INDIAN BUREAU OF MINES MCDR INSPECTION REPORT Bhubaneswar Region

<u>General</u>

| SL. No. | Particulars | Details |
|---------|------------------------------------|---|
| 1. | Name of the Mine | Guali Iron Ore Mines |
| 2. | Date of Inspection | 08.11.2024 |
| 3. | Name of Inspection officer: | Sh. Rohita Sethi, ACOM |
| 4. | Name of official accompanying | Sh. Pankaj Kumar Mahanta(Mines Manager) |
| | inspection | Sh. Dhaneswar Tudu(Geologist) |
| | - | Sh. Chandan Ku Samal(Mining Engg.) |
| | | Sh. Purna Chandra Padhi(Surveyor) |
| 5. | Last date of Inspection & Officer | 07.02.2024, Sh. Prashant S Hegde, RMG |
| 6. | Total Lease Area (Ha) with breakup | 358.258 ha(As per Hal & Sabik Record) |
| | of non-forest and forest land | Non forest-26.158 ha, |
| | | Forest-332.100 ha |
| 7. | Minecode | 30ORI08126 |
| 8. | IBM Registration Number under rule | IBM/4269/2011 |
| | 45 of MCDR, 2017 | |
| 9. | Name of the lessee, Address, | M/s Odisha Mining corporation Ltd. |
| | phone, email and fax number. | A Govt. of Odisha Undertaking OMC |
| | | House,Unit-5, Post Box No34,Bhubaneswar |
| | | Phone No-06742392778 |
| | | Email-info@odishamining.in |
| | | Fax No-06742396889 |
| 10. | Village | Topadihi |
| 11. | Taluka/Mandal | Barbil |
| 12. | District | Keonjhar |
| 13. | Pincode | 758035 |
| 14. | State | Odisha |
| 15. | Post office. | Guali |
| 16. | Nearest police station | Rugudi |
| | - | - |
| 17. | Nearest Railway station | Barbil |
| 18. | Date of Grant of Mining Lease | 12/01/2021 12/01/2021 (Earlier the mine was put under auction by the state Government and the successful bidder could not comply the terms & conditions. Thereafter, Odisha state Government granted ML for 10 years period to M/s OMC as the block has been reserved under section 17A(2) of MMDR Act by the Central Government) |
| 19. | Date of Execution | 12/01/2021 |
| 20. | Date of opening of Mine | 12/01/2021 |
| 21. | Date of expiry | 11/01/2031 |

| 22. | Name of the Nominated Owner with Address, phone, email, fax number and date of appointment | Shri Balwant Singh M/s The Orissa Mining Corporation Ltd. A Govt of Orissa Undertaking ,OMC House,Unit-5,Post Box No-34,BBSR D.O.A-08.01.2021 |
|-----|---|---|
| 23. | Name of the Mine Agent with Address, phone, email, fax number and date of appointment | Shri Abanikanta Pradhan Regional Office,Barbil,PO-Barbil,Dist-Keonjhar- 758035,Odisha D.O.A-02.06.2021 |
| 24. | Name of the Mines Manager with Address, mobile no, email, fax number and date of appointment in mine | D.O.A-02.00.2021 Shri Pankaj Kumar Mahanta Address-Qtr. No-C/3,OMC Colony, Barbil Phone-9981995991 Email-pankaj.mahanta@odishamining.in D.O.A-28/09/2022 |
| 25. | Name of the Mining Engineer , Qualification and total experience with Address, mobile no, email, fax/ phone number and date of appointment in mine | Shri Chandan Kumar Samal Qualification-B.Tech (Mining Engineering) Experience-12 Yrs. Address-Qtr. No. E-22,Omc Colony, Barbil Phone No-6207491994 Email-chandan.samal@odishamining.in D.O.A-10/08/2021 |
| 26. | Name of the Geologist , Qualification and total experience with Address, mobile no, email, fax number and date of appointment in mine | Shri Dhaneswar Tudu Qualification- M.Sc.Tech(Applied Geology) Experience- 10 Years. Address- Qtr No-2RA-34,KIW Colony, Barbil Phone No- 8895630417 <u>Email-dhaneswar.tudu@odishamining.in</u> D.O.A-30/03/2024 |
| 27. | Date of Approval of Mining Plan/Review of Mining Plan/ their modifications with five-year period and specific condition in approval letter, if any. | Approved Mining Plan Letter No. MP/A/38 ORI/ BHU/2020-21dated 19/03/2021 for period 2020- 21 to 2024-25. |
| 28. | Mineral (s) granted in lease and proved for mining. | Iron Ore |
| 29. | Method of Mining (Opencast, Underground) | Open Cast |
| 30. | Category (Fully Mechanized, Others or Manual) | Fully Mechanized |
| 31. | Captive/Non-Captive | Non Captive |
| | Present EC Capacity | 12 MTPA (As per EC J-11015/1155/2007- IA.II(M) dated 17/07/2023 with specific condition that further expansion of 20 MTPA wil be considered only after achieving the production of 12 MTPA and based on satisfactory compliance of EC condition) |

Exploration:---

| SL.No. | Item | Proposals (FY 2023-24) | Actual work | Remarks |
|--------|---|---|---|--|
| 1a | Backlog of previous year | 36 NosBH(3600Mtr) | 71 Nos BH(5516 Mtr) | All backlog exploration work has been carried out by the Lessee in compliance to this office violation letter no. No: MCDR- MiFL0FE/11/202 2-BBS- IBM_RO_BBS dated 21.02.2024 |
| 1b | Exploration over lease area for Geological axis 1 or 2. | Conversion of entire area under G-1, 52 Nos(5200mtr.) | 71 Nos BH(5516 Mtr) | For Conversion of G2 to G1 area. |
| 1c | Exploration Agency & Expenditure in lakh Rupees during the year | NA | Maheswari Mining Pvt. Ltd 3,14,69649 | NIL |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | NA | 26.65 Ha area to be explored for G-1 reported | |
| 1e | Balance reserves as on 01.04.2024. (Proved + Probable) | NA | 141,023,641 metric ton(as on 31.03.2024) | Based on approved MP dated 19/3/2021. |
| 1f | General remarks of inspecting officer on geology, exploration etc. | The lease area is a part of major Horse-shoe shaped Singhbhum-Bonai-Keonjhar iron ore belt/series/formation. The deposit forms a northerly plunging synclinorium. The litho-unit observed at ML as follows: Laterite, Lateritic iron ore, Iron ore (HLO, SLO & blue dust), BHJ/BHQ. All backlog exploration work has been carried out by the Lessee. Also exploration proposal given on 26.65ha, in the approved RMP dated 13/12/2024. | | |

Development:--

| SL.No. | Item | Proposals (FY 2023-24) | Actual work | Remarks |
|--------|---|---|---|---|
| 2a | Location of development w.r.t. lease area | A-Block - N-2432699 to N- 2433662 E-325274 to E- 326052, B-Block - N-2432659 to N- 2433179 E-323689 to E- 324427 | A-Block - N-2432768to N- 2433625 E-325443 to E- 326050, B-Block - NIL | Violation Issued under Rule 11(1) of MCDR,2017 |
| 2b | Separate benches in topsoil, overburden and mineral | Separate benches in overburden and minerals | As per Proposal | NIL |

| 2c | Stripping ratio or Ore to OB ratio | 1:0.57 | 1:0.10 | Violation Issued under Rule 11(1) of MCDR,2017 |
|----|---|--|--|---|
| 2d | Quantity of topsoil generation in m3 | 160000 Cum | Nil | Violation Issued |
| 2e | Quantity of overburden generation in m3 | 1710000m ³ (Including 0.16 M. cu.m of top soil) | 7,90,620 Cum | under Rule 11(1) of MCDR,2017 |
| 2f | General remarks of inspecting officer on development of pit w.r.t. type of deposit etc. | tonnes of ROM from ROM from baliasahi | there was a proposal to topadih quarry and 9.93 quarry. It is observed th baliasahi quarry. Viola | a million tonnes of nat no excavation has |

Exploitation:--

| SL.No. | Item | Proposals (FY 2023-24) | Actual work | Remarks |
|--------|--|--|------------------|--|
| За | Number of pits proposed for production | Block-A(Topadih) Block-B(Baliasahi) | Block-A(Topadih) | Violation Issued under |
| 3b | Quantity of ROM mineral production proposed | 300,00,000 tonnes | 73,49,980 tonnes | Rule 11(1) of MCDR,2017 |
| Зс | Recovery of salable/usable mineral from ROM production | 26,35,0000 tonnes | 73,49,980 tonnes | |
| 3d | Quantity of mineral reject generation | 36,50,000 tonnes | 8,53,010 tonnes | In Annual return the Lessee has reported |
| Зе | Grade of mineral reject generation and threshold value declared | 45-55 % Fe | 57 % | +57% Fe as mineral reject for which violation issued |
| 3f | Quantity of sub- grade mineral generation | Same as Para 3d | | |
| 3g | Grade of sub- grade mineral generation | Same as Para 3e | | |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Mechanized | Mechanized | |
| 3i | Any analysis or beneficiation study proposed & carried out for | NIL | NIL | |

| | sub-grade mineral and reject | | | |
|----|--|--|--|---|
| 3j | Provision of drilling & blasting in mineral benches | Deep hole drilling blasting of 150mm-160 mm dia | Deep hole drilling blasting of 150mm dia | |
| 3k | Provision of mining machineries in mineral benches | Excavator- 4.3/6.0/15/36 Cum Dumper- 80/120/240 tonner Loader-5 Cum Drill machine-150- 160 mm Dozer-20 Cum | As per proposal | NIL |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | For ROM Bench Height-15 mt Width-30 mt For OB Bench Height-15 mt Width-30 mt | As per proposal | NIL |
| 3m | Total area covered. under excavation/pits | 115.961 Ha(At the end of Plan Period) | 61.390 Ha | Due to less production |
| 3n | Ore to OB ratio for the pit/mine during the year | 1:0.57 | 1:0.10 | Violation Issued under Rule 11(1) of MCDR,2017 |
| 30 | Total area put in use under different heads at the end of year | Mining -115.961 Ha Mineral Storage- 66.388 Ha Roads – 14.995 Ha Infrastructure (Workshop, admini. building etc.)–5.166 Ha Waste dump- 21.532Ha Mineral Separation Plant-24.000Ha Others-95.874 Ha Total area at the end of plan period- 343.916 Ha | Mining -61.390 Ha Mineral Storage- 32.363 Ha Roads - 27.496 Ha Infrastructure (Workshop, admin. building etc.) -4.86 Ha Waste dump- 12.984 Ha Mineral Separation Plant-2.915 Ha Others- Nil Total area put to use 142.0080 Ha | Due to less production |
| Зр | Production of ROM mineral during last five- years period, as applicable | 2020-21-4,80,000 m ton 2021-22-57,00,000 mton 2022-23- 300,00,000mton 2023-24- 300,00,000mton | 2020-21-3,62,400 mton 2021-22-57,00,000 mton 2022-23-56,99,979 mton 2023-24-73,49,980 mton | NIL |
| 3q | General remarks of inspecting | Open-cast fully mech approved MP. Only | hanized mining metho 24.5% of production h | d is being carried as per as been achieved against m issued. Also violation |

| Officer on | issued for major variation against the proposed striping ratio. |
|------------|---|
| method of | |
| mining etc | |

Solid Waste Management-Dumping:--

| SL.N | Item | Proposals (FY 2023-24) | Actual work | Remarks |
|-----------------|---|--|--|--|
| <u>o.</u> 4a | Separate dumping of topsoil, OB & mineral reject (Rule 32, 33) | OB Dumping proposed at new waste dump-A at North western side ML (N 2433403 to 2433713 & E 323200 to 323660) | OB dumping at TWD-04, | Top soil are fully utilized for plantation purpose & mineral reject are utilized for blending. Violation was issued for deviation in in location of dumping vides this office violation letter no. MCDR- MiFL0FE/11/2022-BBS- IBM_RO_BBS dated 21.02.2024 |
| 4b | Location of topsoil, OB & mineral reject dumps | OB Dumping N-2433403 to 2433713 E-323233 to 323795 MR dump- D- 1(N 2433282 to 2433515,E- 324482 to 324800) D-2(N 2433263 to2433362, E323553 to 324005) | OB Dumping N-2433289 to 2433476, E- 323519 to 323737 | All the mineral rejects having avg gra 52% Fe are blended with HG (63-64 %Fe)to produce desired grade having range (60-62 % Fe) Violation was issued for deviation in location of dumping, vides this office violation letter no. MCDR-MiFL0FE/11/2022-BBS- IBM_RO_ BBS dated 21.02.2024 |
| 4c | Number of dumps within lease area and outside lease area | Within lease-1 Out side lease- NIL | Within lease- 1(Temporary waste dump) 1(Active Dump) Outside lease-NIL | Including Two nos of old dumps pertain to ex-lessee. |
| 4d | Location of dumps w.r.t. ultimate pit limit | N-2433410 to 2433728 E-323200 to 323660 | N-2433289 to 2433476, E- 323519 to 323737 | Violation was issued for deviation in in location of dumping vides this office violation letter no. MCDR- MiFL0FE/11/2022-BBS- IBM_RO_BBS dated 21.02.2024 |
| 4e | Number of active & alive dumps | 1 | 1 | NIL |
| 4f | Number of dead dumps | 02 | 02 | Pertains to ex-lessee |
| 4g | Number of dumps stabilished | NIL | NIL | NIL |
| 4h | Whether | YES | YES | NIL |

| | Retaining wall or garland drain all along dumps are there | | | |
|----|--|---|---|--|
| 4i | Length of Retaining wall or garland drain all along dump | Retaining wall- Maintenance Garland drain- Maintenance | Retaining wall- Maintenance Garland drain- Maintenance | NIL |
| 4j | Number of settling ponds | Maintenance | Maintenance | NIL |
| 4k | Specific comment s of inspecting Officer on waste dump managem ent | violation was issued IBM_RO_BBS date | d vide letter no. MCD ed 21.02.2024. Re-ha | on the earmarked area for which PR-MiFL0FE/11/2022-BBS- ndling of Temp. WD No-2 of ex ion & advancement of pit. |

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 | NA | NA | |
| 5b | Area under backfilling of mined out area | NA | NA | |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mined out area | NA | NA | |
| 5d | Total area fully reclaimed & rehabilitated | NA | NA | |
| 5e | General remarks of inspecting Officer on backfilling and reclamation etc | Existing pits wer ore/mineral not e | re not matured by bac exhausted fully. | kfilling as |

Progressive Mine Closure Plan: ---

| SL.N. | Item | Proposals (FY 2023- | Actual work | Remarks |
|-------|---|----------------------|--|---------|
| | | 24) | | |
| 6a | Whether Annual report on PMCP submitted on time and correctly - Rule | Before 1st July 2023 | Annual report on PMCP submitted on 29/06/2023 | NIL |
| | 26(2). (Hard copy | | | |

| | same provided) | | | |
|----|---|---|--|--|
| 6b | Management of worked/mined out benches i) Area available for rehabilitation (ha) ii) Afforestation done (ha) iii) No. of saplings planted during the year iv) Cumulative no. of plants v) Any other specific method of rehabilitation vi) Cost incurred on watch & care during the year | i)NIL ii) 0.98 Ha iii)2450 iv)6625 v) NA | i) NIL ii) 1.8 ha iii) 2215 iv) 7970 v) NA | Violation issued for less plantation against the proposal |
| 6c | Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L X B X D) ii) Void filled by waste/tailings iii) Afforestation on the backfilled area iv) Rehabilitation by making water reservoir v) Any other specific means | NA | NA | No such reclamation and rehabilitation by backfilling proposals. |
| 6d | Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation | NA | NA | NIL |
| бе | Compliance of Environmental monitoring (core zone & buffer zone) | As proposed | Complied | |
| 6f | General remarks of inspecting Officer on PMCP compliance & progressive closure | For the year 2023-24 there was a proposal of 0.98ha of plantation with 2450 no. of saplings against which only 2215 no. of saplings has been planted as shown in submitted annual return for the year 2023-24, for which violation issued. | | |

| operation etc | |
|---------------|--|
| - F | |

Mineral Conservation:---

| SL.No. | Item | Proposals ((FY 2023-24) | Actual work | Remarks |
|--------|--|---|---|--|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | NA | NA | |
| 7b | Method of grade-wise mineral sorting i.e. manual or mechanical | Mechanical | Mechanical | |
| 7c | Different grade of mineral sorted out at mines | Iron Ore of different size (Fines & CLO) and Grade wise sorting and dispatched (Fine Iron Grade range- 55 to 65% Fe) and CLO (5-18 mm &10-40 mm size) | As per proposals (Fine Iron Grade range- 60-below 62% Fe & 62- below 65% Fe) and CLO 62 to 65 % Fe (5-18 mm &10-40 mm size) | |
| 7d | Any beneficiation process at mines | NO | NO | Only dry Screening and crushing. |

Environment:--

| SL.No. | Item | Proposals (FY 2023-24) | Actual work | Remarks |
|--------|---|-----------------------------------|--|---|
| 8a | Separate removal and utilization of topsoil | Yes(155280 Cum) | 52500 Cum | All the top soil are utilized for plantation. |
| 8b | Concurrent use or storage of topsoil | Use of Top soil for afforestation | Top soil is utilized for plantation purpose. | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines | YES | As per proposal | |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | No Proposal | NIL | NIL |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining | No Proposal | NIL | NIL |

| | operations (Pits, dumps etc) | | | |
|----|--|---|--|--|
| 8f | Baseline information on existence of plantation & additional plantation done | 2450 saplings to be planted in safety zone area of 0.98 Ha | 2215 saplings were planted in safety zone area of 1.8 Ha | Violation issued for Less plantation |
| 8g | Survival rate | Above 90% | 98% | NIL |
| 8h | Water sprinkling on roads to control airborne dust | Regular sprinkling of water on Haul roads, crushing & screening plant site and dump location etc using Water tanker to suppress the dust. | Actual as per the proposal | NIL |

Compliance of Rule 45

| SL.No. | Item | COMMENTS | | Remarks. |
|--------|---|--|---|--|
| 9a | Status of submission of Monthly and Annual returns | Regularly submitting the MRs/ARs on- time. | | NIL |
| S.N. | Item | Details GIVEN in A.R. | Actual in field | |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Mines Manager- Pankaj Ku. Mahanta Geologist-Mr. Dhaneswar Tudu Mining Eng-Mr Chandan Ku Samal | Actual also the same. | NIL |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | (1) Covered under current (O/C) Workings- 61.390 Ha (2) Used for Waste Disposal 12.984 Ha (3) Occupied by plant, buildings, residential, welfare, buildings and roads- 35.271 Ha (4)Other Purpose (including Mineral Storage)- 32.363 Ha | Actual also as per AR. | NIL |
| 9d | Scrutiny of Annual return on afforestation | 2215 saplings were planted | Violation issued | Violation issued for Less plantation |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade & | During year-23-24 (Generated) Iron Unprocessed Ore (57 % | In approved mining plan +45 to -55% | |

| | quantity) | Fe) 853010tonnes Iron Processed Ore (45-55 % Fe) NIL | Fe proposed as mineral reject however +57% Fe considered as mineral reject as shown in submitted annual return | Violation issued |
|----|--|--|---|------------------|
| 06 | Constitute of Annual | | for the year 2023-24 | NH |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | Fines closing stock in tonnes 60%- 301583.80 below 6 62% 191.160 below 6 65%Fe 3450 and 3 above 1 62%- 446603.18 below 3 65%Fe 153701.96 below 6 65% Fe 153701.96 below 6 65% Fe 1000000000000000000000000000000000000 | Appear to be correct at that time. | NIL |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price & production cost | mm) Ex-mine Price of Iron ore Fines in Rs per tonne 60%- 4966.36 below 4966.36 62% Fe 5324.06 below 65 5324.06 below 65 62%- %Fe 5324.06 below 65 65 %Fe 62 Ex-mine Price for 62 CLO in Rs per 100 62%-65% 6513.98 Fe (5-18 mm Size) 62%-65% 6533.94 Fe (10-40 mm Size) mm Size) 100 | Appear to be correct. | NIL |
| 9h | Scrutiny of Annual return on fixed assets | Fixed Value of Assets: Rs.1019512050/- | Appear to be correct. | NIL |
| 9i | Scrutiny of Annual return on mining | Back Hoe: 16 nos; Wheel Loader:7 nos; | Observed to be correct. | NIL |

| machineries | Dumpers 47 nos ; | |
|-------------|------------------------|--|
| | Rock Drill (150 mm): 1 | |
| | nos; Water tanker: 7 | |
| | nos; Crusher: 1nos; | |
| | Pumps: 1 nos; Dozer: 2 | |
| | nos Motor Grader: 1 | |
| | nos. | |

(10)Violation observed during current inspection and compliance position of earlier Violation pointed out:

(a)Compliance position of earlier violation pointed out: During last inspection dated

07/02/2024, the violation of rule 11(1) and 45(7) of MCDR 2017 was pointed out and subsequently, said rule complied on 03/04/2024.

(b)During current inspection: The violation of Rule11 (1) of MCDR 2017 have been observed and the violation letter issued on 03/01/2025.

(11)The lessee was submitted DAI/drone survey data under rule 34A for FY 23-24 on **27/05/2024.**

Rohita Sethi Assistant Controller of Mines