## INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### Review and updation of Mining Plan REPORT

# Goa regional office

Mine file No : GOA/Fe/5

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Mine code : 30GOA02006
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- (i) Name of the Inspecting : SP01( ) SURESH PRASAD
  Officer and ID No.
- (ii) Designation : Deputy Controller Mines

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- (iii) Accompaning mine Official with Designation
- (iv) Date of Inspection : 11/01/2018
- (v) Prev.inspection date :

#### PART-I : GENERAL INFORMATION

1.	(a)	Mine Name	:	ODAMOL	
	(b)	Registration NO. :			
	(C)	Category		: A Mechanised	
	(d) (e)	Type of Working Postal address		: Opencast	
		State	:	GOA	
		District	:	SOUTH GOA	
		Village	:	SANGOD	
		Taluka	:	SANGUEM	
		Post office	:	DHARBANDORA	
		Pin Code	:	403406	
		FAX No.	:		
		E-mail	:		
		Phone	:		
	(f)	Police Station		:	
	(g)	First opening date		: 06/12/1954	
	(h)	Weekly day of rest		: SUN	
2.		ess for espondance		: Village : Sangod, Taluka : Sanguem, District : South Goa, G	oa.
3.	(a)	Lease Number		: GOA0116	
	(b)	Lease area		: 85.72	
	(C)	Period of lease		:	
	(d)	Date of Expiry		: 22/11/2027	
4.	Mine	ral worked	:	IRON ORE	lain

5. Name	and Address of the Lessee	SOVA SALGAOCAR CHAMBERS PO.BOX NO:35 MARGAO SOUTH GOA GOA Phone:0832-2737575 FAX :0832-3732271	
	Owner	M/S. SOVA SALGAOCAR CHAMBERS, P.B.NO.35, MARGAO-GOA (403601) SOUTH GOA GOA Phone: FAX :	
	Agent	SANDESH L. GAUNS SALGAOCAR CHAMBERS, P.O. BOX 35, MARGAO, GOA. SOUTH GOA GOA Phone: 0832-737301(6 LINES) FAX : 0832-732271/737	
	Mining Engineer Name Qualification Appointment/ Termination date		
	Mining Engineer Name Qualification Appointment/ Termination date		
		SHRI. R.G.RAVINDRA DIPLOMA IN MINING & MINE SURVEYING 28/10/2003	
	of approval of Mi Scheme of Mining	ning : Mining Scheme rule 12 MCDR1988 Mining Scheme rule 12 MCDR1988 Renewal under rule 24 MCR1960 MP modif under 17(3) MCR 2016	28/10/2002 24/12/2004 24/04/2009 06/01/2017

# PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Item	Proposals	Actual	Remarks
	2016-17	work	
		2016-17	
		2010 17	As reported by Mines Manager,
			Mines was not operated from
1A.Backlog of previous year	NIL	NIL	the year 2012-13 to 2016-17.
1B.Exploration over lease area for geological axis	NIL	NIL	die yeur 2012 13 to 2010 17.
1 or 2	1 (111)	1,122	
1C.Exploration agencies and expenditure in lakh	NIL	NA	-
during the year	1 (112)		
1D.Balance area to be explored to bring	10.32	NIL	-
geological axis 1 or 2	Ha		
1E.Balance reserve/resource on 01.04.2017	7,223,035	NIL	-
1L.Dalance reserve/resource on 01.04.2017	Te as per		
	approved		
	MMP		
2 Development:			
2. Development: A. Location of development in lease area	In one pit	NIL	
B. Separate benches in topsoil, overburden and	In one pit No top	NIL	-
	-	INIL	
minerals (Rule 15)	soil,		
			Violation issued for
			correction of benches
			under rule 11(1) of
			MCDR,2017
C. Stripping ratio (ore to OB ratio)	1:0.25	NIL	
D. Quantity of topsoil generation in m3	No	NIL	
	Proposal		
	38,861		
E. Quantity of overburden generation in $M^3$ and	M3	NIL	
in metric Ton			
3. Exploitation:		l	<u> </u>
A. Number of pit proposed for production	1 No	NIL	
B. Quantity of ROM mineral production proposed.	193046	NIL	-
C. Recovery of sailable/usable mineral from ROM	193046	NIL	Although, modification of
2	193040	INIL	U /
production D. Quantity of mineral rejects generation	-	NIL	Mining Plan was approved on dated:06.01.2017 for year
			5
E. Grade of Mineral rejects generation and	-	NIL	
threshold value declared			Mine was not restarted.
F. Quantity of Sub-grade mineral	-	NIL	
		NII	1
G. Grade of Sub-grade mineral generation	-	NIL	4
H. Manual/Mechanical method adopted for	Mechanic	NIL	

segregating from ROM	al	
I. Any analysis for benefaction study proposed	-	NIL
and carried out for sub grade mineral		
J. Provision of drilling and blasting in mineral	No	NIL
benches.	Proposal	
L. Whether height of benches in overburden and	Yes	NIL
mineral suitable for method of mining proposed.		
M Tradition and a local state of the	27.	NIII
M. Total area covered under excavation/pits	465 Ha cummulati	NIL
	ve	
N. Ore to OB ratio for the pit/mine during the year	1:0.25	NIL
	1.0.23	
O. Total area put in use under different heads at	-	NIL
the end of the year		
P. Production of ROM mineral during the last five	2013-14	NIL
years period as applicable	to 2016-	
	17	
4. Waste:		
	3.7	<b>N 111</b>

		-	
A. Separate dumping of top soil, OB and mineral	No	NIL	
rejects (Rule 32, 33)	proposal		
	for Top		
			Mines were not operated
			from 2013-14- to 2016-17
	soil		and till date of inspection.
B. Location of top soil, OB and mineral rejects	One OB	NIL	
dumps	dump		
C. Number of dumps with in lease area and		NIL	
outside of the lease area			
	area		
D. Location of dumps w.r.t ultimate pit limit	Dump-1	NIL	
	Surface		
E. Number of active and alive dumps.	dumping	NIL	
F. Number of dead dumps	1 no.	NIL	
G. Numbers of dumps established	-	NIL	
H. Whether retaining wall or garland drain all	-	Old/exist	
along dump are there		ing	
I. Length of retaining wall or garland drain all	-	NĪL	
along dumps			
J. Number of settling ponds	1-	Existing	
		pits	

5. Backfilling:					
A. Status of part or full extraction of mineral from	nil	NIL			
mined out area before starting backfilling					

	_	_	_
B. Area under backfilling of mined out area	nil	NIL	
C. Concurrent use of topsoil for restoration or rehabilitation of mineral out area	No proposal for Top soil	NIL	
D. Total area fully reclaimed and rehabilitated.	-	NIL	
6. PMCP:		-	
A. Whether annual report on PMCP submitted on	-	-	
time and correctly,			
B. Area available for rehabilitation (Ha)	-	NIL	_
C. Afforestation done (Ha)	-	NIL	_
D. No. of sapling planted during the year.	-	NIL	_
E. Cumulative no. of plants.	-	NIL	_
F. Any other method of rehabilitation	-	NIL	_
G. Cost incurred on watch and care during the year	-	-	
H. Compliance on reclamation and rehabilitation	-	NIL	Mines was not operated from
by backfilling (i) voids available for backfilling L*B*W	;		2013-14 to 2016-17 and further till date of inspection.
I. Compliance on reclamation and rehabilitation	L –	NIL	Violation
by backfilling (ii) voids filled by waste/tailings.			issued for F.A.
J. Compliance on reclamation and rehabilitation by backfilling (iii) afforestation on backfilling	-	NIL	_
area K. Compliance on reclamation and rehabilitation by backfilling( iv) rehabilitation by making water	-	NIL	_
reservoirL. Compliance on reclamation and rehabilitationby backfilling (V) any other specific means.	-	NIL	-
M. Compliance on rehabilitation of waste land within lease (i) afforestation :	-	NIL	
N. Compliance on rehabilitation of waste land within lease (ii) area rehabilitation (Ha) :	-	NIL	-
O. Compliance on rehabilitation of waste land within lease (iii) method of rehabilitation :	-	NIL	
P. Compliance of environmental monitoring (core zone & buffer zone)	-	-	
II. Conservation:			
A. ROM mineral dispatch or grade wise sorting within lease area.	Yes	NIL	
B. Method of grade wise mineral sorting i.e. manual or mechanical.	Mechanic al	-	
C. Different grade of mineral sorted out of mines	Yes	NIL	
D. Any beneficiation process at mines	NIL	NIL	
III. Environment:			
A. Separate removal and utilization of topsoil	No Proposal	NA	
B. Concurrent utilization of topsoil	No	NA	-

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	Proposal		
C. Separate dumps for overburden, waste rock,	yes	NIL	
rejects and fines			
D. Use overburden, waste rock, rejects and fines		NIL	
dumps for restoring the lands to its original use.			
E. Phased restoration, reclamation and	-	NIL	
rehabilitation of lands affected by mining			
operation (pits, dumps etc.)			-
F. Baseline information on existence of plantation	-	-	
and additional plantation done			-
G. Survival rate H. Water sprinkling on roads to control airborne	- Water	- NIL	-
	tankers	INIL	
dust : IV. Compliance on Rule 45:	talikels		
TV. Compliance on Rule 45.			Month
A. Status of submission of monthly & annual return	S		ly Returns submitted.
			Annu
B. Scrutiny of annual return for information on Min	ing Engineer	, Geologist	al Return for the year
and Managan		2016- 17 has	
and Manager :			17 has Submit
C. Scrutiny of annual return on land use pattern	ted.		
reclaimed area, dumps etc.			
D. Scrutiny of annual return on afforestation	1		
	-		
E. Scrutiny of annual return on mineral rejects			
quantity)			
	Observation		
	made and issued		
F. Scrutiny of annual return on ROM stock and /gra	violation.		
G. Scrutiny of annual return on sale value, Ex. Mine	production		

cost H. Scrutiny of annual return on fixed assets

I. Scrutiny of annual return on mining machineries.

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)	23/01/2018 05/04/2018			
MCDR17 Rule 27(2)	23/01/2018 05/04/2018			
MCDR17 Rule 45(1)	23/01/2018			
MCDR17 Rule 55(1)(1	23/01/2018			

Date :

(SURESH PRASAD)

Indian Bureau of Mines