INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Bhubaneshwar regional office

	Mine	file No : ORI/BXT/KPT	/MCDR-03/BBS	Mine code : 070RI09005
	(i)	Name of the Inspecting Officer and ID No.	g : RKD) RAJESH KUMAR DAS	
	(ii)	Designation	: Deputy Controller Mines	
	(iii)	Accompaning mine Official with Designation	: Shri Kathi Pradhan,Agent	
	(iv)	Date of Inspection	: 14-SEP-23	
	(v)	Prev.inspection date	: 14-OCT-22	
		Pi	ART-I : GENERAL INFORMATION	
1.	(a)	Mine Name	: KODINGAMALI BAUXITE MINE	
	(b)	Registration NO.	: 4269	
	(c) (d) (e) (f) (g) (h)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone Police Station First opening date Weekly day of rest	 A Fully Mechanised Opencast ORISSA KORAPUT KODINGAMALI RF&PRF LAXMIPUR LAXMIPUR 765013 06742396889 info@orissamining.com 06742396889 Laxmipur 02-FEB-18 SUN 	
2.	Addre	ess for espondance	: Kodingamali Bauxite Mine KORAPUT	
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	: : :	
4.	Mine	ral worked	:	

5.	Name and Address of t Lessee		M/S OMC LTD. AT & PO: TIRING PAHAR DIST. KEONJHAR, ORISSA KEONJHAR ORISSA Phone:06766-233064 FAX :06766-233085
	Owner	:	M/S OMC LTD. M/S OMC LTD. OMC HOUSE, POST BOX NO. 34 BHUBANESWAR-751010 KEONJHAR ORISSA Phone: 06766-233064 FAX : 06766-233085
	Agent	:	HEMANT KUMAR SINGH KORAPUT ORISSA Phone: FAX :
	Mining Engineer	r	
	Name	:	PIR MOHAN BEHERA,Full Time
	Qualification	:	
	Appointment/ Termination dat		14-MAR-18
	Geologist		
	Name	:	T N PANIGRAHI,Full Time
	Qualification	:	
	Appointment/ Termination dat		15-MAR-18
	Manager		
	Name	:	MANOJ KUMAR SETHI
	Qualification	:	
	~ Appointment/ Termination dat	:	14-MAR-18
6.	Date of approval of M Plan/Scheme of Mining		ng : MP modif under MCR 1960 11-APR-16 MP modif under 17(3) MCR 2016 20-DEC-17 MP modif under 17(3) MCR 2016 03-APR-20

MP review under 17(1) MCR 2016 10-NOV-21

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	Nil	Nil	
1b	Exploration over lease area for geological axis 1 or 2	Nil	Nil	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NA	NA	
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Nİl	Broadly the potential mineralised area already explored in G1.
le	Balance reserve as on 01/04/20	67548550 Tons	70548550 Tons	The Production proposal is given for 6 million Tons but due to present EC limit is 3 million Tons therefore production achievement is 3 million Tons.
lf	General remarks of inspecting officers on geology, exploration etc			

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	E/W-718173- 719489,N/S- 2108610- 2111760	Broadly within proposed area.	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Yes	Yes	

2c	Stripping ratio or ore to OB ratio	1:0.3	1:0.15
2d	Quantity of topsoil generation in m3	91000	26500
2e	Quantity of overburden generation in m3	1810000	501290.337

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Тwo	Two	
3b	Quantity of ROM mineral production proposed	6 million Tons	3 million Tons	
3с	Recovery of sailable/usable mineral from ROM production	100%	100%	
3d	Quantity of mineral reject generation	Nil	Nil	
3e	Grade of mineral rejects generation and threshold value declared.	value:Al2O3 30%(min) &	Threshold value:Al2O3 30%(min) & SiO2 value 7% (max)	
3f	Quantity of sub grade mineral generation.	Nil	Nil	
3g	Grade of sub grade mineral generation	NA	NA	
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised	Mechanised	

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposal	NA
3ј	drilling and	150mm dia drilling proposal	As per proposal
3k	Provision of mining machineries in mineral benches	Yes	Yes
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes	Yes
3m	Total area covered under excavation/pits	77.027 ha.	59.340 Ha. reported
3n	Ore to OB ratio for the pit/mine during the year.	1:0.3	1:0.15
30	Total area put in use under different heads at the end of year	223.527 ha.	110.260 ha.
Зр	Production of ROM mineral during the last five year period as applicable	19:3000000 Tons	2018-19:2700000 Tons 2019-20:3000000 Tons 2020-21:2999500 Tons 2021-22:3000000 Tons 2022-23:3000000 Tons

3q General remarks of inspecting officers on method of mining etc. The method of mining is by opencast method with Shovel-Dumper Combination and deep hole drilling blasting.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Yes	Yes	
4b	Location of topsoil, OB and mineral reject dumps	<pre>waste dump: 2109191N- 2109774N to 717611E- 718001E & Subgrade/miner al reject stack 2107577N- 2107888N to 717893E- 718125E</pre>	Broadly as per proposal.	
4c	Number of dumps within lease area and outside of lease area	01 nos waste dump with in lease and outside Nil	01 nos waste dump with in lease and outside Nil	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	inside UPL and proposed to rehandled for backfilling from 2023-24	Broadly as per proposal.	
4e	Number of active and alive dumps.	01 nos	01 nos	
4f	Number of dead dumps.	Nil	Nil	
4g	Number of dumps established.	01 Nos	01 Nos	
4h	Whether Retaining wall or garland drain all along dumps are there.	Yes	Yes	

4i	Length of Retaining wall or garland drain all along dumps		Retaining Wall-695m & Garland drain-500m	x	
4j	Number of settling ponds	Nil	01 nos		
4k	Specific comments of inspecting officer on waste dump management			Waste dump management broadly as proposal.	

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.	full extraction before starting backfilling.	Broadly as per proposal.	
5b	Area under backfilling of mined out area	6.9715 ha. reported	broadly backfilled with in proposed area	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	yes partly used and partly stored.	Broadly used as per proposal.	
5d	Total area fully reclaimed and rehabilitated	green belt proposed in 2.0 ha in backfilled area	broadly complied.	
5e	General remarks of inspecting officers on backfilling and reclamation etc.			Broadly done within proposed area.

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks

ба Whether Annual yes Yes report on PMCP submitted on time and correctly. Rule 23 E(2). 6b Area available 2.0 ha. 2.0 ha. for rehabilitation (ha) . бc afforestation 2.0 ha. area 2.0 ha. area done (ha). 6d No. of saplings 5000 nos complied as per planted during proposal. the year Cumulative no 16100 nos 17357 nos reported бe .of plants бf Any other method NA NA of rehabilitation Cost incurred on Rs.13,30,000/- Rs 3,92,57,496/бg watch and care during the year 6h Compliance on Voids Actual work done reclamation and available for 400m*145m*8.6m rehabilitation backfilling (L by backfilling X B X D): (i) Voids 428m*186m*10 available for backfilling (Lx ВхD 6.97 Ha. 5.8 ha. бi Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings бj Compliance on 2 Ha. 2 Ha. reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area

6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Nil	Nil	
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	NA	NA	
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	2 Ha.	2 Ha.	
бп	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	Nil	Nil	
бо	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NA	NA	
бр	Compliance of environmental monitoring (core zone and buffer zone)	As per Statutory requirement	As per Statutory requirement	
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			The PMCP proposals broadly complied.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks

7a	ROM Mineral dispatch or grade-wise sorting within lease area	Yes	Yes	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical	Mechanical	
7c	Different grade of mineral sorted out at mines.	Yes	Yes	
7d	Any beneficiation process at mines	No beneficiation proposed	NA	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			During mine visit it was observed that low grade material is consumed blend with higher grade.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Yes	Yes	
8b	Concurrent use or storage of topsoil	Partly stored and partly used for afforestation.	Broadly as per proposal.	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Yes	Yes	

8d Use of waste is used Broadly as per proposal. overburden, for backfilling waste rock, rejects and fines dumps for restoring the land to its original use Phased 8e Above Broadly as per backfilled restoration, propopsal. reclamation and area rehabilitation afforestation of lands proposed affected by mining operations (Pits, dumps etc) 8f Baseline 16100 nos 17357 nos afforestation information on afforestation existence of plantation and additional plantation done (Rule 41) Survival rate 95% reported 8g 60% 8h Water sprinkling Water tanker Water tanker used for on roads to of 10 KL 8 nos dust suppression. control airborne proposed for dust water sprinkling to control dust. 8i General remarks The lessee as per of inspecting proposal complied officer on all environment aesthetic beauty protection in and around measures i.e. mines area plantation, water sprinkling for dust suppression, monitoring of Air, water, noise, etc therefore no such adverse impact observed on aesthetic beauty in and around mines area.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	As per Rule	Submitted as per Rule	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Yes given	Given as per actual.	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Yes given	Broadly as per actual.	
9d	Scrutiny of Annual return on afforestation	5000 nos saplings		
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)		Subgrade stacking done.	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	tons of grade		
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Rs 1919.79/-		
9h	Scrutiny of Annual return on fixed assets	Rs 1282424338/- reported		

9k	Scrutiny of	The list of
	Annual return on	n Mine
	mining	machineries
	machineries	given i.e.
		Backhoe
		capacity 1.2
		to
		3.6cum,Dumper
		35 tons,Drill
		m/c
		150mm,Dozer,wh
		eel
		loader,Water
		tanker.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	

Date :

(RAJESH KUMAR DAS)

Indian Bureau of Mines