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

### MCDR INSPECTION REPORT

### Bhubaneshwar regional office

Mine file No : ORI/DOL/SNG/MCDR-5/BBS-12/5/0 Mine code: 380RI13014

Name of the Inspecting : RAM ) RAMKISHAN R

Officer and ID No.

(ii) Designation : Sr. Asst. Contrl. Mines

(iii) Accompaning mine : Shri Lokesh Shrimali, Manager & Shri Udayanath Sahoo,

Official with Designation

(iv) Date of Inspection : 17/07/2017 (v) Prev.inspection date : 04/06/2015

#### PART-I : GENERAL INFORMATION

1. (a) Mine Name : LANJIBERNA (893.55 HA)

(b) Registration NO. : IBM/393/2011

(C) Category : A Mechanised

(d) Type of Working : Opencast

Postal address (e)

> : ORISSA State

District : SUNDARGARH Village : LANJIBERNA : RAJGANGPUR Taluka Post office : LANJIBERNA

Pin Code : 770023

FAX No. : 06624-220733/933 E-mail : lq@dalmiacement.com Phone : 0661-2451419,2451417

(f) Police Station : RAJGANGPUR : 12/05/1951 (g) First opening date

Weekly day of rest (h) : SUN

Address for : VILL/PO-LANJIBERNA 2 correspondance

DIST-SUNDERGARH

ODISHA

Lease Number : ORI0016 3. (a) (b) Lease area : 1002.01

> Period of lease (C) : 20

(d) Date of Expiry : 20/08/1998

Mineral worked 4. : DOLOMITE Associated

> LIMESTONE Main

25/03/2015

5. Name and Address of the

Lessee : ORISSA CEMENT LIMITED

AT/PO RAJGANGPUR SUNDARGARH ORISSA Phone: 20133, 20733 FAX : 20933, 20133

Owner : SHRI AMANDEEP

M/S OCL INDIA LIMITED RAJGANGPUR ODISHA SUNDARGARH ORISSA Phone: 06624220933

FAX :

Agent : SAROJ KUMAR ROUT

LANJIBERNA RAJGANGPUR ODISHA SUNDARGARH ORISSA

Phone: 06624676403

FAX :

Mining Engineer

Name : B. JAGADEESH KUMAR, Full Time

Qualification : AMIE in Mining Engg

Appointment/ : 28/11/2015

Termination date

Geologist

Name : DR. UDAYNATH SAHOO, Full Time Qualification : M.Sc, M. Phil, Ph. D (Geology)

Appointment/ : 20/10/2010

Termination date

Manager

Name : LOKESH SHRIMALI

Qualification : Degree in Mining Engineering

Appointment/ : 24/05/2017

Termination date

Mining Scheme rule 12 MCDR1988

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

# Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	36 Boreholes were proposed during the year 2015-16	No exploration work carrried out	Exploration carred out in 2016-17 including the backlog of 36 nos.
1b	Exploration over lease area for geological axis 1 or 2	34 boreholes are proposed in the year 2016-17	72 boreholes are drilled	d 36 boreholes drilled of 2015-16 were also included as a backlog.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NoProposal	Expenditure inccured was Rs 68,79,000/ Agency: SPS Geo Mining Solutions Pvt Ltd	carried out by
1d	Balance area to be explored to bring Geological axis in 1 or 2	balance un explored area of 510.987 ha of which 65.33 ha is non mineralised. unexplored area of 445.657 ha needs to be explored.	Total of 176 nos of boreholes proposed during the scheme period from 2015-16 to 2019-20	exploration is proposed in the mining scheme
1e	Balance reserve as on 01/04/20	As per the approved document on 25/03/2015 the Reserve of Limestone 64.66 Million tonnes, resources: 81.04 Million tonnes as on 30.09.2014	After depletion of reserves over the period the left out Reserve of Limestone 52.46 Million tonnes, resources: 81.04 Million tonnes are as or 01.04.2017	limestone as on 01.04.2017 are 133.5 Million

1f General remarks of inspecting officers on geology, exploration etc

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### Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Quarry1-3: 4620N-5000N, 3900E-4800E, Quarry2-6: 4640N-5264N, 5906E-6920E, Quarry4-5 4970N-5435N, 4538E-5580E	Quarry1-3: 4620N-5000N, 3900E-4800E, Quarry2-6: 4640N-5264N, 5906E-6920E, Quarry4-5 4970N-5435N, 4538E-5580E	development carried out as per the proposal given location only.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)		No generation of topsoil and overburden / waste generated is in the form of phyllite and dolomitic limestone	No genration of top soil and over burden. waste is genreated in the form of phyllite and dolomitic limestone which is separted during excvation.
2c	Stripping ratio or ore to OB ratio	1:0.85	1:0.63	Average stripping ratio is varied due to irregular nature of ore deposit.
2d	Quantity of topsoil generation in m3	Nil	Nil	No generation of top soil
2e	Quantity of overburden generation in m3	14,69,402 Cu.m. for 2016-17	9,68,664 Cu.m.	Less overburden generated due to less dvelopment and also irregular nature of ore deposit

2f General remarks mine officers on development of in three no of pit w.r.t. type quarries as of deposit etc proposed.

mine development is of inspecting developmenet carried out in three no is carried out of quarries as proposed.

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### Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Quarry 1-3, Quarry2-6, Quarry4-5	Quarry 1-3, Quarry2-6, Quarry4-5	Production carried out from all the quarries.
3b	Quantity of ROM mineral production proposed	43,58,710 tonnes of Limestone for 2016-17 55,479 toones of Dolomite	38,28,182.64 tonnes of Limestone 1,024 tonnes of Dolomite	Production variation due to the demand & supply of captive cement plant requirement.
3с	Recovery of sailable/usable mineral from ROM production	100%	100%	entire ROM production is utilised at cement plant
3d	Quantity of mineral reject generation	Nil	Nil	No generation of mineral reject.
3e	Grade of mineral rejects generation and threshold value declared.	+35 Cao% to - 35 Cao%	+35 Cao% to -35 Cao%	No variation in the grade of the mineral reject.
3f	Quantity of sub grade mineral generation.	2,09,020 tonnes of Limestone for 2016-17 which was proposed to be blended with ROM.	However the quantity blended is 2,92,220	entire subrgade generated was utilised by blending with ROM. variation oin production quantity is due to irregular nature of ore deposit.
3g	Grade of sub grade mineral generation	+35 Cao% to - 38 Cao%	+35 Cao% to -38 Cao%	No variation in the generation of subgrade material grade.

3h	Manual / Mechanised method adopted for segregating from ROM	mechanised	mechanised	by mechanical means ROM is segregated
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No beneficiation analysis was proposed	No beneficiation analysis carried out	Entire ROM is utilised at captive cement plant
3j	Provision of drilling and blasting in mineral benches	Blasting is	Drilling of 110 mm dia holes with lengnth of hole 8.5 m and Blasting is carried out by slurry explosives with initiation of eletric delay detonators or NONEL.	As per the proposal.
3k	Provision of mining machineries in mineral benches	Mining machineries are proposed for excvation like excavators and dumpers. shovel: 6.0 cu.m. dumper: 50 tonnes, dozer: 320 hp, grtader: 145 hp	Mining machineries are proposed for excvation like excavators and dumpers. shovel: 6.0 cu.m. dumper: 50 tonnes, dozer: 320 hp, grtader: 145 hp	the machinery deployed in the mine is adequate.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	there was no proposal of benches in overburden. mineral benches proposed are 8 m height.	there was no bench in overburden. mineral benches proposed are 8 m height.	maintained 8 m height benches.
3m	Total area covered under excavation/pits	136.23 Ha for 2016-17	136.23 На	area covered under excvation is 136.23 ha.

Ore to OB ratio 1:0.85 for 1:0.63 varies due to for the pit/mine 2016-17 irregular nature during the year. of ore deposit. Total area put 210.52 Ha for 210.52 Ha Area put under 30 in use under 2016-17 136.23 ha for excavation differnt heads is different heads 136.23 ha for pit as per the at the end of excavation pit 22.48 ha for plant, proposal. 22.48 ha for infrastructure year 51.81 ha for waste plant, infrastructure disposal 51.81 ha for waste disposal 3р Production of 2016-17: 2016-17: Limestone: the production ROM mineral Limestone: 38,28,182.64 tonnes, variation is due during the last 43,58,710 Dolomite: 1,024 tonnes to less demand by 2015-16: Limestone: capitive cement five year period tonnes, as applicable Dolomite: 41,69,650 tonnes, plant. 55,479 tonnes Dolomite: 1,457 tonnes 2015-16: 2014-15: Limestone: Limestone: 27,89,670.5 tonnes, 41,69,650 Dolomite: 34,488 tonnes 2013-14: Limestone: tonnes, Dolomite: 26,40,415 tonnes, 65,535 tonnes Dolomite: 52,936 tonnes 2014-15: 2012-13: Limestone: 28,29,234 tonnes, Limestone: 42,00,000 Dolomite: 840 tonnes tonnes, Dolomite: 79,200 tonnes 2013-14: Limestone: 42,00,000 tonnes, Dolomite: 72,000 tonnes 2012-13: Limestone: 42,00,000 tonnes, Dolomite: 74,700 tonnes General remarks opencast mining is development and 3q opencast of inspecting proposed with exploitation is mining is officers on proposed with development in 3 nos of carried out in the method of mining development in quarries proposed Quarries.

etc.

3 nos of quarries

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	no generation of top soil. the OB/ waste and mineral rejects generated are dumped in the active dump.	no generation of top soil. The OB/waste and mineral rejects generated are dumped in the active dump.	waste generated from the mine is dumped in active dump.
4b	Location of topsoil, OB and mineral reject dumps	5000N - 5400N 3843E - 4535E	5000N - 5400N 3843E - 4535E	waste is dumped at the designated dump.
4c	Number of dumps within lease area and outside of lease area		13 (Within lease area), 13 (Within lease area), 1W&1S, 2S,3S, 4S, 5S, 3N&4N, 5N, 6N, 7N, 8N, Old Dump-1, Old Dump-2, Active dump	All dumps are with in the lease area.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Location of Waste dump is 5000N-5400N, 3843E - 4535E	Location of Waste dump is 5000N-5400N, 3843E - 4535E	Location of waste dump does not fall under ultimate pit limit.
4e	Number of active and alive dumps.	1, Active dump	1, Active dump	present waste generated from the mines are dumped in the active dump.
4f	Number of dead dumps.		12, with in lease area, 1W&1S, 2S,3S, 4S, 5S, 3N&4N, 5N, 6N, 7N, 8N, Old Dump-1, Old Dump-2.	All the dumps are within the lease area only.
4g	Number of dumps established.	12, with in lease area, 1W&1S, 2S,3S, 4S, 5S, 3N&4N, 5N, 6N, 7N, 8N, Old Dump-1, Old Dump-2.	12, with in lease area, 1W&1S, 2S,3S, 4S, 5S, 3N&4N, 5N, 6N, 7N, 8N, Old Dump-1, Old Dump-2.	6 dumps are stabilised.

4h	Whether Retaining wall or garland drain all along dumps are there.	Yes	Yes, except the active dump	violation issued for Protective Measures around dump letter no: ORI/LST&DOL/SNG/MC DR-5/BBS/932 date 26/07/2017.
4i	Length of Retaining wall or garland drain all along dumps	reataing wall & garland drain of 300 mtrs in 2016- 17	reatingwall of 85 mtr & garland drain of 320 mtrs completed during 2016-17. however the retainingwall and garland drain has not been constructed as per the proposal.	violation issued for Protective Measures around dump letter no: ORI/LST&DOL/SNG/MC DR-5/BBS/932 date 26/07/2017.
4j	Number of settling ponds	Nil	Nil	Nil
4k	Specific comments of inspecting officer on waste dump management	_	part of the waste generated from mines is sold to L&T for civil construction jobs and the rest is stored in dumps.	lessee got the permission from Deptartment of Steel & Mines for selling waste to L&T and it is also proposed in Mining plan.

# 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.	Yes	yes	As per proposal
5b	Area under backfilling of mined out area	Nil	Nil	No proposal
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Nil	Nil	No generation of top soil.

5d	Total area fully reclaimed and rehabilitated	Nil	Nil	No proposal
5e	General remarks of inspecting officers on backfilling and reclamation etc.	No proposal.	No Proposal.	No proposals on backfilling and reclamation.

# 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).	yes, submitted	Submitted	Submitted with in the stipulated time frame.
6b	Area available for rehabilitation (ha) .	Nil	Nil	No area available for rehabilitation.
6c	afforestation done (ha).	Nil	1 ha and partly replanted	Re-planattion carried out.
6d	No. of saplings planted during the year	Nil	5000	No proposal for planation but carried out.
бе	Cumulative no .of plants	3,18,934	3,18,934	cumulitaive plants are 3,18,934 nos
6f	Any other method of rehabilitation	Nil	Nil	No proposal
6g	Cost incurred on watch and care during the year	Rs 8,01,027	Rs 8,01,027	As per the proposal cost inccured.
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	Nil	Nil	No proposal.

6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Nil	Nil	No proposal
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Nil	Nil	No proposal
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	Nil	Nil	No Proposal
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	Nil	Nil	No proposal.
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	Nil	Nil	No proposal.
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	Nil	Nil	No proposal.
ф	Compliance of environmental monitoring (core zone and buffer zone)	Yes	carried out	Regular Environment Monitoring is carried out in the Core zone & buffer Zone of the mines.

6q General remarks All the of inspecting compliance and out as per progressive closure operations etc.

PMCP except constrcution of retaining

wall.

All the proposed works proposed works are carried out as per officers on PMCP are carried PMCP except constrcution of retaining wall.

All the proposed works are carried out as per PMCP except constrcution of retaining wall.

### Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	43,58,710 tonnes of Limestone, 55,479 tonnes of Dolomite	38,28,182.64 tonnes of Limestone and 1,024 tonnes of Dolomite	Variation of production is due to less demand of captive cement plant.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	-	Only cement grade limstone is produced by mechanicially means.	cement grade limestone is produced as per the requirement.
7c	Different grade of mineral sorted out at mines.	Not Proposed.Only cement grade limstone is produced by mechanicially means.	Only cement grade limstone is produced by mechanicially means.	cement grade limestone is only produced.
7d	Any beneficiation process at mines .	No proposal	Nil	Entire ROM is utilised at captive cement plant
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	in the cement plant.	utilised for blending of ROM Limestone for achieving the desired	As per the proposal.

### Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Nil	Nil	No top soil generated.
8b	Concurrent use or storage of topsoil	Nil	Nil	No generation of top soil.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)		Seperate dumps for waste rock designated.	Active dump is used for seperate dumping of waste genertaed.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Nil	Nil	No proposal
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Nil	Nil	No proposal
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	3,18,934 nos sapling planted cumulatively.	5000 nos planted during 2016-17	3,18,934 nos sapling planted cumulatively.
8g	Survival rate	80%	67.29% (As informed by lessee)	Survival rate of trees planted is needs to be improved.
8h	Water sprinkling on roads to control airborne dust	sprinkling for	water sprinkling for dust suppresion by fixed and water tankers is carried out.	fixed sprinkling and water tankers of 18 kl are used for sprinkling.

# Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Monthly and Annual returns for the year 2016-17 submitted	Monthly and Annual returns for the year 2016-17 submitted	Submitted in the stipulated time.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Graduate Mining Engineer: 4, Diploma Mining Engineer: 8, geologist: 2, Surveyor: 2	Graduate Mining Engineer: 4, Diploma Mining Engineer: 8, geologist: 2, Surveyor: 2	Mining engineer, Geologist are appointed.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		the land use pattern is found to be in order.	Nil.
9d	Scrutiny of Annual return on afforestation	5000 nos	5000 nos	plantation carried out of 5000 nos.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Nil	No mineral reject generated.

9f	Scrutiny of Annual return on ROM stock and/or graded ore			Satisfactory.
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	production cost: Rs 285.78	found in order.	It is a capitive mine and the production cost is Rs 285.78
9h	Scrutiny of Annual return on fixed assets		fixed assests Rs. 1426194165	Fixed assects like land, building, plant and machinery etc.,
9k	Scrutiny of Annual return on mining machineries	Shovel: 10., dumper: 33, dozer: 3, Motor grader: 1 Rock drill: 4, compressor: 3, water tanker: 2, crusher: 4	All mining machineries furnished in the AR are in order.	all the machinery are required since it is a fully mechanised mine.

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

Violation	n observed	Show couse position	
Rule NO.	Issued on Compliance on	Rule NO. Issued on Compliance on	
MCDR17 Rule 11(1)	26/07/2017		
MCDR17 Rule 37(2)	26/07/2017		
Rule 45(7)	26/07/2017		

Date: (RAMKISHAN R)

Indian Bureau of Mines