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 (i) Name of the Inspecting : M007) SHRI HARKESH MEENA Officer and ID No. (ii) Designation : Regional Controller Mines (iii) Accompaning mine : Y Nagendra, Mines Agent Official with Designation (iv) Date of Inspection : 08/07/2017 (v) Prev.inspection date : 29/07/2016 PART-I : GENERAL INFORMATION 1. (a) Mine Name : TANTRA, RAIKELA & BANDHAL (b) Registration NO. : IBM/4355/2011 (C) Category : A Mechanised (d) Type of Working : Opencast Postal address (e) : ORISSA State : SUNDARGARH District Village : TANTRA : BONAI Taluka 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 : 17/02/1990 (g) First opening date Weekly day of rest (h) : SUN Address for : T.R.B IRON MINES 2 correspondance PO-TENSA DIST-SUNDERGARH (a) Lease Number : ORI0652 3. (b) Lease area : 297.85 (c) Period of lease : 20 (d) Date of Expiry : 02/12/2026 Mineral worked : IRON ORE 4. Main

11/08/2010

23/04/2012

27/03/2015

27/03/2015

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 Y Nagendra TRB Iron Ore Mines M/s JSPL, Post-Tensa Sundargarh SUNDARGARH ORISSA Phone: FAX :	
	Mining Engineer		
	Name :	B D SAHOO,Full Time	
	Qualification :	BE-MINING AND FCC	
	Appointment/ : Termination date	17/09/2014	
	Geologist		
	Name :	R K CHATURVEDI,Full Time	
	Qualification :	M TECH IN APPLIED GEOLOGY	
	Appointment/ : Termination date	17/09/2014	
	Manager		
	Name :	PANCHANAN SINGH	
	Qualification :	BE-MINING AND FCC	
	Appointment/ : Termination date	26/12/2016	
6.	Date of approval of Mini Plan/Scheme of Mining	ng : Mining Scheme rule 12 MCDR1988 Renewal under rule 22 MCR1960 Modif.of approved Mining Plan Mining Scheme rule 12 MCDR1988 FMCP under 23C(1)	25/08/2000 09/10/2003 19/12/2007 22/03/2010 29/07/2010

Modif.approved Mining Scheme

Modif.approved Mining Scheme

MP modif under MCR 1960

Mining Scheme rule 12 MCDR1988

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	No of boreholes planned to be drilled in 2016-17 was 12 Nos.	Actual, in 2016-17, only 09 Nos of boreholes have been drilled	Back log of 3 nos of boreholes from 2016-17. Shortcoming has been pointed out to the lessee by the violation letter dated 26.07.2017.
1b	Exploration over lease area for geological axis 1 or 2		176.735 Ha has been explored under G1/G2 limit of exploration as per UNFC.	
lc	Exploration Agencies and Expenditure in lakh rupees during the year		Exploration Agency: Delvcore Mining & Machinary Pvt. Ltd, Expenditure Incurred in 2016-17 is Rs. 2191627.00.	09 Bore Hole done during 2016-17.
1d	Balance area to be explored to bring Geological axis in 1 or 2		29.346 Ha area explored under G3 limit of UNFC has to be converted into G1/G2 limit of UNFC	29.346 Ha area explored under G3 limit of UNFC has to be converted into G1/G2 limit of UNFC
le	Balance reserve as on 01/04/20		Reserve as on 01.04.2017 (as per annual return for the year 2016-17) Proved Mineral Reserve (111) is 5.87 million tonnes Probable Mineral reserve (121) is 3.27 million tonnes Total Mineral Reserve is 9.14 million tonnes	Remaining Resources as on 01.04.2017 is 13.87 million tonnes

1f General remarks of inspecting officers on geology, exploration etc Around 85% of the lease area has been explored under G1/G2 limit of exploration as per UNFC. During inspection it was observed that drilling was in progress to complete the backlog of previous year boreholes (~ 3 Nos).

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Patch 1: 238N - 733N / 1460E- 1990E,655m bottom RL Patch 2: 84N - 370N / 1990E - 2300E,655m bottom RL Patch 3B: 638N - 960N / 458 E -922E,655m bottom RL	Patch 1: 238N - 733N / 1460E-1990E, 662m bottom RL Patch 2: 84N - 370N / 1990E - 2300E, 679m bottom RL Patch 3B:638N - 960N / 458 E - 922E, 750m bottom RL	Development carried out within the area limit approved in the scheme of mining for the period 2015-16 to 2019- 20.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	<pre>Patch 1 : OB =14 / Ore=8 Patch 2: OB= 4 / Ore = 3 Patch 3B: OB=0 / Ore = 3</pre>	Patch 1 : OB =14 / Ore=8 Patch 2: OB= 4 / Ore = 3 Pacth 3B: OB=0 / Ore = 3	Separate benches in OB and Ore maintained.
2c	Stripping ratio or ore to OB ratio	1:0.631	1:0.314	Stripping ratio for Ore to OB. OB generation was more than proposed for the year 2016- 17.

2d Quantity of Generation of Actual top soil Earmarked area for generation in 2016-17 is topsoil top soil Top soil - 1.346 generation in m3 proposed for 22.32 cum Ha. the year 2016-17 was 40300 cum 2e Quantity of 1499160 Cum 4334698.5 CuM Earmarked area for overburden overburden dump -29.233 Ha. OB more generation in m3 excavted due rto encounter of intercalated BHJ. 2f General remarks The development of of inspecting the benches have been done within officers on development of the area limit pit w.r.t. type approved in the of deposit etc scheme of mining for the period 2015-16 to 2019-20. Number of pits in operation was 3 as per scheme of mining for the year 2016-17. Generation of top soil was less than proposed for the year 2016-17 while the OB generation was more than proposed for 2016-17. Scientific method of mining is practiced.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Number of pits proposed for production in 2016-17 was three (03)., namely Patch- 1, Patch-2 and Patch-3B.	Actuals numbers of pits for production in 2016- 17 was three (03)., namely Patch-1, Patch-2 and Patch-3B.	Number of pits put for production is 3 as per approved scheme of mining.

Quantity of ROM ROM Production ROM produced in 2016-17 3b EC has been mineral proposed in is 2722384MT obtained for production 2016-17 was annual production proposed 3109302MT capacity of 3.11 MT of ROM iron ore by opencast mechanized method. 3c Recovery of Recovery of Actual recovery of Actual recovery of saleable/usabl saleable/usable mineral sailable/usable saleable/usable mineral from ROM e mineral from was 100% as the mineral mineral was 100% production ROM proposed rejects generated has as the mineral in 2016-17 was been blended with high rejects generated 78%. grade ROM. has been blended with high grade ROM. 3d Quantity of Quantity of Actual mineral reject mineral reject Mineral Reject generation was nil as Generation the mineral rejects generation proposed for generated has been the year 2016- blended with high grade 17 was 684747 ROM. MT. 3e Grade of mineral Grade of Grade of mineral rejects The subgrade or rejects mineral between 45%Fe to 58%Fe, mineral reject Threhold value declared generation and rejects stack register between 45%Fe is 45% Fe. threshold value alongwith grade is declared. to 58%Fe, not maintained Threhold value properly and not declared is made available 45% Fe. during inspection. 3f Not Proposed Nil Production of Quantity of sub grade mineral subgrade mineral. generation. Grade of sub 45%Fe to 58%Fe Nil production of 3q grade mineral subgrade mineral in generation 2016-17. 3h Manual / Mechanised Mechanised method Mechanised method method adopted for segregating from ROM 3i Beneficiation Beneficiation plant is Any analysis or plant is beneficiation yet to be installed. study proposed proposed to be and carried out installed and for sub grade commence from mineral and 2018-19. rejects.

3ј	Provision of drilling and	Controlled blasting with	Deep hole drilling and blasting (100 mm dia.
	blasting in	'V' pattern	staggered pattern)
	mineral benches	firing is in	followed. ANFO (Ammonium
		practice which	Nitrate), Class-2
		is much safe	explosive and non-
		and	electric shock tube
		fragmentation	initiation system with
		is good and	delay detonator is used
		throw is	
		within	
		control.	
		Sequential	
		blasting is	
		done by using	
		electric delay	
		detonator or	
		NONEL system	
		of initiation	
		is in use to	
		reduce	
		vibration and	
		fly rock and	
		the same has	
		been proposed	
		to be	
		continued	
		during the	
		scheme period.	
		Rock breaker	
		is in use to	
		avola	
		blocting	
		plasting.	

3k Provision of mining machineries in mineral benches

It has been The mine develop in proposed to order to produce iron develop the ore by adopting opencast mine in order method of mining alongwith deployment of to produce iron ore by HEMM for different adopting purposes, Machines opencast deployed are Drill method of Machine IBH 10, 3.5 CuM, mining 2.8 CuM and 2.4 capacity alongwith shovels, 35 tonne and 31 deployment of tonner dumper, motor HEMM for grader 24" blade Loader, different Excavator, Dumper and Dozer etc. Mine purposes, as development and is being adopted now, production of ore is aiming to mine done with the help of at deeper Excavator and Dumper level in dip combination. direction of ore body to exploit maximum quantum of ore in a scientific method. Machines proposed to be deployed are Drill Machine IBH 10, 3.5 CuM, 2.8 CuM and 2.4capacity shovels, 35 tonne and 31 tonner dumper, motor grader 24" blade Loader, Excavator, Dumper and Dozer etc.

31 Whether height Height and width of the During inspection Height and of benches in width of the mining benches of 9 m it is observed overburden and mining benches and 12 m is suitable for that the Bench mineral suitable proposed is 9 mining method proposed width and height for method of m and 12 m in scheme of mining. have not been mining proposed respectiveley. maintained in in MP/SOM Patch 1 quarry between coordinates 1700 E to 1800E & 500N to 600N. Total area 109.207ha 101.220 ha 3m covered under excavation/pits 3n Ore to OB ratio 1:0.631 1:0.314 for the pit/mine during the year. Total area put Total area: Total area: 207.787 Ha 30 207.787 На. in use under 1.Covered under current different heads 1.Covered (O-C) Workings-101.220 at the end of under current Ha, year (O-C) 2. Reclaimed-Workingsrehabilitated-6.6Ha, 109.207 Ha, 3. Used for waste 2. Used for disposal-29.233Ha. 4. Occupied by plant, waste disposalbuildings, residential, 29.233Ha. welfare buildings and 3. Occupied by roads-26.204Ha. 5. Used for any other plant, buildings, purpose-44.530 Ha. residential, welfare buildings and roads-26.204Ha. 4. Used for any other purpose-43.143 Ha.

3p	Production of ROM mineral during the last five year period as applicable	2011-12 3107724 2012-13 3102974 2013-14 3107398 2014-15 3106446 2015-16 3104906	2011-12: 2012-13: 2013-14: 2014-15: 2015-16:	2539160 2486877 1842582 2593294 2922599	Excavation has been carried out as per proposal. ROM produced is 2.72 MT with the EC limit of 3.11 MT. The Mineral reject generated during the year has been blended with high grade ROM. Scientific method of mining is practiced.
3q	General remarks of inspecting officers on method of mining etc.				Three nos of pits put for production as per proposal for 2016-17. ROM generated was 2722384MT in 2016- 17. Mineral rejects generated has been blended with high grade ROM.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	An area over 1.346 Ha have been allocated for stacking of topsoil,29.233 ha area for Overburden and 1.933 Ha. area for Mineral Reject	Dumping has been done over the allocated area approved in the scheme of mining. An area over 1.346 Ha have been allocated for stacking of topsoil,29.233 ha area for Overburden.	

Location of 4b Topsoil-1060N Topsoil-1060N to topsoil, OB and to 1160N,1120E 1160N,1120E to 1460E mineral reject to 1460E OB-400N/1100N to dumps OB-400N/1100N 900E/1600E (730 to to 900E/1600E 831mRL) MR Dump: 1019 N/1116 N (730 to 831mRL) to 1452 E to 1616 E MR Dump: 1019 N/1116 N to 1452 E to 1616 E 4c Number of dumps One number of One number of OB Dump -One Number of within lease OB dump-400N/1100N to 900E/1600E Overburden dump area and outside 400N/1100N to (Inside lease area) over an area of of lease area 900E/1600E 29.233Ha develops (Inside lease and maintained area) properly. 4d Location of Beyond Location of dump is dumps w.r.t. ultimate pit beyond UPL. ultimate pit limit limit (Rule 16) Number of active One No. of One No. of active OB During inspection 4e and alive dumps. active OB dump dump it is observed that Terracing of the OB dump from 745 mRL to 760 mRL located between coordinates 776N to 800N & 1025E to 1050E has been rain cut and not maintained properly. 4f Number of dead Nil. NIL dumps. Number of dumps NIL NIL 4q established. 4h Whether At the base of Retaining wall and Retaining wall the dump garland drain have been or garland drain retaining wall constructed all along all along dumps , garland dump. drain shall be are there. contructed with required size and shape.

4i	Length of Retaining wall or garland drain all along dumps	It has been proposed to construct 200m of Retaining wall and 200m of Garland drain in 2016- 17.	Nil.	The proposal for construction of retaining wall and garland drain in 2016-17 has been completed in previous year. The cummulative length of retaining wall and garland drain are 1042.3m and 11710m respectively.
4j	Number of settling ponds	Nil. Only desilting of settling pond have been proposed.	Maintained. Check dam no.2 has been constructed during the year 2016-17.	Cummulatively there are seven nos. of check dams. Check Dam No-2 constructed in the year 2016- 17 but not maintained properly.
4k	Specific comments of inspecting officer on waste dump management			There is one number of active OB dump. Protective measures such as retaining wall and garland drain are there all along dump. dumps are located within the proposed location of dumps as per approved scheme of mining. Cummulativeley there are seven nos of check dams constructed.

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	Not Applicable	
5b	Area under backfilling of mined out area	Not Proposed	Not applicable	6.6 ha area already backfilled
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Soil occurs for about a meter thick maximum from the surface in the lease area where there is no disturbance due to mining. The materials are transported to topsoil yard by tipper being loaded by pay loader and from there to plantation as per requirement. An area over 1.346 Ha have been allocated for stacking of topsoil.	22.32 CuM of Top soil used in 2016-17Soil occurs for about a meter thick maximum from the surface in the lease area where there is no disturbance due to mining. The materials are transported to topsoil yard by tipper being loaded by pay loader and from there to plantation as per requirement. An area over 1.346 Ha have been allocated for stacking of topsoil	
5d	Total area fully reclaimed and rehabilitated	Not Proposed	Not Applicable	6.6 ha area already backfilled up to 2014-15.
5e	General remarks of inspecting officers on backfilling and reclamation etc.			Already 6.6 Ha areas have been backfilled and solid waste management is as per proposal.

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).			Submitted on date- 29.05.2017
6b	Area available for rehabilitation (ha) .	Not	proposed	Not Applicable
бс	afforestation done (ha).	Not	Proposed	Not Applicable
6d	No. of saplings planted during the year	Not	proposed	Cummulative 6633 Nos of saplings planted during the year 2016-17.
бе	Cumulative no .of plants	Not	Proposed	Cummulatively 202621Nos of saplings have been planted.
бд	Cost incurred on watch and care during the year	2.2	lakh	3.09 lakh
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	Not	proposed	Not applicable
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Not	Proposed	Not Applicable
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	Not	Proposed	6618 Nos planted.

6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Not Proposed	Not Applicable	
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	Not proposed	Not Applicable	
бm	Compliance of rehabilitation of waste land within lease (i)afforestation	Not proposed	Not Applicable	
бп	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	Not Proposed	Not Applicable	
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	Not proposed	Not applicable	
бр	Compliance of environmental monitoring (core zone and buffer zone)	YES	YES	
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			Environmental Parameters in core and buffer zone is within the prescribed limit. Paramaters of PMCP have been complied.

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	YES	Dispatch: Lumps-383116.030MT, 58% and above. Fines-1825929.115MT, 55% and above.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanised	Mechanised	
7c	Different grade of mineral sorted out at mines.	YES	YES	
7d	Any beneficiation process at mines	Benefication plant is proposed to be installed and commence from 2018-19	Beneficiation plant is yet to be installed.	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			No beneficiation process at mines and Mineral conservation is as per approved Scheme of Mining.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	An area over 1.346 Ha have been allocated for stacking of topsoil	An area over 1.346 Ha have been allocated for stacking of topsoil and top soil is used for plantation purpose.	
d8	Concurrent use or storage of topsoil	Top soil shall be used for plantation purpose.	22.32 CuM of Top soil used in 2016-17 for Plantation purpose.	

8c Separate dumps OB Dump :450 OB Dump :450 N/800 N to for overburden, N/800 N to 1300 E to 1600 E, waste rock, 1300 E to 1600 MR Dump: 1019 N/1116 N $\,$ rejects and Ε, to 1452 E to 1616 E MR Dump: 1019 fines (Rule 33) N/1116 N to 1452 E to 1616 Е 8d Use of Not Proposed Not Applicable overburden, waste rock, rejects and fines dumps for restoring the land to its original use 8e Phased Not proposed Not Applicable restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) 8f Baseline 6633 No. of Saplings Cumulative 202621 information on planted during the year No of plant has existence of been planted plantation and additional plantation done (Rule 41) Survival rate 72% 8g 8h Water sprinkling YES YES on roads to control airborne dust

8i General remarks of inspecting officer on aesthetic beauty in and around mines area Separate removal and utilization of topsoil is being practiced. Fixed water sprinkler and 28KL mobile water tanker is used for dust suppression. Separate dumps for overburden, waste rock, rejects and fines as per approved Scheme of Mining. Aesthetic beauty in and around mines has been maintained.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns		Monthly Return has been submitted upto June 2017. Annual Return for 2016-	
9b Scrutiny of Annual return for information on Mining Engineer,		Graduate Mining Engineer: 7; Diploma Mining Engineer: 5; Geologist: 3, Surveyor:1.		
	Geologist and Manager			

9c Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.

Lease area (surface area) utilization as at the end of year (Ha) (i) Already exploited and abandoned by opencast (O-C) mining: 6.6 (ii) Covered under current (O-C) Workings :101.220 (iii) Reclaimedrehabilitated- 6.6 (iv) Used for waste disposal- 29.233 (v) Occupied by plant, buildings, residential, welfare buildings and roads- 26.204 (vi) Used for any other purpose (specify) (Mineral Storage, Top soil, Tailing Pond, Green Belt, Safety Zone) 42.824 1.70

9d Scrutiny of Annual return on afforestation Number of trees planted during the year within lease area is 6633 Nos.

9e Scrutiny of Mineral Reject Mineral reject generated Annual return on generation is has been blended with mineral reject nil high grade ROM. generation (Grade and quantity) 9f Scrutiny of Open Cast workings: Open Cast Annual return on workings: Opening Stock of ROM: ROM stock and/or Opening Stock Nil; Production: graded ore of ROM: Nil; 2722384.00 MT; Closing Production: Stock of ROM: Nil 2722384.00 MT; Graded Ore: Closing Stock Lump closing stock of ROM: Nil between 58% Fe to below Graded Ore: 60% is 342548.67 MT Lump closing stock Lump closing stock between between 62% Fe to below 58% Fe to 65% is 1124.906 MT below 60% is Lump closing stock above 342548.67 MT 65% is 1660.23 MT Lump closing stock between Fines closing stock 62% Fe to between 55% to below 58% below 65% is is 16.28 MT 1124.906 MT Fines closing stock Lump closing between 58% to below 60% is 515374.587 MT stock above 65% is 1660.23 Fines closing stock MΤ between 62% to below 65% is 15.964 MT Fines closing stock between 55% to below 58% is 16.28 MΤ Fines closing stock between 58% to below 60% is 515374.587 MT Fines closing stock between 62% to below 65% is 15.964 MΤ 9q Scrutiny of Ex-Mine Price Ex-Mine Price for lump Annual return on for lump between 58% Fe to below sale value, Ex. between 58% Fe 60% is Rs. 830.83 Mine price and to below 60% Ex-Mine Price for fines production cost is Rs. 830.83 between 58% Fe to below Ex-Mine Price 60% is Rs. 830.80 for fines between 58% Fe to below 60% is Rs. 830.80 Value of Fixed Value of Fixed Assets -9h Scrutiny of Annual return on Assets - Rs. Rs. 652697389 fixed assets 652697389

9k	Scrutiny of	Backhoe: 10No,	Backhoe: 10No, Shovel: 3
	Annual return on	Shovel: 3 Nos;	Nos; Wheel Loader: 6
	mining	Wheel Loader:	Nos; Dumper: 50 Nos;
	machineries	6 Nos; Dumper:	Dozer:4; Rock Drill: 1
		50 Nos;	No etc
		Dozer:4; Rock	
		Drill: 1 No	
		etc	

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)	26/07/2017	18/10/2017			
MCDR17 Rule 54(c)	26/07/2017	18/10/2017			

Date :

(SHRI HARKESH MEENA)

Indian Bureau of Mines