MCDR INSPECTION REPORT

Part-I: General

S. N.	Particulars	Details
1	Name of the Mine	Patabeda Iron Mines
2	Total Lease Area (Ha) with breakup of Non-	14.00 Ha.
	forest and forest land	DLC Forest-14.00Ha
3	Mine code	30ORI13054
4	IBM Registration Number under rule 45 of	IBM/247/2011
5	Name of the lessee, Address, phone, email and	
	fax number	At: Patabeda, Po: Malda, District: Sundargarh(Odisha)
		District: Sundargarn(Ouisna)
6	Village	Patabeda
7	Taluka/Mandal	Bonai
8	District	Sundargarh
9	Pin code	770088
	State	Odisha
11	Post office	Malda
	Nearest police station	Koira
13	Nearest Railway station	Joroli
14	Date of Grant of Mining Lease	04.02.2006
15	Date of Execution	08.03.2006
16	Date of opening of Mine	09.04.2006
17	Date of expiry	07.03.2026
18	Date of submission of renewal application if Mining Operations are continuing under	
	deemed extension	
19	Name of the Nominated Owner with	R.L. Mohanty
17	Address, phone, email, fax number and	5A, forest Park, Bhubaneswar
	date of appointment	rlmbbsr@mail.com
20	Name of the Mine Agent with Address,	Tanuj Mohanty,
	phone, email, fax number and date of	5A, forest Park, Bhubaneswar
	appointment	tanuj.mohanty@gmail.com
21	Name of the Mines Manager with Address,	Karun Kumar Mandal
	phone, email, fax number and date of	At: Patabeda, Po: Malda, Dist: Sundargarh
	appointment in mines	Mob. No.: 9668725907 Mail id : <u>mandaltempl@gmail.com</u>
		Data of Appointment : 01.04.2020
22		••
22	Name of the Mining Engineer, Qualification and total experience with Address, phone,	Mr. Balaram Behera At: Patabeda, Po: Malda, Dist: Sundargarh
	email, fax number and date of appointment	Mob. No.: 7440015217
	in mine	Data of Appointment : 13.07.2013
23	Whether Geologist and Mining Engineer	Yes, B. Register No.: 161
	appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44.	Data of Appointment : 01.07.2006 Mr. Dillip Kumar Pattanayak (Geologist).
	can ying out then duties as per fulle 45 \propto 44.	Mob. No.: 7440015245
24	Data of Approval of Mining Dian Madified	
24	Date of Approval of Mining Plan/Modified Mining Plan with five-year period and	BBS/SG/Fe/MP-130, dt. 08.11.2002
	specific condition in approval letter, if any.	
	-r	

25	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.	MRPM/A/38-ORI/BHU/2021-22, dt.24.03.2022
26	Mineral(s) granted in lease and proved for	Iron
27	Method of Mining(Opencast, Underground)	Open Cast
28	Category (Fully Mechanized, Others or Manual)	Fully Mechanized
29	Captive/Non Captive	Non-Captive

Details about Mining Plan/ Mining Scheme		
a) Letter No. and date of approval of mining	•••	BBS/SG/Fe/MP-130, dt. 08.11.2002
plan		
b) Letter No. and date of approval of mining	•••	MRPM/A/38-ORI/BHU/2021-22, dt.24.03.2022
scheme.		
c) Condition while approving the MP/ MS/	:	

 c) Condition while approving the MP/ MS/ :

 modification

 d) Period of mining plan/ mining scheme in force :

 Scheme Period 2022-23 to 2025-26

PART II

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. (Duplication of information in existing TMIS data sheets and draft write up has been avoided.)
 Exploration:

S.N.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year (2021-22)		Nil	
1b	Exploration over lease area for Geological axis 1 or 2. (2022-23)	Nil	Nil	
1c	Exploration Agency & Expenditure in lakh Rupees during the year	Nil	Nil	
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Entire area explored.	
1e	Balance reserves as on 01.04.2023		1282755 tonne	

2. <u>Development: (2022-23)</u>

S.N.	Item	Proposals	Actual work	Remarks
2a	Location of development w.r.t. lease area	N2426070-2426240 E331931-331880	N2426070-2426240 E331931-331880	
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	DUMP-2 N2425915- E331610 N2426085- E331800 DUMP-3(dead) N2425980- E331954 N2426065- E331920 M R Stack N2426148- E331770 N2426050- E331817	DUMP-2 N2425915- E331610 N2426085- E331800 DUMP-3 N2425980- E331954 N2426065- E331920	Presently there is no M R stack.
2c	Stripping ratio or ore to OB ratio	1:0.05	1:0.12	
2d	Quantity of topsoil generation in m ³	No Proposal	No Proposal	
2e	Quantity of overburden generation in m ³	5405 M ³	7247.5 M ³	

3. <u>Exploitation (2022-23)</u>

S.N.	Item	Proposals	Actual work	Remarks
3a	Number of pits proposed for production	One Quarry	One Quarry	
3b	Quantity of ROM mineral production proposed	119700	119520	
3c	Recovery of salable/usable mineral from ROM production	119700 (total ROM is Salable)	119520	
3d	Quantity of mineral reject generation	0	0	
3e	Grade of mineral reject generation and threshold value declared	+45% to -55% Fe	Not generated.	
3f	Quantity of sub-grade mineral generation	-	-	
3g	Grade of sub-grade mineral generation	-	-	

3h	Manual / Mechanized method adopted for segregating from ROM	Mechanized	Mechanized	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade	No Proposal	NA	
Зј	Provision of drilling & blasting in mineral benches	Yes	Deep hole drilling of 110mm dia is done with 2.5m burden, 3.0mspacing and 6m hight. Blasting is done with Slurry explosives of 83mm dia, Nonel and Electric detonator used.	
3k	Provision of mining machineries in mineral benches	Excavator – 1.5 M ³ Excavator – 2.1 M ³ Tipper – 25tonne Mineral Sizing &Screening Plant - 250TPH	Excavator – 1.5 M ³ Excavator – 2.1 M ³ Tipper – 25tonne Mineral Sizing &Screening Plant -250TPH	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes	Yes	
3m	Total area covered under excavation/pits	3.093Ha	3.093Ha	
3n	Ore to OB ratio for the pit/mine during the year	1:0.05	1:0.12	
30	Total area put in use under different heads at the end of year	Pit – 3.093Ha Dump –2.876Ha Mineral Stack yard, road & Infrastructure - 5.587Ha <u>Others -0.502Ha</u> Total-12.058Ha	Pit – 3.093Ha Dump –2.876Ha Mineral Stack yard, road & Infrastructure -5.587Ha <u>Others -0.502Ha</u> Total-12.058Ha	
3р	Production of ROM mineral during the last five-year period as applicable. (17-18 to 21-22)	2017-18 - 90947 2018-19 - 90977 2019-20 - 120000 2020-21 - 120000 2021-22 - 80047 2022-23 - 119700	2017-18 - 81280 2018-19 - 64400 2019-20 - 118000 2020-21 - 117800 2021-22 - 79800 2022-23 - 119520	

4. Solid Waste Management-Dumping:

S.N.	Item	Proposals	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	Yes	Yes	

4b	Location of topsoil, OB & mineral reject dumps	DUMP-2 N2425915- E331610 N2426085- E331800	<u>DUMP-2</u> N2425915- E331700 N2426045- E331805	
4c	Number of dumps within lease area and outside lease area	within lease area – 2 outside lease area - Nil	within lease area –2 outside lease area - Nil	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	DUMP-2 N2425915- E331610 N2426085- E331800 DUMP-3(dead) N2425980- E331954 N2426065- E331920	<u>DUMP-2</u> N2425915- E331610 N2426085- E331800 <u>DUMP-3(dead)</u> N2425980- E331954 N2426065- E331920	
4e	Number of active & alive dumps	1	1	
4f	Number of dead dumps	1	1	
4g	Number of dumps stabilized	1	1	
4h	Whether Retaining wall or garland drain all along dumps are there	Yes	Yes	
4i	Length of Retaining wall or garland drain all along dump	Maintenance of the existing retaining wall or garland drain	Maintenance work of the existing retaining wall or garland drain done	
4j	Number of settling ponds	No Proposal	Nil	

5. Solid Waste Management-Backfilling: N.A

S.N.	Item	Proposals	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	No Proposal	N.A	
5b	Area under backfilling of mined out area	No Proposal	N.A	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	No Proposal	N.A	
5d	Total area fully reclaimed & rehabilitated	No Proposal	N.A	

6. <u>Progressive Mine Closure Plan:</u>

S.N.	Item	Proposals	Actual work	Remarks
ба	Whether Annual report on PMCP submitted on time and correctly - Rule 23E (2). Details should be given in the format as given in Annexure-20.		Annual report of PMCP submitted for the year 2021- 22	
6b	Area available for rehabilitation (ha)	No Proposal	N.A	
бс	Afforestation done (ha)	0.02	Plantation done on OB dump	Total 1.665Ha Plantation done within the lease.
6d	No. of saplings planted during the year	500	1023 Nos	
бе	Cumulative no. of plants			Total 12107nos of tree planted
6f	Any other specific method of rehabilitation			
6g	Cost incurred on watch & care during the year			
6h	Compliance on reclamation and rehabilitation by backfilling (i)Voids available for backfilling (L X B X D).			
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Void filled by waste/tailings.	No Proposal	N.A	
бј	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation on the backfilled area.	No Proposal	N.A	
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir.	No Proposal	N.A	
61	Compliance on reclamation and rehabilitation by backfilling (v) Any other specific means	No Proposal	N.A	
6m	Compliance of Rehabilitation of waste land within lease (i)Afforestation	No Proposal	N.A	
бn	Compliance of Rehabilitation of waste land within lease (ii) Area rehabilitated (ha) Method of rehabilitation	No Proposal	N.A	
60	Compliance of Rehabilitation of waste land within lease (iii) Method of rehabilitation	No Proposal	N.A	
6р	Compliance of Environmental monitoring (core zone & buffer zone)	Core Zone-Quaary Buffer Zone – Gonua Camp	Core Zone- Quarry Buffer Zone – Gonua Camp	

7. Mineral Conservation:

S.N.	Item	Proposals	Actual work	Remarks
7a	ROM Mineral dispatch or grade- wise sorting within lease area	55-58&% Fe 60-62&% Fe 62-65&% Fe	55-58&% Fe 60-62&% Fe 62-65&% Fe	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Mechanized	Mechanized	

7c	Different grade of mineral sorted out at mines	55-58&% Fe 60-62&% Fe 62-65&% Fe	55-58&% Fe 60-62&% Fe 62-65&% Fe	
7d	Any beneficiation process at mines	No Proposal	N.A	

8. <u>Environment:</u>

S.N.	Item	Proposals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No Proposal	N.A	
8b	Concurrent use or storage of topsoil	No Proposal	N.A	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Yes	Yes	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Proposal	N.A	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Plantation on waste dump	1023nos planted	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	No Proposal	N.A	
8g	Survival rate		84%	
8h	Water sprinkling on roads to control airborne dust	Yes	Water sprinkling on roads through water tanker	

S.N.	Item	Proposals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Yes	M.R. Submitted up to April-2023 A.R. submitted up to 2021-22	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer-1 Geologist -1 Manager -1	Balaram Behera, Mining Engineer Dillip Kumar Pattanayak, Geologist Karun Kumar Mandal, Mines Manager	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Pit – 3.093Ha Dump –2.766Ha Mineral Stack yard, road & Infrastructure - 3.397Ha <u>Others -0.502Ha</u> Total- 9.758Ha	Pit – 3.093Ha Dump –2.766Ha Mineral Stack yard, road & Infrastructure - 3.397Ha <u>Others -0.502Ha</u> Total- 9.758Ha	
9d	Scrutiny of Annual return on Afforestation	Nil	1569	
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Nil	Nil	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Closing stock ROM - 164.000 Processed Ore Lump +65% Fe - 30.812 62-65&% Fe - 1577.710 60-62&% Fe - 6790.000 Fines +65% Fe - 189.558 62-65&% Fe - 10.160 60-62&% Fe - 4159.310 55-58&% Fe - 1699.530 -55% Fe - 492.410	Closing stock ROM - 164.000 Processed Ore Lump +65% Fe - 30.812 62-65&% Fe - 1577.710 60-62&% Fe - 6790.000 Fines +65% Fe - 189.558 62-65&% Fe - 10.160 60-62&% Fe - 4159.310 55-58&% Fe - 1699.530 -55% Fe - 492.410	

9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost etc.	Ex- Mine Price Lump +65% Fe - 62-65&% Fe 9496.98 60-62&% Fe 9244.52 Fines 62-65&% Fe 62-65&% Fe 60-62&% Fe 5623.74 55-58&% Fe 4677.30 production cost - Rs3729.10 -	Ex- Mine Price Lump +65% Fe 62-65&% Fe 9496.98 60-62&% Fe 9244.52 Fines 62-65&% Fe 62-65&% Fe 60-62&% Fe 55-58&% Fe 9roduction cost Rs3729.10	
9h	Scrutiny of Annual return on fixed assets	Rs. 64024322.00	Rs. 64024322.00	Same as 19.425 Ha.
9i	Scrutiny of Annual return on mining machineries	Excavator – 1.5 M ³ Front end Loader-1.8M ³ Tipper – 25tonne Water Tanker-9KL Blast Host Drill-110mm Mobile Screening Plant - 250TPH	Excavator – 1.5 M ³ Front end Loader-1.8M ³ Tipper – 25tonne Water Tanker-9KL Blast Host Drill-110mm Mobile Screening Plant - 250TPH	

Details of violations observed during current inspection and compliance position of earlier violation pointed out. **NIL VIOLATIONS**