MCDR Insp. Report

| 1) Name of Inspecting officer: | Mr. Drom Probach |
|--|---|
| 2) Designation | Mr. Prem Prakesh |
| The state of the s | Sr. Asst. Controller of Mines |
| Accompanying mine official with designation | Mr Tapan Samal, Mines.Manager & Mr. S. Patni, |
| | Agent |
| 4) Date of Inspection | 23.11.2015 |
| 5) Date of Previous Inspection | 14.05.2013 (DCOM) |

PART -I GENERAL INFORMATION

| | PART –I GENERAL INFORMATION | | | | |
|-----|--|--|--|--|--|
| 1.N | lame of mine | Chingudipal chromite Mines | | | |
| a. | and gold of filling | A-OTFM | | | |
| | (A-Fully mechanized, A-Other than fully | | | | |
| | mechanized, B-Manual) | | | | |
| b. | Mode of working (OC/UG/Both o/c & u/g) | O/C | | | |
| c. | Postal address | At/po – Chingudipal, Dist Jajpur, Pin - 755047 | | | |
| d. | State | Odisha | | | |
| e. | District | Jajpur | | | |
| f. | Tehsil/ Taluka | Sukinda | | | |
| g. | Police station | Kaliapani | | | |
| h. | Village | Chingudipal | | | |
| i. | Post | Chingudipal | | | |
| j. | Pin Code | 755047 | | | |
| k. | FAX | 06726268142 | | | |
| 1. | E-mail | minesplanningcell@imfa.in | | | |
| m. | Phone | 06743051000 | | | |
| n. | Date of first opening | 10-12-1997 | | | |
| 0. | Weekly day of rest | Sunday | | | |

| 2. a) Lease No. | : | |
|---|---|--|
| b) Lease area in hect. with forest area, if any | : | 26.62 Ha. |
| c) Period of lease | : | 20 yrs. 25-02-1986 to 24-02-2006 (RML Applied) |
| c) Period of lease | | |

| 3. Mineral(s) worked | : Chromite | |
|----------------------|------------|--|

4. Name and address of (including FAX/ E-mail, if any)

a) Lessee/ owner

: M/s IMFA Ltd. IMFA Building,

Bomikhal, Rasulgarh,

Bhubaneswar, Dist -Khurda, Pin- 751010,

Fax- 06742580020, Email - minesplanningcell@imfa.in

b) Nominated owner

: Mr. C.R. Roy

c) Agent with date of appointment

: Mr. S. patni 02.04.2013

d) Mining Engineer and geologists appointed under rule 42 of MCDR, 1988 with date of appointment and whether full/ part time with qualification.

Mr. B.H Das 1.04.2013

e) Mine Manager with qualification and date of : appointment

Mr Tapan Samal

Mr. T.K Samal,

Diploma in mining Engineering with 2nd. Class mines manager certificate of competency (R) 1.04.2015

1.04.2015

5. Details about Mining Plan/ Mining Scheme

a) Letter No. and date of approval of mining plan

: BBS/Jaj/Cr/MP-296, 7.05.2007 validity 1.042006

to 31.03.2011

b) Letter No. and date of approval of mining : scheme.

SM/OTF-Mech/11-ORI/BHU/2011-12, 21.07.2011

, validity 1.04.2011 to 31.3.2016

d) Period of mining plan/ mining scheme in force :

From...1.4.2011.....to...31.3.2016

(financial year)

PART II-TECHNICAL DETAILS

1. Details about employment.

Maximum number of persons employed on any day during the year(i) below ground (ii) above ground and (iii) in all in the mines.

| Classification | Average | Average daily employment | | Average No. of | Remarks |
|------------------------|---------|--------------------------|-------|----------------|------------------------|
| | Direct | Contract | Total | days worked in | |
| OPENCAST | | | | a year | TI . |
| a) Managerial person | 2 | | | | The mine reported non- |
| b) Supervisory persons | 3 | - | 3 | | working/ stopped |
| c) Workers | 2 | - | 2 | 283 | since year 2006 |
| d) Ministerial persons | | | | 203 | abiding the order |
| c) Employment in plant | | 7 7 7 | | | of |
| f) Others | | | | | state Govt. due |
| | | | | | to not having |
| | | | | | statutory |
| | | | | | clearance. |

2. Community Development Plan (in and around the mines)

| SN | towards socio- economic development during the current year | Expenditure proposed in Rs. Lakhs (Previous financial year) (2014-15) | Expenditure proposed in Rs. Lakhs for current year (2015-16) | Expenditure incurred in Rs. Lakhs (Previous financial year) (2014-15) | Expenditure incurred so far in Rs. Lakhs , in current year (2015-16), Till the date of inspection | Remarks |
|----|---|---|---|---|--|---------------------------------|
| 1 | General development in the area | | | | | Expenditure |
| | a) Housing | 6.92 | Nil | 6.77 | Nil | s as |
| | b) Water supply | 9.63 | Nil | 0.606 | Nil | reported by |
| | c) Sanitation | 0.06 | 0.06 | 0.59 | 0.59 | the mine |
| | d) Health, safety and medical facilities. | 0.75 | 1.45 | 0.79 | 0.649 | managemen t; Not verified |
| 2 | Training | Nil | Nil | XIII | X 1'1 | by the |
| 3 | Employment to local inhabitants | Nil | Nil | Nil Nil | Nil Nil | undersigned . |

| Infrastructure-public transport, roads, communication and electricity | Nil | Nil | Nil | Nil |
|---|------|-------|------|-------|
| Recreation and other sports activities | 3.57 | 2.30 | 3.55 | 2.179 |
| Expenditure for environment management | 9.55 | 10.26 | 8.81 | 10.26 |
| Others | 2.78 | 2.63 | 3.02 | 1.59 |

3. Status of compliance of MCDR, 88 including therewith the rectification of outstanding violation of the rules.

| Date of last in | 88 including therewith the rectification | of outstanding violation of the rules. |
|-------------------------|--|--|
| Date of last inspection | Violation pointed out | Compliance reported |
| 14.05.2013 | Nil | NA |

During current inspection, Violations of rule 12(3) & 45(7) were observed and being communicated to the party.

4. A note on justification in case of suspension of mining operations under rule 13(2) or prohibition of deployment of any person under rule 56 of MCDR, 1988 if recommended.

Not being recommended at present.

5. Scientific Mining (As per latest approved mining Plan/Scheme)

| 5. Scientific Mining (As per latest approved m | ining Plan/Scheme) | | |
|--|--------------------|---------------------|----------------------|
| Item | Proposal (2014-15) | Actual work done | Remarks |
| i) Exploration (Rule 13) | (2014-15) | (2014-15) | |
| a) Type of prospecting and exploration i.e. | Nil | Nil | |
| pitting, drilling etc. | INII | INII | |
| b) Total area covered | Nil | | |
| ii) Workings (Rule 13) | • | | |
| a) Opencast/ underground | opencast | Nil | The mine reported |
| b) Manual/ mechanized | Manual | Nil | non-working/ |
| c) No. and size of each pit (L x W x H) | One pit | Nil | stopped since year |
| d) Bench size (1 x w x h) length can be | Wxh: 2.5x 1.5 | Nil | 2006 abiding the |
| defined as regular or irregular | | | order of |
| e) Ore to waste ratio pit wise if possible | 1:5.67 | Nil | State Govt. due to |
| otherwise for mine. | | | not having statutory |
| f) Total area covered under excavation/pits | | About 5 ha. | clearance. |
| iii) Waste disposal (Rule 13) | | | |
| a) Location of dumps | NA | Nil | |
| b) Method of dumping whether advancing/ | NA | NA | 7 |
| retreat | | | |
| c) Total area covered under waste dump | Nil | One old existing | |
| | | dump | |
| | | | |
| d) No. & size of each waste dump with | Nil | One waste dump | |
| number of steps lift/ bench. | | over an area of | |
| • | | about 4.4 ha. With | |
| | | 2 steps lift/bench. | 3 |
| e) Yearly generation of waste quantity. | 56000Cum | Nil Nil | |
| f) Year-wise quantity of top soil removed, | Nil | Nil | _ |
| utilized & stacked. | | A | |
| | | | I |

- 6. Conservation of mineral- both quantitative and qualitative.
- i) Mineral (Rule 15)
- (a) No. of benches in ore and waste

| (b) Percentage of recovery of ore pit-wise w.r.t. ROM and total | NA |
|---|--|
| ii) Sub-grade mineral/ fines (Rule 16) (a) Separate stacking from waste | yes |
| (b) Location of stacking | F/w side of the Quarry |
| (c) Total area covered for stacking | About 0.700 Ha. |
| (d) No. and size of each stack (e) Quantity of yearly generation, utilisation and total quantity available during inspection with grade. | l no. NA |
| iii) Beneficiation (Rule 20): NA | |
| 7. Environment Management both quantitative and qualitative i) <u>Land Environment</u> | |
| (a) Landscape | Plain & undulating |
| (b) Aesthetic environment | OK |
| (c) Soil and land use pattern | Top soil generation nil |
| (d) Agriculture | NA |
| (e) Forest (flora & fauna) | Common species |
| (f) Vegetation | Scanty |
| ii) <u>Water Environment</u> | |
| (a) Surface water | |
| (b) Ground water | No significant effect as mine |
| (c) Quality of water | reported non-operative since long. |
| iii) Air Environment | |
| (a) Noise | |
| (b) Air | No significant effect as mine is non-operative since long. |
| (c) Climatic condition | |
| iv) Socio-economic environment | |
| (a) Social and demographic profile | |
| (b) Recommending health and safety | No significant effect as mine is non-operative since long. |
| (c) Human settlement | |
| (d) Recreational facility | Not observed |

(b)

(c)

(d)

3. Scrutiny of annual returns on cost of operation, reserves, production, pit mouth value and stock for the year

(1) Cost of operation - Nil

(2) Reserve & Resource - 5.286 Lac toc, Grade+10% Cr2O3 (As per Approved SOM)

(4) Pit's Mouth Value - Nil

(5) Stock - 22836.059 tons (ROM+ Processed Ore)

9. PROPOSAL FOR FURTHER ACTION:

| a) | Indian Power ACTION: | |
|-----|---|----------------------------|
| | Indian Bureau of Mines (any issue related to CGPB, SGPB, assistance, and the state of the state | Nil |
| 1 | , assistance, consultance annual magazama | 90 |
| | studies cic. | |
| b) | The State C | |
| | dispute information (illegal mining, mining | A copy of violation letter |
| | dispute, infrastructure, mineral based industry, | being endorsed to Director |
| - | milicial policy & etc.) | of mines, Odisha. |
| (c) | The Central Government (infrastructure | Nil |
| | | INII |
| 1 1 | development, mineral policy and legislation, mineral | |
| | based industry & etc.) | |

P. Prakash Senior Assistant Controller of Mines INDIAN BUREAU OF MINES

भारत सरकार खान मंत्रालय भारतीय खान ब्यूरो क्षेत्रीय खान नियंत्रक का कार्यालय



Government of India Ministry of Mines Indian Bureau of Mines Office of the Regional Controller of Mines

File No. ORI/CR/JJP/MCDR-10/BBS /2 821

149, Pokhariput, Bhubaneswar-751 020

Date: 16.12.2015

Sri C.R. Roy, Nominated Owner, M/s. IMFA Ltd, IMFA Building, Bomikhal, Rasulgarh, Bhubaneswar, Pin- 751010

Sub: Violation of provisions of MCDR, 1988 in respect of your Chingudipal Chromite Mine over an area of 26.62 Ha in Jajpur district of Odisha State.

Sir,

The following provisions of Mineral Conservation and Development Rules, 1988 were found violated in your above said mine during inspection on 23.11.2015 by the undersigned, accompanied by S/Shri Patni, General Manager/Agent and T.K Samal, Mines Man

| | dun, General Manager/Agent and T.K Samal, Mines Manager of your mine. |
|--------|---|
| Rule N | rature of violation |
| | (i) As per your letter no. IMFA/JKR/10, Dtd-30.12.2010, Mine working is stopped since |
| | 23.05.2006. However, In Monthly return of July'2015. Production of Processed ore (Fines) |
| | reported as 12024 te. |
| 4= (=) | (ii) Instead of captive consumption, In Monthly return of August'2015; 8403.090 te of ore |
| 45 (7) | reported dispatched to M/s Anand Exports. |
| | (iii) In Monthly return of Oct'2015; closing stock of processed ore (- 40% Cr2O3 Fines) |
| | reported as only 5401.19 Tonnes and ROM reported as nil. Whereas a sub-grade/low grade |
| | stock of about 15000 te was observed at the mine-head. |
| | (iv) In Annual return of 2014-15, details as furnished under item 3 of Part V are not correct; As |
| | Reserve & Resource as per the approved Scheme of Mining, dtd. 21 07 2011 is 5 286 Lac |
| | te; whereas in this return Reserve & Resource reported as 9 (unit is not mentioned). |
| | The above discrepancies in returns construed as misrepresentation and |
| | suppression of information as per Rule 45(7) of the Mineral Conservation and |
| | Development (Amendment) Rules 2011. |
| | The Scheme of Mining ought to be submitted to the Regional Controller of Mines at least one |
| | fluiding twenty days before the expiry of the five years period, for which it was approved on |
| 12 (3) | the last occasion. |
| | The validity of last Scheme of Mining approved on 21.07.2011 is expiring on |
| | 31.03.2016. However, the next Scheme of Mining is not submitted on or before 01.12.2015. |

In this connection, it is brought to your notice that the above violations constitute an offence punishable under Rule 58 of MCDR, 1988. Also, non-compliance of Rule 12(3) leads to violation of Rule 13(1) of MCDR, 1988.

Further, in view of the above position, the information furnished under Rule 45 in the returns are construed as furnishing incomplete or wrong or false information, which may lead to suspension of all mining operations in the mine and prosecution of the owner, agent and manager as well as recommendation for termination of mining lease according to provisions of Rule 45(7) of the Mineral Conservation and Development (Amendment) Rules' 2011.

03. You are advised to rectify the above violations immediately and intimate the position to this office within 45 (forty-five) days from the date of issue of this letter.

Yours faithfully,

(PREM PRAKASH)

Sr. Assistant Controller of Mines