MCDR INSPECTION REPORT

Date of Inspection: 18/10/2024

<u>General</u>

S N	Particulars	Details
1	Name of the Mine	SARUABIL CHROMITE MINE
2	Total Lease Area (Ha) with breakup of Non-	246.858 HECTARES (Forest: 241.770Ha. &
2	forest and forest land	Non-Forest: 5.088Ha.)
3	Mine code	11ORI19030
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/4376/2011
5	Name of the lessee, Address, phone, email and fax number	M/s Tata Steel Limited, Bombay House, 24 Homi Mody street fort, Mumbai. gm.office@tatasteel.com/ ceo&mdoffice@tatasteel.com
6	Village	Saruabil
7	Taluka/Mandal	Kaliapani
8	District	Jajpur
9	Pincode	755028
10	State	Odisha
11	Post office	Kalarangiatta
12	Nearest police station	Kaliapani
13	Nearest Railway station	Jajpur Keonjhar Road (JK Road)
14	Date of Grant of Mining Lease	26.06.2020
15	Date of Execution	26.06.2020
16	Date of opening of Mine	06.11.2020
17	Date of first Renewal, if applicable and its period & expiry	NA
18	Date of second Renewal, if applicable and its period & expiry	NA
19	Date of submission of renewal application if Mining Operations are continuing under deemed extension	NA
20	Name of the Nominated Owner with Address, phone, email, fax number and date of appointment	Sri T. V. Narendran Bombay House, 24 Homi Mody Street Fort, Mumbai. Date of appointment-01.11.2023 ceo&mdoffice@tatasteel.com
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Sri Naveen Shrivastava Head Mining Saruabil & Kamarda Tata Steel Limited, At/P.O.: Kalarangiatta,Dist : Jajpur, Orissa – 755028, Mobile: 6287090160,Date of appointment-01.07.2023, naveen@tatasteel.com
22	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	Sri Niranjan Kumar Area Manager (Mining) At/P.O.: Kalarangiatta, Dist : Jajpur, Orissa – 755028, Mobile: , Date of appointment- 05.08.2024, niranjan.kumar@tatasteel.com
23	Name of the Mining Engineer & Geologist, Qualification and total experience	Mining Engineer Sri Niranjan Kumar

		Area Manager (Mining)
		At/P.O.: Kalarangiatta,Dist : Jajpur, Orissa –
		755028, Mobile: , Date of appointment-
		05.08.2024,
		niranjan.kumar@tatasteel.com
		<u>Geologist</u>
		Sri Deviprasad Jena,
		MSc Geology.
		At/P.O.: Kalarangiatta,Dist : Jajpur, Orissa –
		755028,Ph no. 9031005626, Date of appointment-
		16.10.2024,
		deviprasad.jena@tatasteel.com
	Whether Geologist and Mining Engineer	
24	appointed in mines satisfy the rule 42 &	Yes
	carrying out their duties as per rule 43 & 44.	
		Review of Mining Plan:
	Date of Approval of Review of Mining	10.11.2020 vide letter no:
	Plan/Modified Mining Plan with five-year	MP/A/17-ORI/BHU/2020-21
25	period and specific condition in approval letter,	MP/A/1/-ORI/BHO/2020-21 Modified Mining Plan:
		02.04.2024 vide letter no.
	if any.	
		MCDR-MiFL0CR/10/2023-BBS-IBM_RO_BBS
	Date of Approval of Scheme of	
26	Mining/Modified Scheme of Mining with five-	NA
	year period and specific condition in approval	
	letter, if any.	
27	Mineral(s) granted in lease and proved for	Chromite
	mining	
28	Method of Mining(Opencast, Underground)	Opencast
29	Category (Fully Mechanized, Others or	Fully Mechanized
30	Manual) Captive/Non Captive	Non-Captive
- 30		

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
	Backlog of previous year	5 nos., 250 m	2 nos., 210 m	
	(2021-22 to	(2021-22)	(2021-22)	100m X 100 m
1a	2023-24)	12 nos., 580 m	17 nos., 2420 m	(Drilling for
la		(2022-23)	(2022-23)	Quality assurance
		0 nos., 0 m (2023-	8 nos., 1080 m	purpose)
		24)	(2023-24)	
	Exploration over lease area for		G1 area: 70.917 Ha	At the end of
1b	Geological axis 1 or 2.		G2 area: 175.941	2023-24
			На	
	Exploration Agency &		M/s Prime Drilling	
1c	Expenditure in lakh Rupees	NA	Private Limited.	For 2023-24
	during the year		Expenditure: INR	FUI 2023-24
			70.47 Lakh	
1d	Balance area to be explored to	Nil	Nil	The entire

	bring Geological axis in 1 or 2			potential	
				mineralized area	
				is under G1	
1e	Balance reserves as on		3,239,900 tonnes		
16	01.04.2024 (in MT)		5,259,900 tolliles		
	General remarks of inspecting	The lessee has carrie	d out exploration i.e.	8 nos of boreholes.	
	officer on geology, exploration	about 1080 m during the reporting year. However, there was no			
l 1f	etc.	0	loration by means of		
			per submitted AR	0	
			eserve available in the		

Development

S.N.	Item	Proposals	Actual work	Remarks	
	Location of development w.r.t.	3776882E –	3776935E –		
2a	lease area	377639E &	377638E &	FY 2023-24	
20		2328205N –	2328211N –	11202324	
		2329061N	2329060N		
	Separate benches in topsoil,	Yes / Separate	Yes / Separate		
2b	overburden and mineral (Rule	benches proposed in	benches proposed in		
	15)	OB and Mineral.	OB and Mineral.		
2c	Stripping ratio or ore to OB	4.2	5.2	FY 2023-24	
20	ratio (Cu.m/T)	4.2	5.2	ГТ 2023-24	
2d	Quantity of topsoil generation	Nil	Nil	FY 2023-24	
	in m ³	1111	1111	F1 2025-24	
2e	Quantity of overburden/waste	1698972.000	1562936.010		
	generation in m ³	1030372.000	1302330.010		
2f	General remarks of inspecting	The lessee has carrie	d out the development	proposal more or	
	officer on development of pit	less as per the approved proposal of the reporting year. There is			
	w.r.t. type of deposit etc.	some variation in the stripping ratio due to the variation in			
		production and genera	ation of waste quantity.		

Exploitation

S.N.	Item	Proposals	Actual work	Remarks
За	Number of pits proposed for production	1	1	Quarry B & C
3b	Quantity of ROM production	404590	299997	FY 2023-24
3c	Recovery of salable/usable mineral from ROM production	100%	100%	
3d	Quantity of mineral reject generation	Nil	Nil	Mineral above Threshold value of 10 % Cr2O3is used.
Зе	Grade of mineral reject generation and threshold value declared	NA	NA	
3f	Quantity of sub-grade mineral generation	Nil	Nil	
3g	Grade of sub-grade mineral	NA	NA	Mineral above
	generation			Threshold value

				of 10 % Cr2O3is
				used.
	Manual / Mechanized method			Mineral above
3h	adopted for segregating from	Nil	Nil	Threshold value
JII	ROM	1111	1111	of 10 % Cr2O3is
	KOW			used.
	Any analysis or honoficiation			Mineral above
:	Any analysis or beneficiation	Nil	NT:1	Threshold
3i	study proposed & carried out for		Nil	value of 10 %
	sub-grade mineral and reject			Cr2O3is used.
<u>.</u>	Provision of drilling & blasting	NT']	NT']	
3j	in mineral benches	Nil	Nil	
10	Provision of mining machinery in	N7	37	
3k	mineral benches	Yes	Yes	
	Whether height of benches in	Hoight 9m	Hoight 8m	
ור	overburden and mineral suitable	Height-8m Width-12m	Height-8m Width-12m	
31	for method of mining proposed			
	in MP/SOM	Same in Ore & OB	Same in Ore & OB	
2	Total area covered	F0 10 H-	57.000 H-	
3m	under excavation/pits	58.18 Ha	57.083 Ha	
3n	Ore to OB ratio for the pit/mine	4.2	5.2	
	during the year (Cu.m/T)	4.2	5.2	
		Mining-58.18Ha	Mining-57.083Ha	
		-	Dumps-66.144Ha	
		Dumps- 69.21Ha	Mineral Storage-	
		Mineral Storage-	8.917Ha	
		9.06 Ha	Infrastructure-	
Зо	Total area put in use under different heads at the end of year	Infrastructure-	15.30Ha	
		22.48 Ha	Roads – 6.995 Ha	
		Roads – 5.46 Ha	Township- 6.443	
		Township- 6.44 Ha	На	
		Others-76.03 Ha	Others-85.412 Ha	
		Total- 246.858 Ha	Total- 246.858	
	Production of ROM mineral		10(a1- 240.030	
	during last five-year period, as			
	applicable			
	Year- 2019-20	Nil	Nil	_
Зр	Year- 2020-21	150280	149974	4
- ۲	Year- 2021-22	400520	349994	-
	Year- 2022-23	450500	349535	1
	Year-2023-24	404590	299997	
	Total	1405890	1149500]
		Lessee has carried out	t the development and p	roduction well
Зq	General remarks of inspecting		rea and quantity but cou	
эч	officer on method of mining etc.	proposed target during	1 0	
			g me reporting year.	

Solid Waste Management-Dumping

S.N	I Item	Proposals	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	Dump-6 is proposed for OB disposal.	Dump-6 is used for OB disposal.	

4b	Location of topsoil, OB & mineral reject dumps	377132E – 377918E & 2327609N – 2328552N	377132E – 377918E & 2327609N – 2328552N
4c	Number of dumps within lease area and outside the lease area	Within lease- 6 Outside lease-0	Within lease- 6 Outside lease-0
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Outside the UPL	Outside the UPL
4e	Number of active & alive dumps	1(Dump – 6)	1 (Dump – 6)
4f	Number of dead dumps	2 (WD – 2 & WD -4)	2 (WD – 2 & WD - 4)
4g	Number of dumps stabilized	3 (WD – 1, WD -3 & WD - 5)	3 (WD – 1, WD -3 & WD - 5)
4h	Whether Retaining wall or garland drain all along dumps are there	Retaining wall of 797 mtr. and garland drain of 748 mtr. have been proposed.	Retaining wall of 497 mtr. and garland drain of 444 mtr. have been carried out during the reporting year.
4i	Length of Retaining wall or garland drain all along the dump	Retaining wall of 797 mtr. and garland drain of 748 mtr. have been proposed.	Retaining wall of 497 mtr. and garland drain of 444 mtr. have been carried out during the reporting year.
4j	Number of settling ponds	Nil	Nil
	Specific comments of inspecting officer on waste dump management	proposed area but could n development and productior been achieved. The lessee h	the waste management well within the not achieved the proposed target as the n target during the reporting year have not has constructed about 497 mtr of retaining drain during the reporting year.

Solid Waste Management-Backfilling

S.N.	Item	Proposals	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Backfilling not proposed	No Backfilling has been done	
5b	Area under backfilling of mined out area	Nil	Nil	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	NA	NA	
5d	Total area fully reclaimed & rehabilitated	2 Ha	2.16	FY 2023-24 Cumulative: Proposed: 11 Ha. Actual: 6.16 Ha.
5e	General remarks of inspecting officer on	The mine is not mature for for back filling during the r	Ũ	

etc.		lamation	per the proposal during the reporting year.
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Progressive Mine Closure Plan

S.N	Item	Proposals	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	Annual report on PMCP for FY 2023-24 has to be submitted.	Annual report on PMCP for FY 2023-24 has been submitted during the stipulated time period.	
6b	Managementofworked/minedoutbenchesi)i)Area available forrehabilitation (ha)ii)ii)Afforestation done (ha)iii)No. of saplings plantedduring the yeariv)cumulative no. ofplantsv)v)Any other specificmethod of rehabilitationvi)Cost incurred on watch& care during the year	i) No such Proposal ii) No such Proposal iii) No such Proposal iv) No such Proposal v) No such Proposal vi) No such Proposal	i) Nil ii) Nil iii) Nil iv) Nil v) Nil vi) Nil	
6b	Complianceonreclamationandrehabilitationbybackfillingi)i)Voidsavailableforbackfilling (L X B X D)ii)Voidfilledbywaste/tailingsiii)Afforestationonbackfilledareaiv)Rehabilitationbymakingwater reservoirv)Any other specificmeanswaste	i) Nil ii) Nil iii) Nil iv) Nil v) Nil	i) Nil ii) Nil iii) Nil iv) Nil v) Nil	
6с	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	 i) 2.0 Ha. area with 5000 nos of saplings with 95% survival rate. ii) 2.0 Ha. area with 5000 nos of saplings with 95% survival rate. iii) Plantation 	 i) 2.16 Ha. area with 5956 nos of saplings with 90% survival rate. ii) ii) 2.16 Ha. area with 5956 nos of saplings with 90% survival rate. 	
6d	Compliance of	iv) 2.0 Ha. area with 5000	iii) Plantation iii)2.16 Ha. area	

	Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	nos of saplings with 95% survival rate. v) 2.0 Ha. area with 5000 nos of saplings with 95% survival rate. Plantation	with 5956 nos of saplings with 90% survival rate. iv) ii) 2.16 Ha. area with 5956 nos of saplings with 90% survival rate. iii) Plantation	
бр	Compliance of environmental monitoring (core zone and buffer zone)	Air, Noise and Water quality monitoring will be done during the year within the lease area.	Air, Noise and Water quality monitoring will be done during the year within the lease area.	
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	The lessee has carried out environmental monitoring as per the proposal during the reporting year and the lessee has planted about 5956 no of saplings over 2.16 Ha. area with a survival rate of about 90% carried out within the lease area.		

Mineral Conservation

S.N.	Item	Proposals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Sorting has not been proposed.	Sorting has not been carried out.	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	NA	NA	
7c	Different grade of mineral sorted out at mines	Sorting has not been proposed.	Sorting has not been carried out.	
7d	Any beneficiation process at mines	Nil	Nil	No Such proposal during the reporting year.
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	The ore produced from mine is being consumed by direct selling in the local market. No sorting and sizing were proposed during the reporting year. Further no crushing and screening and any beneficiation process was proposed during the reporting year.		

<u>Environment</u>

S.N.	Item	Proposals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Nil	Nil	No such proposal during the reporting year.
8b	Concurrent use or storage of topsoil	Nil	Nil	No such proposal during the reporting year.

8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Separate dumps for overburden and mineral stacks are proposed.	Separate dumps for Over-burden and mineral stacks and other waste rocks are being practiced.	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No such proposal	Nil	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc.)	No such proposal	Nil	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	5000 No's of tree to be planted within the lease area over 2.00 Ha. with a survival rate of about 95% carried out within the lease area.	5956 No's of tree to be planted within the lease area over 2.16 Ha. with a survival rate of about 90% carried out within the lease area.	
8g	Survival rate	5000 No's of tree to be planted within the lease area over 2.00 Ha. with a survival rate of about 95% carried out within the lease area.	5956 No's of tree to be planted within the lease area over 2.16 Ha. with a survival rate of about 90% carried out within the lease area.	
8h	Water sprinkling on roads to control airborne dust	Regular sprinkling of water on Haul roads and transport roads using Water tanker to suppress the dust.	Regular sprinkling of water on Haul roads and transport roads using mobile water tanker to suppress the dust are in practice.	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	The lessee has planted 5956 survival rate of 95% within water tanker over haul roa minimize the fugitive dust e of the mine area.	the lease area. Water spi ads to control the airb	rinkling by mobile orne dust and to

Compliance of Rule 45

S.N.	Item	Observation of I/Officer		Remarks
9a	Status of submission of Monthly and Annual returns	M.R. Submitted up to September 2024. A.R. Submitted up to – 2022-23		
	Item	Information as per AR	Observation	
9b	Scrutiny of Annual return for	Mines Manager-	Mines Manager-	

	information on	Sri Niranjan Kumar,	Sri Niranjan Kumar,	
	Mining Engineer,	At/P.O.: Kalarangiatta, Dist	At/P.O.: Kalarangiatta, Dist	
	Geologist and	: Jajpur, Orissa – 755028,	: Jajpur, Orissa – 755028,	
	Manager	Date of appointment-	Date of appointment-	
		05.08.2024,	05.08.2024,	
		Email:	Email:	
		niranjan.kumar@tatasteel.c	niranjan.kumar@tatasteel.c	
		om	om	
		Geologist-	Geologist-	
		Sri Deviprasad Jena,	Sri Deviprasad Jena,	
		MSc Geology.	MSc Geology.	
		At/P.O.:	At/P.O.:	
		Kalarangiatta,Dist : Jajpur,	Kalarangiatta,Dist : Jajpur,	
		Orissa – 755028,Ph no.	Orissa – 755028,Ph no.	
		9031005626, Date of	9031005626, Date of	
		appointment-16.10.2024,	appointment-16.10.2024,	
		Email:	Email:	
		deviprasad.jena@tatasteel.c	deviprasad.jena@tatasteel.c	
		<u>om</u>	<u>om</u>	
		Mining Engineer-	Mining Engineer-	
		Sri Niranjan Kumar	Sri Niranjan Kumar	
		Area Manager (Mining)	Area Manager (Mining)	
		At/P.O.:	At/P.O.:	
		Kalarangiatta,Dist : Jajpur,	Kalarangiatta,Dist : Jajpur,	
		Orissa – 755028, Date of	Orissa – 755028, Date of	
		appointment-05.08.2024,	appointment-05.08.2024,	
		Email:	Email:	
		<u>niranjan.kumar@tatasteel.c</u>	<u>niranjan.kumar@tatasteel.c</u>	
		om	om	
	Scrutiny of Annual return on land use	Land use Area in Ha	Land use Area in Ha	
	pattern for area under pits,	1. Mining-57.083Ha	1. Mining-57.083Ha	
	reclaimed area,	2.Dumps-66.144Ha	2.Dumps-66.144Ha	
	dumps etc.	3.Mineral Storage-8.917Ha	3.Mineral Storage-8.917Ha	
9c		4.Infrastructure-15.30Ha	4.Infrastructure-15.30Ha	
		5. Roads- 6.995 Ha	5. Roads- 6.995 Ha	
		6. Township- 6.443 Ha	6. Township- 6.443 Ha	
		7. Others-85.412 Ha	7. Others-85.412 Ha	
		Total- 246.858 Ha.	Total- 246.858 Ha.	
9d	Scrutiny of Annual return on afforestation	2.16 Ha. area with 5956 nos of saplings with 90% survival rate.	2.16 Ha. area with 5956 nos of saplings with 90% survival rate.	
9d 9e	return on	of saplings with 90%	nos of saplings with 90%	Mineral
	return on afforestation Scrutiny of Annual return on mineral	of saplings with 90% survival rate.	nos of saplings with 90% survival rate.	Mineral
	return on afforestation Scrutiny of Annual	of saplings with 90% survival rate.	nos of saplings with 90% survival rate.	Mineral above Threshold

				Cr2O3is entirely used.
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Opening Stock: Nil Production: 299996.660 tons Closing Stock : Nil	Opening Stock: Nil Production: 299996.660 tons Closing Stock : Nil	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Cost of production Rs. 34060.89/- furnished in submitted Annul Return for FY 2023-24.	Cost of production Rs. 34060.89/- furnished in submitted Annul Return for FY 2023-24.	
9h	Scrutiny of Annual return on fixed assets	Fixed Asset: Rs.520256512/, furnished in the annual return of the reporting year.	Fixed Asset: Rs.520256512/, furnished in the annual return of the reporting year.	
9i	Scrutiny of Annual return on mining machineries	ROCK DRILL (NON- ELEC.) 110.000 MM 1 Non Electrical Opencast	ROCK DRILL (NON- ELEC.) 110.000 MM 1 Non Electrical Opencast	
		SHOVEL (HYDRAULIC) 3.200 CUM 3 Non Electrical Opencast	SHOVEL (HYDRAULIC) 3.200 CUM 3 Non Electrical Opencast	
		SHOVEL(HYDRAULIC)1.330 CUM 1 Non ElectricalOpencast	SHOVEL(HYDRAULIC)1.330 CUM 1 Non ElectricalOpencast	
		SHOVEL(HYDRAULIC)1.800 CUM 1 Non ElectricalOpencast	SHOVEL(HYDRAULIC)1.800 CUM1 Non ElectricalOpencast	
		SHOVEL(HYDRAULIC)0.620 CUM 1 Non ElectricalOpencast	SHOVEL(HYDRAULIC)0.620 CUM 1 Non ElectricalOpencast	
		WHEEL LOADER 3.200 CUM 1 Non Electrical Opencast	WHEEL LOADER 3.200 CUM 1 Non Electrical Opencast	
		BACK HOE 0.320 CUM 1 Non Electrical Opencast	BACK HOE 0.320 CUM 1 Non Electrical Opencast	
		TIPPER 20.500 CUM 19 Non Electrical Opencast	TIPPER 20.500 CUM 19 Non Electrical Opencast	
		MOTOR GRADER 196.000 HP 1 Non Electrical Opencast	MOTOR GRADER 196.000 HP 1 Non Electrical Opencast	
		WATER TANKER 5000.000 LITRE 1 Non Electrical Opencast	WATER TANKER 5000.000 LITRE 1 Non Electrical Opencast	
		WATERTANKER18000.000LITRE2	WATERTANKER18000.000LITRE2	

Electrical Opencast	Electrical Opencast	
DOZER 200.000 HP 3 Non Electrical Opencast	DOZER 200.000 HP 3 Non Electrical Opencast	
PUMPS (ELEC.) 15333.000 L/MN 6 Electrical Opencast	PUMPS (ELEC.) 15333.000 L/MN 6 Electrical Opencast	
ELEC. MOTOR 120.000 HP 2 Electrical Opencast	ELEC. MOTOR 120.000 HP 2 Electrical Opencast	
ELEC. MOTOR 40.000 HP 2 Electrical Opencast	ELEC. MOTOR 40.000 HP 2 Electrical Opencast	
ELEC. MOTOR 175.000 HP 1 Electrical Opencast	ELEC. MOTOR 175.000 HP 1 Electrical Opencast	