26 (2) of MCDR, 2017	The yearly progress report on PMCP for the year 2019-20 has been submitted.	Nil
6b	Area available for rehabilitation (ha) .	0.90 На	0.90 Ha	Nil
6c	afforestation done (ha).	0.90 На	0.90 Ha	Nil
6d	No. of saplings planted during the year	Plantation- 1440 saplings	Plantation-1440 saplings	Nil
6e	Cumulative no .of plants	Plantation- 1440 saplings	Plantation-1440 saplings	Nil
6f	Any other method of rehabilitation	Not Proposed	Nil	Nil
6g	Cost incurred on watch and care during the year	Not Proposed	Nil	Nil
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	Not Proposed	Nil	Nil
бi	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Not Proposed	Nil	Nil

6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	Not Proposed	Nil	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	1440 nos of saplings	1440 nos of saplings	Nil
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	0.90 ha	0.90 ha	Nil
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	Plantation	Plantation	Nil
бр	Compliance of environmental monitoring (core zone and buffer zone)	Proposed	Carried out	Nil

6q	General remarks	Annual report	Annual report on PMCP	Annual report on
	of inspecting	on PMCP to be	has been submitted and	PMCP has been
	officers on PMCP	submitted as	proposals have been	submitted and
	compliance and	per Rule 26	implemented.	proposals have
	progressive	(2) of MCDR,		been implemented.
	closure	2017		
	operations etc.			

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area		Grade wise sorting within lease area	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.	below 55% Fe	45% Fe to below 55% Fe and above 55% Fe	Nil
7d	Any beneficiation process at mines .	Not Proposed	Nil	Nil
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues		Grade wise sorting within lease area	Grade wise sorting within lease area

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)	There is no proposal for top soil generation. OB dumping has been proposed in the proposed dump between coordinates 5700E to 5800E and 3600N to 3700N. Proposed subgrade stacking between coordinates 5770E to 5825E and 3250N to 3300N	There was no generation of top soil. It was observed during inspection that sub grade dump and waste dump has been allowed to mix.	Violation has been issued under rule 14 (3) of MCDR 2017
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not proposed	nil	Nil
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not proposed	Nil	Nil
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	In 2019-20, 1440 nos of saplings proposed for plantation	1440 nos of saplings planted	Nil
8g	Survival rate	Not Specified	Survival rate: 60%	Nil

8h	Water sprinkling on roads to control airborne dust	sprinkling on	Water sprinkling on roads to control airborne dust is being done	Nil
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	No comments to offer	Aesthetic beauty in and around mines is maintained	Aesthetic beauty in and around mines is maintained

Compliance of Rule 45:

Item	Propasals	Actual work	Remarks
Status of submission of Monthly and Annual returns	Annual return and monthly returns to be submitted as per rule 45 of MCDR 2017	The lessee has not submitted the annual return of 2019-20 till the date of inspection which should have been submitted before the 1st day of July 2010	Violation of rule 45 (5)© has been issued
Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Annual return for 2019-20 not submitted	Mining Engineer, Manager and Geologist has been appointed in mines	Nil
	for 2019-20	Violation of rule 45 (5) © has been issued.	Nil
Scrutiny of Annual return on afforestation	Annual return for 2019-20 not submitted	1440 nos of saplings planted	Information as furnished in annual return on PMCP for 2019-20
Scrutiny of Annual return Annual return on for 2019-20 mineral reject not submitted generation (Grade and quantity)		Violation of rule 45 (5)© has been issued.	Nil
	Status of submission of Monthly and Annual returns Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. Scrutiny of Annual return on afforestation Scrutiny of Annual return on afforestation Crutiny of Control	Status of submission of monthly and returns to be submitted as per rule 45 of MCDR 2017 Scrutiny of Annual return for 2019-20 for information on Mining Engineer, Geologist and Manager Scrutiny of Annual return for 2019-20 not submitted area, dumps etc. Scrutiny of Annual return for 2019-20 not submitted area, dumps etc. Scrutiny of Annual return for area under pits, reclaimed area, dumps etc. Scrutiny of Annual return for 2019-20 not submitted Scrutiny of Annual return for 2019-20 not submitted Scrutiny of Annual return for 2019-20 not submitted Scrutiny of Annual return for 2019-20 not submitted generation (Grade and	Status of submission of Monthly and Annual returns to be submitted as per rule 45 of MCDR 2017 which should have been submitted before the 1st day of July 2010 Scrutiny of Annual return for 2019-20 not submitted in mines On Mining Engineer, Geologist and Manager Scrutiny of Annual return for 2019-20 not submitted before trule 45 (5) Annual return on land use pattern for area under pits, reclaimed area, dumps etc. Scrutiny of Annual return Annual return on afforestation Scrutiny of Annual return Annual return on for 2019-20 not submitted Scrutiny of Annual return Annual return on afforestation Annual return on for 2019-20 not submitted Scrutiny of Annual return Annual return on afforestation Scrutiny of Annual return Annual return on for 2019-20 not submitted Scrutiny of Annual return Annual return on submitted

9f	-	for 2019-20	Violation of rule 45 (5)© has been issued.	Nil
9g	-	for 2019-20	Violation of rule 45 (5)© has been issued.	Nil
9h	Annual return on		Violation of rule 45 (5)© has been issued.	Nil
9k	-	for 2019-20	Violation of rule 45 (5)© has been issued.	Nil

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

Violation observed			Show couse position			
Rule 1	NO.		Issued on	Compliance on	Rule NO.	Issued on Compliance on
MCDR17	Rule	11(1)	23/07/2020			
MCDR17	Rule	14(3)	23/07/2020			
MCDR17	Rule	35(2)	23/07/2020			
MCDR17	Rule	45(5)(c	23/07/2020			

Date :

(SHRI SUDIP RANJAN MAZUMDAR)

Indian Bureau of Mines