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

#### MCDR INSPECTION REPORT

#### Bhubaneshwar regional office

Mine file No : ORI/IRON/KJR/MCDR-55/BBS Mine code: 300RI08069

(i) Name of the Inspecting: SKM ) SANJAY KUMAR MAHAPATRA

Officer and ID No.

(ii) Designation : Assistant Mining Engineer

(iii) Accompaning mine : Shri Umesh Chandra Mohanta, Mines Manager

Official with Designation

(iv) Date of Inspection : 22/09/2021 (v) Prev.inspection date : 03/01/2021

PART-I : GENERAL INFORMATION

1. (a) Mine Name : DEOJHAR

(b) Registration NO. : IBM/5262/2011

: A Fully Mechanised (C) Category

Type of Working : Opencast (d)

(e) Postal address

: ORISSA State : KEONJHAR District : DEOJHAR Village : BARBIL Taluka : DEOJHAR Post office : 758038 Pin Code

: 06767-272304 FAX No.

E-mail : diom.tmpl@gmail.com Phone : 06767-272304,273448

: Joda (f) Police Station

: 04/10/1995 (q) First opening date

Weekly day of rest : SUN (h)

2. Address for : DEOJHAR IRON MINE, DISTRICT KEONJHAR

correspondance ORISSA, PIN: 758 038.

: ORI0721 3. (a) Lease Number (b) Lease area : 34.37 (c) Period of lease : 50

> : 04/09/2044 (d) Date of Expiry

4. Mineral worked : IRON ORE Main 5. Name and Address of the

Lessee : TARINI MINERALS (P) LTD.

AT/PO-BONEIKALA JODA

KEONJHAR KEONJHAR ORISSA

Phone: FAX :

Owner : TARANI MINERALS(P) LTD

BONEIKALA JODA KEONJHAR

ORISSA

Phone: 72304 FAX : 72304

Mining Engineer

Name : SHRI VASANTHKUMAR SELVARAJ, Full Time

Qualification : B E MINING ENGG

Appointment/ : 25/03/2019

Termination date

Geologist

Name : SHRI YASWANT KUMAR, Full Time

Qualification : M.SC GEOLOGY Appointment/ : 25/03/2019

Termination date

Manager

Name : SHRI VASANTHAKUMAR SELVARAJ

Qualification : B E MINING ENGG

Appointment/ : 01/07/2019

Termination date

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

## Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	NIL	NO BACK LOG	NO BACK LOG
1b	Exploration over lease area for geological axis 1 or 2	G1 level	NO PROPOSAL DURING 2020- 21	ENTIRE AREA UNDER G1 EXPLORATION
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Not specified. AS NO PROPOSAL	06 NOS OF BORE HOLE DRILLLED DURING THE YEAR 2019-20	Exploration agency involved in drilling was M/s Thriveni Earthmovers Pvt Ltd
1d	Balance area to be explored to bring Geological axis in 1 or 2	NIL	NIL	ENTIRE AREA UNDER G1
1e	Balance reserve as on 01/04/20	As per review of mining plan approved dated 25.01.2019, Reserve under 111 category is 624467.5 MT. Resources under 211 category is 968857.5 MT.	Total balance Reserve as on 01.04.2020 is 597080T. Resources is 968857.5 T.	Total balance Reserve as on 01.04.2020 is 597080T.
1f	General remarks of inspecting officers on geology, exploration etc	NIL	In 2019-20, total 06 nos. of bore holes have been drilled by lessee.	In 2019-20, total 06 nos. of bore holes have been drilled by lessee TO BRING THE AREA UNDER G2 TO G1

## Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Development proposed in the existing quarry at northern part of the lease	Development proposed in the existing quarry at northern part of the lease area.	development proposed in the existing quarry at northern part of the lease area.

area.

2b	Separate benches in topsoil, overburden and minerals (Rule 15)	There is no proposal for top soil generation. Intercalated waste present within ore benches.	There is no proposal for top soil generation. Intercalated waste present within ore benches.	There is no proposal for top soil generation. Intercalated waste present within ore benches.
2c	Stripping ratio or ore to OB ratio	1:0.053	NIL	There is no OB benches. Beches are developed in ore containing intercalated waste.
2d	Quantity of topsoil generation in m3	No proposal for top soil generation.	No top soil generated.	No top soil generated.
2e	Quantity of overburden generation in m3	In 2020-21, the proposal of waste generation was16425 m3	NIL	There is no OB benches. Beches are developed in ore containing intercalated waste.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			There is no OB benches. Beches are developed in ore containing intercalated waste.

# Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One number of pit was proposed for production	One number of pit was proposed for production	One number of pit was proposed for production
3b	Quantity of ROM mineral production proposed	81225T IN 2020-21	80770 IN 2020-21	The ROM production is within approved proposal.
3с	Recovery of sailable/usable mineral from ROM production	81225 T	80770 т	Recovery of salable mineral produced is 80770 T
3d	Quantity of mineral reject generation	Nil	NIL	NIL

3e	Grade of mineral rejects generation and threshold value declared.	Not proposed.	NIL	NIL
3f	Quantity of sub grade mineral generation.	Not proposed.	NIL	NIL
3g	Grade of sub grade mineral generation	Not proposed.	NIL	NIL
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized method	Mechanized method	Mechanized method
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Not Proposed	Only crushing and screening is being carried out at mines site.	Only crushing and screening is being carried out at mines site.
3j	Provision of drilling and blasting in mineral benches	Loosening of rock mass was done by drilling & blasting.	The ore was directly excavated and there was no drilling and blasting required due to soft nature of ore.	The ore was directly excavated and there was no drilling and blasting required due to soft nature of ore.
3k	Provision of mining machineries in mineral benches	Shovel and Dumper combination.	Shovel and Dumper combination have been deployed within the mines to produce required production.	Shovel and Dumper combination have been deployed within the mines to produce required production.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	The height of the bench proposed is 10m.	The height of the bench is suitable for the method of mining proposed in mining plan.	The height of the bench is suitable for the method of mining proposed in mining plan. Height anfd width of the benches are as per proposal

3m	Total area covered under excavation/pits	As per the review of mining plan approved dated 25.01.2019, the area under excavation at the end of plan period will be 9.282 Ha.	Area under excavation at the end 2020-21 is 8.430 Ha.	Area under excavation at the end 2020-21 is 8.430 Ha.
3n	Ore to OB ratio for the pit/mine during the year.	1:0.053	Nil	No waste generation reported during the year.
30	Total area put in use under different heads at the end of year	As per the review of mining plan approved dated 25.01.2019, the total area under different heads at the end of plan period will be 24.235 Ha.	Area covered under different heads at the end of the year is 22.5 Ha.	Area covered under different heads at the end of the year is 22.5 Ha.
3p	Production of ROM mineral during the last five year period as applicable	2016-17 - 1499852.75 T 2017-18 - 862906 T 2018-19 - 500398.25 T 2019-20 - 71678 T 2020-21 - 81225 T	2016-17 -1460095 T 2017-18 -862715 T 2018-19 -400535 T 2019-20 -27387.79 T 2020-21 -80770 T	ROM production is within approved proposal.
3q	General remarks of inspecting officers on method of mining etc.	Excavation of ROM has been proposed in one pit.	The ROM production has been carried out in one pit as proposed. The ore was directly excavated and there was no	The ROM production has been carried out in one pit as proposed. The ore was directly

drilling and blasting

required due to soft

nature of ore.

excavated and

there was no

drilling and blasting required due to soft nature

of ore.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No proposal for top soil generation. Waste generated during the plan period will be disposed near the MLB 16 & 17 by extending the existing waste dump due south. Mineral reject /subgrade generated during the plan period will be stacked temporarily over 2 no of stacks.		In 2020-21, There was no generation of top soil, waste and mineral reject have been reported by lessee.
4b	Location of topsoil, OB and mineral reject dumps	No proposal for top soil generation. Waste generated during the plan period will be disposed near the MLB 16 & 17 by extending the existing waste dump due south. Mineral reject /subgrade generated during the plan period will be stacked temporarily over 2 no of stacks.		In 2020-21, There was no generation of top soil, waste and mineral reject have been reported by lessee.

4c	Number of dumps within lease area and outside of lease area	of mining plan	One number of existing waste dump within lease area.	One number of existing waste dump within lease area.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Dump is outside the UPL	Dump is outside the UPL	Dump is outside the UPL
4e	Number of active and alive dumps.		One number of dump	One number of dump
4f	Number of dead dumps.	No proposal	One number of dump	One number of dump
<b>4</b> g	Number of dumps established.	One number of dump	One number of dump	One number of dump
4h	Whether Retaining wall or garland drain all along dumps are there.	wall and	Proposed retaining wall and garland drain has been constructed by lessee.	Proposed retaining wall and garland drain has been constructed by lessee. Mainintanace work carried during 2020-21.
4i	Length of Retaining wall or garland drain all along dumps	wall and	Proposed retaining wall and garland drain has been constructed by lessee.	Proposed retaining wall and garland drain has been constructed by lessee.
4j	Number of settling ponds	02 nos. of settling ponds.	02 nos. of settling ponds.	02 nos. of settling ponds.

PAGE: 9

4k Specific There was no There was no generation There was no comments of proposal for of top soil, waste and generation of top top soil mineral reject have been soil, waste and inspecting officer on waste generation. reported by lessee. mineral reject dump management The total have been reported waste by lessee. generated during the plan period will be disposed near the MLB 16 & 17 by extending the existing waste dump due south.

#### 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 of 0.2 ha area.	Backfilling of 0.2 ha carried	Backfilling of 0.2 ha carried
5b	Area under backfilling of mined out area	Backfilling of 0.2 ha	Backfilling of 0.2 ha carried	Backfilling of 0.2 ha carried
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Top soil not proposed	Top soil not generated.	Top soil not generated.
5d	Total area fully reclaimed and rehabilitated	No proposal	Not carried. Partally Backfilling of 0.2 ha carried	Partally backfiiled. 0.2ha of area
5e	General remarks of inspecting officers on backfilling and reclamation etc.	0.2 ha of back filling during the year 2020- 21	Partally backfiiled of 0.2ha of area	Partally backfiiled of 0.2ha of area

#### 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).	Annual report on PMCP to be submitted as per Rule 26 (2) of MCDR, 2017	Annual report on PMCP to be submitted as per Rule 26 (2) of MCDR, 2017	Annual report on PMCP to be submitted as per Rule 26 (2) of MCDR, 2017
6b	Area available for rehabilitation (ha) .	Back filling of 0.2.ha during 2020-21	Back filling of 0.2.ha carried during 2020-21	Back filling of 0.2.ha carried during 2020-21
6c	afforestation done (ha).	0.73 ha	0.73 ha	
6d	No. of saplings planted during the year	1483	1510	
6е	Cumulative no .of plants	Not specified.	29220 nos of saplings planted.	Cumulative 29220 nos of saplings planted.
6f	Any other method of rehabilitation	Back filling of 0.2 ha	Back filling of 0.2 ha carried	Back filling of 0.2 ha carried during the year 2020-21
6g	Cost incurred on watch and care during the year	Not specified	Rs 30,000/- cost incurred on watch and care.	Rs 30,000/- cost incurred on watch and care.
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	Back filling of 0.2ha area	Back filling carried 0.2.ha	Back filling carried 0.2.ha
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Back filling of 0.2ha area	Back filling carried 0.2ha	Back filling carried 0.2ha
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	Back filling proposed 0.2.ha	Back filling carried 0.2.ha	Back filling carried 0.2.ha

6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal of water reservior	Back filling carried 0.2.ha	Back filling carried 0.2.ha
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	Back filling of 0.2ha	Back filling carried 0.2ha	Back filling carried 0.2ha
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	zone plantation.	0.15 ha safety zone plantation.	0.15 ha safety zone plantation.
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No proposal	0.15 ha safety zone plantation.	0.15 ha safety zone plantation.
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	0.15 ha safety zone plantation.	0.15 ha safety zone plantation.	0.15 ha safety zone plantation.
6p	Compliance of environmental monitoring (core zone and buffer zone)	Quarterly monitoring	Quarterly monitoring	Quarterly monitoring carried.
6q 	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	Back filling of 0.2ha area	Back fillinf carried 0. 2ha	No specific remark. Only 0.2ha area back fillied.

#### Mineral Conservation:

Cl No	T b a m	D	7	Domessler
Sl.No.	Item	Propasals	Actual work	Remarks

7a	ROM Mineral dispatch or grade-wise sorting within lease area	Gradewise sorting	Gradewise sorting is being practiced.	Gradewise sorting is being practiced.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanised	Mechanised	Mechanised
7c	Different grade of mineral sorted out at mines.	Gradewise sorting. Saleable Ore:+58 % Fe	Gradewise sorting. Saleable Ore:+58 % Fe	Gradewise sorting.  Below 55% Fe Fines also sold during the year 2020-21.
7d	Any beneficiation process at mines .	Not proposed.	Only crushing and screening Of ROM is being practiced.	Only crushing and screening Of ROM is being practiced.
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	sorting proposed in mines	Only crushing and screening Of ROM is being practiced.	Only crushing and screening Of ROM is being practiced. Below 55% Fe Fines also sold during the year 2020-21.

## Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	proposal for	-	There was no generation of top soil.
8b	Concurrent use or storage of topsoil	There was no proposal for top soil generation and its subsequent utilization	-	There was no generation of top soil.

8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	There was no proposal for top soil generation. The total waste generated during the plan period will be disposed near the MLB 16 & 17 by extending the existing waste dump due south.	There was no generation of top soil. waste and mineral reject reported by lessee.	There was no generation of top soil. waste and mineral reject reported by lessee.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Backfilling of 0.2 ha area.	Back filling carried in 0.2ha area	Back filling carried in 0.2ha area
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Back filling of 0.2ha area	Back filling carried in 0.2ha area	Back filling carried in 0.2ha area
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Not Specified	1510 nos of saplings planted by lessee during the year.	1510 nos of saplings planted by lessee during the year.
8g	Survival rate	Not specified.	survival rate of 50 %	survival rate of 50 %
8h	Water sprinkling on roads to control airborne dust	sprinkling	Water sprinkling is being carried out.	Water sprinkling is being carried out.

8i General remarks Not Specified Aesthetic beauty in and Aesthetic beauty of inspecting officer on aesthetic beauty in and around

mines area

around mines is maintained.

in and around mines is maintained.

## Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Monthly returns and annual return have been submitted.	Monthly returns and annual return have been submitted.	Monthly returns and annual return have been submitted.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Information on Mining engineer, Geologist and Manager has been furnished in annual return submitted.	During inspection it is found that whole-time Geologist has not been employed.	Violation of Rule 55(1) 3.(iii) issued vide lettere No ORI/IRON/KJR/MCDR-63/BBS dated 29.09.2021.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	utilization at the end of the year as furnished in	Mineral Storage-6.03	

TOTAL

-22.5 Ha

9d	Scrutiny of Annual return on afforestation	1510 nos of saplings.	1510 nos of saplings.	1510 nos of saplings.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Nil.	Nil.
9f	Scrutiny of Annual return on ROM stock and/or graded ore	of processed ore. Lump (58% to below 60% Fe): 9590.57 tones. Lump (62% to	Closing stock at mine head of processed ore. Lump (58% to below 60% Fe): 9590.57 tones. Lump (62% to below 65% Fe): 15137.48 tones. Fines below 55 % 7439.97 t(55% to below 58% Fe): 14624.040 tones, Fines (58% to below 60% Fe): 113542.63 tones, Fines (62% to below 65% Fe): 0.28 ones.	Violation of Rule 45(5)(c) issued vide lettere No ORI/IRON/KJR/MCDR- 63/BBS dated 29.09.2021.Discrep ancy observed after scrutiny of Annual return for the for the year 2020-21 are as follow: (i) Cost of production has been mentioned as Rs 6773.75 which is not justified. (ii) Production proposal for the year 2020-21 has been entered as 0 . Thus the entire production of 80770 tonne is showing as excess production. (iii) In part VI Sl No 5 in Sale Despatch effected the details of the buyers IBM Regis

9g Scrutiny of sale value, Ex. Mine price and production cost

Cost of 6773.75

Discrepancy observed Annual return on production Rs after scrutiny of Annual return for the for the year 2020-21 are as follow:

- (i) Cost of production has been mentioned as Rs 6773.75 which is not justified.
- (ii) Production proposal for the year 2020-21 has been entered as 0 . Thus the entire production of 80770 tonne is showing as excess production. (iii) In part VI Sl No 5 in Sale Despatch effected the details of the buyers IBM Regis

Violation of Rule 45(5)(c) issued vide lettere No ORI/IRON/KJR/MCDR-63/BBS dated 29.09.2021.Discrep ancy observed after scrutiny of Annual return for the for the year 2020-21 are as follow: (i) Cost of production has been mentioned as Rs 6773.75 which is not justified. (ii) Production proposal for the year 2020-21 has been entered as 0 . Thus the entire production of 80770 tonne is showing as excess production. (iii) In part VI Sl No 5 in Sale Despatch effected the details of the

9k Scrutiny of Annual return on CUM -01 No, mining machineries

Shovel: 03 0.6CUM -1no Truck- 30T: 02 nos

buyers IBM Regis Shovel: 03 CUM -01 No, 0.6CUM -1no Truck- 30T : 02 nos

# 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) 22/09/2021			
MCDR17 Rule	35(2) 22/09/2021			
MCDR17 Rule 5	5(1)(3)22/09/2021			
MCDR17 Rule	45(5)(c 22/09/2021			

#### Date:

(SANJAY KUMAR MAHAPATRA)

Indian Bureau of Mines