#### MCDR INSPECTION REPORT

#### General

SL. No.	Particulars	Details	
1	Name of the Mine	Kalta Iron Mine	
	Name of Inspecting Officer with Designation	Shri Sujit Kumar Jena, JMG, 09.11.2024	
2	Total Lease Area (Ha) with breakup of Non- forest and forest land	Kalta Iron Mine(ML-139) is having an area of 25.981 Ha (Forest land =25.981 Ha., Non-forest lar = Nil)	
3	Minecode	300RI 13060	
4	IBM Registration Number under rule 45 of MCDR, 2017	IBM/5662/2011	
5	Name of the lessee, Address, phone, email and fax number	M/s. Steel Authority of India Ltd. Sri Atanu Bhowmick Director-in-charge Rourkela Steel Plant, SAIL Rourkela, 769011. Email: rsp.coc@gmail.com Fax: 0661-2511072	
6	Village	Kalta	
7	Taluka/Mandal	Koira	
8	District	Sundargarh	
9	Pincode	770052	
10	State	Odisha	
11	Post office	Kalta	
12	Nearest police station	Koira	
13	Nearest Railway station	Barbil	
14	Date of Grant of Mining Lease	17.01.1975	
15	Date of Execution	Original Lease Deed : 17.01.1975	
16	Date of opening of Mine	17.01.1975	
17	Date of expiry	16.01.2025	
18	Name of the <b>Nominated Owner</b> with Address, phone, email, fax number and date of appointment	Sri Atanu Bhowmick Director-in-charge Rourkela Steel Plant, SAIL Rourkela,769011. Email: rsp.coc@gmail.com Fax:0661-2511072 DoA: 11.02.2022	
19	Name of the <b>Mine Agent</b> with Address, phone, email, fax number and date of appointment	Shri Himanshu Mishra, Chief General Manager Kalta Iron Mine, SAIL AT- Kalta Iron Mine, PO- Kalta	

		Dist- Sundargarh (Odisha)
		PIN- 770052
		e-mail: <u>gmofficebim@gmail.com</u>
		kimkalta@rediffmail.com
		kaltasailrmd@gmail.com
		Dt. of Appt. : 02.09.2024
		Mob: 9477702024
20	Name of the Mines Manager with Address,	NA
20	mobile no, email, fax number and date of	
	appointment in mine	
21	Name of the <b>Mining Engineer</b> , Qualification	Sri A.K. Mishra, B. Tech. in Mining engineering
21	and total experience with Address, mobile no,	with MBA (HRM),
	email, fax/phone number and date of	Date of Appointment: 12.01.2019
	appointment in mine	(M): 8986881502
	appointment in nine	Email: <u>kimkalta@rediffmail.com</u>
22	New of the Grade state O with the second test of the	
22	Name of the <b>Geologist</b> , Qualification and total	Smt. Aindrila Chanda
	experience with Address, mobile no, email, fax	Integrated M. Sc. Applied Geology (IIT, Kharagpur)
	number and date of appointment in mine	DistSundargarh(Odisha)-770052.
		Email-Id: aindrilachanda@sail.in
		Mob: 8895503018
		D.O.A: 19.06.2024
23	Date of Approval of Mining Plan/Review of	13.11.2019 (Modification of Mining plan for 2020-
	Mining Plan/ their modifications with five-year	21 to 2024-25)
	period and specific condition in approval letter,	
	if any.	
24	Mineral(s) granted in lease and proved for	Iron Ore (Hematite)
	mining	
25	Method of Mining(Opencast, Underground)	Opencast
-	6 · · · · · · · · · · · · · · · · · · ·	1
26	Category (Fully Mechanised, Others or	A-OTFM
	Manual)	
27	Captive/Non Captive	Captive
28	Present EC Capacity	NA
20	resent De Cupacity	- 14 - E

#### Exploration:---

SL. No.	Item	Proposals (FY 2023-24)	Actual work	Remarks
1a	Backlog of previous year	Nil	Nil	Work has not started yet
1b	Exploration over lease area for Geological axis 1 or 2.	Nil	Nil	
1c	Exploration Agency & Expenditure in lakh Rupees during the year			
1d	Balance area to be explored to bring Geological axis in 1 or 2			
1e	Balance reserves as on 01.04.2024	As on 01.07.2019 111: 121: 122: 2,58,736 Total: 2,58,736	As on 01.04.2024 111: 121: 122: 2,58,736 Total: 2,58,736	

## Development:--

SL. No.	Item	Proposals (FY 2023- 24)	Actual work	Remarks
2a	Location of development w.r.t. lease area	N 2433720 to N 2433779 E 317289 to E 317390		Work has not started yet
2b	Separate benches in topsoil, overburden and mineral	Nil		
2c	Stripping ratio or ore to OB ratio	1:0:14	0	
2d	Quantity of topsoil generation in m3	0	0	
2e	Quantity of overburden generation in m3	6942	0	

# **Exploitation:--**

SL. No.	Item	Proposals (FY 2023-24)	Actual work	Remarks
3a	Number of pits proposed for production	01	0	Work has not started yet
3b	Quantity of ROM mineral production proposed in (MT)	49,830	0	
3c	Recovery of salable/usable mineral from ROM production	100%	0	
3d	Quantity of mineral reject generation	0	0	
3e	Grade of mineral reject generation and threshold value declared	Grade: Fe >45 to <58% Threshold: Fe 45%	Grade: Fe >45 to <58% Threshold: Fe 45%	
3f	Quantity of sub-grade mineral generation			
3g	Grade of sub-grade mineral generation	+45-58% Fe	0	
3h	Manual / Mechanised method adopted for segregating from ROM	Manual &Mechanised		
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Yes (Physical and Chemical)	Fe varying from 45 to 58 %	
Зј	Provision of drilling & blasting in mineral benches	Blast hole diameter: 100mm Blasting is done by slurry explosives with NONEL. Burden: 2.5 m Spacing: 3.0 m		
3k	Provision of mining machineries in mineral benches	Excavator Bucket Capacity: 0.9 m3 Dumper Capacity:	Nil	

		10T		
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes, 6 m Bench Height is proposed		
3m	Total area covered under excavation/pits	6.91	0	
3n	Ore to OB ratio for the pit/mine during the year	1:0.02	0	
30	Total area put in use under different heads at the end of year	Area under Excavation: 6.91ha. Overburden Dump: 0.9 ha. Mineral storage: 0.45 ha. Road: 0.44 Ha Top Soil: 0 ha Infrastructure: 0.002 ha Others(Retaini ng Wall, Garland Drain, Fencing) 0.9148 Ha Mineral reject storage: 0 Ha Safety Zone to be maintained with plantation: 2.46 ha Undisturb area: 13.905 Total area: 25.981 ha.	Area under Excavation: 6.91 ha. Overburden Dump: 0 ha. Mineral storage: 0 ha. Road: 0.1 Ha Top Soil: 0 ha Infrastructure: 0 ha Others(Retaini ng Wall, Garland Drain, Fencing) 0 Ha Mineral reject storage: 0 Ha Undisturb area: 18.971 Ha Total area: 25.981 ha	
3р	Production of ROM mineral during <b>last</b> <b>five-years period</b> , as applicable	Proposals	Actual work	
	Year- 2019-20	49,935T	0.00 T	
	Year- 2020-21	49,935T	0.00 T	
	Year- 2021-22	49,544 T	0.00 T	
	Year-2022-23	49,733 T	0.00 T	
	Year-2023-24	49,830 T	0.00 T	

# Solid Waste Management-Dumping:--

SL.N	Item	Proposals (FY 2023-24)	Actual work	Remarks
0.				
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	OB - 6942 Cu. M.		Work has not started yet
4b	Location of topsoil, OB & mineral reject dumps	Lat- 21 <sup>°</sup> 59' 56.96" to 22 <sup>°</sup> 00' 4.29" Long- 85 <sup>°</sup> 13' 44.55" to 85 <sup>°</sup> 13'45.64"		

4c	Number of dumps within lease area and outside lease area	01	
4d	Location of dumps w.r.t. ultimate pit limit	Outside UPL	
4e	Number of active & alive dumps	Nil	
4f	Number of dead dumps	Nil	
4g	Number of dumps stabilized	Nil	
4h	Whether Retaining wall or garland drain all along dumps are there	Yes	
4i	Length of Retaining wall or garland drain all along dump	1.18 K.M. (RW)	
4j	Number of settling ponds	02	

## Solid Waste Management-Backfilling:--

SL. No.	Item	Proposals (FY 2023-24)	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	No Proposal	Nil	Work has not started yet
5b	Area under backfilling of mined out area	No Proposal	Nil	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area	No Proposal	Nil	
5d	Total area fully reclaimed & rehabilitated	No Proposal	Nil	

# Progressive Mine Closure Plan:---

SL.N.	Item	Proposals (FY	Actual work	Remarks
		2023-24)		
ба	Whether Annual report on PMCP submitted on time and correctly - Rule 26(2). (Hard copy same provided)	26(2) of MCDR, 2017, the holder of mining lease	Submitted to IBM vide our Ref. No. KIM/E&L/PMCP/202 4-25/75, dated 23.04.2024 for the year 2023-24.	Work has not started yet

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		in the approved		
		mine closure		
		plan, and if there		
		is any deviation,		
		reasons thereof.		
6b	Management of worked/mined out			
	benches			
	i) Area available for rehabilitation			
	(ha)			
		Nil	Nil	
	ii) Afforestation done (ha)			
	iii) No. of saplings planted during the	Nil	Nil	
	year	Nil		
	iv) Cumulative no. of plants	Nil	Nil	
	v) Any other specific method of		Nil	
	rehabilitation			
	vi) Cost incurred on watch & care		Not Specified	
	during the year	Not Specified	Not Specified	
		Not Specified	1	
		1		
6c	Compliance on reclamation and			
00	rehabilitation by backfilling			
	i) Voids available for backfilling (L X	Not Specified	Not Specified	
	B X D)			
	ii) Void filled by waste/tailings	Not Specified	Not Specified	
	iii) Afforestation on the backfilled	Not Specified	Not Specified	
	area			
	iv) Rehabilitation by making water	Not Specified	Not Specified	
	reservoir			
	v) Any other specific means			
	() I my other spectre means			
6d	Compliance of Rehabilitation of waste			
ou	land within lease			
	i) Afforestation			
	ii) Area rehabilitated (ha)			
	iii) Method of rehabilitation			
6e	Compliance of Environmental	Quarterly	Monthly and	
	monitoring (core zone & buffer zone)	monitoring of	Quarterly	
		AAQ, Water	monitoring of	
		Quality and Noise	AAQ, Water	
		Level to be	Quality and Noise	
		carried out	Level are being	
		through a	carried out.	
		recognized		
		environmental		
		consultant.		
		consultant.		

#### Mineral Conservation:---

SL.No.	Item	Proposals ((FY 2023-24)	Actual work	Remarks
7a	ROM Mineral dispatch or grade- wise sorting within lease area	Toda RF(Kalta Iron Mine) is a captive mine of M/s SAIL and the ore is used for extraction of Iron & Steel from different steel plants of SAIL.		Work has not started yet
7b	Method of grade-wise mineral sorting i.e. manual or mechanical			
7c	Different grade of mineral sorted out at mines			
7d	Any beneficiation process at mines	No beneficiation process	No beneficiation process	

#### **Environment:--**

SL.No.	Item	Proposals ((FY 2023-24)	Actual work	Remarks
8a	Separate removal and utilization of topsoil	0		Work has not started yet
8b	Concurrent use or storage of topsoil	0		
8c	Separate dumps for overburden, waste rock, rejects and fines	0		
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Nil	Nil	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Nil	Nil	
8f	Baseline information on existence of plantation & additional plantation done	250 nos	500 nos of sapling planted	
8g	Survival rate		90%	
8h	Water sprinkling on roads to control airborne dust			

## Compliance of Rule 45

SL.No.	Item	COMMENTS		Remarks.
9a	Status of submission of Monthly and Annual returns	AR/MRs submitted on time		
S.N.	Item	Details GIVEN in A.R.	Actual in field	

	Item	As per AR	As Observed	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Information on Mining engineer, Geologist and Manager of the mine has been furnished.	ME-A K Mishra MG- A Chanda	Work has not started yet
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Covered under (O/C) working- 6.910 ha Occupied by plant, residential, welfare build. & roads-0.100 ha.		
9d	Scrutiny of Annual return on afforestation	500 nos of sapling plantation		
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)			
9f	Scrutiny of Annual return on ROM stock and/or graded ore			
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost			
9i	Scrutiny of Annual return on fixed assets			
9k	Scrutiny of Annual return on mining machineries			

Date: 20.02.2025

Sujit Kumar Jena Junior Mining Geologist