### INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR inspection REPORT

#### Bangalore regional office

Mine file No : KNT/BLR/FE-201/BNG Mine code: 30KAR03180

Name of the Inspecting : **SQ06** ) SURESH PRASAD

Officer and ID No.

(ii) Designation : Regional Controller Mines

(iii) Accompaning mine : Shri. Shridhar Hegde Agent, Shri. Bhishmadeb Sahoo Gen

Official with

Designation

(iv) Date of Inspection : 13/10/2022 Prev.inspection date : 04/03/2020 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : SMIORE ML-2678(OLD2580)

(b) Registration NO. : IBM/35/2011

(C) Category : A Fully Mechanised

(d) Type of Working Opencast

(e) Postal address

> State : KARNATAKA District BELLARY

Village DEOGIRI, SB HALLI, RAM

Taluka SANDUR

Post office

Pin Code :

(080) 23613169,08395260473 FAX No.

E-mail : eps@sandurgroup.com

Phone (080) 23613166,08395260301

(f) Police Station : Sandur

First opening date : 01/01/1954 (g)

Weekly day of rest (h) : SUN

Address for : M/s THE SANDUR MANGANESE & IRON ORES LTD

correspondance NO.9, BELLARY ROAD, SADASHIVANAGAR,

BANGALORE - 560080

3. : KAR1516 Lease Number (a) (b) Lease area : 1860.1

Period of lease : 20 (C)

(d) Date of Expiry **:** 31/12/2033

Mineral worked 4. : MANGANESE ORE Associated

> IRON ORE Main

5. Name and Address of the

Lessee : SANDUR MANGANESE & IRON ORES LTD

DEOGIRI (PO)-583 112 SANDUR

BELLARY KARNATAKA

Phone: 08395-271025/28/29/40

FAX :08395-271066

Owner : SRI Md ABDULSALEEM (DIRECTOR MINES)

DEOGIRI SANDUR TQ BALLARI

BELLARY KARNATAKA
Phone: 08395-271025/28
FAX : 08395-271066

Agent : SHRIDHAR P HEGDE

DEOGIRI SANDUR BELLARY BELLARY KARNATAKA

Phone: 08395-271025/28/29/40, 9448497925

FAX : 08395-271066

Mining Engineer

Name : SUNIL KUMAR GS, Full Time

Qualification : B.E.MINING Appointment/ : 06/09/2015

Termination date

Geologist

Name : Rajesh M Katral, Full Time

Qualification : M.Sc (Geology), Appointment/ : 19/06/2005

Termination date

Manager

Name : Prakash Babu

Qualification : FCC

Appointment/ : 01/07/2021

Termination date

6. Date of approval of Mining : Mining Scheme rule 12 MCDR1988 22/10/2002 Plan/Scheme of Mining : Mining Scheme rule 12 MCDR1988 15/01/2013 Renewal under rule 22 MCR1960 05/12/2013 MP modif under MCR 1960 01/09/2015

MP modif under MCR 1960 01/09/2015
MP modif under MCR 1960 19/08/2016
MP review under 17(1) MCR 2016 07/12/2017
MP review under 17(1) MCR 2016 05/10/2018
Modif.approved Mining Scheme 02/09/2021
MP modif under 17(3) MCR 2016 12/04/2022

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

# Exploration :

| Sl.No. | Item                                                                    | Proposals                                                                                                                                                                     | Actual work                                                                                                                                                                   | Remarks                                                                                                                                                                                                                                                                                                            |
|--------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1a     | Backlog of<br>previous year                                             | No Proposal                                                                                                                                                                   | No Backlog                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                    |
| 1b     | Exploration over lease area for geological axis 1 or 2                  | 50 DTH Holes amounting to total of 1385 mts proposed at G1 level.  Exploratory Mining for Manganese was proposed at Kotigundu, Chance and Sunderbencha pits                   | 54 DTH Holes drilled at 50 Mtrs grid interval amounting to total of 2064 mts. Exploratory Mining has been carried out in Chance and Kotigundu during the RY.                  | Infilling holes within existing G1 and G2 levels drilled. Area under G1=862.41 ha, G2= 266.13 ha. G3=315.00 ha For the year 2022-23 exploration is under progress. Lessee has also carried out Exploratory Mining has been carried out in Kotigundu (KG) and Chance Pit during the year 2021-22 for Manganese Ore. |
| 1c     | Exploration Agencies and Expenditure in lakh rupees during the year     | Departmental<br>& External<br>10.00 lakhs                                                                                                                                     | SMIORE 16.00 lakhs                                                                                                                                                            | Drill rigs from<br>SMIORE sister<br>concern M/s LIPL<br>was carried out                                                                                                                                                                                                                                            |
| 1d     | Balance area to<br>be explored to<br>bring Geological<br>axis in 1 or 2 | No Proposal<br>during the<br>modified plan<br>period                                                                                                                          | Area under G1=862.41 ha<br>G2= 266.13 ha.<br>G3=315.00 ha                                                                                                                     | , Area proved as<br>non-mineralized is<br>416.50 ha                                                                                                                                                                                                                                                                |
| 1e     | Balance reserve as on 01/04/20                                          | Iron Ore (+45 % Fe) Proved: 7,87,44,030 Probable: 13,12,243 Hematitic Siliceous Ore (+35-45 % Fe) Proved: 1,12,47,644 Manganese (+10%Mn) Proved: 1,50,33,422 Probable: 73,133 | Iron Ore (+45 % Fe) Proved: 7,87,44,030 Probable: 13,12,243 Hematitic Siliceous Ore (+35-45 % Fe) Proved: 1,12,47,644 Manganese (+10%Mn) Proved: 1,50,33,422 Probable: 73,133 |                                                                                                                                                                                                                                                                                                                    |

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

In the approved RMP, lessee has proposed drilling to bring G3 and G2 level area to G1 level.

# Development :

| Sl.No. | Item                                    | Propasals                                                                                                                                                                                                                              | Actual work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Remarks                                                                                                                                                                                                                                                                                                                                      |
|--------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2a     | Location of development w.r.t.lease are | JLK: N<br>1659685TO<br>1659843, E<br>675372 TO<br>675465<br>YRD: N 1658724<br>to 1659040 E<br>674283 to<br>674650<br>RMK: N<br>1657973 to<br>1658338 E<br>673346 to<br>674002<br>CBG: N 1657507<br>to 1657833 E<br>670769 to<br>671068 | Development Actual locations for Manganese ore: JLK: N 1659685TO 1659843, E 675372 TO 675465 YRD: N 1658724 to 1659040 E 674283 to 674650 RMK: N 1657973 to 1658338 E 673346 to 674002 CBG: N 1657507 to 1657833 E 670769 to 671068 CBG: N 1657735 to 1658063 E 671109 to 671505 SK: N 1657790 to 1658220 E 669800 to 670361 SK: N 1657850 to 1657900 E 670340 to 670470 SK: N 1657800 to 1658000 E 670548 to 670740 KMK(E): N 1658747 to 1658382 E 669042 to 669509 KMK: N 1658898 to 1658977 E 668275 to 668416 | Iron Pit: Proposal & Actual (KTIO-A): N 1661000 to 1661270 E 674180 to 674496 (KTIO-A): N 1661228 to 1661637 E 673810 to 674235 (KTIO-B): N 1650904 to 1651040 E 692069 to 692339 (KTIO-B): N 1650952 to 1651024 E 692436 to 692661 KVHIO: N 1661346 to 1660850 E 664796 to 665209 Developments carried out within the proposed pits/limits. |

| 2b | Separate benches<br>in topsoil,<br>overburden and<br>minerals (Rule<br>15) | Separate benches proposed in topsoil, overburden and mineral Proposed | Separate benches in topsoil, overburden and mineral maintained                                               | Carried out as per proposal                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|----|----------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2c | Stripping ratio or ore to OB ratio                                         | Waste from Mn<br>ore pits-<br>6164594 tonnes<br>Waste from            | Mn Ore: 25.59 Fe Ore: 0.79 Waste from Mn ore pits 12,52,388 tonnes Waste from Iron Ore Pits-65,01,092 tonnes | ?During the inspection, lessee stated that, deviation in stripping ratio of Mn is due to pockety and irregular habit of Mn mineralization. Deviation in Stripping ratio of Iron ore is due to earlier projected BHQ's during field excavation has exhibited enrichment in Iron Concentration in some of the cross sections and hence such excavations has become part of the ROM being mined in KTIOA and B Blocks . Thus there was shortfall in development quantity. |
| 2d | Quantity of<br>topsoil<br>generation in m3                                 | 22,172 m3                                                             | 25,403 m3                                                                                                    | Lessee stated that, 23,903 m3 topsoil has been used and 1,500 m3 has been stocked which will be used during 2022-23 for afforestation.                                                                                                                                                                                                                                                                                                                                 |
| 2e | Quantity of overburden generation in m3                                    | In Mn Pits:<br>28,58,256 m3<br>In Iron ore:<br>9,39,408 m3            | Mn Pits: 30,37,893 m3<br>Iron ore pits: 6,13,583<br>m3                                                       | Refer remarks<br>given at Sl. No.<br>2c of this report.                                                                                                                                                                                                                                                                                                                                                                                                                |

2f General remarks of inspecting officers on development of pit w.r.t. type of deposit etc

Development works are carried out within the proposed grid limits and Benches are systematically maintained as per the approved proposals.

# Exploitation:

| Sl.No. | Item                                                              | Propasals                                                                        | Actual work                                                                                                                                     | Remarks                                                                                                             |
|--------|-------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| 3a     | Number of pit<br>proposed for<br>production                       | 9 pits under<br>regular                                                          | Manganese ore: 9 pits under regular production and 2 pits under exploratory pit has been worked.  Iron ore: production carried out from 12 pits | Iron Ore Major Production is from two pits viz. KTIO-A & B and KVHIO and rest are incidental Iron Ore from Mn pits. |
| 3b     | Quantity of ROM mineral production proposed                       | Mn Ore: 2,54,000 MT (203200 tons saleable & 50800 tons Mineral reject) Iron ore: | Mn Ore: 2,53,978.170 MT Fe Ore: 15,65,668.00 MT                                                                                                 | There is no mineral reject generated during the year 2021-22.                                                       |
|        |                                                                   | 15,96,800 MT                                                                     |                                                                                                                                                 |                                                                                                                     |
| 3c     | Recovery of<br>sailable/usable<br>mineral from ROM<br>production  | Saleable Mn Ore: 40% from RoM Iron Ore: 100%                                     | As per proposal                                                                                                                                 |                                                                                                                     |
| 3d     | Quantity of mineral reject generation                             | Mn Ore: 50,800<br>MT<br>Fe Ore: Nil                                              | Mn Ore: Nil<br>Fe Ore: Nil                                                                                                                      | Lessee stated that, all the recovered Mn from ROM has been blended and Sold through E-auction                       |
| 3e     | Grade of mineral rejects generation and threshold value declared. | Grade wise mineral reject                                                        | Mn Ore: Nil                                                                                                                                     | All the recovered<br>Mn from RoM has<br>been blended and<br>Sold through E-<br>auction                              |

| 3f | Quantity of sub grade mineral generation.                                                       | No proposal                                                                                                                                                                                            | NIL                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                    |
|----|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3g | Grade of sub grade mineral generation                                                           | No proposal                                                                                                                                                                                            | NIL                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                    |
| 3h | Manual / Mechanised method adopted for segregating from ROM                                     | Mechanized Method of Mining Operation in Iron ore and Manganese with Manual Sorting of Manganese Ore Proposed.                                                                                         | Mechanized Method of Mining Operation in Iron ore and Manganese with Manual Sorting of Manganese Ore carried out.                                                                                                           | Iron ore different size sorted by crushing and screening. Manganese ore sorted manula method.                                                                                                                                                                                                                                      |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No proposal during the RY                                                                                                                                                                              | Laboratory Bench Scale Beneficiation studies on upgradation of Iron ore( 50-52% Fe) carried out by M/s Delkor TAKRAF during October -2021                                                                                   | Laboratory Bench<br>Scale<br>Beneficiation<br>study carried out<br>for proposal to<br>put beneficiation<br>plant.                                                                                                                                                                                                                  |
| 3ј | Provision of drilling and blasting in mineral benches                                           | Provision of drilling & blasting made                                                                                                                                                                  | Drilling & Blasting is carried out in combination with Ammonium Nitrate, Slurry explosive and Nonel detonators.                                                                                                             | 110 mm dia,<br>Spacing :4 Mtrs &<br>Burden:3 Mtrs and<br>height:8.25 Mtrs                                                                                                                                                                                                                                                          |
| 3k | Provision of mining machineries in mineral benches                                              | Proposed mining machineries Excavator-42 No's, Wheel loaders:10 No's, Trucks-191 No's, Deep hole Drill-12 No's, Jack hammer-10 No's Water Tanker- 21 No's Explosive Van- 4 No's Air Compressor-11 No's | Mining machineries used Excavator-45 No's, Wheel loaders-31 No's, Trucks-113 No's, Water Tanker-28 No's Explosive Van-4 No's Air Compressor-11 No's Others (Non-Elec.) -2 No's Deep hole Drill-13 No's, Jack hammer-10 No's | Lessee stated that, there was typographical error on the no. of wheel loaders as 10 in the approved Mining Plan. In actual 31 wheel loaders are in operation.  For the dumpers 197 was calculated considering 16 T capacity, but with the revision in axle weight, 25 T tippers are being used hence qty of tippers has come down. |

Height and width

of benches in height & maximum 7.5 m of the benches overburden and Bench width -Bench width - minimum maintained mineral suitable 7.5 m 7.5 - 8 msystematically as for method of per the proposal. mining proposed in MP/SOM 463.31 ha 3m Total area 470.45 ha covered under during the excavation/pits plan period (till 31.03.2023) 3n Ore to OB ratio Proposed Mn Actual Mn Ore: 25.59 & Refer remarks for the pit/mine Ore: 1: 24.27 Fe Ore: 1: 0.79 given at Sl. No. during the year. and Fe Ore: 2c 1: 1.49 30 Total area put Proposed land use Area put to Area put to use in plan in use under use in plan period was given at 31-03-2023. different heads Mining- 463.31 ha period at the end of Area under Dumps-415.60 ha Mining- 470.45 Stocks- 103.83 ha Dump area includes year Top soil storage- 3.00 the stabilized ha Dumps-442.52 dump covering Roads- 29.66 ha 109.91 ha ha Stocks- 128.44 Infrastructure-23.10 ha Township- 25.52 ha ha Others- 796.08 ha Top soil storage- 3.00 Roads- 32.16 ha Infrastructure -25.10 ha Township-27.52 ha Others- 730.91 ha

Proposed Bench Actual Bench height -

Whether height

| 3p | Production of ROM mineral during the last five year period as applicable | tonnes) 2017-18 - 2,54,000 2018-19 - 2,54,000 2019-20 - 2,54,000 2020-21 - 2,54,000 2021-22 - | Mn Ore-(in tonnes) 2017-18 - 2,53,023.50 2018-19 - 2,53,362.24 2019-20 - 2,53,053.06 2020-21 - 2,53,053.00 2021-22 - 2,53,978.00 Iron Ore-(in tonnes) 2017-18 - 15,81,000.00 2018-19 - 15,90,002.00 2019-20 - 15,95,000.02 2020-21 - 15,95,000.00 2021-22 - 15,65,668.00 | Production proposed and achieved are within MPAP fixed by State Govt. of Karnataka |
|----|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
|----|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|

3q General remarks
 of inspecting
 officers on
 method of mining
 etc.

The Mine is a fully mechanized mine and machineries(drilli Loading, Hauling, se gregation of ore etc.) as proposed. Drilling and blasting carried out in Iron ore pits. The sorting of iron ore is by crushing and screening and the manganese ore is sorted by manual method.

Solid Waste Management - Dumping:

| Sl.No. | Item                                                             | Propasals    | Actual work                                                             | Remarks                                                                                          |
|--------|------------------------------------------------------------------|--------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| 4a     | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | are proposed | Separate dumps are<br>maintained for top soil,<br>OB and mineral reject | Top soil, OB are stacked separately. No generation of mineral rejects during the reporting year. |

4b Location of topsoil, OB and mineral reject dumps

Proposed OB Locations for Manganese Pits: TO 1659660 E 675480 TO 675870 TO 1659094 E 674474 TO 674976 N 1659360 TO 1659660 E 675480 TO 675870, TO 1658240 E 673029 TO 673406, TO 1657680 E 671200 TO 671800, N 1657550 TO 1657800 E 670570 TO 670800, N 1657900 TO 1655260 E 670600 TO 671000, SK: 1657550 TO 1657800 E 670570 TO 670800 KMK(E): N 1657550 TO 1657800 E 670570 TO 670800, KMK: N 1657900 TO 1655260 E 670600 TO 671000,

Proposed OB Locations for Manganese Pits: JLK: N 1659360 TO 1659660 JLK: N 1659360 E 675480 TO 675870 YRD: N 1658779 TO 1659094 E 674474 TO 674976 YRD: N 1658779 N 1659360 TO 1659660 E 675480 TO 675870, RMK: N 1657895 TO 1658240 E 673029 TO 673406, CBG: N 1657290 TO 1657680 E 671200 TO 671800, RMK: N 1657895 N 1657550 TO 1657800 E 670570 TO 670800, N 1657900 TO 1655260 E 670600 TO 671000, CBG: N 1657290 SK: 1657550 TO 1657800 E 670570 TO 670800 KMK(E): N 1657550 TO 1657800 E 670570 TO 670800, KMK: N 1657900 TO 1655260 E 670600 TO 671000,

Iron Pits: KTIO: (A&B): N 1650534 TO 1650730 E 692240 TO 692413 AMK: N 1658125 TO 1658200 E 671242 TO 671330 KVHIO: N 1661967 TO 1661467 E 664462 TO 664838 Top Soil temporary stacks YRD Pit E 674513.142 N1659032.864 RMK Pit 673680.369 1658357.961 There was no generation of mineral rejects during 2021-22 hence no coordinate has been shown in actual work of Mineral reject.

Number of dumps within lease area and outside dumps of lease area

4c

Within lease area-86 OB Outside mining area-Nil lease area-Nil

Within lease area-86 OB dumps Outside mining lease

have been constructed.

| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16)              | The existing dumps of waste are outside the UPL and few stacks of old mineral rejects are within the UPL | The existing dumps of waste are outside the UPL and few stacks of old mineral rejects are within the UPL |                                                                                                                                                                       |
|----|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4e | Number of active and alive dumps.                                  |                                                                                                          | 13 dumps                                                                                                 | Total 13 dumps were active during the year 2021-22 in working pits. Considering even the non-working pits number of active and inactive dumps are 28.                 |
| 4f | Number of dead dumps.                                              | No proposal during the year                                                                              | Nil                                                                                                      | Cumulative 45 dumps are stabilized.                                                                                                                                   |
| 4g | Number of dumps established.                                       | No proposal<br>during the<br>year                                                                        | Nil                                                                                                      | Cumulative 45 dumps are stabilized by coir matting and plantation.                                                                                                    |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | Yes                                                                                                      | Yes maintained. Cumulative RW of 10,697 meters and garland drain of 11,568 meters have been constructed. | Retaining wall and garland drain constructed and maintained all along the dumps.                                                                                      |
| 4i | Length of<br>Retaining wall<br>or garland drain<br>all along dumps | - 1470 mtrs                                                                                              | Retaining Wall -1102.5 mtrs Garland Drain -1300 mtrs                                                     | During the inspection it is observed that, the construction work was under progress.                                                                                  |
| 4j | Number of settling ponds                                           | 1                                                                                                        | Nil. Only De-silting of<br>Settling ponds carried<br>out during the RY.                                  | 50 No's of settling ponds constructed in the previous years. Cumulatively 26 Stone masonry check dams, 116 Loose Boulder check dams and 46 Rain water harvesting pits |

4k Specific comments of inspecting officer on waste dump management

There are 86 dumps, in which 45 dumps are stabilized by coir matting & plantation, 28 dumps are inactive located near non-working pits and 13 dumps are active. Lessee has made maximum efforts to stabilize the dumps by terracing, plantation and constructing retaining wall along the toe of the dumps.

## 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. | Back filling in already exhausted pits (JLK pit, KTIO-A, KMK) proposed during the year | Back Filling carried out in Jaldikolla Pit and KMK and part of KTIO-A block. | As per exploration data, the mineral exhausted at the proposed locations.                          |
| 5b     | Area under<br>backfilling of<br>mined out area                                                | 7.98 ha                                                                                | 6.15 ha                                                                      | Backfilling in progress at JLK pit & KTIO-A, KMK pits. Qty backfilled during 2021-22 is 207131 m3. |
| 5c     | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)     | No proposal<br>for concurrent<br>use of topsoil<br>during back<br>filling              | Not Applicable                                                               |                                                                                                    |
| 5d     | Total area fully reclaimed and rehabilitated                                                  | No proposal                                                                            | Nil                                                                          | Backfilling under<br>Progress                                                                      |

5e General remarks of inspecting officers on backfilling and reclamation etc.

Backfilling is in progress at Jaldikolla pit & KTIO-A, KMK pits. Quanity backfilled during the year 2021-22 is 207131

### 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). | To be<br>submitted by<br>1st July of<br>every year | Annual report on PMCP submitted on 29.06.2022 | Submitted within stipulated time                                                                                                                                                                                                                 |
| 6b     | Area available for rehabilitation (ha) .                                     | No Proposal                                        | No Proposal                                   |                                                                                                                                                                                                                                                  |
| бс     | afforestation done (ha).                                                     | 23.00 ha                                           | 22.69 ha                                      |                                                                                                                                                                                                                                                  |
| 6d     | No. of saplings planted during the year                                      | 1,00,000                                           | 1,00,850                                      | During the inspection, lessee reported that plantation carried out in the following areas during 2021-22  Green Belt- 37,057 No's On Dumps-14,729 No's Avenue Plantation-5,182 No's Barren Area-41,882 No's Azadi ka Amruta Mahotsav- 2,000 No's |
| 6e     | Cumulative no .of plants                                                     | No Proposal                                        | 34,34,986                                     |                                                                                                                                                                                                                                                  |
| 6f     | Any other method of rehabilitation                                           | No Proposal<br>during RY                           | NIL                                           |                                                                                                                                                                                                                                                  |

| 6g | Cost incurred on watch and care during the year                                                            | Un skilled for Forest Department 50.00 lakhs | 50 un-skilled workers were provided for six months during 2021-22 for watch and ward around lease area in forest land, expenditure involved 54.57 lakhs | The work involved Grass cutting in forest area, making of forest fire lines, watch and ward on fauna, fire fighting. |
|----|------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D | 7.98 ha                                      | 6.15 ha                                                                                                                                                 | Backfilling in progress at JLK pit & KTIO-A, KMK pits. Qty backfilled during 2021-22 is 207131 m3.                   |
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings          | Backfilling<br>with<br>overburden<br>waste   | Backfilling done with OB waste                                                                                                                          |                                                                                                                      |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area         | No Proposal during the year                  | Hence Not carried out during the year                                                                                                                   |                                                                                                                      |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir  | No Proposal<br>during the<br>year            | Hence Not carried out during the year                                                                                                                   |                                                                                                                      |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.                   | No Proposal<br>during the<br>year            | Hence Not carried out during the year                                                                                                                   |                                                                                                                      |

| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation              | Afforestation<br>with native<br>species-12500<br>no's proposed         | Afforestation with native species and Gap Plantation carried out during the year- 49064 saplings planted during the year | During the year 2021-22, 4 ha of plantation made in barren area and gap plantation within already afforested area with total 41,882 saplings, 1.00 ha covered under azadi ka amrutmahotsav in barren area with 2000 saplings, and 2.00 ha as avenue plantation with 5182 saplings. |
|----|---------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)  | 2.00 ha                                                                | 5.00 ha                                                                                                                  |                                                                                                                                                                                                                                                                                    |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | Afforestation                                                          | Afforestation                                                                                                            | During the inspection, lessee stated that Rs 50.11 lakhs has been spenttowards plantation during RY 2021-22                                                                                                                                                                        |
| бр | Compliance of environmental monitoring (core zone and buffer zone)                    | AAQM,<br>Fugitive,<br>Surface Water,<br>Ground water<br>Noise, soil to | MoEF&CC recognized and NABET accredited laboratory.                                                                      | All the environmental parameters were observed to be within the permissible limit                                                                                                                                                                                                  |

6q General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.

PMCP activities are carried out in accordance with the Approved Mining Plan. However the construction of proposed Retaining wall and garland drain are not completed during the reporting year.

### Mineral Conservation:

| Sl.No. | Item                                                                         | Propasals                                                                                                 | Actual work                                                                                                                             | Remarks                                                                                                                      |
|--------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 7a     | ROM Mineral<br>dispatch or<br>grade-wise<br>sorting within<br>lease area     | Grade wise<br>sorting<br>proposed with<br>in Lease area                                                   | Grade wise sorting done manually with in Lease area for Mn ore and Grade wise sorting done mechanically with in Lease area for Iron ore | Grade-wise sorting of iron ore and Mn ore done as per proposal.                                                              |
| 7b     | Method of grade-<br>wise mineral<br>sorting i.e.<br>manual or<br>mechanical. | Manual for Mn<br>Ore and<br>Mechanical for<br>Iron ore                                                    | Manual for Mn Ore and<br>Mechanical for Iron ore<br>is done                                                                             |                                                                                                                              |
| 7c     | Different grade of mineral sorted out at mines.                              | < 25 % Mn,<br>+25% - 35 %<br>Mn, + 35-45 %<br>Mn.<br>Iron Ore: +55-<br>58, +58-60,<br>+60-62, +62 %<br>Fe | < 25 % Mn, + 25% - 35 % Mn, +35% - 45 % Mn.  Iron ore: +55-58, +58-60, +60-62, +62 % Fe                                                 | Sorting done for Manganese Manually and for Iron ore by crushing and screening.                                              |
| 7d     | Any beneficiation process at mines .                                         | No proposal                                                                                               | No such beneficiation process carried out in the mines                                                                                  | Crushing, dry screening for Iron Ore, manual sorting of Mn ore from ROM and Screening and grade wise separation carried out. |

7e General remarks
of inspecting
officer on
Mineral
conservation and
beneficiation
issues

There is no beneficiation plant in the lease. The Mn ore is segregated by Manual method and Iron ore segregated grade wise and size wise into lumps and fines at mine site by crushing & screening method.

#### Environment:

| Sl.No. | Item                                                                                                        | Propasals                                                               | Actual work                                                                                      | Remarks                                                                                               |
|--------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| 8a     | Separate removal and utilization of topsoil (Rule 32)                                                       | 22,172 m3                                                               | 25,403 m3                                                                                        | -                                                                                                     |
| 8b     | Concurrent use or storage of topsoil                                                                        | Storage/Use                                                             | Out of generated topsoil 23903 m3 has been used for afforestration and 1500 m3 has been stocked. | During the inspection lessee told that unused top soil will be utilized for plantation during 2022-23 |
| 8c     | Separate dumps<br>for overburden,<br>waste rock,<br>rejects and<br>fines (Rule 33)                          | Separate dumps<br>for<br>overburden/was<br>te proposed                  | Separate dumps for overburden maintained                                                         | Previously produced Mineral reject stacks maintained separately.                                      |
| 8d     | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use           |                                                                         | Backfilling of the proposed area is under progress.                                              | Qty backfilled during the year 2021-22 is 2,07,536 m3 in mined out pits                               |
| 8e     | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | Proposal for<br>Backfilling of<br>mined out pits<br>covering 7.98<br>ha | About 6.15 ha of minedout pits covered by backfilling.                                           |                                                                                                       |

in and around the

mine.

8f Baseline Baseline Within ML area 100850. 3388078 No's of information on information on No's of saplings planted saplings are done existence of existence of @ 80% survival till 31.03.2022 plantation and plantation additional available. plantation done Prior to start (Rule 41) of Mining activity it was a tropical type-2 deciduous forest with Shrubs and small tress. Post mining, lot of afforestation with native species, green belt development, and plantation in barren area has been carried out. Cumulatively at beginning of the year 32,87,228 saplings planted within lease. 8g 80% Survival rate 65% 8h Water sprinkling Water Water sprinkling is done 27 No's water tankers of on roads to sprinkling regularly on haul roads control airborne proposed on and mine faces to different capacity is deployed dust haul roads to suppress the dust control airborne dust 8i General remarks Aesthetic beauty of inspecting in and around the officer on mine is good. aesthetic beauty Lessee has taken in and around all efforts are to mines area maintain greenery

### Compliance of Rule 45:

| Sl.No. It | tem Propa | asals Actual | l work | Remarks |
|-----------|-----------|--------------|--------|---------|
|-----------|-----------|--------------|--------|---------|

9a Status of M.R. Submitted Submitted within submission of up to stipulated time. Monthly and September-22 Annual returns A.R. submitted upto FY 2021-22 9b Scrutiny of Manager All the said officers NILAnnual return Miningwere present during the for information Shri.Bachalapp day of inspection on Mining a.K, Engineer, Mining Geologist and Engineer-Manager Shri.Sunil Kumar GS, Geologist-Shri. Rajesh M Katral 9c Scrutiny of Appears to be correct Area under Annual return on mining: 463.31 land use pattern ha, for area under Reclaimed/Reha pits, reclaimed bilitatedarea, dumps etc. 115.640 ha, Waste disposal-305.60 ha, Occupied by plant, buildings, residential, welfare buildings and roads-77.28 ha, Other (Green Belt, Afforestation, Mineral Stocks)-240.500 Purpose-5.50 ha, Work Done Under Progressive mine closure plan during the year-6.15 ha. 9d Scrutiny of 100850 No's Appears to be correct Annual return on saplings are

afforestation

done with 80% Survival rate

9e Scrutiny of Mn Ore: Nil No Mineral rejects are Annual return on Fe Ore: Nil generated during the year 2021-22 mineral reject generation (Grade and quantity) 9f Scrutiny of Manganese ore: Appears to be correct Annual return on ROM; ROM stock and/or Opening stockgraded ore 29563.610 Tonnes, Production-253978.220 Tonnes, Closing stock-29865.230 Tonnes. Iron ore: ROM; Opening stock-11018.120 Tonnes, Production-1565668.220 Tonnes, Closing stock-11686.320 Tonnes 9g Scrutiny of Manganese: Appears to be correct Annual return on Cost of Production- Rs sale value, Ex. Mine price and 5916.62 per production cost Tonne Sale value- and Ex. Mine price-10454 Rs/T. Iron ore: Cost of Production- Rs 610 per Tonne, Sale value & and Ex. Mine price- 4527 Rs/T.9h Scrutiny of 59.35 crores Appears to be correct Annual return on

fixed assets

9k Scrutiny of

Annual return on No's, mining

machineries

Excavator-46 Appears to be correct

Wheel loaders-31 No's, Trucks-113

No's,

Water Tanker-

25 No's

Explosive Van-

4 No's Air

Compressor-17

No's

Pumps (Elec.)-

28 No's

Others (Non-Elec.) -2 No's Crusher/screen ing plant -12

No's

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| Details of violations observed during current inspection and compliance position of violation pointed out |                         |                     |                         |  |  |
|-----------------------------------------------------------------------------------------------------------|-------------------------|---------------------|-------------------------|--|--|
| Violat                                                                                                    | ion observed            | Show couse position |                         |  |  |
| Rule NO.                                                                                                  | Issued on Compliance on | Rule NO.            | Issued on Compliance on |  |  |

Date : (SURESH PRASAD)

Indian Bureau of Mines