INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Bhubaneshwar regional office

Mine file No : ORI/IRON/KJR/MCDR-35/BBS Mine code : 300RI08059 (i) Name of the Inspecting : U11) DAYANAND UPADHYAY Officer and ID No. (ii) Designation : Sr. Asst. Contrl. Mines (iii) Accompaning mine : Sri Manish Kumar, Mines Manager Official with Designation (iv) Date of Inspection : 08/02/2020 (v) Prev.inspection date : 13/10/2019 PART-I : GENERAL INFORMATION 1. (a) Mine Name : KHONDBOND (b) Registration NO. : 4376/300RI08059 : A Mechanised (C) Category (d) Type of Working : Opencast Postal address (e) : ORISSA State District : KEONJHAR Village : KHONDBOND Taluka : CHAMPUA Post office : BICHAKUNDI Pin Code : FAX No. : 0676772239 E-mail : md.office@tatasteel.com Phone : 06767 72239 (f) Police Station : Bamebari : 17/01/1983 (g) First opening date Weekly day of rest (h) : SUN Address for : VILL:KHANDBOND& GURDA 2 correspondance PO:BICHAKUNDI P.S.JODA, DIST: KEONJHAR, ORISSA, PIN: 758034 (a) Lease Number 3. : ORI0108 (b) Lease area : 978 (c) Period of lease : (d) Date of Expiry : 31/03/2030 Mineral worked 4. : MANGANESE ORE Associated IRON ORE Main

5. Name and Address of the Lessee :	TISCO Bombay House 24, Homy Mody Street Mumbai MUMBAI (SUBURBAN) MAHARASHTRA Phone: FAX :
Owner :	T V NARENDRAN TATA STEEL LIMITED JAMSHEDPUR, POST-BISTUPUR SINGBHUM EAST, JHARKHAND SINGHBHUM (EAST) JHARKHAND Phone: 06572431818 FAX : 0657-2431818
Agent :	SHIRISH SHEKHAR KHONDBOND IRON AND MN MINES KEONJHAR ODISHA KEONJHAR ORISSA Phone: 7209003547 FAX : 0676772239
Mining Engineer	
Name : Qualification : Appointment/ : Termination date	
	KANISHKA DATTA,Full Time MSC TECH (APPLIED GEOLOGY) 01/07/2013
Manager Name : Qualification : Appointment/ : Termination date	Manish Kumar B.E. Mining 24/09/2018
6. Date of approval of Mini Plan/Scheme of Mining	Ing : Renewal under rule 22 MCR1960 11/12/2001 Modif.of approved Mining Plan 11/06/2004 Modif.of approved Mining Plan 09/03/2009 FMCP under 23C(1) 09/03/2009 Mining Scheme rule 12 MCDR1988 31/03/2009 Mining Scheme rule 12 MCDR1988 19/06/2013 Modif.approved Mining Scheme 19/01/2016 Modif.approved Mining Scheme 24/08/2016 MP review under 17(1) MCR 2016 09/11/2017

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	During the Year 2018-19 , 20 Nos. of Bore Holes proposed.	26 nos. BH have been drilled during year 2018-19.	26 nos. BH have been drilled during year 2018- 19 against the proposal of 20nos. of bore holes.
1b	Exploration over lease area for geological axis 1 or 2	204.6 ha area under G1/G2 Level of exploration during plan period.	During plan period about 45.1 ha area has been explored under G1/G2 Level of exploration. Total 397.8 ha area has been explored under G1/G2 Level of exploration.	Out of total lease area about 397.8 ha area has been explored under G1/G2 level by putting 784 nos. of bore holes of total meterage 29726.2m.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Not specified.	In house drilling by TATA is carried out. Expenditure incurred in drilling is 41.92 Lakh.	In house drilling by TATA is carried out. Expenditure incurred in drilling is 41.92 Lakh.
1d	Balance area to be explored to bring Geological axis in 1 or 2	204.6 ha potentially mineralised area under G1/G2 Level of exploration during plan period.	Out of total lease area about 397.8 ha area has been explored under G1/G2 level by putting 784 nos. of bore holes of total meterage 29726.2m.	Out of total lease area about 397.8 ha area has been explored under G1/G2 level by putting 784 nos. of bore holes of total meterage 29726.2m.
le	Balance reserve as on 01/04/20	As per Review of mining plan approved on 09/11/2017, Iron ore: Mineable reserve- 107.31MT & Resources- 177.10MT Mn ore: Mineable reserve- 0.825MT & Resources- 1.261MT	Balance reserve as on 01/04/2019, Iron ore: Mineable reserve-103.83MT & Resources-177.10MT Mn ore: Mineable reserve-0.759MT & Resources-1.261MT	Balance reserve as on 01/04/2019, Iron ore: Mineable reserve-103.83MT & Resources-177.10MT Mn ore: Mineable reserve-0.759MT & Resources-1.261MT

1f General remarks During the 26 nos. BH have been Out of total lease Year 2018-19 of inspecting drilled during year area about 397.8 officers on , 20 Nos. of 2018-19. ha area has been geology, Bore Holes explored under G1/G2 level by exploration etc proposed. putting 784 nos. of bore holes of total meterage

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	14380& E10210- 10880, Pit-2: N12440-13020 & E9800-10460, Pit-3, N10000- 10750 & E9230-	Pit-1: N14090-14380& E10210-10880, Pit-2: N12440-13020 & E9800- 10460, Pit-3, N10000- 10750 & E9230-9770, Pit- 7: N12685-13130 & E8250- 8660, OZXII: N13960- 14315 & E9041-9365	The development is concentrated in 05 pits as per proposal.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	benches in OB and ore with	Separate benches in OB and ore with 10m height for iron ore and 6m height for Mn ore have been maintained.	Separate benches in OB and ore with 10m height for iron ore and 6m height for Mn ore have been maintained.
2c	Stripping ratio or ore to OB ratio	Iron- 1:7.69 T/cu.m Mn- 1:5 T/cu.m	Iron- 1:7.32 T/cu.m Mn- 1:3.6 T/cu.m	Average stripping ratio varies due to irregular & pocket nature of ore deposit.
2d	Quantity of topsoil generation in m3	Not proposed.	No top soil generation, as working is concentrated in broken up area.	No top soil generation, as working is concentrated in broken up area.

29726.2m.

2e	Quantity of overburden generation in m3	Iron: 0.63 million CuM Mn: 0.274 million CuM	Iron: 0.38 million CuM Mn: 0.165 million CuM	The less generation of waste is in account of less ROM production.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	proposed in 05 pits i.e Pit- 1, Pit-2, Pit-	The development is concentrated in 05 pits i.e Pit-1, Pit-2, Pit-3, Pit-7 & OZXII as per proposal. Separate benches in OB and ore with 10m height for iron ore and 6m height for Mn ore have been maintained.	The development is concentrated in 05 pits i.e Pit-1, Pit-2, Pit-3, Pit- 7 & OZXII as per proposal.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	05 pits i.e Pit-1, Pit-2, Pit-3, Pit-7 & OZXII	The ROM productiont is concentrated in 05 pits i.e Pit-1, Pit-2, Pit-3, Pit-7 & OZXII as per proposal.	The ROM productiont is concentrated in 05 pits i.e Pit-1, Pit-2, Pit-3, Pit- 7 & OZXII as per proposal.
3b	Quantity of ROM mineral production proposed	Iron: 4.85 MT Mn: 55000 Tonnes	Iron: 2.85 MT Mn: 45489Tonnes	The actual production is less than planned due to delay of expansion of its captive plant.
3c	Recovery of sailable/usable mineral from ROM production		Iron: 2.22 MT Mn: 38761Tonnes	The actual production is less than planned due to delay of expansion of its captive plant.
3d	Quantity of mineral reject generation	Iron: 1.15 MT Mn: 2550 cu.m	Iron Ore: 638063 tonne (Grade 45 to 58% Fe) and Manganese Ore: 6728 tonne (Grade 10 to 25% Mn)	The actual production is less than planned due to delay of expansion of its captive plant.
3e	Grade of mineral rejects generation and threshold value declared.	Iron Ore: 45 to 58% Fe Mn Ore: 10 to 25% Mn	Iron Ore: 45 to 58% Fe Mn Ore: 10 to 25% Mn	Threshold value for Iron Ore is 45% Fe and for Manganese Ore is 10% Mn.

3f Iron: 1.15 MT Iron Ore: 638063 tonne The actual Quantity of sub grade mineral Mn: 2550 cu.m (Grade 45 to 58% Fe) and production is less generation. Manganese Ore: 6728 than planned due tonne (Grade 10 to 25% to delay of expansion of its Mn) captive plant. Grade of sub Iron Ore: 45 Iron Ore: 45 to 58% Fe Threshold value 3q grade mineral to 58% Fe Mn Ore: 10 to 25% Mn for Iron Ore is Mn Ore: 10 to 45% Fe and for generation 25% Mn Manganese Ore is 10% Mn. Manual / Mechanised for Mechanised for iron ore 3h Mechanised for Mechanised iron ore and and manual for Mn ore. iron ore and method adopted manual for Mn manual for Mn ore. for segregating ore. from ROM At present only 3i Any analysis or 8 MTPA wet At present only crushing and screening is being beneficiation beneficiation crushing and study proposed plant from carried out at mines screening is and carried out 2020-21 and site. Compmany has being carried out at mines site. for sub grade further 2 MTPA proposed 8 MTPA wet mineral and beneficiation plant from wet beneficiation 2020-21 and further 2 rejects. plant from MTPA wet beneficiation 2022-23. plant from 2022-23. Drilling of 3j Provision of Drilling and blasting is Blasting is drilling and blast holes carried out with 100mm & carried out with blasting in 100mm & 150 mm 150 mm diameter drills slurry and SME mineral benches diameter with slurry and SME explosives drills and explosives. maintaining 4m blasting with spacing and 3.2m slurry and SME burden. explosives. 3k Provision of EXCAVATOR 5.9 Shovel 5.9 cu.m-2, Excavator, Loader cu.m-4, DUMPER dumper 100T-4, wheel mining and Dumper are machineries in 100T-12, loader-1, water tanker equipped to WATER TANKER mineral benches 5K1-2, Compressor, winning out the 50L-2, DOZER-Dozer-4, Explosive Vanmineral. 4, DTH DRILL 1, drill machine 150mm 150mm dia.-3 dia.-3 etc. etc. 31 Whether height Bench height Bench height is suitably Bench height is 10m for iron of benches in matched with the suitably matched overburden and ore and 6m for excavator. with the mineral suitable Mn ore. excavator. for method of mining proposed in MP/SOM

3m	Total area covered under excavation/pits	268.946 ha proposed during approved plan period.	About 199.379 ha area has been covered under excavation pits.	About 199.379 ha area has been covered under excavation pits.
3n	Ore to OB ratio for the pit/mine during the year.		Iron- 1:7.32 T/cu.m Mn- 1:3.6 T/cu.m	Average stripping ratio varies due to irregular & pocket nature of ore deposit.
30	Total area put in use under different heads at the end of year	Total 577.687 ha area proposed under different heads during approved plan period.	Area covered under Pits: 199.379 Ha., Dumps - 49.357 Ha., Infrastructure & roads- 44.727 Ha., Other Purpose (Storing Minerals, top soil, tailing pond & safety zone) 33.487 Ha.	Area covered under Pits: 199.379 Ha., Dumps -49.357 Ha., Infrastructure & roads- 44.727 Ha., Other Purpose (Storing Minerals, top soil, tailing pond & safety zone) 33.487 Ha.
3p	Production of ROM mineral during the last five year period as applicable	<pre>Iron Ore Production: 2014-15:9.28 mt 2015-16:6.28 mt 2016-17:8.29 mt 2017-18:11.39 mt 2018-19: 4.85mt Manganese Ore Production: 2014-15:0.082 mt 2015-16:0.052 mt 2016-17:0.064 mt 2017-18:0.050 mt 2018-19: 0.055mt</pre>	<pre>Iron Ore Production: 2014-15:0.20 mt 2015-16:1.68 mt 2016-17:2.45 mt 2017-18:2.57 mt 2018-19:2.85 mt Manganese Ore Production: 2014-15:0.00080 mt 2015-16:0.0048 mt 2016-17:0.057 mt 2017-18:0.049 mt 2018-19:0.045 mt</pre>	The actual production is less than planned due to delay of expansion of its captive plant.

<pre>3q General remarks Fully Fully mechanized of inspecting mechanized opencast method of officers on opencast mining is being method of mining method of practiced at mine. etc. mining has been proposed to win the ore.</pre>	is concentrated in 05 pits i.e Pit-1, Pit-2, Pit-3, Pit- 7 & OZXII as per proposal.
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Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	dumping for	Waste material and Mineral reject has been dumped at the desiganted area.	There is no top soil generation.
4b	Location of topsoil, OB and mineral reject dumps	SUBGRADE DUMP NO. 1A, 2A (From 11217N- 10800N,9500E- 9690E), SUBGRADE DUMP NO. 3 (FROM 12780N- 12390N,10285E- 9825E), WASTE DUMP NO. 5A (From 12013N- 11590N,9965E- 9606E)	The sub grade/mineral reject and OB have been dumped on SUBGRADE DUMP NO. 3 (FROM 12780N- 12390N,10285E-9825E) and WASTE DUMP NO. 5A (From 12013N-11590N,9965E- 9606E) respectively.	The sub grade/mineral reject and OB have been dumped on SUBGRADE DUMP NO. 3 and WASTE DUMP NO. 5A respectively.
4c	Number of dumps within lease area and outside of lease area	(The sub grade/mineral reject and OB have been dumped on SUBGRADE DUMP NO. 3 (FROM 12780N- 12390N,10285E-9825E) and WASTE DUMP NO. 5A (From 12013N-11590N,9965E- 9606E) respectively.	There are 04 existing sub grade/mineral reject dumps 1, 1A, 2A & 3 and 02 permanent OB dumps 5A & 5B. The other dumps are temporary in nature. All the proposed dumps are lies within the lease area.

4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	SUBGRADE DUMP NO. 1A, 2A (From 11217N- 10800N,9500E- 9690E), SUBGRADE DUMP NO. 3 (FROM 12780N- 12390N,10285E- 9825E), WASTE DUMP NO. 5A (From 12013N- 11590N,9965E- 9606E)	The sub grade/mineral reject and OB have been dumped on SUBGRADE DUMP NO. 3 (FROM 12780N- 12390N,10285E-9825E) and WASTE DUMP NO. 5A (From 12013N-11590N,9965E- 9606E) respectively.	There are 04 existing sub grade/mineral reject dumps 1, 1A, 2A & 3 and 02 permanent OB dumps 5A & 5B. The other dumps are temporary in nature. All the proposed dumps are lies outside the UPL.
4e	Number of active and alive dumps.	NO. 1A, 2A (From 11217N-	The sub grade/mineral reject and OB have been dumped on SUBGRADE DUMP NO. 3 (FROM 12780N- 12390N,10285E-9825E) and WASTE DUMP NO. 5A (From 12013N-11590N,9965E- 9606E) respectively.	The sub grade/mineral reject and OB have been dumped on SUBGRADE DUMP NO. 3 and WASTE DUMP NO. 5A respectively.
4f	Number of dead dumps.	Not proposed.	Nil.	Dumps no. 1 & 2 of mangnese pits have been fully rehabilitated by plantation.
4g	Number of dumps established.	Not proposed.	Old Dumps no. 1 & 2 of mangnese pits have been fully rehabilitated by plantation.	Dumps no. 1 & 2 of mangnese pits have been fully rehabilitated by plantation.
4h	Whether Retaining wall or garland drain all along dumps are there.	of 400m long	Retaining wall of 400m long along proposed conveyor belt and 1230m along dump WB-A have been constructed by lessee.	Proposed retaining wall has been constructed by lessee.

4i	Length of Retaining wall or garland drain all along dumps	of 400m long along proposed conveyor belt	Retaining wall of 400m long along proposed conveyor belt and 1230m along dump WB-A have been constructed by lessee.	Proposed retaining wall has been constructed by lessee.
4j	Number of settling ponds	02 nos. of settling ponds.	Two no. of settling ponds constructed by lessee as proposed.	Two no. of settling ponds constructed by lessee as proposed.
4k	Specific comments of inspecting officer on waste dump management	NO. 1A, 2A (From 11217N- 10800N,9500E- 9690E), SUBGRADE DUMP NO. 3 (FROM 12780N- 12390N,10285E-	The sub grade/mineral reject and OB have been dumped on SUBGRADE DUMP NO. 3 (FROM 12780N- 12390N,10285E-9825E) and WASTE DUMP NO. 5A (From 12013N-11590N,9965E- 9606E) respectively. The slope of the dumps have been stabilised by plantation.	Old Dumps no. 1 & 2 of mangnese pits have been fully rehabilitated by plantation.

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 during 2018-	Pits are matured for backfilling.	Pits are matured for backfilling.
5b	Area under backfilling of mined out area	No Proposal of backfilling during 2018- 19.	Pits are matured for backfilling.	Pits are matured for backfilling.
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	backfilling	Pits are matured for backfilling.	No proposal of top soil generation, as no fresh area has been proposed for development in year 2018-19.

5d	Total area fully reclaimed and rehabilitated	backfilling	Mined out area is not matured for reclaimation and rehabilitation.	Pits are matured for backfilling. About 1 ha area waste dump has been proposed to rehabilitate by plantation against which about 1.32 ha area of waste dump has been rehabilitated by plantation.
5e	General remarks of inspecting officers on backfilling and reclamation etc.	backfilling	Mined out area is not matured for reclaimation and rehabilitation.	'N-quarry ' has been partially backfilled by OB/waste which is not completely exhausted. The show cause notice was issued to lessee on 01/01/2020 and after that court case has also been filed against lessee.

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).	Not specified.	Annual PMCP report for reporting year i.e. 2018-19 has been submitted.	Annual PMCP report for reporting year i.e. 2018-19 has been submitted.
6Ъ	Area available for rehabilitation (ha) .	as pits are not matured for reclamation and	Pits are not matured for reclamation and rehabilitation. However about 1 ha area waste dump has been proposed to rehabilitate by plantation against which about 1.32 ha area of waste dump has been rehabilitated by plantation.	matured for reclamation and

бс	afforestation done (ha).	1.0 ha area of waste dump.	About 1.32 ha area of waste dump has been rehabilitated by plantation.	About 1.32 ha area of waste dump has been rehabilitated by plantation.
6d	No. of saplings planted during the year	3000 nos. of saplings.	In 2018-19, total 4142 nos. of saplings have been planted by lessee.	In 2018-19, total 4142 nos. of saplings have been planted by lessee.
бе	Cumulative no .of plants	Not specified.	Cumulative nos. of saplings planted in the lease area is about 344502.	Cumulative nos. of saplings planted in the lease area is about 344502.
6£	Any other method of rehabilitation	as pits are not matured for reclamation and	Pits are not matured for reclamation and rehabilitation. However about 1 ha area waste dump has been proposed to rehabilitate by plantation against which about 1.32 ha area of waste dump has been rehabilitated by plantation.	Pits are not matured for reclamation and rehabilitation.
6g	Cost incurred on watch and care during the year	Not specified.	Around Rs 8.4 lakh cost incurred on watch and care.	Around Rs 8.4 lakh cost incurred on watch and care.
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	Not proposed as pits are not matured for reclamation and rehabilitation	Pits are not matured for reclamation and rehabilitation.	Pits are not matured for reclamation and rehabilitation.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Not proposed as pits are not matured for reclamation and rehabilitation	Pits are not matured for reclamation and rehabilitation.	Pits are not matured for reclamation and rehabilitation.
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area		Pits are not matured for reclamation and rehabilitation.	Pits are not matured for reclamation and rehabilitation.

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6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Not proposed as pits are not matured for reclamation and rehabilitation	Pits are not matured for reclamation and rehabilitation.	Pits are not matured for reclamation and rehabilitation.
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	Not proposed as pits are not matured for reclamation and rehabilitation	Pits are not matured for reclamation and rehabilitation.	Pits are not matured for reclamation and rehabilitation.
бm	Compliance of rehabilitation of waste land within lease (i)afforestation	Not proposed.	Nil.	Nil.
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	Not proposed.	Nil.	Nil.
бо	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	Not proposed.	Nil.	Nil.
бр	Compliance of environmental monitoring (core zone and buffer zone)	Quarterly monitoring	Quarterly monitoring of air, water and noise level are being carried out.	Quarterly monitoring of air, water and noise level are being carried out.
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	Reclamation and rehabilitation not proposed as pits are not matured.	Pits are not matured for reclamation and rehabilitation. However about 1 ha area waste dump has been proposed to rehabilitate by plantation against which about 1.32 ha area of waste dump has been rehabilitated by	About 1.32 ha area of waste dump has been rehabilitated by plantation.

plantation.

Mineral Conservation:

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.	Mechanical for Iron ore and Manual for Manganese ore.	Mechanical for Iron ore and Manual for Manganese ore.	Mechanical for Iron ore and Manual for Manganese ore.
7c	Different grade of mineral sorted out at mines.	Iron Ore having Fe grade from 45 to 58% and > 58% Fe. Manganese Ore having Mn Grade from 10 to 25% and >25% Mn.	Iron Ore: 45 to 58% Fe, 62 to 65% Fe and >65% Fe. Mn Ore: 10 to 25% Mn, 25 to 35% Mn, 35 to 46% Mn, >46% Mn	Iron Ore: 45 to 58% Fe, 62 to 65% Fe and >65% Fe. Mn Ore: 10 to 25% Mn, 25 to 35% Mn, 35 to 46% Mn, >46% Mn
7d	Any beneficiation process at mines	2020-21 and	At present only crushing and screening is being carried out at mines site. Compmany has proposed 8 MTPA wet beneficiation plant from 2020-21 and further 2 MTPA wet beneficiation plant from 2022-23.	No beneficiation process at present, only crushing and screening is carried out.
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	is proposed Manual for Mn	Gradewise sorting of ore is proposed Manual for Mn ore mechanised for Iron ore is practiced at mine site.	At present only crushing and screening is being carried out at mines site. Compmany has proposed 8 MTPA wet beneficiation plant from 2020-21 and further 2 MTPA wet beneficiation plant from 2022- 23.

Sl.No. Item Propasals Actual work Remarks	Envir	onment:			
	Sl.No.	Item	Propasals	Actual work	Remarks

8a	Separate removal and utilization of topsoil (Rule 32)	top soil	No proposal of top soil generation, as no fresh area has been proposed for development in year 2018-19.	No proposal of top soil generation, as no fresh area has been proposed for development in year 2018-19.
8b	Concurrent use or storage of topsoil	No proposal of top soil generation.	No proposal of top soil generation, as no fresh area has been proposed for development in year 2018-19.	No proposal of top soil generation, as no fresh area has been proposed for development in year 2018-19.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Separate dumping of Waste, Mineral reject has been proposed.	Separate dumping of Waste, Mineral reject has been carried out.	Separate dumping of Waste, Mineral reject has been carried out.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use		Mined out area is not matured for reclaimation and rehabilitation.	Mined out area is not matured for reclaimation and rehabilitation.
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)		Mined out area is not matured for reclaimation and rehabilitation.	Mined out area is not matured for reclaimation and rehabilitation.
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	3000 nos. of saplings in 2018-19.	Total 4142 nos. saplings have been planted in 2018-19. Cumulative 4142 nos. of saplings have been planted by lessee.	Total 4142 nos. saplings have been planted in 2018- 19. Cumulative 4142 nos. of saplings have been planted by lessee.
8g	Survival rate	Not specified.	As reported survival rate is 89.4%.	As reported survival rate is 89.4%.

8h	Water sprinkling on roads to control airborne dust	fixed water	Mobile and fixed water sprinkler. are used to control air borne dust.	Mobile and fixed water sprinkler. are used to control air borne dust.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	mine is	Plantation has been carried out over the matured slope of the waste dumps as well as gap filling plantation has also been carried out.	Total 4142 nos. saplings have been planted in 2018- 19. Cumulative 4142 nos. of saplings have been planted by lessee.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Monthly and annual returns have been submitted for the year 2018- 19.	Monthly and annual returns have been submitted for the year 2018-19.	Monthly and annual returns have been submitted for the year 2018-19.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Information has been furnished about Mining Engineer, Geologist, and Manager.	Mining engineer and Geologist are appointed.	Mining engineer and Geologist are appointed.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	199.379 На., Dumps -49.357 На.,	Area covered under Pits: 199.379 Ha., Dumps - 49.357 Ha., Infrastructure & roads- 44.727 Ha., Other Purpose (Storing Minerals, top soil, tailing pond & safety zone) 33.487 Ha.	Area covered under Pits: 199.379 Ha., Dumps -49.357 Ha., Infrastructure & roads- 44.727 Ha., Other Purpose (Storing Minerals, top soil, tailing pond & safety zone) 33.487 Ha.

9d	Scrutiny of Annual return on afforestation		4142 nos. of saplings.	4142 nos. of saplings within lease area.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Iron Ore: 638063 tonne (Grade 45 to 58% Fe) and Manganese Ore: 6728 tonne (Grade 10 to 25% Mn)	Iron Ore: 638063 tonne (Grade 45 to 58% Fe) and Manganese Ore: 6728 tonne (Grade 10 to 25% Mn)	Iron Ore: 638063 tonne (Grade 45 to 58% Fe) and Manganese Ore: 6728 tonne (Grade 10 to 25% Mn)
9f	Scrutiny of Annual return on ROM stock and/or graded ore	697523.0 tonnes and For	ROM Iron Ore closing stock 697523.0 tonnes and For Manganese Ore, it is furnished 88053.188tonnes.	ROM Iron Ore closing stock 697523.0 tonnes and For Manganese Ore, it is furnished 88053.188tonnes.
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Rs.4437.33 for	Ex Mine Price: Rs.4437.33 for Mn Ore and Rs. 2058.06 for iron ore per tonne.	The Sale value is NIL because of captive consumption of the mineral.
9h	Scrutiny of Annual return on fixed assets		Value of Fixed Assets - Rs 1057061533	Value of Fixed Assets - Rs 1057061533
9k	Scrutiny of Annual return on mining machineries	Shovel 5.9 cu.m-2, dumper 100T-4, wheel loader-1, water tanker 5K1-2, Compressor, Dozer-4, Explosive Van- 1, drill machine 150mm dia3 etc.	5Kl-2, Compressor, Dozer-4, Explosive Van- 1, drill machine 150mm dia3 etc.	Shovel 5.9 cu.m-2, dumper 100T-4, wheel loader-1, water tanker 5K1- 2, Compressor, Dozer-4, Explosive Van-1, drill machine 150mm dia3 etc.

Details of violat violation pointed	tions observed during current i 1 out	nspection and	compliance position of
Viola	tion observed	Show c	ouse position
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on

Date :

(DAYANAND UPADHYAY)

Indian Bureau of Mines