MCDR-MIFLOBXT/3/2023-BBS-IBM\_RO\_BBS INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

### MCDR INSPECTION REPORT

### Bhubaneshwar regional office

	Mine file No : ORI/BXT/RGD/			/MCDR-1/BBS		Mine	Mine code : 070RI27001		
	(i)	Name of the Inspecting Officer and ID No.	g :	SKM1 ) SAN	NJIB KUMAR MO	HAPATRA			
	(ii)	Designation	:	Senior Minir	ng Geologist				
	(iii)	Accompaning mine Official with Designation	:	Sri Mukesh J	Jha (Agent),	Sri Sanj	ay Pard	hi(Mines Ma	ınag
	(iv)	Date of Inspection	;	05/07/2023					
	(v)	Prev.inspection date	:	13/10/2022					
		PI	ART-	I : GENERA	L INFORMATIO	N			
1.	(a)	Mine Name	:	BAPHLIMALI H	BAUXITE MINE				
	(b)	Registration NO.	:	IBM/75/2011					
	(c) (d) (e) (f) (g) (h)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone Police Station First opening date Weekly day of rest		A Fully Mech Opencast ORISSA RAYGADA PAIK-KUPAKH KASHIPUR MAI KUNCH 765015 06865-28710 utkal.alumi 06865-28704 Andirakanch 03/11/2012	nanised HAL OO .na@adityabir HO	la.(			
2.	Addre corre	ess for espondance	:	AT- DORAGUDA VIA- TIKIRI, ODISHA-76501	A, PO- KUCHEI , DIST-RAYAGA 15	PADAR, Ada			
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	::	ORI0676 1388.74 30 16/02/2028					
4.	Mine	ral worked	;	BAUXITE	М	ain			

5.	Name and Add	lress of the					
	Lessee	e :	M/S UTKAL ALUMINA INTERNATIONAL LIMITED RANIGUDA FARM LANE RAYAGADA - 765001 ORISSA RAYGADA ORISSA Phone:06856-224193 FAX :06856-223278				
	Owner	:	M/S UTKAL ALUMINA INTERNATIONAL LIMITED RANIGUDA FARM LANE RAYAGADA - 765001 ORISSA RAYGADA ORISSA Phone: 06856-224193 FAX : 06856-223278				
	Agent	:	SHRI MUKESH JHA BAPHLIMALI BAUXITE MINES RAYGADA ORISSA Phone: FAX :				
	Mining	g Engineer					
	Name	:	SHRI SUBHRANSU BHUSAN SAHU,Full Time				
	Qualif	ication :	BE MINING				
	Appointment/ : Termination date		26/11/2019				
	Geoloc	rist					
	Name	:	SHRI K C JYOTISHI,Full Time				
	Qualif	ication :	MSC GEOLOGY				
	Appoir Termir	ntment/ : nation date	01/12/2018				
	Manage	er					
	Name	:	SHRI SANJAY PARDHI				
	Qualif	ication :	BE MINING				
	Appoir Termir	ntment/ : nation date	20/04/2021				
6.	Date of appr Plan/Scheme	roval of Min of Mining	ing : Mining Scheme rule 12 MCDR1988 Modif.approved Mining Scheme MP modif under 17(3) MCR 2016 MP modif under 17(3) MCR 2016 MS modif under MCR 1960 MS modif under MCR 1960	01/11/2012 03/09/2014 11/11/2016 07/05/2018 24/07/2020 09/11/2021			

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### PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No Proposal	Nil	Nil
1b	Exploration over lease area for geological axis 1 or 2	No proposal. Lease area of 980.00 ha has been expored into G1 level. Unexplored lease area of 408.740 ha is Nonmineralize d slope area.	NIL	Bauxite mineralisation is aboudant in platue areas. The steeply sloping area is inaccessible for exploration and kept under unexplored category.
lc	Exploration Agencies and Expenditure in lakh rupees during the year	Nil	Nil	Nil
1d	Balance area to be explored to bring Geological axis in 1 or 2	Lease area of 980.00 ha has been expored into G1 level. Unexplored lease area of 408.740 ha is Nonmineralize d slope area.	Lease area of 980.00 ha has been expored into G1 level. Unexplored lease area of 408.740 ha is Nonmineralized slope area.	Lease area of 980.00 ha has been expored into G1 level. Unexplored lease area of 408.740 ha is Nonmineralized slope area.
le	Balance reserve as on 01/04/20	Nil	154.855 Mt reserve	154.855 Mt reserve

lf	General remarks	Lease area of	Lease area of 980.00 ha	Lease area of
	of inspecting	980.00 ha has	has been expored into G1	980.00 ha has been
	officers on	been expored	level. Unexplored lease	expored into G1
	qeology,	into Gl	area of 408.740 ha is	level. Unexplored
	exploration etc	level.	Non-mineralized slope	lease area of
	L	Unexplored	area. Bauxite	408.740 ha is Non-
		lease area of	mineralisation is	mineralized slope
		408.740 ha is	aboudant in platue	area. Bauxite
		Non-	areas. The steeply	mineralisation is
		mineralized	sloping area is	aboudant in platue
		slope area	inaccessible for	areas. The steeply
		Bauxite	exploration and kept	sloping area is
		mineralisatio	under unexplored	inaccessible for
		n is aboudant	category	exploration and
		in platue	category.	kent under
		in piacue		kept under
		ateas. Ine		
		steepiy		category.
		stoping area		
		1S		
		inaccessible		
		for		
		exploration		
		and kept		
		under		
		unexplored		
		category.		

# Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	706292 E to 707350 & 2141530 N to 2139870 proposed for the reporting year.	706292 E to 707350 & 2141530 N to 2139870 carried out during the rporting year.	706292 E to 707350 & 2141530 N to 2139870 carried out during the rporting year. The lessee has carried out within the proposed area.

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2b	Separate benches in topsoil, overburden and minerals (Rule 15)	The thickness of topsoil is vey thin. Therefore no separate topsoil bench has been proposed. Scrapping of topsoil separetely is proposed. separate benches in overburden and mineral are proposed.	Separate benches in overburden and mineral are mainatined. Overburden- Bench-1 Ore-Bauxite- Bench- 2 to 4	Separate benches in overburden and mineral are mainatined. Overburden- Bench- 1 Ore-Bauxite- Bench- 2 to 4
2c	Stripping ratio or ore to OB ratio	1:0.36	1:0.35	1:0.35
2d	Quantity of topsoil generation in m3	27580 cum	32627 Cum	32627 Cum
2e	Quantity of overburden generation in m3	2490922 Cum.	2442707 Cum.	2442707 Cum.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	The lessee has carried out the development work as per the proposal during the reporting year. Development is carried out by opencast mining method.	The lessee has carried out the development work as per the proposal during the reporting year. Development is carried out by opencast mining method.	The lessee has carried out the development work as per the proposal during the reporting year. Development is carried out by opencast mining method.

## Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One	One	One

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3b	Quantity of ROM mineral production proposed	7002866 tonnes	6999810 tonnes	6999810 tonnes
3c	Recovery of sailable/usable mineral from ROM production	7002866 tonnes, 100%	6999810 tonnes, 100%	6999810 tonnes, 100%
3d	Quantity of mineral reject generation	Nil	Nil	Nil
3е	Grade of mineral rejects generation and threshold value declared.	NA	NA	NA
3f	Quantity of sub grade mineral generation.	519631 tonnes	448298 tonnes	448298 tonnes
3g	Grade of sub grade mineral generation	+30 -40% Al2O3 -7% SiO2 (total)	+30 -40% Al2O3 -7% SiO2 (total)	+30 -40% Al2O3 -7% SiO2 (total)
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized	Mechanized	Mechanized
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Nil	Nil	Nil
3j	Provision of drilling and blasting in mineral benches	100% OB and 50% Ore benches	100% OB and 50% Ore benches	100% OB and 50% Ore benches
3k	Provision of mining machineries in mineral benches	Shovel and dumper combination is proposed for excavation and hauling.	Shovel and dumper combination is being carried out for excavation and hauling.	Shovel and dumper combination is being carried out for excavation and hauling.

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31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	The height of the bench proposed is 6m.	The height of the bench is suitable for the method of mining proposed in mining plan.	The height of the bench is suitable for the method of mining proposed in mining plan.
3m	Total area covered under excavation/pits	202.85 Ha	203.05 Ha	203.05 На
3n	Ore to OB ratio for the pit/mine during the year.	1:0.36 t/cu.m.	1:0.35 t/cu.m.	1:0.35 t/cu.m.
30	Total area put in use under different heads at the end of year	247.693 Ha.	237.294 Ha.	237.294 Ha.
3р	Production of ROM mineral during the last five year period as applicable	2017-18- 5299244 2018-19- 5315777 2019-20- 5299830 2020-21- 5384538 2021-22- 6038502	2017-18- 4368000 2018-19- 5299500 2019-20- 5297000 2020-21- 5299830 2021-22- 5998340	2017-18- 4368000 2018-19- 5299500 2019-20- 5297000 2020-21- 5299830 2021-22- 5998340
3q	General remarks of inspecting officers on method of mining etc.		The ROM production has been carried as proposed and the prodcution is carried out by opencast mining method as per the proposal during the reporting year.	The ROM production has been carried as proposed and the prodcution is carried out by opencast mining method as per the proposal during the reporting year.

# Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks

4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Proposal of stacking of Topsoil generated and use of the same in plantation purpose. No dumping proposal of OB generated. It is proposed to backfill the mined out area by using waste/OB generated. Proposal of blending of subgrade/miner al rejects generated.	The topsoil generated has been stacked and used for plantation purpose. The waste/OB generated has been used for backfilling. The mineral rejects blended during excavation and no separate stacking.	The topsoil generated has been stacked and used for plantation purpose. The waste/OB generated has been used for backfilling. The mineral rejects blended during excavation and no separate stacking.
4b	Location of topsoil, OB and mineral reject dumps	Nil	Nil	Nil
4c	Number of dumps within lease area and outside of lease area	Nil	Nil	Nil
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Nil	Nil	Nil
4e	Number of active and alive dumps.	Nil	Nil	Nil
4f	Number of dead dumps.	Nil	Nil	Nil
4g	Number of dumps established.	Nil	Nil	Nil

4h	Whether Retaining wall or garland drain all along dumps are there.	Nil around the dumps. However, about 265 Mtr of retaining wall and 2470 Mtr of garland drain already exist around the stack yard and existing pit boundaries.	Nil around the dumps. However, about 265 Mtr of retaining wall and 2470 Mtr of garland drain already exist around the stack yard and existing pit boundaries.	Nil around the dumps. However, about 265 Mtr of retaining wall and 2470 Mtr of garland drain already exist around the stack yard and existing pit boundaries.
4j	Number of settling ponds	Nil	Nil	Nil during the reporting year.
4 k	Specific comments of inspecting officer on waste dump management		No dumping proposal during the reporting year. The waste material generated has been used for backfilling purpose. However, about 265 Mtr of retaining wall and 2470 Mtr of garland drain already exist around the stack yard and existing pit boundaries as protective measures.	No dumping proposal during the reporting year. The waste material generated has been used for backfilling purpose. However, about 265 Mtr of retaining wall and 2470 Mtr of garland drain already exist around the stack yard and existing pit boundaries as protective measures.

# 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.	Full extraction of mineral from mined out area before starting backfilling proposed.	Full extraction of mineral from mined out area before backfilling carried.	Full extraction of mineral from mined out area before backfilling carried.

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5b	Area under backfilling of mined out area	19.23 Ha.	19.794 Ha.	19.794 Ha.
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Concurrent use for plantation was proposed	Top soil being used for plantation.	Top soil being used for plantation.
5d	Total area fully reclaimed and rehabilitated	Reclaimed- 19.23 Ha Rehabilitated- 13.33 Ha	Reclaimed-19.23 Ha Rehabilitated-13.33 Ha	Reclaimed-19.23 Ha Rehabilitated- 13.33 Ha till the reporting year.
5e	General remarks of inspecting officers on backfilling and reclamation etc.		Concurrent backfilling cum reclamation of the mined out areas are being praticed in the mined out area as propsoed during the reporting year.	Concurrent backfilling cum reclamation of the mined out areas are being praticed in the mined out area as propsoed during the reporting year.

## 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).	As per Rule 26(2) Annual PMCP report to be submitted before 1st day of July of Every Year.	Submitted within the stipulated time period for the reporting year.	Submitted within the stipulated time period for the reporting year.
6b	Area available for rehabilitation (ha) .	13.33 Ha.	13.40 Ha.	13.40 Ha.
6c	afforestation done (ha).	28.33 Ha.	31.80 Ha.	31.80 Ha.
6d	No. of saplings planted during the year	70825 nos.	94491 nos of sapplings were planted during the reporting year.	94491 nos of sapplings were planted during the reporting year.

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Cumulative no 6e 426780 nos of sapplings 426780 nos of .of plants were planted till the sapplings were reporting year. planted till the reporting year. 6f Nil Any other method Nil Nil of rehabilitation Cost incurred on Nil Nil Nil 6g watch and care during the year Compliance on 19.23 Ha. 19.794 Ha. 6h 19.794 Ha. reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D 6i Compliance on 19.23 Ha. 19.794 Ha. 19.794 Ha. reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings Compliance on 13.33 Ha. 13.40 Ha. 13.40 Ha. 6j reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area 6k Compliance on Nil Nil Nil reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir 61 Compliance on Nil Nil Nil reclamation and rehabilitation by backfilling (v) any other specific means.

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6m

6n

60

(ii)Area

(ha)

 	 	 PA

Compliance of 13.33 Ha. 13.40 Ha. 13.40 Ha. rehabilitation of waste land within lease (i) afforestation Compliance of 13.33 Ha. 13.40 Ha. 13.40 Ha. rehabilitation of waste land within lease rehabilitation Compliance of Plantation Plantation Plantation rehabilitation of waste land within lease (iii)Method of

rehabilitation 6p Compliance of Periodical Periodical Monitoring as Periodical Monitoring as stipulated in environmental Monitoring as monitoring (core stipulated in Environment Clearance stipulated in zone and buffer Environment granted by MoEF & CC and Environment Consent to Operate Clearance granted zone) Clearance granted by granted by SPCB are by MoEF & CC and MoEF & CC and carried out during the Consent to Operate Consent to reporting year. granted by SPCB Operate are carried out granted by during the SPCB will be reporting year. done. The lessee has General remarks The lessee has carried 6q of inspecting out afforestation and carried out officers on PMCP periodical Monitoring as afforestation and compliance and stipulated in periodical progressive Environment Clearance Monitoring as closure granted by MoEF & CC and stipulated in Consent to Operate operations etc. Environment granted by SPCB are Clearance granted carried out during the by MoEF & CC and reporting year. Consent to Operate granted by SPCB are carried out

Mineral Conservation:

Item

Propasals

Actual work

during the reporting year. MCDR-MIFLOBXT/3/2023-BBS-IBM\_RO\_BBS

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7a	ROM Mineral dispatch or grade-wise sorting within lease area	No such proposal for the reporting year.	ROM from the mine directly sent to the refinery plant after crushing within the lease area is being praticesd during the reporting year.	ROM from the mine directly sent to the refinery plant after crushing within the lease area is being praticesd during the reporting year.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	NA	NA	NA
7c	Different grade of mineral sorted out at mines.	Not proposed.	ROM from the mine directly sent to the refinery plant after crushing within the lease area is being praticesd during the reporting year.	ROM from the mine directly sent to the refinery plant after crushing within the lease area is being praticesd during the reporting year.
7d	Any beneficiation process at mines	Nil	No beneficiation process was proposed. Only crushing is being carried out during the reporting year.	No beneficiation process was proposed. Only crushing is being carried out during the reporting year.
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues		ROM from the mine directly sent to the refinery plant after crushing within the lease area is being praticesd during the reporting year. further no beneficiation process was proposed. Only crushing is being carried out during the reporting year.	ROM from the mine directly sent to the refinery plant after crushing within the lease area is being praticesd during the reporting year. further no beneficiation process was proposed. Only crushing is being carried out during the reporting year.

### Environment:

Sl.No. Item

Propasals

8a	Separate removal and utilization of topsoil (Rule 32)	Separate removal by scraping of topsoil proposed and use for backfilling/pl antation.	Separate removal by scraping of topsoil proposed and use for backfilling/plantation is being praticed during the reporting year.	Separate removal by scraping of topsoil proposed and use for backfilling/planta tion is being praticed during the reporting year.
8b	Concurrent use or storage of topsoil	Concurrent use of topsoil is proposed.	Concurrent use of topsoil is carried out for plantation purpose during the reporting year.	Concurrent use of topsoil is carried out for plantation purpose during the reporting year.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No separate dumping proposal for OB, mineral reject and fines.	No separate dumping proposal for OB, mineral reject and fines are carried out as the ROM directly fed to the crushing plant and subsequently sent to the refinery plant by conveyor belt and OB are being used for backfilling of exhusted/mined out areas durnig the reporting year.	No separate dumping proposal for OB, mineral reject and fines are carried out as the ROM directly fed to the crushing plant and subsequently sent to the refinery plant by conveyor belt and OB are being used for backfilling of exhusted/mined out areas durnig the reporting year.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	OB/waste is proposed for backfilling of mined out area during the reporting year.	OB/waste was used for backfilling of mined out area.	OB/waste was used for backfilling of mined out area.
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Concurrent backfilling and plantation has been proposed.	Concurrent backfilling and plantation is being praticed during the reporting year.	Concurrent backfilling and plantation is being praticed during the reporting year.

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8fBaseline information on existence of plantation and additional plantation done (Rule 41)70%94491 sapplings94491 sapplings8gSurvival rate (Rule 41)70%69 % survival rate during the reporting year.69 % survival rate during the reporting year.69 % survival rate during the reporting by permanent water sprinkler and water tanker over haul roads were proposed.69 % survival rate during the reporting by permanent water sprinkler and water sprinkler and water tanker over haul roads were proposed.69 % survival rate during the reporting year.69 % survival rate during the reporting by water sprinkler and water tanker over haul roads ware proposed.69 % survival rate during the reporting by water sprinkler and water tanker over has been carried out during the reporting year.81General remarks of inspecting officer on assthetic beauty in and around mines areaLessee has planted 94491 nos of sapling within the lease area. Water system has been fixed along the haul roads. Using of mist cannon to control the airborne dust and to minimize the fugutive dust emmision. This sustains the asthetic beauty of the mine area.Lessee has planted 94491 nos of sapling within the sapling within the sapstem has been fixed along the haul roads. Stationary sprinkler system control the airborne dust and to minimize the fugutive dust emmision. This sustains the asthetic beauty of the mine area.94491 nos of sapling within the sapling within the sapling within the sapling within the along the haul roads. Stationary sprinkler system inding the haul r	8f Baseline 70800 94491 sapplings information on sapplimgs existence of	94491 sapplings
8gSurvival rate70%69 % survival rate during the reporting year.69 % survival rate during the reporting year.8hWater sprinkling on roads to control airborne 	plantation and additional plantation done (Rule 41)	
<ul> <li>8h Water sprinkling on roads to control airborne dust</li> <li>8h General remarks of inspecting officer on aesthetic beauty in and around mines area</li> <li>8i General remarks of inspecting officer on aesthetic beauty in and around mines area</li> <li>8i Mater sprinkler and water tanker over haul roads has been carried out. Stationary sprinkler and vater tanker over haul roads has been carried out. Stationary sprinkler sprinkling by water tanker over haul roads has been carried out. Stationary sprinkler sprinkling by water tanker over haul roads has been carried out. Stationary sprinkler sprinkling by water tanker over haul roads has been carried out. Stationary sprinkler sprinkling by water tanker over haul roads has been fixed along the haul roads. Using of mist cannon to control the airborne dust and to minimize the fugutive dust emmision. This sustains the asthetic beauty of the mine area.</li> </ul>	8g Survival rate 70% 69 % survival rate during the reporting year.	69 % survival rate during the reporting year.
8i General remarks of inspecting officer on aesthetic beauty in and around mines area 4	8h Water sprinkling Water Water sprinkling by on roads to sprinkling by permanent water control airborne permanent water sprinkler and water dust water tanker over haul roads sprinkler and has been carried out water tanker over haul roads prinkler and water tanker over haul roads water tanker over haul roads pover haul year.	Water sprinkling by permanent water sprinkler and water tanker over haul roads has been carried out during the reporting year.
	8i General remarks of inspecting officer on aesthetic beauty in and around mines area Lessee has planted 94491 nos of sapling within the lease area. Water sprinkling by water tanker over haul roads has been carried out. Stationary sprinkler system has been fixed along the haul roads. Using of mist cannon to control the airborne dust and to minimize the fugutive dust emmision. This sustains the asthetic beauty of the mine area.	Lessee has planted 94491 nos of sapling within the lease area. Water sprinkling by water tanker over haul roads has been carried out. Stationary sprinkler system has been fixed along the haul roads. Using of mist cannon to control the airborne dust and to minimize the fugutive dust emmision. This sustains the asthetic beauty of the mine area.

Sl.No.	Item	Propasals	Actual work	Remarks

9a	Status of submission of Monthly and Annual returns	Monthly returns and annual return for the reporting year to be submitted within the stipulated time period.	Monthly returns and annual return for the reporting year have been submitted within the stipulated time period.	Monthly returns and annual return for the reporting year have been submitted within the stipulated time period.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Employment of Mining Engineer, Geologist and Mines Manager mentioned in the Annual return of the reporting year; 1. Sri Sanjay Pardhi - Mines Manager 2. Sri Subhransu Bhusan Sahoo- Mining Engineer 3. Sri Krishna Ch Jyotishi - Geologist.	<pre>1. Sri Sanjay Pardhi - Mines Manager 2. Sri Subhransu Bhusan Sahoo- Mining Engineer 3. Sri Krishna Ch Jyotishi - Geologist. Mines manager, Mining engineer &amp; Geologist were present during the inspection.</pre>	<ol> <li>Sri Sanjay Pardhi - Mines Manager</li> <li>Sri Subhransu Bhusan Sahoo- Mining Engineer</li> <li>Sri Krishna Ch Jyotishi - Geologist.</li> <li>Mines manager,</li> <li>Mining engineer &amp; Geologist were present during the inspection.</li> </ol>
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Pit- 203.050 Ha. OB Dump- Nil Infrastructure & Road- 30.244 Ha. Mineral Storage- 4.00 Ha. Reclaimed & Rehabillitated -123.754 ha	Pit- 203.050 Ha. OB Dump- Nil Infrastructure & Road- 30.244 Ha. Mineral Storage- 4.00 Ha. Reclaimed & Rehabillitated-123.754 ha	Pit- 203.050 Ha. OB Dump- Nil Infrastructure & Road- 30.244 Ha. Mineral Storage- 4.00 Ha. Reclaimed & Rehabillitated- 123.754 ha

9d	Scrutiny of Annual return on afforestation	94491 spplings were planted within the ML area and 5800 nos of sapplings were planted out side of the ML area during the reporting year.	94491 spplings were planted within the ML area and 5800 nos of sapplings were planted out side of the ML area during the reporting year.	94491 spplings were planted within the ML area and 5800 nos of sapplings were planted out side of the ML area during the reporting year.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Nil	Nil
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Opening stock : 199490.000 tonne Production: 6999810.000 tonne Closing stock: 298118.000 tonne	Opening stock : 199490.000 tonne Production: 6999810.000 tonne Closing stock: 298118.000 tonne	Opening stock : 199490.000 tonne Production: 6999810.000 tonne Closing stock: 298118.000 tonne
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Ex. Mine Price- Rs. 808.29/-	Ex. Mine Price- Rs. 808.29/-	Ex. Mine Price- Rs. 808.29/-
9h	Scrutiny of Annual return on fixed assets	Value of Fixed Assets: Rs. 8264749715/-	Value of Fixed Assets: Rs. 8264749715/-	Value of Fixed Assets: Rs. 8264749715/-

9k	Scrutiny of Annual return on mining machineries	Back Hoe- 6.0 Cum: 1 No Back Hoe- 4.8 Cum: 3 Nos Back Hoe- 4.5 Cum: 2 Nos Back Hoe- 1.1 Cum: 1 No Dumper- 55 tonne: 9 Nos Dumper- 60 tonne: 8 Nos Dozer- 3 Nos Wheel Loader- 7.7 Cum: 1 No Motor Grader- 1 No Water Tanker- 28000 ltr.: 2 Nos	Back Hoe- 6.0 Cum: 1 No Back Hoe- 4.8 Cum: 3 Nos Back Hoe- 4.5 Cum: 2 Nos Back Hoe- 1.1 Cum: 1 No Dumper- 55 tonne: 9 Nos Dumper- 60 tonne: 8 Nos Dozer- 3 Nos Wheel Loader- 7.7 Cum: 1 No Motor Grader- 1 No Water Tanker- 28000 ltr.: 2 Nos Blast Hole Drill- 4 Nos Crane- 12 Ton: 1 No	Back Hoe- 6.0 Cum: 1 No Back Hoe- 4.8 Cum: 3 Nos Back Hoe- 4.5 Cum: 2 Nos Back Hoe- 1.1 Cum: 1 No Dumper- 55 tonne: 9 Nos Dumper- 60 tonne: 8 Nos Dozer- 3 Nos Wheel Loader- 7.7 Cum: 1 No Motor Grader- 1 No Water Tanker- 28000 ltr.: 2 Nos Blast Hole Drill- 4 Nos
		Nos Blast Hole		4 Nos Crane- 12 Ton: 1
		Drill- 4 Nos Crane- 12 Ton: 1 No		No

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 :

#### (SANJIB KUMAR MOHAPATRA)

Indian Bureau of Mines