INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION MCDR INSPECTION REPORT BHUBANESHWAR REGIONAL OFFICE

File No-ORI/IRON/KJR/MCDR-84/BBS

Mine Code- 30ORI08013

<u>General</u>

| SN | Particulars | Details |
|----------|-----------------------------------------------------|----------------------------------------|
| 1 | NameoftheMine | BolaniIron Ore Mine |
| 2 | DateofInspection | 19.02.2023 |
| 3 | NameofInspectingOfficer | ShriB L Gurjar,RCOM |
| | | Shri A K Pany, AME |
| 4 | Nameofofficialaccompanyinginspection | ShriJoydevChattopadhyay, CGM (Mines) |
| 5 | Lastdateof Inspection&Officer | 28.06.2021, ShriRamkishan R, SRACOM |
| | | |
| 6 | TotalLeaseArea(Ha)withbreakupofNon- | ForestLand-1312.86 ha |
| | forestandforestland | Non Forest Land- 8.59 ha |
| | | TotalLeasearea-1321.45 ha |
| 7 | Minecode | 30ORI08013 |
| 8 | IBMRegistrationNumberunderrule45ofMC DR,2017 | IBM/5662/2011 |
| 9 | Nameofthelessee, Address, phone, emailand fax numbe | Steel Authority of India Ltd. |
| | r | IspatBhawan, Lodi Road, |
| | | New Delhi, 110003 |
| | | Phone No. 011-24367105/24363358 |
| | | Email-id: director.technical@sail.in |
| 10 | Village | Bolani&Balagoda |
| 11 | Taluka/Mandal | Barbil |
| 12 | District | Keonjhar |
| 13 | Pincode | 758037 |
| 14 | State | Odisha |
| 15 | Postoffice | Bolani |
| 16 17 | Nearestpolicestation | Bolani |
| 17 | NearestRailwaystation Dateof Grantof MiningLease | Barbil 11.04.1960 |
| 10 | DateofExecution | 11.04.1960 |
| 20 | Data of Evinius | 00.04.2020 |
| 20 21 | Date of Expiry Dateof openingof Mine | 09.04.2030 11.04.1960 |
| 21 | Name of the Nominated Owner with | ShriAtanuBhowmick |
| ~~ | | Director In-Charge, |
| | ent | Rourkela Steel Plant, |
| | | Steel Authority of India Ltd. |
| | | Rourkela - 769011 |
| | | Phone No. 0661-2510018/24447527 |
| | | Email-id: <u>rsp.director@sail.in</u> |
| | | Date of appointment: 11/02/2022 |
| 23 | Nameof | ShriJoydevChattopadhyay, CGM (Mines) |
| 20 | theMineAgentwithAddress,phone,email,faxnum | Bolani Ores Mines |
| | beranddateof appointment | Steel Authority of India Ltd. |
| | octanduateor appointment | |

| . – | | | |
|-------------|----|---------------------------------------------------------|----------------------------------------------------|
| I/6458/2023 | 3 | | At/Po: Bolani, Dist: Keonjhar, |
| | | | State: Odisha, Pin: 758037 |
| | | | Phone No. 8895502970 |
| | | | Fax No. 06767-260172 |
| | | | Email-id: cgmbom.rsp@sail.in |
| | | | Date of appointment: 03/05/2021 |
| | 24 | Nameof theMinesManager withAddress, phone, | ShriB.N.Singh, DGM (Mining) & Mines Manager |
| | | email,faxnumberanddateofappointmentinmine | Bolani Ores Mines |
| | | S | Steel Authority of India Ltd. |
| | | | At/Po: Bolani, Dist: Keonjhar |
| | | | State: Odisha, Pin: 758037 |
| | | | Phone No. 8895502720 |
| | | | Fax No. 06767-260172 |
| | | | Email-id: singhbn.73@gmail.com |
| | | | Date of appointment: 31/12/2021 |
| | 25 | Name of the Mining Engineer, Qualification and | Shri Rajesh Kumar, GM (Mining) |
| | | total experience with | Qualification: B.Tech (Mining) |
| | | Address, phone, email, fax number and date of appoint m | Experience: Above 25 Years |
| | | entinmine | Date of Appointment in mine: 20/07/2019 |
| | | | Phone No. 8986881510 |
| | | | |
| | | | Email-id: bommines@gmail.com |
| | | | rajeshkumar72@sail.in |
| | 26 | NameoftheGeologist,Qualificationand | ShriHariharaSahu, AGM (Geology) |
| | | totalexperiencewithAddress,phone,email, fax | Qualification: Post Graduate in Geology |
| | | numberanddateofappointmentinmine | Experience: Above 16 Years |
| | | | Date of Appointment in mine: 03/05/2021 |
| | | | Phone No. 8895502456 |
| | | | Email-id: geologybom2022@gmail.com |
| | | | hariharasahu@sail.in |
| | 27 | Date of Approval of Review of | Modification of Review of Mining Plan approved |
| | | MiningPlan/Modified Mining Plan with five-year | vide letter No.MRMP/A/12-ORI/BHU/2020-21 |
| | | periodandspecificconditioninapprovalletter, if any. | Dated 08.09.2020 for the period 2020-21 to 2024-25 |
| | | | |
| | 28 | Mineral(s)grantedinleaseandprovedformining | Iron |
| | 20 | | |
| | 29 | MethodofMining(Opencast,Underground) | Opencast |
| | 20 | Cotogowy(Eully, Machanicad Othernor Manual) | Cotogowy A Evilly Machanized |
| | 30 | Category(FullyMechanised,OthersorManual) | Category-A,FullyMechanized |
| | 31 | Captive/NonCaptive | Captive |
| | 51 | | Capave |
| | 32 | PresentECCapacity | 12000000Tonnes |
| | | | |
| | | | |

I/6458/2023 ScientificMining:ComplianceofproposalsofapprovedMiningPlan/Reviewofmining for the Year 2021-22. Exploration

| S.N. | Item | Proposals | Actualwork | Remarks | |
|------|------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--|
| 1a | Backlogofpreviousyear | 202 Nos. during the year 2020-21 | 9 Nos. | Against 367 nos. of proposed bore holes for | |
| 1b | Explorationoverleasearea during the forGeologicalaxis1or2. | 165 Nos. during the year 2021-22 | 209 Nos. | the year 2020-21 and 2021-22, 352 nos. drilled till Feb-2023 and the exploration work will be completed shortly. | |
| 1c | Exploration Agency &ExpenditureinlakhRupees duringtheyear | Notspecified | M/s Triveni Earth Movers Private Limited Rs102936602.00 | | |
| 1d | Balanceareatobeexploredto bringGeologicalaxis in1or2 | 232 ha | | | |
| 1e | Balancereservesason 01.04.2022 | Reserve- :101.704 M Resource :199.15 Mi Total : 300.854 Millio | | | |
| 1f | Generalremarksofinspecting officerongeology,explorationetc | | Total : 300.854 MillionTonneThe exploration work is under progress and entire lease will be explored within year 2023-24. | | |

Development

| S.N. | Item | Proposals | Actualwork | Remarks |
|------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2a | Locationofdevelopmentw.r.t.lea searea | Production has been proposed in B & C, F, G, D and Panposh quarry | Mining has been carried out in F, G, D and Panposh quarry | In B& C area production could not be started due to pending work in laying of conveyor belt for ROM transportation to crushing plant. |
| 2b | Separate benches in topsoil,overburdenandmineral | Separate Benches Proposed | Carried out | |
| 2c | StrippingratioororetoOBratio | 1:0.09 | 1:0.14 | |
| 2d | Quantityoftopsoilgenerationin _{m³} | Nil | Nil | |
| 2e | Quantityofoverburden/waste generationinm ³ | 991327 Cum | 1035571 Cum | |
| 2f | Generalremarksofinspectingoff icerondevelopmentof pit w.r.t.typeofdepositetc. | Mechanized opencast – dumper combination | | carried out with shovel |

Exploitation

| S.N. | Item | Proposals | Actualwork | Remarks |
|------|-----------------------------------------|---------------|------------------|---------|
| 3a | Numberofpitsproposedfor production | Five (05) | Four (04) | |
| 3b | Quantity ofROMproductionpropos ed | 10701651tonne | 7416717tonn e | |

| 1/6458/2023 ^{3c} | Recoveryofsalable/usable mineral from ROMproduction | 10577853 | 7047509 |
|---------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3d | Quantityofmineralrejectge neration | 123798 | 369208 |
| Зе | Grade of mineral rejectgenerationandthres holdvaluedeclared | 57 % Fe | Mineral reject- 45 % to 57 % Fe, Threshold Value- 45 % Fe |
| 3f | Quantity of sub- grademineralgeneratio n | Same as n | nineral reject |
| - 3g | Gradeofsub- grademineralgeneration | Same as n | nineral reject |
| 3h | Manual / Mechanizedmethod adopted forsegregatingfromRO M | Mechanized | Mechanized |
| 3i | Any analysis orbeneficiation studyproposed & carried out forsub- grademineraland reject | No beneficiationstud yproposed | Nil |
| 3j | Provision of drilling &blastinginmineralbenches | Provision of drilling& blasting proposed inmineralbenches | Deep hole drilling of 115mm dia is done with 4m burden, 4.5mspacing and 10m Depth. Blasting is done with Slurry explosives, Nonel and Electric detonator used. |
| 3k | Provision of miningmachineriesinmi neralbenches | Excavator – 5.5 to 9.5 Cum Dumper – 100 and 50 tonne | Excavator – 5.5 to 9.5 Cum Dumper – 100 and 50 tonne |
| 31 | Whether height of benchesin overburden and mineralsuitableformethod of mining proposed inMP/SOM | Bench Height- 10m, Width- 20m | Bench Height-10m, Width- 20m |
| 3m | Totalareacovered underexcavation/pits | 290.80 ha | 290.80 ha |

| l/6458/202 | 233n | OretoOBratio forthe pit/mineduringtheyear | 1:0.09 | 1:0.14 |
|------------|------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| _ | 30 | Totalareaputinuseunderdiff erent heads at the endofyear | 446.79 ha | 446.79 ha |
| | Зр | ProductionofROM mineral during last five- yearperiod,asapplicable | 2017-18 – 10.05 MT 2018-19 - 11.61 MT 2019-20 – 11.62 MT 2020-21 – 9.71 MT 2021-22 - 10.70 MT | 2017-18 – 5.232 MT 2018-19 –5.654 MT 2019-20 – 6.039 MT 2020-21 –6.320 MT 2021-22 - 7.416 MT |
| | Зq | Generalremarksof inspecting officer onmethodofminingetc. | Mechanized opencast min combination. | ing operation carried out with shovel – dumper |

SolidWasteManagement-Dumping

| S.N | Item | Proposals | Actualwork | Remarks |
|-----|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 4a | Separate dumping of topsoil, OB& mineralreject(Rule32, 33) | Separate dumping of OB and mineral reject proposed | Carried out | |
| 4b | Location of topsoil, OB &mineralrejectdumps | Waste dumping proposed in following blocks: F-area: 324490-324580/ 2444120-2444400 (WDF-2) 324210-324410/ 2443530-2443810 (WDF-1) G-area: 324390-324680/ 2444920-2445120 (WDG) 326860-325060/ 2444950-2445280 (WDG-1) D-area: 328380-328470/ 2447680- 2447860 327180-328680/ 2446320- 2446530 Mineral Reject Stacking proposed in the following locations: | Waste dumping carried out in the following blocks: F F-area: 324210-324410/ 2443530-2443810 (WDF-1) G-area: 324390-324680/ 324390-324680/ 2444920-2445120 (WDG) 326860-325060/ 2444950-2445280 (WDG-1) D-area: 328380-328470/ 2447680- 2447860 327180-328680/ 2446800- 2447300 Panposh: 326780-327100/ 2446320- 2446530 Mineral Reject Stacking carried out in the following locations: blowing locations: | |

| I/6458/20 <mark>2</mark> 3 | | F-area: | F-area: | |
|----------------------------|------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|------------------------|
| | | 325070-325190/ 2444200- 2444390 | 325070-325190/ | |
| | | G-area: | 2444200-2444390 | |
| | | 324680-324810/ | G-area: | |
| | | 2444920-2445030 | 324680-324810/ | |
| | | | 2444920-2445030 | |
| | | D-area: | D-area: | |
| | | 328230-328370/ | 328230-328370/ | |
| | | 2447420- 2447650 | 2447420-2447650 | |
| | | Panposh: | Panposh: | |
| | | 327640-328390/ | 327640-328390/ | |
| | | 2445800-2446080 | 2445800-2446080 | |
| | | B&C area: | | |
| | | 325510-325590/ | | |
| | | 2445300-2445420 | | |
| 4c | Numberofdumpswithinleaseare | Following waste a | | |
| | aandoutsideleasearea | dumps are present wi | ithin the lease area, | |
| | | no dumps outside. | | |
| | | F-area: 4 Nos. (WML) G-area: 3 Nos. (WML) D-area: 4 Nos. (WML)Panposh: 5 Nos. (WML) | | |
| | | | | |
| | | | | |
| | | | | |
| 4d | Location of dumps | The location of mine | | |
| | w.r.t.ultimatepitlimit(Rule1 | within UPL and wa | | |
| | 6) | out as per proposed lo | | |
| 4e | Numberof active&alivedumps | 10 | 10 | |
| 4f | Numberofdead dumps | 07 | 07 | |
| - 4g | Numberofdumpsstabilized | 03 | 03 | |
| 4h | Whether Retaining wall | Yes | Yes | |
| | orgarlanddrainallalongdumpsa | | | |
| | rethere | | | |
| 4i | Lengthof Retainingwallor | Retaining wall- 720 | Retaining wall- | New proposed dump |
| | garlanddrainall alongdump | m, Garland Drain- | 293 m, Garland | not carriedout. |
| | | 720 m | Drain- 293 m | |
| 4j | Numberofsettlingponds | One | Two | |
| 4k | Specificcommentsofinspecting officeronwastedumpm anagement | Waste dumping has b | been carried out as per t | the proposed location. |

SolidWasteManagement-Backfilling

| S.N. | Item | Proposals | Actualwork | Remarks |
|------|--------------------------------------------------------------------------------------------|--------------------------|----------------------|-------------------------|
| 5a | Status on part or full extractionofmineralfromminedo utareabeforestartingbackfilling | Mineral not exhausted | Nil | |
| 5b | Areaunderbackfillingofmined outarea | Nil | Nil | |
| 5c | Concurrent useof topsoilfor restorationorrehabilitationofmined outarea(Rule32) | Noproposal | Nil | |
| 5d | Totalareafullyreclaimed& rehabilitated | Noproposal | Nil | |
| 5e | Generalremarksofinspecting officeronbackfilling,re clamationetc. | Mineral not exhaust | ed from quarry and n | o backfilling proposal. |

<u>ProgressiveMineClosurePlan</u>

1/6458/20 S.N. Item Actual work Remarks **Proposals** (Yr.2021-22) Whether Annual report on PMCP To be submitted Submitted 6a submitted on time and correctly before 1st July Rule 26. 6b Area available for rehabilitation Nil NIL (ha) 6c Afforestation done (ha) 2.02 ha 4.7 ha 6d No. of saplings planted during the 5500 10205 vear Cumulative no. of plants 6e _ Total 89135 nos. of tree planted. Any other specific method of 6f _ _ rehabilitation Cost incurred on watch Rs. 72 lakh Rs. 83.49 lakh 6g _ & care during the year Compliance on reclamation and Nil 6h Nil _ rehabilitation by backfilling (i)Voids available for backfilling (L X B X D). Compliance on reclamation and 6i Nil Nil _ rehabilitation by backfilling (ii) Void filled by waste/tailings. Compliance on reclamation and 6j Nil Nil _ rehabilitation by backfilling (iii) Afforestation on the backfilled area. 6k Compliance on reclamation and Nil Nil rehabilitation by backfilling (iv) Rehabilitation by making water reservoir. 61 Compliance on reclamation and Nil Nil _ rehabilitation by backfilling (v) Any other specific means Compliance of Rehabilitation of Nil Nil 6m waste land within lease (i)Afforestation Compliance of Rehabilitation of Nil 6n Nil waste land within lease (ii) Area rehabilitated (ha) Method of rehabilitation Compliance of Rehabilitation of Nil Nil 60 waste land within lease (iii) Method of rehabilitation

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| I/6458/20 | - F | monitoring (core zone & buffer | Quarterly monitoring of Air and Ground water quality proposed | Monitoring carried out quarterly. | - |
|-----------|------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------------|--------------|
| | 6q | General remark of inspecting officer on PMCP compliance and progressive closure operation etc. | Progressive closure op | eration carried out as p | er proposal. |

MineralConservation

| S.N. | Item | Proposals | Actualwork | Remarks | |
|------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------|--|
| 7a | ROM Mineral dispatch or grade- wisesortingwithinleasearea | Grade wise sorting within lease area | Grade wise sorting within lease area | | |
| 7b | Methodofgrade-wisemineralsorting i.e.manualormechanical | Mechanized | Mechanized | | |
| 7c | Differentgradeofmineralsortedoutatm ines | 45% to 57 % Fe and above 57%Fe | 45% to 57 % Fe and above 57%Fe | | |
| 7d | Anybeneficiationprocessatmines | Beneficiation plant exists within lease. | Currently only dry screening and crushing carried out. | | |
| 7e | Generalremarksofinspectingofficeron Mineralconservation& beneficiationissues | Beneficiation plant installed in the mine and the same was currently non-operational due lack of forest clearance of tailing disposal area. | | | |

<u>Environment</u>

| S.N. | Item | Proposals | Actualwork | Remarks |
|------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------|---------|
| 8a | Separateremovalandutilizationoftop soil(Rule32) | No proposal of generation of Topsoil | Not generated | |
| 8b | Concurrentuseorstorageof topsoil | Noproposal | Nil | |
| 8c | Separate dumps for overburden,wasterock,rejectsandfin es(Rule 33) | Separate dump proposed | Carried out | |
| 8d | Useofoverburden, wasterock, rejectsandfinesdumpsforrestoringthel andtoitsoriginaluse | Noproposal | Nil | |
| 8e | Phasedrestoration,reclamationandre habilitation of lands affected byminingoperations(Pits,dumpsetc) | Noproposal | Nil | |

| I/6458/20 | 28f | Baselineinformationonexistenceofpla ntation & additional plantationdone(Rule41) | 89315 Nos. of cumulative plantation up to 31.03.2022 | | |
|-----------|-----|---------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------|--|
| | 8g | Survivalrate | Notspecified | 80% | |
| | 8h | Watersprinklingonroadstocontrolairb ornedust | Watersprinklingo n haul roadsproposedtos uppressthe dust | Carried out | |
| | 8i | Generalremarksof inspectingofficer onaestheticbeautyinandaroundmin esarea | Theaestheticbeautyin&around themineareais maintained. | | |

ComplianceofRule45

| S.N. | Item | COMMENTS | | Remarks |
|------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------|---------|
| 9a | Status of submission ofMonthlyandAnnualreturns | Monthly and Annual Return | n submitted | |
| S.N. | Item | DetailsGiveninAR. | Observationof I/Officer | Remarks |
| 9b | Scrutiny of Annual return forinformation on MiningEngineer, Geologist andManager | Information on Mining Engineer, Geologist andManager Furnished in the Annual Return. | The same were appointed. | |
| 9c | Scrutiny of Annual return onland use pattern for area underpits,reclaimedarea,dumpse tc. | Pit – 290.80 Ha Dump –28.43 Ha Mineral Stack yard, road & Infrastructure -75.35 Ha | Found to be in order. | |
| 9d | ScrutinyofAnnualreturnon afforestation | 10205 Nos. | 10205 Nos. | |
| 9e | Scrutinyof Annualreturnonmineralreject generation (Grade&quantity) | 369208 tonne, 50% to 54% FE | 369208 tonne, 50% to 54% FE | |
| 9f | Scrutiny of Annual return onROMstockand/orgradedore | ROM closing stock- 594579tonne | ROM closing stock- 594579 tonne | |
| 9g | Scrutiny of Annual return onsale value, Ex. Mine price &productioncost | Cost of production and Ex-mine price is Rs. 470.00. | Found to be in order. | |
| 9i | Scrutinyof Annualreturnonfixedassets | Rs. 3311494704.00 | Rs. 3311494704.00 | |
| 9k | Scrutiny of Annual return onminingmachineries | Excavator – 4.5-9.5 M3 Front end Loader-3.2-3.7 M3 | Found to be in order. | |

1/6458/2023

| 2023 | Dumper – 50-100 tonne | |
|------|-------------------------|--|
| | Water Tanker- 28 KL | |
| | Blast Host Drill-150 mm | |
| | Dozer, Grader | |

Violation observed during current inspection and compliance position of earlier violation pointed out:

(a)Compliancepositionofearlierviolationpointedout:-Violationsof Rule 11(1) pointed out on 29.06.2021 during earlier inspection for non-compliance of exploration proposal. Against 367 nos. of proposed bore holes for the year 2020-21 and 2021-22, 352 nos. drilled till Feb-2023 and the exploration work will be completed shortly.
(b)During the inspection violation of rule 11(1), 35(2) 4(B) and 37(1) was observed and

pointed out .

Date-20.03.2023

(B L GURJAR)Regional Controller of Mine