MCDR INSPECTION REPORT

General:

Sl	Particulars	Details	
.No.			
1	Name of the Mine	Dalli Iron Ore Mine (Manual)	
2	Date of Inspection:	02/06/2022	
3	Name of Inspecting Officer	Dayanand Upadhyay, Sr ACOM	
4	Name of official accompanying inspection	Saurabh Kumar, Mine Manager	
5	Last date of Inspection & Officer	05/04/2019 By R.K.Das, Sr. ACOM	
6	Total Lease Area (Ha) with breakup of Non-forest and forest land	100.0 Forest Land	
7	Mine code	30MPR13001	
8	IBM Registration Number under rule 45 of MCDR, 1988/2017	IBM/5662/2011	
9	Name of the Lease, Address, Phone, email and fax	Dalli Forest Range Lease	
	number	Dalli-Rajhara and Dondi Tehsil,	
		Balod District,	
		Pin:-491228	
10	Villaga	9407980684 Kondekassa	
11	Village Taluka/Mandal	Dondi	
12	District	Balod	
13	Pin code	491228	
14	State	Chhattisgarh	
15	Post Office	Dalli Rajhara	
16	Nearest Police Station	Dalli Rajhara	
17	Nearest Railway Station	Dalli Rajhara	
18	Date of Grant of Mining Lease	27.8.1963	
19	Date of Execution	Lease deed executed on 21/08/2003 for further extension of 20 years.	
20	Weekly day of rest	Monday	
21	Date of opening of Mine	15.11.1965	
22	Date of First Renewal, if applicable and its period & expiry	27.8.1983 to 26.8.2003 for 155 Hect. Vide letter no. 3-71/83/12/1 dated 22.8.1998	
23	Date of Second Renewal, if applicable and its period & expiry	21.8.2003 to 20.8.2023 for 100 Hect vide letter no. F 3-46/2003/12 dtd. 03.01.05	
24	Date of submission of renewal application if Mining Operations are continuing under deemed extension	Not Applicable	
25	Name of the Nominated Owner with Address,	Shri Anirban Dasgupta	
	phone, email, fax number and date of appointment	Director In- Caharge, Bhilai Steel Plant	
		Steel Authority of India Limited (SAIL)	
		Ispat Bhawan, Bhilai Steel Plant, Bhilai	
		Phone No – 0788 2200999, 2862001 Fax:- 0788-2862001	

Name of the Mine Agent with Address, phone, email, fax number and date of appointment Dalli Iron ore Mine (Manual), Dalli Administrative Office, Dalli-Rajhara Dist.: Balod, State Chhattisgarh Pin-a91228 Phone: 9407983609 Appointment date: 04.08.2020 Appointment of the Mining Engineer, Qualification and total experience with address, phone, email, fax number and date of appointment in the mine date of appointment of appoi		T	Function discrete wishes Qualities
Name of the Mine Agent with Address, phone, email, fax number and date of appointment PM Shirpurkar Dalil Iron ore Mine (Manual), Dalil-Rajhara Dist.: Balod, State Chhattisgarh Pin-491228 Phone: 9407983609 Appointment date:-04.08.2020			E-mail:- directoricbsp@sail.in
email, fax number and date of appointment Dalli ron ore Minet (Manual), Dalli Administrative Office, Dalli-Rajhara Dist.: Balod, State Chhattisgarh Pin-491228 Phone: 9407983609 Appointment date:-04.08.2020 27 Name of the Mine Manager with Address, phone, email, fax number and date of appointment in mines Dalli Iron ore Mine (Manual), Dalli Administrative Office, Dalli-Rajhara Dist.: Balod, State Chhattisgarh Pin-491228 Phone: 9407980684 Appointment-01.04.2019 28 Name of the Mining Engineer, Qualification and total experience with address, phone, email, fax number and date of appointment in the mine Dalli Iron ore Mine (Manual), Dalli Administrative Office, Dalli-Rajhara Dist.: Balod, State Chhattisgarh Pin-491228 Phone: 9407980684 Appointment-01.04.2019 29 Whether Geologist and Mining Engineer appointment in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44. 30 Date of Approval of Mine Plan/Modified Mine Plan with five- year period and specific condition in approval letter, if any. 31 Date of Approval of Scheme of Mining/Modified Scheme of Mining with five- year period and specific condition in approval letter, if any. 32 Mineral(s) granted in lease and approved for Mining Plan approved vide letter no. जी/हाक्जी-1201/2018-प्रचर्च/73 dated 03.05.2019 Proposal Period: 2019-20 to 20/08/2023 Tron Ore (Hematte) 33 Method of Mining (Opencast, Underground) 34 Category (Fully Mechanized, Others or Manual) 35 Captive/Non-Captive 36 Present EC Status 37 Status of Financial Assurance 38 Bank guarantee of RS 2,58,00,000 (Rupees Two corre fifty eight lakhs only) NO B6 EXTN.NO. 1731317BG1000744 DT2.4.2019 VALID UP TO 2.008.2023 Additional Bank guarantee or prude	26	Name of the Mine Agent with Address phone	
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Two crore fifty eight lakhs only) NO BG EXTN.NO. 1731317BG1000744 DT 2.4.2019 VALID UP TO 20.08.2023 Additional Bank guarantee as per rule	36	Present EC Status	Not Available
EXTN.NO. 1731317BG1000744 DT 2.4.2019 VALID UP TO 20.08.2023 Additional Bank guarantee as per rule	37	Status of Financial Assurance	
2.4.2019 VALID UP TO 20.08.2023 Additional Bank guarantee as per rule			
Additional Bank guarantee as per rule			

Scientific Mining: Compliance of proposals of approved Mining Plan/Review of Mining Plan:

1.0 Exploration:

S.N.	Item	Proposals (2021-	Actual Work	Remarks	
		22)	(2021-22)		
1a	Backlog of previous year Proposals	Nil	Nil	Mines is	
				closed since	
				Feb2017 due	
				to want of EC.	
1b	Exploration over lease area for	Nil	Nil	do	
	Geological axis 1 or 2.				
1c	Exploration Agency & Expenditure in	Nil	Nil	do	
	Lakh Rupees during the year				
1d	Balance area to be explored to bring	82.18- G1		do	
	Geological axis in 1 or 2.	17.82- G2			
1e	Balance reserves as on 01.04.2022	1.24 MT & 1.4 M	T GF (Generated	do	
		fines)			
1f	General remarks of Inspecting officer	Lease area is explored by drilling of total 120 nos.			
	on geology, exploration etc.	bore holes upto 100m depth. About 82.18 ha area			
		covered under G1 level and 17.82 ha area covered			
		under G2 level of	exploration.		

2.0 Development:

S.N	Item	Proposals	Actual Work	Remarks
•		(2021-22)	(2021-22)	
2a	Location of Development w.r.t.	E 2100- 2900	Nil	Mines is closed
	lease area	N 7400- 7900		since Feb2017 due
				to want of EC.
2b	Separate benches in topsoil	Mixed benches in	Nil	do
	overburden and mineral (Rule 15)	Ore & OB, Top		
		soil not proposed.		
2c	Stripping ratio or ore to OB ratio	1:3.53	Nil	do
2d	Quantity of topsoil generation in	Top soil not	Nil	do
	m^3	proposed.		
2e	Quantity of overburden	2021-22 -	Nil	do
	generation in m ³	522727cu.m		
2f	General remarks of Inspecting	The Mine is Closed	since 20.02.2017	due to want of EC.
	officer on development of pit w.r.t			
	type of deposit etc.			

3.0 Exploitation:

S.N	Item	Proposals (2021-	Actual	Remarks
•		22)	Work (2021-22)	
3a	Number of pits proposed for production	01	Nil	Mines is closed since Feb2017 due to want of EC.
3b	Quantity of ROM mineral production proposed	2021-22 - 325000T(insitu) &	Nil	do

		350000 T Generated fines		
3c	Recovery of Salable/usable mineral from ROM production	325000T(insitu) & 35000 T Generated fines	Nil	do
3d	Quantity of mineral reject generation	Not proposed.	Nil	do
3e	Grade of mineral reject generation and threshold value declared	Not proposed.	Nil	do
3f	Quantity of sub-grade mineral generation	Not proposed.	Nil	do
3g	Grade of sub-grade mineral generation	Not proposed.	Nil	do
3h	Manual/Mechanized method adopted for segregation from ROM	Mechanised	No work done	do
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not proposed	Nil	do
3j	Provision of drilling & blasting in mineral benches	Deep hole drilling &Blasting	Nil	do
3k	Provision of mining machineries in mineral benches	Shovel and dumper combination	Nil	do
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	YES (Bench height 5m)	No work done	do
3m	Total area covered under excavation /pits	63.57 ha during approved plan period	No work done	Total area covered under excavation /pits is 63.57 ha
3n	Ore to OB ratio for the pit/mine during the year	1:3.53	Nil	No work done
30	Total area put in use under different heads at the end of year	85.86 ha during approved plan period.	No work done	Total area put in use under different heads is 85.86 ha.
3p	Production of ROM mineral during last five-years period, as Applicable	2021-22= 325000 T and 350000 T (GF)	Nil	
	(tonne)	2020-21= 325000 T and 350000 T (GF)	Nil	N
		2019-20= 250000 T and 350000 T (GF)	Nil	Mines is closed since Feb2017 due
		2018-19= 128000T and 872000 T (GF)	Nil	to want of EC.
		2017-18= 500000 T and 500000 T (GF)	Nil	
3q	General remarks of inspecting officer on method of mining etc	Mines is closed since Feb	2017 due to	want of EC.

4.0 Solid Waste Management-Dumping:

S.N.	Item	Proposals	Actual Work	Remarks
		(2021-22)	(2021-22)	

4a	Separate dumping of topsoil, OB & mineral reject (Rule 32,33)	Top soil & mineral reject not proposed. OB was proposed for backfill	Nil	Mines is closed since Feb2017 due to want of EC.
4b	Location of topsoil, OB & mineral reject dumps	Top soil & mineral reject not proposed. OB was proposed for backfill in eastern side & western side.	Nil	do
4c	Number of Dumps within lease area and outside lease area	02 backfill dump within lease area	Nil	02 backfill old dump exist within lease area
4d	Location of Dumps w.r.t. ultimate pit limit (Rule 16)	Outside UPL	Work not done	Mines is closed since Feb2017 due to want of EC.
4e	Number of Active & Alive dumps	OB was proposed for backfill.	Work not done	do
4f	Number of dead dumps	01	Nil	do
4g	Number of dumps established	01	Nil	do
4h	Whether Retaining wall or garland drain all along dumps are there	Retaining wall proposed.	Nil	do
4i	Length of Retaining wall or garland drain all along dump	600m Retaining wall	Nil	do
4j	Number of settling ponds	Not proposed.	Nil	do
4k	Specific commends of inspecting officer on waste dump management	Mines is closed	d since Feb2017	due to want of EC.

5.0 Solid Waste Management-Backfilling:

S.N.	Item	Proposals (2021- 22)	Actual Work (2021-22)	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	7.90 ha area proposed for backfilling	Nil	Mines is closed since Feb2017 due to want of EC.
5b	Area under backfilling of mined out area	7.90 ha area proposed for	Nil	do

		backfilling		
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	Not proposed	Nil	do
5d	Total area fully reclaimed & rehabilitated	7.90 ha area proposed for backfilling	Nil	do
5e	General remarks of inspecting officer on backfilling, reclamation etc	Mines is closed sind	ce Feb2017 due to w	ant of EC.

6.0 Progressive Mine Closer Plan:

S.	Item	Proposals (2021-	Actual Work	Remarks
N.		22)	(2021-22)	
6a	Whether Annual report on PMCP	Yes	Yet	Mines is
	submitted on time and correctly-Rule			closed since
	26 (2)			Feb2017 due to want of EC.
6b	Management of worked/mined out			to want of EC.
	benches			
	i) Area available for rehabilitation			
	(Ha)	i) 10.0 ha		
	ii) Afforestation done (ha)	ii) 10.0 ha		Mines is
	iii) No. of saplings planted during the	iii) 25000	Nil	closed since
	year			Feb2017 due
	iv) Cumulative no. of plants	iv) 17500		to want of EC
	v) Any other specific method of	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	rehabilitation	v) Nil		
	vi) Cost incurred on watch & care during the year	vi) Not specified		
	during the year	vi) Not specified		
6c	Compliance on reclamation and		Not backfill	Mines is
	rehabilitation by backfilling	7.9 ha backfill	due to mine	closed since
	Voids available for backfilling		is temporary	Feb2017 due
	(L*B*D)		closed since	to want of EC
	Void filled by waste/tailings		21.02.2017	
	Afforestation on the backfilling			
	Rehabilitation by making water reservoir			
	Any other specific means			
6d	Compliance of Rehabilitation of waste	Nil	Nil	Mines is
	land within lease			closed since
	i. Afforestation			Feb2017 due
	ii. Area rehabilitation (ha)			to want of EC
	iii. Method of rehabilitation			to want of LC
6e	Compliance of Environment	Quarterly	Quarterly	do
	monitoring (core zone & buffer zone)	monitoring	monitoring	
6f	General remarks of inspecting officer	Mines is closed since	Feh2017 due t	o want of FC
	on PMCP compliance & progressive	Triffics is closed silice	1002017 due t	o want of LC
	closer operations			
		•		

7.0 Mineral Conservation:

S.N.	Item	Proposals	Actual Work	Remarks
		(2021-22)	(2021-22)	
7a	ROM mineral dispatch or grade wise sorting within lease area	Grade wise sorting	Nil	Mines is closed since Feb2017 due to want of EC
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Mechanical	Nil	do
7c	Different grade of mineral sort out at mine	+45% Fe	Nil	do
7d	Any beneficiation process at mines	Not proposed.		do
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	Mines is closed s	since Feb2017 d	lue to want of EC

8.0 Environment:

S.N.	Item	Proposals (2021-22)	Actual Work (2021-22)	Remarks	
8a	Separate removal and utilization of topsoil (Rule32)	Not proposed.	Nil	Mines is closed since Feb2017 due to want of EC	
8b	Concurrent use or storage of topsoil	Not proposed	Nil	do	
8c	Separate dumps for overburden waste rock, rejects and fines (Rule 33)	OB proposed for backfill	Nil	do	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	7.90 ha area proposed for backfilling	Nil	do	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	7.90 ha area proposed for backfilling	Nil	do	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	25000 nos. of plantation	Nil	do	
8g	Survival rate		Nil	do	
8h	Water sprinkling on roads to control airborne dust	Water sprinkling by tanker	Nil	do	
8i	General remarks of inspecting officer on aesthetic beauty in and around mine area	Mines is closed since Feb2017 due to want of EC.			

9.0 Compliance of Rule 45:

S N	Item	Comments		Remarks
9a	Status of submission of monthly and Annual returns	MR submitted up to April 2022		
		AR submitted up to 2021		
S N	Item	Details Given in A.R.	Observation of I/Officer	
9	Scrutiny of Annual return for	Mining		Mining
b	information on Mining Engineer,	Engineer,	Mining Engineer,	Engineer,
	Geologist and Manager	Geologist furnished	Geologist employed	Geologist employed
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Land use pattern furnished	Land use pattern furnished	Mines is closed since Feb2017 due to want of EC.
9 d	Scrutiny of Annual return on afforestation	Nil	Nil	do
9e	Scrutiny of Annual return on mineral reject generation (Grade & Quantity)	Nil	Nil	do
9f	Scrutiny of Annual return on ROM stock and/or grade ore	Nil	Nil	do
9	Scrutiny of Annual return on sale	Nil	Nil	do
g	value, Ex. Mine price & production costs			
9i	Scrutiny of Annual return on Fixed assets	Nil	Nil	do
9 k	Scrutiny of Annual return on mining Machineries	Nil	Nil	do

10- Details of violations observed during last inspection and the compliance status.

No violation observed during inspection.

Date:29/06/2022 Signature: Name: D. UPADHYAY

Designation: Sr. ACOM