I/21771/2023

MCDR-MIFLOFE/19/2022-BBS-IBM_RO_BBS INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Bhubaneshwar regional office

	Mine :	file No : ORI/IRON/KJR	/M(CDR-88/	BBS		Mine code : 300RI08119
	(i)	Name of the Inspecting Officer and ID No.	:	VPD) VIKRAM DESHPAN	IDE	
	(ii)	Designation	:	Assist	ant Controller Mi	lne	
	(iii)	Accompaning mine Official with Designation	:	S/Shri	Pratap Tandia, M	lines	Manager, Basavaraj Bogone
	(iv)	Date of Inspection	:	04/10/	2023		
	(v)	Prev.inspection date	:	02/02/	2023		
		PAF	۲ ۲ -	I:G	ENERAL INFORMATIO	ON	
1.	(a)	Mine Name	:	JAJANG	IRON ORE BLOCK		
	(b)	Registration NO.	:	IBM/43	2/2011		
	(c) (d) (e)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone	: : : : : : : : : :	Openca ORISSA KEONJH Jajang Barbi Barbi 758035 022428 ranjan 977332	HAR 9 1 1 863000 n.nayak@jsw.in		
		Police Station		JODA			
	(g)			01/07/	2020		
2.		Weekly day of rest ess for espondance		Dist-K	t-Barbil eonjhar -758035		
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	•••••••				
4.	Miner	ral worked	:	IRON O	RE I	Main	

I/21771/2023

5.	Name and Address of the Lessee :	
	Owner :	JSW Steel Ltd. Plot no200, Forest Park Bhubaneswar BHUBNESHWAR ORISSA Phone: 9437145415 FAX : 02242863000
	Agent :	SHRI B.R.K. PADHI AT-DORAGUDA PO-KUCHEIPADAR DIST- RAYAGADA RAYGADA ORISSA Phone: 06865-287100 FAX : 06865-287040
	Mining Engineer Name : Qualification : Appointment/ : Termination date	Mr.Chandra Shekhar Aikat,Full Time Btech Mining
	Geologist Name : Qualification : Appointment/ : Termination date	Mr.Shubhendu Shekhar,Full Time M. Sc Geology
	Manager Name : Qualification : Appointment/ : Termination date	
6.	Date of approval of Min Plan/Scheme of Mining	ing : MP under 16(1) of MCR 2016 19/08/2020 MP modif under 17(3) MCR 2016 20/04/2021 MP modif under 17(3) MCR 2016 18/11/2021

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	72	06	The eastern side of the ML area area was found to be non-mineralized hence further drilling was discontinued the said area is explored at G2 level owing it to be non- mineralized.
1b	Exploration over lease area for geological axis 1 or 2	Nil	37	
lc	Exploration Agencies and Expenditure in lakh rupees during the year		M/S- JSW Steel Limited, amount spent is Rs-276. Lakh.	
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Nil	
1e	Balance reserve as on 01/04/20		(121) 37492356-MT (221) 12623326-MT Total 50115682-MT	Figures as on 01/04/2023

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

The general strike of the formation in Northern Singhbhum is NNE-SSW, but gradually changing over to NW-SE in the eastern part and in the adjoining area of Mayurbhanj. Jajang region is observed with the lithomembers including basal sandstone, volcanic formation, banded iron formation, banded shale formation, rocks of mixed formation facies and Kolhangroup, laterite, soil and alluvium.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	B Block (N2424720 to N2426760 & E336600 to 337760E) C Block (N2424650 to N2425090 & E 337280 to E338300)	Broadly as per per proposal in Block B and not as per per proposal in Block C.	For not carrying work as per proposal during 2022-23 in Block C violation of Rule 11(1) of MCDR 2017 has been pointed out to the lessee vide violation letter dated 10/11/2023.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Not Proposed	The overburden and mineral is found incidental.	
2c	Stripping ratio or ore to OB ratio	1:1.11	1:1.01	Less OB achieved vis-à-vis the production of ROM.

2d	Quantity of topsoil generation in m3	Nil	Nil	
2e	Quantity of overburden generation in m3	6125824	4097858	The less OB achieved vis-à-vis the production of ROM.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			The mine workings are confined to 2 blocks viz B and C. In block B work is being carried out as per proposals in the approved modification of MP. The less OB achieved is vis-à- vis the production of ROM.

Exploitation:

Sl.No.	Item	Propasals	Actual	work	Remarks
3a	Number of pit proposed for production	2	2		(B Block & C Block).
3b	Quantity of ROM mineral production proposed	12793526 tonnes	9323105	tonnes	
3с	Recovery of sailable/usable mineral from ROM production		8255385	tonnes	
3d	Quantity of mineral reject generation	1155686 tonnes	1067719	tonnes	
3e	Grade of mineral rejects generation and threshold value declared.	Threshold	51.70%		
3f	Quantity of sub grade mineral generation.	1155686 tonnes	1067719	tonnes	

3g	Grade of sub grade mineral generation	45-55%Fe	51.70%	
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized	Mechanized	
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Nil	Nil	
3j	Provision of drilling and blasting in mineral benches	Yes, provision made.	As proposed.	Drilling and blasting in Mineral benches is done with burden, spacing and diameter of hole of 3m, 4m and 150mm respectively.
3k	Provision of mining machineries in mineral benches	Yes, provision made.	As proposed.	Mining is carried out by Shovel Dumper combination. ROM is excavated and loaded in the 100T dumper by 5.5 m3 excavators.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Bench height 9m is proposed.	Broadly as per proposal.	
3m	Total area covered under excavation/pits	230.0977 Ha	256.589 На	
3n	Ore to OB ratio for the pit/mine during the year.	1:1.11	1:1.01	

30

3p

3q

Total area put in use under different heads at the end of year	Total Area(Ha) Area under Mining 230.977 Overburden/ Waste dumping 36.4406 Mineral	Area under Mining 256.589 Overburden/ Waste dumping 35.298 Mineral Storage- 57.927 Infrastructure (Occupied by plants buildings &	
Production of ROM mineral during the last five year period as applicable	Nil Year- 2019-20- Nil	Year- 2018-19-Nil Year- 2019-20-Nil Year- 2020-21-7194569 Year- 2021-22-11459271 Year-2022-23-9323105 Total-27976945	
General remarks of inspecting officers on method of mining etc.			Open-cast fully mechinsed mining method with Shovel-Dumper combination, with

Open-cast fully mechinsed mining method with Shovel-Dumper combination, with 9 m high and width up to 10-12m and deep drilling and blasting is being carried as per approved modified MP.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Top soil Nil OB-B2 & C Block Mineral Reject-C Block	Top soil-Nil OB-B2 Mineral Reject-C Block	

4b Location of Topsoil- Nil Topsoil-Nil topsoil, OB and OB-OB-B2:N2426580 mineral reject B2:N2426460 -2426850; E337671 -337896 dumps 2426850;E33755 Mineral Reject-N2424900-9 - 337896 N2425160;E3372960-Mineral E337450 Reject-N2424840-N2425240; E337264-E337481 4c Number of dumps Inside Lease-9 As per proposal within lease Outside Leasearea and outside 0 of lease area Inside Lease 9 Outside Lease 0 4d Outside UPL As per proposal Location of dumps w.r.t. ultimate pit limit (Rule 16) Number of active One 4e One Dump B2 and alive dumps. 7 B Block-3, Block-4 4f Number of dead 7 dumps. all belonging to the previous lessee. 4q Number of dumps Nil Nil established. 4h Whether Yes, proposed. As, per proposal Retaining wall or garland drain all along dumps are there. 4i Length of Retaining wall(m)-250 Retaining Retaining wall wall(m)-145 Garland drain(m)-150 or garland drain Garland all along dumps drain(m)-135 4j Number of No proposal NA settling ponds

4k

Specific comments of inspecting officer on waste dump management

Overburden, mineral and mineral reject management is broadly as per proposalare being carried out as per the approved proposals.

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.	No such proposal	NA	
5b	Area under backfilling of mined out area	13.69 На	11.44 Ha	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Nil	Nil	
5d	Total area fully reclaimed and rehabilitated	Nil	Nil	
5e	General remarks of inspecting officers on backfilling and reclamation etc.			Backfilling is being carried out over the existing backfilled area. However, there is shortfall of backfilling during 2022-23 for which violation of Rule 11(1) of MCDR 2017 has been issued to the lessee vide violation letter dated 10/11/2023.

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).	Before 1st July of, 2022- 23	Yes, Submitted	Annual Report on PMCP returns submitted along with Annual Returns on 30.06.2023
6b	Area available for rehabilitation (ha) .	Nil	NA	
бс	afforestation done (ha).	1.18 Ha	2.40 Ha	
6d	No. of saplings planted during the year	2950	More than proposal	It was reported that around 6000 saplings have been planted.
бе	Cumulative no .of plants	13325	More than proposal.	It was reported that there are around 16375 cummulative number of plants.
6f	Any other method of rehabilitation	Nil	None	
бд	Cost incurred on watch and care during the year		153.86 Lakh	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	6125824 m3	4097858.261 m3	
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	6125824 m3	4097858.261 m3	

PAGE : 10

I/21771/2023

6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	Afforestation on the backfilled area-1.18 Ha	Afforestation on the backfilled area-1.18 Ha	
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Nil	NA	
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	Nil	NA	
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	Nil	Nil	
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	Nil	Nil	
бр	Compliance of environmental monitoring (core zone and buffer zone)	Environmental monitoring in Core zone and buffer zone will be as per MOEFCC and SPCB guidelines.	Done as per proposal	
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			The lessee has done adequate plantation and is regularly monitoring the Environmental Parameters.

I/21771/2023

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Grade wise sorting by screening and crushing within lease area.	Done as per proposal.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical	Mechanical	
7c	Different grade of mineral sorted out at mines.		Grade range- 45-50%, 51- 55%, 55-58%, 58-60%, 60- 62% & 62-65%)	Iron Ore of different size and grade is sorted out and dispatched to different plants.
7d	Any beneficiation process at mines	Nil	None	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			No Beneficiation is carried out by the lessee except Grade wise sorting by screening and crushing within lease area .

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Nil	None	
8b	Concurrent use or storage of topsoil	Nil	None	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Yes	As per proposal	

PAGE : 12

I/21771/2023

8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Nil	None	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Nil	None	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Plantation- 13325	More than proposed.	
8g	Survival rate	70-80%	More than proposed.	
8h	Water sprinkling on roads to control airborne dust	water on Haul	Done regularly as per proposal.	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			Aesthetic beauty in & around mines area is good as lessee implementing the PMCP proposal and carried out plantation as per the proposals.

Compliance of Rule 45:

Sl.No. Item Propasals Actual work Remarks

I/21771/2023

9a	Status of submission of Monthly and Annual returns		Presently regularly submitting the MRs/ARs on-time.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mines Manager: Shri Pratap Tandia Mining Engineer: Shri Chandrashekhar Aikat Geologist: Shri Suvendu Shekhar	Observed as proposed.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	(0/C) Workings- 256.589 Ha	Broadly as per the proposal.
9d	Scrutiny of Annual return on afforestation	Afforestation done- 6000 plants	Broadly as per proposal
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	1067719.24 Tonnes(51.70%) (2022-23)	Appears to be correct.

9f Scrutiny of ROM 437865 Appears to be correct. Annual return on Lumps 795542 ROM stock and/or 45%-51% 793492 graded ore 55%-58% 2050 Fines 1276873 51%-55% 299728.89 55-58% 836143.48 58%-60% 85217.808 60%-62% 55782.85 CLO 3343230 Below 62% Fe (clo any size) 3332783.58 62-65%(10-40mm) 10446 9q Scrutiny of Lumps(Ex-mine Appears to be correct. Annual return on price) sale value, Ex. 51-55% 3076 Mine price and Fines production cost 51-55% 1598.24 55-58% 1781.13 58-60% 2647.87 60-62% 3684.52 CLO <62% (clo any size) 4882.57 62%-65%(clo 10-40mm) 7263 Cost of Production: ?3453.68 9h Scrutiny of Fixed Value of Appears to be correct. Annual return on Assets: fixed assets ?6423940289

9k	Scrutiny of Annual return on mining machineries		Observed as information	-
----	--	--	-------------------------	---

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 or	Rule NO.	Issued on Compliance on	
MCDR17 Rule 11(1)	10/11/2023			

Date :

(VIKRAM DESHPANDE)

Indian Bureau of Mines