### MCDR INSPECTION REPORT OF KHONDBOND IRON & MANGANESE MINE-2022-23

### <u>General</u>

| <u>eral</u> |   | 1   |
|-------------|---|---|
| S N         | Particulars   | Details                                     |
| 1           | File no   |   |
| 2           | Name of the Mine  | Khondbond Iron and Manganese Mine           |
|             | Total Lease Area (Ha) with breakup of Non-forest              | Total Lease Area (ha)– 978 ha               |
| 3           | and forest land   | i)Forest area(ha): 875.198 ha               |
|             |   | ii)Non-Forest(ha):102.802 ha                |
| 4           | Mine code   | 30ORI08059                                  |
| 5           | Date of Inspection  | 29-12-2023                                  |
| 6           | Name of official accompanying inspection                      | Mr. Rajesh Kumar, Mr. Dinesh Kumar<br>Patra |
| 7           | IBM Registration Number under rule 45 of MCDR, 1988           | IBM/4376/2011                               |
|             |   | Tata Steel Limited,                         |
|             |   | 24 Homi Mody Street,                        |
| 0           | Name of the lessee, Address, phone, e-mail and                | Fort. Mumbai-400001,                        |
| 8           | fax number  | Ph No.: 9262699402                          |
|             |   | Fax: 06767-272010                           |
|             |   | Email id: <i>gm.office@tatasteel.com</i>    |
| 9           | Village   | Khondbond, Guruda & Baitarani R F           |
| 10          | Taluka/Mandal   | Barbil                                      |
| 11          | District  | Keonjhar                                    |
| 12          | Pin code  | 758034                                      |
| 13          | State   | Odisha                                      |
| 14          | Post office   | Joda  |
| 15          | Nearest police station  | Bamebari                                    |
| 16          | Nearest Railway station                                       | Banspani                                    |
| 17          | Date of Grant of Mining Lease                                 | 17.01.1933                                  |
| 18          | Date of Execution   | 08.05.2015(SLD)                             |
| 19          | Date of opening of Mine                                       | 1933  |
| 15          | Date of first Renewal, if applicable and its period           |   |
| 20          | & expiry  | 17.01.1963, 20 years, 16.01.1983            |
| 21          | Date of second Renewal, if applicable and its period & expiry | 17.01.1983, 20 years, 16.01.2003            |
|             | Date of submission of renewal application if                  | During the third lease renewal for the      |
|             | Mining Operations are continuing under deemed                 | period of 20 years from 17.01.2003 to       |
|             | extension   | 16.02.2023, the company had applied for     |
|             |   | renewal of the mining lease over an area    |
|             |   | of 978.00 ha only dated 27.10.2001.         |
|             |   | However, as per the MMDR                    |
| 22          |   | Amendment Act 2015, the lease period        |
|             |   | has been extended up to 31.03.2030 over     |
|             |   | the applied area of 978 ha issued by        |
|             |   | Department of Steel & Mines, Govt. of       |
|             |   | Odisha.                                     |
|             |   | Accordingly, the Supplementary Lease        |
|             |   | Deed has been executed on 08.05.2015        |
|             |   | over an area of 978 ha.                     |
| 23          | Name of the Nominated Owner with Address,                     | Mr. T. V. Narendran                         |
|             | phone, email, fax number and date of appointment              | P.O- Bistupur, Dist East Singhbhum,         |
|             |   | Jharkhand- 831001,                          |
|             |   |   |
|             |   | Phone No: 06596-233706                      |

| 24       Name of the Mine Agent with Address, phone, email, fax number and date of appointment       Mr. Gedela V Satyanarayana (Khondbond Iron & Mn Mine, At/PO; Joda Dist: Keonjhar Phone No: - 7763807795         25       Name of the Mines Manager with Address, phone, email, fax number and date of appointment: 12.01.2022       Mr. Rajesh Kumar, Koondbond Iron Mine, At/PO; Joda Dist: Keonjhar Phone No: - 7033094900         25       Name of the Mining Manager with Address, phone, mines       Mining engineer/ Qualification / Qualification / Date of appointment: 01.11.2023         26       Name of the Mining engineer/ Qualification / Qualification / Date of appointment: 01.11.2023       Mr. Rajesh Kumar, Khondbond Iron Mine, At/PO; Joda Dist: Keonjhar         26       Name of the Mining engineer/ Qualification / Qualification / Date of appointment: 01.11.2023       Mr. Rajesh Kumar, Khondbond Iron Mine, At/PO; Joda Dist: Keonjhar         26       Part of Approximation and total experience: 10       Phone No: - 7033094900       raj.k@tatastecl.com         27       Name of the Mining engineer appointment / Cabe of appointment / Address phone / Qualification / Date of appointment / Address phone / No: - 8093034655, dinesh.patra@tatastecl.com       Date of appointment - 25.01.2021.         28       Whether Geologist and Mining Engineer appointed in mines satisfy the rule 55 & carrying out their duties as per rule 56 & 57.       Approval of Review of Mining Plan vide Iterer no. MS/FM/17-ORIXBHU/2017-IB/2010, dated 09.1.2017.         28       Date of Approval of Scheme of Mining/Modifieed scheme of Mining Plan vide Iterer no.   |    |  |  | Date of appointment: 01.11.2013  |
|---|----|--|--|--|
| 25       Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines       Mr. Rajesh Kumar, Khondbond Iron Mine, At/PO; Joda Dist: Keonjhar Phone No: - 7033094900 raj.k@itatasteel.com Date of appointment: 01.11.2023         26       Name of the Mining Engineer / Qualification and total experience       Mining engineer / Qualification / Date of appointment: 01.11.2023         26       Name of the Mining Engineer / Qualification and total experience       Mr. Rajesh Kumar, Khondbond Iron Mine, At/PO; Joda Dist: Keonjhar Phone No: - 7033094900         26       Geologist / Qualification / Date of appointment       Date of appointment / None No: - 7033094900         26       Geologist / Qualification / Date of appointment       Date of appointment / None No: - 7033094900         27       Geologist / Qualification / Date of appointment       None No: - 7033094900         28       Whether Geologist and Mining Engineer appointment       Nondbond Iron Mine, At/PO; Joda Dist: Keonjhar         29       Whether Geologist and Mining Plan with five-year period and specific condition in approval letter, if any.       Yes         28       Date of Approval of Review of Mining Plan with five-year period and specific condition in approval letter, if any.       Approval of Review of Mining Plan Vide Letter No. MS/FM/17-ORI/BHU/2017-18/2018-010, dated 09.11.2017.         29       Date of Approval of Scheme of Mining/Modified Nining Plan With five-year period and specific condition in approval letter, if any.       NA         30 <td>24</td> <td colspan="2">Name of the Mine Agent with Address, phone,</td> <td>Mr. Gedela V Satyanarayana<br/>Khondbond Iron &amp; Mn Mine, At/PO;<br/>Joda<br/>Dist: Keonjhar<br/>Phone No: - 7763807795<br/><i>gv.satyanarayan@tatasteel.com</i></td> | 24 | Name of the Mine Agent with Address, phone,  |  | Mr. Gedela V Satyanarayana<br>Khondbond Iron & Mn Mine, At/PO;<br>Joda<br>Dist: Keonjhar<br>Phone No: - 7763807795<br><i>gv.satyanarayan@tatasteel.com</i>   |
| Name of the Mining<br>Engineer & Geologist,<br>Qualification and total<br>experience         Mining engineer /<br>Qualification /<br>Date of appointment<br>email         Mr. Rajesh Kumar,<br>Khondbond Iron Mine, At/PO; Joda           Phone No: - 7033094900         Date of appointment<br>email         Phone No: - 7033094900           266         Address phone /<br>email         Experience:27 years,<br>Date of appointment: 01.11.2023           Geologist /<br>Qualification /<br>Qualification /<br>Date of appointment:         Mr. Dinesh Kumar Patra, MSc. (Tech.)<br>(Applied Geology),           7         Khondbond Iron Mine, At/PO; Joda           7         Mether Geologist and Minimg Engineer<br>appointed in mines satisfy the rule 55 & carrying<br>out their duties as per rule 56 & 57.         Yes           7         Mether Geologist and Mining Plan<br>vith fired Mining Plan<br>with firey-year period<br>and specific condition in apprval letter, if any.         Yes           28         Date of Approval of Review of Mining Plan<br>Vide Letter No. MK/FM/17-ORI/BHU/2017-<br>18/2010, dated 09.11.2017.         Natification of Review of Mining Plan<br>Vide Letter No. MK/FM/17-ORI/BHU/2017-<br>18/2019.20/2450, dated 12.03.2020.           28         Date of Approval of Scheme of Mining/Modified<br>Seheme-of Mining with five-year period and<br>specific condition in apprval letter, if any.         Modification of Review of Mining Plan<br>Vide Letter No. MRMP/A/48-ORI/BHU/<br>2019-20/2450, dated 12.03.2020.           30         Mineag(S) granted in lease and proved for mining<br>specific condition in approval letter, if any.         Na           31         Method of  | 25 | email, fax number and date of appointment in   |  | Mr. Rajesh Kumar,<br>Khondbond Iron Mine, At/PO; Joda<br>Dist: Keonjhar<br>Phone No: - 7033094900<br><u>raj.k@tatasteel.com</u>  |
| 27Whether Geologist and Mining Engineer<br>appointed in mines satisfy the rule 55 & carrying<br>out their duties as per rule 56 & 57.Yes28Date of Approval of Review of Mining<br>Plan/Modified Mining Plan with five-year period<br>and specific condition in approval letter, if any.Approval of Review of Mining Plan Vide<br>letter no. MS/FM/17-ORI/BHU/2017-<br>18/2010, dated 09.11.2017.<br>Period 2018-19 to 2022-2328Modification of Review of Mining Plan<br>Wide Letter No- MRMP/A/48-ORI/BHU/<br>2019-20/2450, dated 12.03.2020.<br>Period 2020-21 to 2022-2329Date of Approval of Scheme of Mining/Modified<br>Scheme-of Mining with five-year period and<br>specific condition in approval letter, if any.30Mineral(s) granted in lease and proved for mining<br>Method of Mining(Opencast, Underground)Iron Ore and Manganese Ore31Method of Mining(Opencast, Underground)Opencast32Category (Fully Mechanised, Others or Manual)Fully Mechanized (Category "A")  | 26 | Engineer & Geologist,<br>Qualification and total   | Qualification /<br>Date of appointment<br>/<br>Address phone /<br>email<br>Geologist /<br>Qualification /<br>Date of appointment<br>/<br>Address phone / | Mr. Rajesh Kumar,<br>Khondbond Iron Mine, At/PO; Joda<br>Dist: Keonjhar<br>Phone No: - 7033094900<br><u>raj.k@tatasteel.com</u><br>Experience:27 years,<br>Date of appointment: 01.11.2023<br>Mr. Dinesh Kumar Patra, MSc. (Tech.)<br>(Applied Geology),<br>Total Experience:13 years,<br>Khondbond Iron Mine, At/PO; Joda<br>Dist: Keonjhar<br>Phone No: - 8093034655,<br><u>dinesh.patra@tatasteel.com</u> |
| Date of Approval of Review of Mining<br>Plan/Modified Mining Plan with five-year period<br>and specific condition in approval letter, if any.letter no. MS/FM/17-ORI/BHU/2017-<br>18/2010, dated 09.11.2017.<br>Period 2018-19 to 2022-2328Modification of Review of Mining Plan<br>Vide Letter No- MRMP/A/48-ORI/BHU/<br>2019-20/2450, dated 12.03.2020.<br>Period 2020-21 to 2022-2329Date of Approval of Scheme of Mining/Modified<br>Scheme-of Mining with five-year period and<br>specific condition in approval letter, if any.NA30Mineral(s) granted in lease and proved for mining<br>Moder of Mining(Opencast, Underground)Iron Ore and Manganese Ore31Method of Mining(Opencast, Underground)Opencast32Category (Fully Mechanised, Others or Manual)Fully Mechanized (Category "A")   | 27 | appointed in mines satisfy the   | rule 55 & carrying   |  |
| 29Scheme of Mining with five-year period and<br>specific condition in approval letter, if any.NA30Mineral(s) granted in lease and proved for mining<br>1 Method of Mining(Opencast, Underground)Iron Ore and Manganese Ore31Method of Mining(Opencast, Underground)Opencast32Category (Fully Mechanised, Others or Manual)Fully Mechanized (Category "A")   | 28 | Plan/ <del>Modified Mining Plan</del> with five-year period and specific condition in approval letter, if any. |  | letter no. MS/FM/17-ORI/BHU/2017-<br>18/2010, dated 09.11.2017.<br>Period 2018-19 to 2022-23<br>Modification of Review of Mining Plan<br>Vide Letter No- MRMP/A/48-ORI/BHU/<br>2019-20/2450, dated 12.03.2020.   |
| 30Mineral(s) granted in lease and proved for mining<br>Method of Mining(Opencast, Underground)Iron Ore and Manganese Ore31Method of Mining(Opencast, Underground)Opencast32Category (Fully Mechanised, Others or Manual)Fully Mechanized (Category "A")   | 29 | Scheme of Mining with five-year period and   |  | NA   |
| 31Method of Mining(Opencast, Underground)Opencast32Category (Fully Mechanised, Others or Manual)Fully Mechanized (Category "A")   | 30 |  |  | Iron Ore and Manganese Ore   |
| 32 Category (Fully Mechanised, Others or Manual) Fully Mechanized (Category "A")  |    |  | · · ·  |  |
|   |    |  |  | •  |
|   | 33 | Captive/Non-Captive  |  | Captive  |

Scientific Mining: Compliance of proposals of approved mining plan/Review of mining.

# **Exploration**

| S.<br>N   | Item  | Proposals                                    | Actual work   | Remarks   |
|---|---|--|---|---|
| 1a  | Backlog of<br>previous year:<br>2021-22                                 | 208  | Nil   | Boreholes proposed in Un-diverted<br>forest area could not be drilled in 2022-<br>23 due to unavailability of forest<br>clearance. All the backlog boreholes<br>have been included in proposal of<br>current mine plan (FY23-24 to FY27-28) |
| 1b  | Exploration over<br>lease area for<br>Geological axis 1<br>or 2.        | 137 ha                                       | None  |   |
| 1c  | Exploration<br>Agency &<br>Expenditure in<br>lakh Rupees                | Tata Steel Ltd.<br>&<br>752.8 Lakhs          | Not Done  |   |
| 1d  | Balance area to<br>be explored to<br>bring Geological<br>axis in 1 or 2 | 372.92 ha.<br>(Remaining in<br>G3 & G4 area) | Not Done  |   |
| 1e  | Balance reserves<br>as on 01.04.2023                                    | -  | Reserve: 129.89<br>Mt (Iron)<br>Reserve: 0.615<br>Mt (Mn) |   |
| General remarks of inspecting officer on geology, exploration etc.<br>the Dharwarian age as observed from the stratigraphic tables. The are two main ore bodies viz. northern ore body has a strike length of around 2.5 k and southern ore body has a strike length of around 1.8 km. The northern or body has small ore bodies. The |   |  |   |   |

### <u>Development</u>

| S.N.                                  | Item  | Proposals  | Actual work           | Remarks    |  |
|---------------------------------------|---|--|-----------------------|------------|--|
| 2a                                    | Location of development w.r.t.                            | Iron Ore Part  | Iron Ore Part         |            |  |
|                                       | lease area  | Pit 1  | Pit 1                 |            |  |
|                                       |   | N: 13750 to 14490  | N: 13913 to 14275     |            |  |
|                                       |   | E: 10340 to 11020  | E: 10610 to 11000     |            |  |
|                                       |   | Bottom RL-660  | Bottom RL-666         |            |  |
|                                       |   | Pit 2  | Pit 2                 |            |  |
|                                       |   | N: 13050 to 13560  | N: 13052 to 13550     |            |  |
|                                       |   | E: 9780 to 10450   | E: 9788 to 10440      |            |  |
|                                       |   | Bottom RL-660  | Bottom RL-672         |            |  |
|                                       |   | Pit 3  | Pit 3                 |            |  |
|                                       |   | N: 9950 to 10885   | N: 9960 to 10800      |            |  |
|                                       |   | E: 9248 to 9790  | E: 9250 to 9788       |            |  |
|                                       |   | Bottom RL-640  | Bottom RL-648         |            |  |
|                                       |   | Mn Part  | Mn Part               |            |  |
|                                       |   | Pit 1  | Pit 1                 |            |  |
|                                       |   | N: 13691 to 14314  | N: 14087 to 14305     |            |  |
|                                       |   | E: 8608 to 9122  | E: 8838 to 9120       |            |  |
|                                       |   | Bottom RL-506  | Bottom RL-513         |            |  |
| 2b                                    | Separate benches in topsoil,                              | Separate Benches   | Separate Benches      |            |  |
|                                       | overburden and mineral (Rule                              | in Mineral and OB  | in Mineral and OB     |            |  |
|                                       | 15)   | Proposed   | made                  |            |  |
| 2c                                    | Stripping ratio or ore to OB                              |  | Iron ore - 1.0.06 T/  | No         |  |
|                                       | ratio   | Iron ore - 1:0.10 T/m <sup>3</sup>                       | m <sup>3</sup>        | Significan |  |
|                                       |   | Mn ore- 1:8.43 T/m <sup>3</sup>                          | Mn ore – 1:7.90 T/    | t Change   |  |
| 21                                    |   |  | m <sup>3</sup>        | t Ghunge   |  |
| 2d                                    | Quantity of topsoil generation in m <sup>3</sup>          | No Top Soil  |                       |            |  |
|                                       |   | generation   | Not Applicable        |            |  |
|                                       |   | proposed during  | rotrippileasie        |            |  |
|                                       |   | reporting year.  |                       |            |  |
| 2e                                    | Quantity of overburden/waste generation in m <sup>3</sup> | 2350000 Cu.m   | 1204245.68 Cu.m       |            |  |
| General remarks of inspecting officer |   | The mine workings were confined to 4 pits viz 3 for Iron |                       |            |  |
|                                       | velopment of pit w.r.t. type of                           | -  | Pit-3 and 1 $Mn\ viz$ |            |  |
| depos                                 | it etc.   | development was carried out within the proposed grids as |                       |            |  |
|                                       |   | per the approval on the                                  | date of inspection.   |            |  |

### **Exploitation**

| S.N | Item   | Proposals  | Actual work   | Remarks  |
|-----|--|--|---|--|
| Зa  | Number of pits<br>proposed for<br>production   | 4  | 4   | Iron ore: Pit 1,<br>2 and 3<br>Mn ore: Pit 1   |
| Зb  | Quantity of Iron<br>and Mn ore<br>production<br>proposed   | Iron ore:11.67 MT<br>Mn: 350000 T                                    | Iron ore: 7.52 MT<br>Mn: 89879 T                                  | Violation of<br>Rule 11(1)<br>issued to the<br>lessee on<br>14/02/2024   |
| Зс  | Recovery of<br>salable/usable<br>mineral from<br>ROM production  | Iron ore: 10.00 MT<br>Mn ore: 245000 T                               | Iron ore: 6.84 MT<br>Mn ore: 79457 T                              |  |
| 3d  | Quantity of<br>mineral reject<br>generation  | Iron ore: 1.67 MT<br>Mn ore: 105000 T                                | Iron ore : 0.68 MT<br>Mn ore: 10422 T                             |  |
| 3e  | Grade of mineral<br>reject generation<br>and threshold<br>value declared                                   | Fe: ≥45% to <58%<br>Mn: ≥10% to <25%                                 | Avg Fe % :54.69<br>Avg Mn% : 18.67                                |  |
| 3f  | Quantity of sub-<br>grade mineral<br>generation  | Iron ore: 1.67 MT<br>Mn ore: 105000 T                                | Iron ore : 0.68 MT<br>Mn ore: 10422 T                             |  |
| 3g  | Grade of sub-<br>grade mineral<br>generation   | Fe: ≥45% to <58%<br>Mn: ≥10% to <25%                                 | Avg Fe % :54.69<br>Avg Mn% : 18.67                                |  |
| 3h  | Manual /<br>Mechanised<br>method adopted<br>for segregating<br>from ROM                                    | Mechanised and Manual<br>method proposed for<br>segregating from ROM | Mechanised method for<br>Iron Ore and Manual for<br>Manganese Ore | Fe ROM is fed<br>to Dry plant for<br>processing and<br>Wet Plant for<br>beneficiation.<br>For Mn ore,<br>manual sorting<br>is adopted. |
| 3i  | Any analysis or<br>beneficiation<br>study proposed &<br>carried out for<br>sub-grade mineral<br>and reject | No beneficiation study<br>proposed                                   | No beneficiation study<br>carried out.                            |  |
| 3j  | Provision of<br>drilling & blasting<br>in mineral benches  | Drilling and Blasting<br>proposed in mineral<br>benches.             | Drilling and blasting were<br>carried out in mineral<br>benches.  | Deep Hole<br>Drilling<br>Iron Ore<br>Dia:- 150/165<br>mm<br>Depth:- 11 m<br>Spacing:- 4<br>Burden:-3.2<br>Explosive                    |

|    |  |   |  | used:- SME   |
|----|--|---|--|--|
|    |  |   |  | <b>Mn ore:</b><br>Dia: 100 mm<br>Depth: 6.6 m<br>Spacing: 3                                |
|    |  |   |  | Burden: 2.5<br>Explosive<br>used: Slurry<br>(cartridge)                                    |
| 3k | Provision of<br>mining<br>machineries in<br>mineral benches  | Use of HEMMs was<br>proposed in Mineral<br>Benches.   | Mechanized O/C mining<br>was carried out engaging<br>HEMMs in the mine.                    | Mining was<br>carried out by<br>Shovel (2.5<br>m3)<br>Dumper (10<br>tonne)<br>combination. |
| 31 | Whether height of<br>benches in<br>overburden and<br>mineral suitable<br>for method of<br>mining proposed<br>in MP/SOM | Proposed Bench Height-<br>Fe-10 m and width-20-25<br>m, Mn-Bench Height6-<br>8m and Width: 10m. | Bench Height-Fe-10 m<br>and width-20-25 m, Mn-<br>Bench Height6-8m and<br>Width: 10m made. |  |
| 3m | Total area covered<br>under excavation/<br>pits  | 224.25 Ha   | 231.257 Ha   | AR-2022-23   |
| 3n | Ore to OB ratio<br>for the pit/mine<br>during the year   | Iron ore - 1:0.10 T/m <sup>3</sup><br>Mn ore- 1:8.43 T/m <sup>3</sup>                           | Iron ore - 1.0.06 T/m <sup>3</sup><br>Mn ore – 1:7.90 T/m <sup>3</sup>                     | No Significant<br>Change   |

| 30                       | Total area put in<br>use under different<br>heads at the end of<br>year            | Covered under current<br>O/C Workings-268.946<br>Used for Waste<br>Disposal-104.727<br>Occupied by Plant,<br>Buildings, residential ,<br>welfare buildings and<br>road-14.89 | Covered under current<br>O/C Workings-231.257<br>Used for Waste<br>Disposal-66.546<br>Occupied by Plant,<br>Buildings, residential ,<br>welfare buildings and<br>road-63.219 |                                |
|--------------------------|--|--|--|--------------------------------|
|                          |  | Mineral Storage-78.517   | Mineral Storage-<br>49.664   |                                |
|                          | Production of<br>ROM mineral<br>during last five-<br>year period, as<br>applicable | Proposed<br>ROM Production   | Actual<br>ROM Production   |                                |
|                          | Year- 2018-19  | Fe: 4850000<br>Mn: 55000   | Fe: 2806573.745<br>Mn: 45488.5   |                                |
| Зр                       | Year- 2019-20  | Fe: 5640000<br>Mn: 59014   | Fe: 3494185.16<br>Mn: 54169  | All units in<br>Metric Tonnes. |
|                          | Year- 2020-21  | Fe: 8710000<br>Mn: 100000  | Fe: 4437378.13<br>Mn: 55,768   | Actual production is           |
|                          | Year- 2021-22  | Fe: 8830000<br>Mn: 250000  | Fe: 4801367.803<br>Mn: 44989   | within the proposed limit.     |
|                          | Year- 2022-23  | Fe: 11670000<br>Mn: 350000   | Fe: 7523352.54<br>Mn: 89879  |                                |
| Gener<br>inspec<br>metho |  |  | vith Shovel-Dumper combining and blasting were carried   |                                |

### Solid Waste Management-Dumping

| S.N | Item   | Proposals   | Actual work   | Remarks |
|-----|--|---|---|---------|
| 4a  | (Rule 32, 33)                                  | Separate dumping of<br>OB & mineral reject<br>proposed  | Separate dumping of<br>OB & mineral reject<br>made.   |         |
| 4b  | Location of topsoil, OB & mineral reject dumps | Iron ore part:<br>Waste Dump C:<br>Position:<br>N: 13683 N to 13840<br>N<br>E: 9225 E to 9243 E<br>Waste Dump 5A:<br>Position:<br>N: 11295 N to 11706<br>N<br>E: 9141 E to 9315 E<br>Waste Dump 5B:<br>Position:<br>N: 11904 N to 12186<br>N<br>E: 9020 E to 9099 E<br>Mineral Reject-3:<br>Position:<br>N: 12388 N to 12240<br>N<br>E: 9205 E to 9224 E<br>Mn ore part:<br>Backfilling Area:<br>Position:<br>N: 13998 N to 14320<br>N<br>E: 8947 E to 9380 E<br>Mineral Reject 1:<br>N: 14460 N to 14610<br>N<br>E: 9400 E to 9690 E | Iron ore part:<br>Waste Dump C:<br>Position:<br>N: 13690 N to<br>13820 N<br>E: 9230 E to 9240 E<br>Waste Dump3:<br>Position:<br>N: 11300 N to<br>11700 N<br>E: 9145 E to 9310 E<br>Waste Dump 5B:<br>Position:<br>N: 11910 N to<br>12180 N<br>E: 9025 E to 9090 E<br>Mineral Reject-3:<br>Position:<br>N: 12390 N to<br>12233 N<br>E: 9210 E to 9220 E<br>Mn ore part:<br>Backfilling Area:<br>Position:<br>N: 14008 N to<br>14268 N<br>E: 9120 E to 9338 E<br>Mineral Reject 1:<br>N: 14460 N to<br>14576 N<br>E: 9494 E to 9690 E |         |

| 4c | Number of dumps within<br>lease area and outside<br>lease area | Within Lease Area:<br>Waste Dump- 8<br>Mineral Reject- 3<br>No dumps outside<br>lease area  | Within Lease Area:<br>Waste Dump- 8<br>Mineral Reject- 3<br>No dumps outside<br>lease area  | Waste dumps<br>within lease area:<br>Iron ore:<br>1. Waste Dump A<br>2. Waste Dump<br>5A<br>3. Waste dump<br>5B<br>4. Waste dump C<br>5. Mineral Reject<br>1A & 2A<br>6. Mineral Reject<br>3<br>Mn ore:<br>1. Waste Dump 1<br>2. Waste Dump 2<br>3. Waste Dump 4<br>4. Backfilling<br>area<br>5. Mineral Reject<br>1 |
|----|--|---|---|--|
| 4d | Location of dumps w.r.t.<br>ultimate pit limit (Rule<br>16)    | Iron ore part:<br>Within UPL Area:<br>Waste Dump: 1<br>Outside UPL:<br>Waste Dump: 2<br><u>Mn ore part:</u><br>Within UPL Area:<br>Waste Dump: 2<br>Outside UPL:<br>Waste Dump:2<br>Mineral Reject: 1 | Iron ore part:<br>Within UPL Area:<br>Waste Dump: 1<br>Outside UPL:<br>Waste Dump: 2<br><u>Mn ore part:</u><br>Within UPL Area:<br>Waste Dump: 2<br>Outside UPL:<br>Waste Dump:2<br>Mineral Reject: 1 | Iron ore part:<br>Dumps Within<br>UPL:<br>Waste Dump 5B,<br>Outside UPL:<br>Waste Dump 5A,<br>Waste Dump C<br><u>Mn ore part:</u><br>Dumps Within<br>UPL:<br>Backfilling area,<br>Waste Dump 4<br>Outside UPL:<br>Waste Dump 1,<br>Waste Dump 2<br>Mineral Reject 1  |
| 4e | Number of active & alive dumps                                 | Waste Dump - 5<br>Mineral Reject - 3  | Waste Dump - 5<br>Mineral Reject - 3  | Iron ore part:<br>1. Waste Dump<br>5A<br>2. Waste dump<br>5B<br>3. Waste dump C<br>4. Mineral Reject<br>1A & 2A<br>5. Mineral Reject   |

# MCDR-MiFLOFE/1/2022-BBS-IBM\_RO\_BBS

|  |  | 3   |
|--|--|---|
|  |  | Mn ore part:<br>1. Waste Dump 4<br>2. Backfilling<br>area<br>3. Mineral Reject<br>1 |

### MCDR-MiFLOFE/1/2022-BBS-IBM\_RO\_BBS

#### 1/25829/2024

| 4f                     | Number of dead dumps  | Waste Dump - 3   | Waste Dump - 3   | Iron ore part:<br>1. Waste Dump A<br>Mn ore part:<br>1. Waste Dump 1<br>2. Waste Dump 2                                  |
|------------------------|---|--|--|--|
| 4g                     | Number of dumps<br>stabilized   | Waste Dump - 3   | Waste Dump - 3   | Partially<br>stabilized dumps<br>Iron ore part:<br>1. Waste Dump A<br>Mn ore part:<br>1. Waste Dump 1<br>2. Waste Dump 2 |
| 4h                     | Whether Retaining wall<br>or garland drain all along<br>dumps are there | Retaining wall and<br>garland drain<br>proposed all along<br>the dump.   | Retaining wall and<br>garland drain were<br>constructed all along<br>the dump.   |  |
| 4i                     | Length of Retaining wall<br>or garland drain all along<br>dump          | <b>Iron ore part:</b><br>Toe wall: 850 m<br>Garland Drain: 850<br>m<br><b>Mn ore part:</b><br>No proposals for the<br>period 2022-23 | <b>Iron ore part:</b><br>Toe wall: 473 m<br>Garland Drain: 473<br>m<br><b>Mn ore part:</b><br>No proposals for the<br>period 2022-23 | In iron ore part:<br>Waste Dump 1,<br>Mineral Reject 2   |
| 4j                     | Number of settling ponds  | 1  | 1  | Near Mineral<br>Reject 3   |
| Speci<br>inspe<br>dump |   |  | nd mineral reject manag<br>ng carried out as per the   | -  |

# Solid Waste Management-Backfilling

| S.N. | Item   | Proposals   | Actual work  | Remarks  |
|------|--|---|--|--|
| 5a   | Status on part or full extraction<br>of mineral from mined out area<br>before starting backfilling | Part extraction of<br>mineral proposed<br>from mined out<br>area before<br>starting backfilling | Part extraction of<br>mineral proposed<br>from mined out<br>area before<br>starting<br>backfilling |  |
| 5b   | Area under backfilling of mined out area   | 2.838 ha  | 1.748 Ha   | Backfilling in Mn<br>ore pit. Violation<br>of Rule 11(1)<br>issued to the<br>lessee on<br>14/02/2024 |
| 5c   | Concurrent use of topsoil for<br>restoration or rehabilitation of<br>mined out area (Rule 32)      | No Top Soil<br>Generation   | Not done   |  |

|  |  | proposed during reporting year |                      |                      |
|--|--|--------------------------------|----------------------|----------------------|
| 5d   | Total area fully reclaimed & rehabilitated | No such<br>proposal            | Not done             |                      |
| General remarks of inspecting officer on backfilling, reclamation etc. |  | Backfilling was car progress.  | ried out in the mine | e (Mn Pit) and is in |

# Progressive Mine Closure Plan

| S.N. | Item   | Proposals   | Actual work   | Remarks  |
|------|--|---|---|--|
| 6a   | Whether Annual report on PMCP submitted on time and correctly - Rule 23E(2).   | Annual report onPMCPtosubmitted on orbefore1stJulyevery year.   | PMCP Report<br>Submitted.   | PMCP<br>Report<br>Submitted<br>on<br>30.06.2023.   |
| 6b   | <ul> <li>Management of worked/mined out benches</li> <li>i) Area available for rehabilitation (ha)</li> <li>ii) Afforestation done (ha)</li> <li>iii)No. of saplings planted during the year</li> <li>iv)Cumulative no. of plants</li> <li>v) Any other specific method of rehabilitation</li> <li>vi)Cost incurred on watch &amp; care during the year</li> </ul> | Nil   | Nil   |  |
| 6с   | <ul> <li>Compliance on reclamation and rehabilitation by backfilling:</li> <li>i) Voids available for backfilling</li> <li>ii) Void filled by waste/tailings</li> <li>iii)Afforestation on the backfilled area</li> <li>iv)Rehabilitation by making water reservoir</li> <li>v) Any other specific means</li> </ul>  | <ul> <li>Backfilling<br/>in Mn pit :<br/>2.838 ha</li> <li>Waste (L<br/>cum): 15</li> <li>Nil</li> <li>Nil</li> </ul> | <ul> <li>Backfilling<br/>in Mn pit :<br/>1.748 ha</li> <li>Waste (L<br/>cum): 7.10</li> <li>Nil</li> <li>Nil</li> </ul> |  |
| 6d   | Compliance of Rehabilitation of<br>waste land/ Dump Management<br>within lease<br>i) Afforestation<br>ii) Area rehabilitated (ha)<br>iii) Method of rehabilitation   | Dump<br>Management<br>• (nos.) :<br>14000<br>• Area: 5.4 ha<br>• Method:<br>Plantation                                | Dump<br>Management<br>• (nos.) : 8050<br>• Area: 3.23 ha<br>• Method:<br>Plantation                                     | Iron ore<br>part:<br>Mineral<br>Reject 3,<br>Waste<br>Dump 1,<br>5A, 5B<br>Mn ore part:<br>Waste<br>Dump 1 |

| бе  | Compliance of Environmental<br>monitoring (core zone & buffer<br>zone) | Environmental<br>Monitoring<br>proposed in Core<br>and buffer zone<br>proposed as per<br>MOEFCC and<br>SPCB guidelines. | Regular<br>Environmental<br>Monitoring was<br>carried out for air,<br>water, noise on<br>qtrly basis. | carried out  |
|---|--|---|---|--------------|
| General remarks of inspecting officer on<br>PMCP compliance & progressive closure<br>operations |  | PMCP activities we  | re carried out as per tl  | ne proposal. |

### **Mineral Conservation**

| S.N.       | Item  | Proposals | Actual work   | Remarks  |
|------------|---|-----------|---|--|
| S.N.<br>7a | Item ROM Mineral dispatch or grade wise sorting within lease area |           | Actual work<br>ROM Mineral<br>dispatch or<br>grade-wise<br>sorting within<br>lease area<br>carried out. | CLO         a) 60% to         below 62%-         Nil         b) 62% to         below 65%-         Nil         c) 65% and         above-         2484351.58         7         Fines         a) 60% to         below         62% -         b) 62% to         below         62% -         b) 62% to         below         65%-         2697947.         910         c) 65% and         above-         Nil         b) 62% to         below         65%-         2697947.         910         c) 65% and         above-         Nil         b) 25% to         below         35% -         21795.29         0         c) 35% to         below         46% -         25728.90 |
|            |   |           |   | 0<br>d) 46% and<br>above –<br>23632.23<br>0<br>Dioxide ore<br>– Nil  |

| 7b | Method of grade-wise mineral sorting i.e. manual or mechanical                |  |   | For Mn<br>Ore:   |
|----|---|--|---|--|
|    |   | For iron ore:<br>Grade-wise<br>sorting not<br>Proposed<br>For Mn ore:<br>Manual sorting<br>proposed  | For iron ore:<br>Grade-wise<br>sorting not<br>carried out.<br>For Mn ore:<br>Manual sorting<br>carried out                  | <ul> <li>a) Below<br/>25%</li> <li>b) 25% to<br/>below<br/>35%</li> <li>c) 35% to<br/>below<br/>46%</li> <li>d) 46%<br/>and<br/>above</li> <li>e) Dioxide<br/>ore</li> </ul> |
| 7c | Different grade of mineral sorted out<br>at mines                             | <ul> <li>Manganese Ore:</li> <li>a) Below 25%</li> <li>b) 25% to below 35%</li> <li>c) 35% to below 46%</li> <li>d) 46% and above</li> <li>e) Dioxide ore</li> </ul> | Manganese Ore:<br>f) Below 25%<br>g) 25% to below<br>35%<br>h) 35% to below<br>46%<br>i) 46% and<br>above<br>j) Dioxide ore |  |
| 7d | Any beneficiation process at mines  | For iron ore Wet<br>Beneficiation<br>with<br>hydrocyclone<br>and paste<br>thickener<br>proposed.   | For iron ore Wet<br>Beneficiation<br>with<br>hydrocyclone<br>and paste<br>thickener carried<br>out.                         |  |
|    | al remarks of inspecting officer on<br>al conservation & beneficiation issues | Beneficiation is ca<br>Ore.  | rried out by the less   | ee for Iron  |

### <u>Environment</u>

| S.N. | Item  | Proposals        | Actual work      | Remarks   |
|------|---|------------------|------------------|---|
| 8a   | Separate removal and utilization of topsoil (Rule 32) | No such proposal | No such proposal | Topsoil<br>generated<br>was<br>concurrently<br>used in<br>plantation as<br>and when<br>produced |
| 8b   | Concurrent use or storage of topsoil                  | No such proposal | Topsoil          |   |

|  |  |                              | generated was<br>concurrently<br>used in<br>plantation as and<br>when produced |                                     |
|--|--|------------------------------|--|-------------------------------------|
| 8c   | Separate dumps for overburden,<br>waste rock, rejects and fines (Rule<br>33)                                       | Yes                          | Yes  |                                     |
| 8d   | Use of overburden, waste rock,<br>rejects and fines dumps for restoring<br>the land to its original use            | Yes                          | Yes  | Backfilling<br>of mined-<br>out pit |
| 8e   | Phased restoration, reclamation and<br>rehabilitation of lands affected by<br>mining operations (Pits, dumps etc.) | Yes                          | Yes  |                                     |
| 8f   | Baseline information on existence of plantation & additional plantation done (Rule 41)                             | 14000 saplings to be planted | 8050 saplings<br>planted   |                                     |
| 8g   | Survival rate  | NA                           | 87%  |                                     |
| 8h Water sprinkling on roads to control airborne dust                              |  | Yes                          | Yes  |                                     |
| General remarks of inspecting officer on aesthetic beauty in and around mines area |  |                              |  |                                     |

### **Compliance of Rule 45**

| <u>inphan</u> | <u>ce of Kule 45</u>  |   |  |  |
|---------------|---|---|--|--|
| S.N           | Item  | COMM  | 1ENTS  | Remarks                                      |
| 9a            | Status of<br>submission of<br>Monthly and<br>Annual returns   | 1   |  | Annual Return<br>submitted on<br>30.06.2023. |
| S.N           | Item  | Details given in AR   | Observation of I/Officer   | Remarks                                      |
| 9b            | Scrutiny of<br>Annual return<br>for information<br>on Mining<br>Engineer,<br>Geologist and<br>Manager           | Mining Engineer:<br>Sh. SS Mishra<br>Mining Geologist:<br>Sh. Dinesh Patra<br>Mines Manager:<br>Sh. SS Mishra   | Mining Engineer:<br>Rajesh Kumar<br>Mining Geologist:<br>Sh. Dinesh Patra<br>Mines Manager:<br>Sh. Rajesh Kumar  |  |
| 9c            | Scrutiny of<br>Annual return<br>on land use<br>pattern for area<br>under pits,<br>reclaimed area,<br>dumps etc. | Covered under<br>current O/C<br>Workings-268.946<br>Used for Waste<br>Disposal-104.727<br>Occupied by Plant,<br>Buildings, residential ,<br>welfare buildings and<br>road-14.89 | Covered under current<br>O/C Workings-<br>231.257<br>Used for Waste<br>Disposal-66.546<br>Occupied by Plant,<br>Buildings, residential ,<br>welfare buildings and<br>road-63.219 |  |

|   | Mineral Storage-<br>78.517  | Mineral Storage-<br>49.664  |  |
|---|---|---|--|
| Scrutiny of<br>Annual return<br>on<br>afforestation   | Area: 5.4 ha, 14000 nos.  | Area: 3.23 ha, 8050 nos.  |  |
| Scrutiny of<br>Annual return<br>on mineral<br>reject<br>generation<br>(Grade &<br>quantity) | Iron ore: ≥45% to<br><58%, 1.67 MT<br>Mn ore: ≥10% to <25%<br>105000 T  | Iron ore: Avg 54.69%,<br>0.68 MT<br>Mn ore: Avg 18.67%,<br>10422 T  | 0  |
|   | Fe(10-40 mm)-192.58<br>MT<br>65% and above Fe (5-18<br>mm)-5.420 MT<br>65% and above Fe (10-<br>40 mm)-576209.908<br>MT<br>Manganese Ore:<br>Below 25% Mn-<br>118367.645 MT<br>25% to below 35 % Mn-<br>6418.468 MT<br>35% to below 46% Mn-<br>7397.820 MT<br>46% and above Mn-<br>1001.220 MT  | Appears to be correct   |  |
| Scrutiny of<br>Annual return<br>on sale value,<br>Ex. Mine price<br>& production<br>cost    | Sale Value-<br>Rs.4754735975.28<br>Ex-Mines Price-<br>3151.43<br>Cost of Production:<br>Rs. 2482.66<br><b>Sale price of Fines;</b>  | Rs. 1864.47   | Violation of Rule<br>45(7 has been issued<br>to the lessee for not<br>furnishing correct<br>information.   |
|   | Annual return<br>on<br>afforestation<br>Scrutiny of<br>Annual return<br>on mineral<br>reject<br>generation<br>(Grade &<br>quantity)<br>Scrutiny of<br>Annual return<br>on ROM stock<br>and/or graded<br>ore<br>Scrutiny of<br>Annual return<br>on sale value,<br>Ex. Mine price<br>& production | Scrutiny of<br>Annual return<br>on<br>afforestationArea: 5.4 ha, 14000 nos.Scrutiny of<br>Annual return<br>on mineral<br>reject<br>generation<br>(Grade &<br>quantity)Iron ore: $\geq 45\%$ to<br>$<58\%$ , 1.67 MT<br>Mn ore: $\geq 10\%$ to $<25\%$<br>105000 TIron Ore<br>Fines:<br>$60-62\%$ Fe-<br>$365917.120$ MT<br>$62-65\%$ Fe-<br>$1425924.672MT$<br>$65\%$ and above Fe -<br>$18391.544$ MT<br>CLO:<br>Below 62% Fe-<br>$2078.600$<br>$62\%$ to below 65%<br>Fe(5-18 mm)-3.10 MT<br>$62\%$ to below 65%<br>Fe(5-18 mm)-3.10 MT<br>$62\%$ to below 65%<br>Fe(10-40 mm)-192.58<br>MT<br>and/or graded<br>oreScrutiny of<br>Annual return<br>on ROM stock<br>and/or graded<br>ore65% and above Fe (5-18<br>mm)-5.420 MT<br>$65\%$ and above Fe (10-40 mm)-576209.908<br>MT<br>Manganese Ore:<br>Below 25% Mn-<br>$118367.645$ MT<br>$25\%$ to below 35 % Mn-<br>$6418.468$ MT<br>$35\%$ to below 46% Mn-<br>$7397.820$ MT<br>$46\%$ and above Mn-<br>$1001.220$ MT<br>$1001.220$ MT<br>$1001.220$ MT<br>$1001.220$ MT<br>$1001.220$ MT<br>$46\%$ and above Mn-<br>$1001.220$ MT<br>$45\%$ to below 46% Mn-<br>$7397.820$ MT<br>$46\%$ and above Mn-<br>$1001.220$ MT<br>$45\%$ and above Mn-<br>$101.220$ MT<br>$45\%$ Annual return<br>$52\%$ Annual return<br>$52\%$ Annual return<br>$53\%$ Annual return<br>$53\%$ Annual return<br>$5$ | Scrutiny78.51749.664Scrutinyof<br>Annual return<br>on<br>mineral<br>reject<br>generation<br>(Grade &<br>quantity)Area: 5.4 ha, 14000 nos.<br>afforestationArea: 3.23 ha, 8050 nos.Iron ore:<br>server piect<br>generation<br>(Grade &<br>quantity)Iron ore: ≥45% to<br>$<58\%$ , 1.67 MT<br>Mn ore: ≥10% to <25%<br>105000 TIron ore: Avg 54.69%,<br>0.68 MT<br>Mn ore: Avg 18.67%,<br>10422 TIron Ore<br>Fines:<br>60-62% Fe-<br>365917.120 MT<br>62-65% Fe-<br>1425924.672MT<br>65% and above Fe -<br>13391.544 MT<br>CLO:<br>Below 62% Fe-<br>2078.600<br>62% to below 65%<br>Fe(5-18 mm)-3.10 MT<br>62% to below 65%<br>Fe(5-18 mm)-3.10 MT<br>62% to below 65%<br>Fe(5-18 mm)-3.10 MT<br>62% to below 65%<br>Fe(10-40 mm)-192.58Appears to be correctand/or graded<br>or<br>graded<br>or<br>model65% and above Fe (10-40 mm)-192.58<br>Mn-<br>118367.645 MT<br>25% to below 35 % Mn-<br>6418.468 MT<br>35% to below 46% Mn-<br>7397.820 MT<br>46% and above Mn-<br>1001.220 MT<br>Dioxide Ore-0.305 MTAppears to be correctScrutinyof<br>Sale Value-<br>Rs.4754735975.28<br>K production:<br>costSale Value-<br>Rs.1864.47Scrutinyof<br>Sale price of Fines;<br>Fe 51%-55%: RsRs. 1864.47 |

|    |  | Fe 55%-58%: Rs<br>2005.95<br>Fe 58%-60%: Rs<br>2058.66<br>Fe 60%-62%: Rs<br>3467.41<br>Fe 62%-65%: Rs<br>4642.76<br><b>Sale price of CLO;</b><br>-62% Fe(CLO any size-<br>Rs 3991.96<br>62-65% Fe (5-18mm<br>size CLO)-Rs6441.89<br>62-65% Fe (10-40mm<br>size CLO)-Rs6441.89 |  |  |
|----|--|---|--|--|
| 9i | Scrutiny of<br>Annual return<br>on fixed assets          | Rs. 13777501491<br>including land, buildings<br>etc   | Appears to be correct  |  |
| 9k | Scrutiny of<br>Annual return<br>on mining<br>machineries | Drill Machine-05<br>Back Hoe-04<br>Shovel-05<br>Dozer-06<br>Dumper-12<br>Front End Loader-01<br>Wheel Loader-02<br>Water Tanker-04<br>LMV-13<br>Motor Grader-01   | Drill Machine01<br>Back Hoe-01<br>Shovel-05<br>Dozer-06<br>Dumper-10<br>Front End Loader-01<br>Wheel Loader-02<br>Water Tanker-04<br>LMV-13<br>Motor Grader-01 |  |