INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Bhubaneshwar regional office

Mine file No : ORI/IRON/KJR/MCDR-47/BBS Mine code : 300RI08070

(i) Name of the Inspecting : DJ03) DILIP JAIN

Officer and ID No.

(ii) Designation : Junior Mining Geologist

(iii) Accompaning mine : Sri Ashapradeep Mohanty, Lessee representative.

Official with Designation

(iv) Date of Inspection : 13/03/2019
(v) Prev.inspection date : 15/07/2014

PART-I : GENERAL INFORMATION

1. (a) Mine Name : RAIKA KALAPARBHAT

(b) Registration NO. : IBM / 8435 / 2011

(c) Category : B Manual
(d) Type of Working : Opencast

(e) Postal address

State : ORISSA
District : KEONJHAR
Village : RAIKA
Taluka : BARBIL
Post office : BARBIL

Pin Code

FAX No. : 9438757019

E-mail : kushaleswaminerals@gmail.cc
Phone : 06767 -277361 / 094370017

(f) Police Station : BARBIL- 758 035

(g) First opening date : 14/01/1982

(h) Weekly day of rest : SUN

2. Address for : VILL: RAIKA

correspondance POST OFFICE: BONAIKELA

DIST:KEONJHAR

3. (a) Lease Number : ORIO728
(b) Lease area : 9.81
(c) Period of lease : 20

(d) Date of Expiry : 09/04/2001

4. Mineral worked : MANGANESE ORE Associated

IRON ORE Main

5. Name and Address of the

Lessee : M/S KUSHALESWAR MINERALS

SRI BASANT KUMAR MOHANTY NEW MARKET, MADHUSUDAN SQUARE, AT/P.O.- BARBIL, DISTT.- KEONJHAR KEONJHAR

ORISSA Phone: FAX :

Owner : KUSHALESWAR MINERALS

> NEW MARKET, BARBIL POST BOX:30 KEONJHAR ORISSA

Phone: FAX :

6. Date of approval of Mining : Mining Scheme rule 12 MCDR1988 31/03/2008 Plan/Scheme of Mining : Renewal under rule 24 MCR1960 09/04/2012

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|--|--------------------------------|--|
| 1a | Backlog of previous year | The Mining plan approved vide letter dated 09/04/2012 was valid for the period from 08/04/2011 to 2015.16. No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 1b | Exploration over lease area for geological axis 1 or 2 | No valid proposal for reporting year i.e. 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | No valid proposal for reporting year i.e. 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | No valid proposal for reporting year i.e. 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |

1e Balance reserve as on 01/04/20

As per approved document dated 09/04/2012,

the position of reserve and resource

was as follows: Iron Ore: Reserve:

246750 tonnes Resource: 429887 tonnes. Manganese Ore: Reserve: NIL

Resource: 14280 tonnes. The position of reserve The Lease has been and resource as pae approved document dated 10/04/2019 is as

follows: Iron Ore:

Reserve: 189645 tonnes Resource: 445962 tonnes. 1997.

Manganese Ore:

Reserve: 6610 tonnes Resource: 7640 tonnes. declared lapsed by State government vide proceeding dated 10/12/2015 and not in

operation since

1f General remarks of inspecting officers on geology,

exploration etc

No comment to offer as no valid proposal for reporting year i.e. 2017-18.

The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in

operation since 1997.

NIL.

Development :

| ~ | | | - · 1 | |
|--------|--|--|--------------------------------|--|
| Sl.No. | Item | Propasals | Actual work | Remarks |
| 2a | Location of development w.r.t.lease area | The Mining plan approved vide letter dated 09/04/2012 was valid for the period from 08/04/2011 to 2015.16. No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |

| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
|----|---|---|---|--|
| 2c | Stripping ratio or ore to OB ratio | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 2d | Quantity of topsoil generation in m3 | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 2e | Quantity of overburden generation in m3 | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. | NIL. |

Actual work

Remarks

Propasals

Exploitation:

Item

Sl.No.

| 3a | Number of pit proposed for production | The Mining plan approved vide letter dated 09/04/2012 was valid for the period from 08/04/2011 to 2015.16. No valid proposal for reporting year 2017-18. | Not applicable proposal. | as no | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
|----|---|--|--------------------------|-------|--|
| 3b | Quantity of ROM mineral production proposed | No valid proposal for reporting year 2017-18. | Not applicable proposal. | as no | |
| 3c | Recovery of sailable/usable mineral from ROM production | No valid proposal for reporting year 2017-18. | Not applicable proposal. | as no | |
| 3d | Quantity of mineral reject generation | No valid proposal for reporting year 2017-18. | Not applicable proposal. | as no | |
| 3e | Grade of mineral rejects generation and threshold value declared. | No valid proposal for reporting year 2017-18. | Not applicable proposal. | as no | |
| 3f | Quantity of sub grade mineral generation. | No valid proposal for reporting year 2017-18. | Not applicable proposal. | as no | |
| 3g | Grade of sub grade mineral generation | No valid proposal for reporting year 2017-18. | Not applicable proposal. | as no | |
| 3h | Manual / Mechanised method adopted for segregating from ROM | No valid proposal for reporting year 2017-18. | Not applicable proposal. | as no | |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No valid proposal for reporting year 2017-18. | Not applicable proposal. | as no | |

| 3ј | Provision of drilling and blasting in mineral benches | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | |
|----|--|---|--|--|
| 3k | Provision of mining machineries in mineral benches | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | |
| 3m | Total area covered under excavation/pits | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | |
| 3n | Ore to OB ratio for the pit/mine during the year. | | Not applicable as no proposal. | |
| 30 | Total area put in use under different heads at the end of year | 09/04/2012, | As per approve document dated 10/04/2019, an area of 3.075 Ha has been put under different heads like excavation, OB dumping, Mineral Storage, Infrastructure, Road, Green belt etc. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 3p | Production of ROM mineral during the last five year period as applicable | | Not applicable as no proposal. The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. | NIL. |

3q General remarks No valid of inspecting proposal for officers on reporting year method of mining 2017-18.

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|--------------------------------|--|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | The Mining plan approved vide letter dated 09/04/2012 was valid for the period from 08/04/2011 to 2015.16. No valid proposal for reporting year 2017-18. | | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 4b | Location of topsoil, OB and mineral reject dumps | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 4c | Number of dumps within lease area and outside of lease area | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |

and not in operation since

1997.

| 4e | Number of active and alive dumps. | | Not applicable proposal. | as no | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
|------------|--|---|--------------------------|-------|--|
| 4f | Number of dead dumps. | No valid proposal for reporting year 2017-18. | Not applicable proposal. | as no | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 4 g | Number of dumps established. | No valid proposal for reporting year 2017-18. | Not applicable proposal. | as no | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | No valid proposal for reporting year 2017-18. | Not applicable proposal. | as no | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 4 i | Length of Retaining wall or garland drain all along dumps | No valid proposal for reporting year 2017-18. | Not applicable proposal. | as no | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 4 j | Number of settling ponds | No valid proposal for reporting year 2017-18. | Not applicable proposal. | as no | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 |

| 4k | Specific | No valid | Not applicable as no | NIL. |
|----|------------------|----------------|-------------------------|------|
| | comments of | proposal for | proposal. The Lease has | |
| | inspecting | reporting year | been declared lapsed by | |
| | officer on waste | 2017-18. | State government vide | |
| | dump management | | proceeding dated | |
| | | | 10/12/2015 and not in | |
| | | | operation since 1997. | |

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. | The Mining plan approved vide letter dated 09/04/2012 was valid for the period from 08/04/2011 to 2015.16. No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 5b | Area under backfilling of mined out area | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 5d | Total area fully reclaimed and rehabilitated | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |

| 5e | General remarks | No valid | Not applicable as no | NIL. |
|----|------------------|----------------|-------------------------|------|
| | of inspecting | proposal for | proposal. The Lease has | |
| | officers on | reporting year | been declared lapsed by | |
| | backfilling and | 2017-18. | State government vide | |
| | reclamation etc. | | proceeding dated | |
| | | | 10/12/2015 and not in | |
| | | | operation since 1997. | |
| | | | | |

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). | As per rule 26(2) of MCDR, 2017, PMCP report to be submitted for previous year by 1st July. | PMCP report has not been submitted as the lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. | NIL. |
| 6b | Area available for rehabilitation (ha) . | The Mining plan approved vide letter dated 09/04/2012 was valid for the period from 08/04/2011 to 2015.16. No valid proposal for reporting year 2017-18. | | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 6c | afforestation done (ha). | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 6d | No. of saplings planted during the year | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |

| 6e | Cumulative no .of plants | No valid proposal for reporting year 2017-18. | Not applicable as proposal. | no | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
|----|--|---|-----------------------------|----|--|
| 6f | Any other method of rehabilitation | No valid proposal for reporting year 2017-18. | Not applicable as proposal. | no | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 6g | Cost incurred on watch and care during the year | No valid proposal for reporting year 2017-18. | Not applicable as proposal. | no | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | No valid proposal for reporting year 2017-18. | Not applicable as proposal. | no | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | No valid proposal for reporting year 2017-18. | Not applicable as proposal. | no | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | No valid proposal for reporting year 2017-18. | Not applicable as proposal. | no | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |

| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
|----|---|---|--------------------------------|--|
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 60 | Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |

| 6q | General remarks | No valid | Not applicable as no | NIL. |
|----|------------------|----------------|-------------------------|------|
| | of inspecting | proposal for | proposal. The Lease has | |
| | officers on PMCP | reporting year | been declared lapsed by | |
| | compliance and | 2017-18. | State government vide | |
| | progressive | | proceeding dated | |
| | closure | | 10/12/2015 and not in | |
| | operations etc. | | operation since 1997. | |
| | | | | |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|---|--|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | The Mining plan approved vide letter dated 09/04/2012 was valid for the period from 08/04/2011 to 2015.16. No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | |
| 7c | Different grade of mineral sorted out at mines. | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | |
| 7d | Any beneficiation process at mines . | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. | NIL. |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|------|-----------|-------------|---------|
| | | | | |

| 8a | Separate removal and utilization of topsoil (Rule 32) | plan approved | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
|----|---|---|--------------------------------|--|
| 8b | Concurrent use or storage of topsoil | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |

| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
|----|---|---|---|--|
| 8g | Survival rate | No valid proposal for reporting year 2017-18. | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 8h | Water sprinkling on roads to control airborne dust | proposal for | Not applicable as no proposal. | The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | Not applicable as no proposal. The Lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. | NIL. |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------------------|---|---------|
| 9a | Status of submission of Monthly and Annual returns | of MCDR , monthly and | Monthly and annual returns have been not been submitted as the lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. | NIL. |

| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | have been not | Mining Engineer, Geologist has not been appointed as the lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. | NIL. |
|----|---|---|---|------|
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | have been not been submitted as the lease has been | As on date of inspection an area of 3.075 Ha has been put under different heads like excavation, OB dumping, Mineral Storage, Infrastructure, Road, Green belt etc. | NIL. |
| 9d | Scrutiny of Annual return on afforestation | have been not | No afforestation as the lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. | NIL. |

| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | have been not been submitted | No mineral reject generation as the lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. | NIL. |
|----|---|------------------------------|--|------|
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | have been not | | NIL. |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | have been not | No information as the lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. | NIL. |

| 9h | Scrutiny of Annual return on fixed assets | have been not been submitted | No information as the lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. | NIL. |
|----|---|------------------------------|--|------|
| 9k | Scrutiny of Annual return on mining machineries | have been not | No information as the lease has been declared lapsed by State government vide proceeding dated 10/12/2015 and not in operation since 1997. | NIL. |

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| 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: (DILIP JAIN)

Indian Bureau of Mines