INDIAN BUREAU OF MINES MCDR INSPECTION REPORT Bhubaneswar Region

<u>General</u>

SI. N	Particulars	Details
0.		
1	Name of the Mine	Bainibasa Graphite Mine
2	Date of Inspection	22.02.2025
3	Name of Inspection officer:	Sh. Rohita Sethi, Assistant Controller of Mines
4	Name of official accompanying	Er. P.K. Mohanty, Mines Agent
	inspection	Sri Harihara Barik, Geologist
		Sri Chiranjib Satapathy, Mines Manager
5	Last date of Inspection & Officer	27.10.2023, Sh. Ashok Kumar Pany, AME
6	Total Lease Area (Ha) with	Total Lease Area - 58.704 Ha.
	breakup of non-forest and forest	Total Non - Forest Land - 14.666 Ha.
_	land	Total Forest Land - 44.038 Ha.
7	Mine code	280RI2/015
ð	TILE 45 of MCDR 2017	IBM/4/24/2011
9	Name of the lessee. Address.	M/s Pradhan Industries
	phone, email and fax number.	At- Telenga Bazar
	1	Dist- Cuttack
		Pin - 753009 (Odisha)
		Phone - 06/1-2412299
		1000 - 10071 - 2423078 $Mobile - 9937197735$
		E-mail Id - pradhanindustriesctc@vahoo.com
10	Village	Bainibasa
11	Taluka / Mandal	Muniguda
12	District	Rayagada
13	Pin code	765020
14	State	Odisha
15	Post office.	Bhairabgarh
16	Nearest police station	Muniguda
17	Nearest Railway station	Muniguda
18	Date of Grant of Mining Lease	10.01.2017
19	Date of Execution	11.01.2017
20	Date of opening of Mine	27.12.2019
21	Date of expiry	10.01.2067
22	Name of the Nominated Owner	M/s Pradhan Industries
	with Address, phone, email, fax	Telenga Bazar, Cuttack
	number and date of appointment	Pin - 753009
		ΥΠΟΠΕ - Ub/1-2423U/δ Tolo/fax 0671 2422079
72	Name of the Mine Agent with	rele/lax - 00/1-24230/0 Fr. Pranah Kumar Mohanty
23	Address phone email fav	Plot No N4/32, IRC Village, Navanalli.
	number and date of appointment	Bhubaneswar - 751015. Odisha
	manufer and dute of appointment	Date of Appointment - 21.12.2019
		Mob. No 7008355990
24	Name of the Mines Manager with	Sh. Kirttan Bihari Mohanta, Mines Manager
	Address, mobile no, email, fax	At/Po - Muniguda, Dist- Rayagada, Odisha

	number and date of appointment	Date of Appointment - 02.03.2023
	in mine	Mob. No 8763953318
25	Name of the Mining Engineer,	Sh. Kirttan Bihari Mohanta, Mines Manager
	Qualification and total experience	At/Po - Muniguda, Dist- Rayagada, Odisha
	with Address, mobile no, email,	Date of Appointment - 02.03.2023
	fax/phone number and date of	Mob. No 8763953318
	appointment in mine	
26	Name of the Geologist ,	Shri. Harihara Barik (22 Years of Experience)
	Qualification and total experience	M Sc.
	with Address, mobile no, email,	28.02.2018
	fax number and date of	At - Bandhamandi, Po - Godibali, PS - Kashipur,
	appointment in mine	Dist. – Rayagada, Ph. No 9437361566.
		E mail barik.harihara@gamil.com
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.	 Mining Plan along with PMCP was approved for a period from 2016 - 17 to 2020 - 21, Vide approved Letter No. MP / OTFM / 20 -ORI / BHU / 2016 - 17 / 7097, Dtd 17.11.2016. Valid up to 31.03.2021. Review of Mining Plan along with PMCP was approved for a period from 2021 - 22 to 2025 - 26, Vide approved Letter No. RMP / A / 38 -ORI / BHU / 2020 -21 / 2429, Dtd 12.01.2021. Valid up to 31.03.2026.
28	Mineral (s) granted in lease and	Graphite
	proved for mining.	
29	Method of Mining (Opencast,	Opencast
	Underground)	
30	Category (Fully Mechanized,	Other than fully mechanized (OTFM)
	Others or Manual)	
31	Captive / non-captive	Non captive
32	Present EC Capacity	13272 TPA

Exploration: -

S L. N o.	Item	Proposals (FY 2023 - 24)	Actual work	Remarks
1a	Backlog of previous year	No Backlog of previous year	NA	Violation was issued based on the last inspection for backlog of 21 no's of boreholes, which has been clarified by the Lessee and same was approved by this office on

				31/01/2024	
1b	Exploration over lease area for Geological axis 1 or 2.	No Proposal	NA	Nil	
1c	Exploration Agency & Expenditure in lakh Rupees during the year	NA	NA	Nil	
1d	Balance area to be explored to bring Geological axis in 1 or 2	As per last approved Review of Mining plan vide dated 12.01.2021 the balance area to be explored is 39.524 ha.	NA	Cumulative 52 bore holes with 2097mtr (100x100 grid spacing) carried out by the Lessee	
1e	Balance reserves as on 01.04.2024.(Proved + Probable)	As on 23.10.2020 was 122-4,09,416 tones 222-15960	Mineral Reserve as on 01.04.2024 was 3,79,400 tones		
1f	General remarks of inspecting officer on geology, exploration etc.	Two graphite veins occurred along with two nala courses exists within the lease area. The graphite deposit contains flaky ore average grade of 5.6% F.C.			

Development: --

S L. N o.	Item	Proposals (FY 2023 - 24)	Actual work	Remarks	
2a	Location of development w.r.t lease area	Coordinates - 193S - 275S / 241W - 341W Cross Section - X3Y3	Broadly as per the proposal	Nil	
2b	Separate benches in topsoil, overburden and mineral	Separate benches in topsoil, overburden and ROM ore proposed	Carried out as per proposal	Nil	
2c	Stripping ratio or Ore to OB ratio	1:2.07	1:1.7	Nil	
2d	Quantity of topsoil generation in m ³	5400 m ³	1000 m ³	Nil	
2e	Quantity of overburden generation in m ³	20800 m ³	20300 m ³	Nil	
2f	General remarks of inspecting officer on development of pit w.r.t type of deposit etc.	Development is being carried out as per proposal.			

Exploitation: -

S L. N o.	Item	Proposals (FY 2023-24)	Actual work	Remarks
3a	Numberofpitsproposedforproduction	One	One	Nil
3b	Quantity of ROM mineral production proposed	12600 tonnes	12000 tonnes	Nil
3c	Recovery of salable / usable mineral from ROM production	11340 tonnes	12000 tonnes	Nil
3d	Quantity of mineral reject generation	1260	Nil	Nil
Зе	Grade of mineral reject generation and threshold value declared	Mineral reject/sub- grade- 2 % to 3 % F.C. Threshold Value- 2% Fixed Carbon (F.C) (Min.)	Graphite ore containing +3% F.C is considered for beneficiation ore and graphite ore containing +2% F.C to 3% F.C considered as sub-grade	Subgrade ore is dumped inside the lease area
3f	Quantity of sub-grade mineral generation	Same as Para 3d	Nil	
3g	Grade of sub - grade mineral generation	Same as Para 3e	Nil	
3h	Manual / Mechanized method adopted for segregating from ROM	Mechanized	Mechanized	Nil
3i	Any analysis or beneficiation study proposed & carried out for sub - grade mineral and reject	No proposal	Nil	Nil
3j	Provision of drilling & blasting in mineral benches	No proposal	Nil	Nil
3k	Provision of mining machineries in mineral benches	Excavator with dumper combination.	As per proposal	Nil
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP / SOM	Bench Height: 3 m Bench Width: 6 m Bench	Bench Height: 3 m Bench Width: 6 m maintained as per proposal	Nil
3 m	Total area covered under excavation / pits	3.245Ha. (up to end of the plan period)	0.535Ha.	Nil
3n	Ore to OB ratio for the pit / mine during	1:2.07	1:1.7	Nil

	the year							
	the year	Area under		3.24	Area under		0.5	
		excavation		5	excavation		35	
		Storage for		0.92	Lise for waste		03	-
		Topsoil		0.52	disposal		40	
		Overburden		1 16	Infractructuro		- +0	-
		dump		0	minastructure		24	
		Minoral storage	(0	<u> </u>	Top coil oro	ub	24	-
30	Total area put in use		ge	1.4	grade stack	sub-	0.3	
	under different heads	Infrastructure		0	graue stack		26	_
	at the end of year	Road		2.50 0				
		Tailing pond		0.45 0				Nil
		Mineral		1.05				
		separation plai	nt	0				
		ETP		0.06				
				4				
		Rainwater		0.88				
		harvesting por	nd	0				
		Settling pond		0.16				
				0				
		Water storage	e /	0.62				
		reservoir		5				
		Up to end of the	he p	lan				
		period						
			Qı	ıantit		Qua	ntity	Nil
		Year	y		Year	Pro	duce	
3p	Production of ROM		Pr	opose		d		
	mineral during last		d					-
	applicable as	Year - 2019 - 20	1	3272t	Year - 2019 - 20	1	.7t	
		Year - 2020 - 21	1	3272t	Year - 2020 - 21	19	9.5t	
		Year - 2021 - 22	1	0920t	Year - 2021 - 22	682	79.2t	
		Year - 2022 - 23	1	1760t	Year - 2022 - 23	11	137t	
		Year - 2023 - 24	1	2600t	Year - 2023 - 24	12	000t	
		TOTAL			TOTAL	300	37.4t	
				Ot				
Зq	General remarks of Inspecting Officer on method of mining etc.	Mechanized o excavator, dur	pen npei	cast mi r combin	ning method is nation.	being	g carrie	d out with

Solid Waste Management-Dumping: -

S L. N o.	Item	Proposals (FY 2023-24)	Actual work	Remarks
4a	Separate			Nil
	dumping of	Separate dumping of topsoil,	Separate dumping of	
	topsoil, OB &	OB & mineral reject proposed	topsoil, OB & mineral	

	mineral reject (Rule 32, 33)		reject is being carried out as per proposal	
4b	Location of topsoil, OB & mineral reject dumps	 Topsoil -550S/610S and 410W / 540W OB Dump - 370S/430S and 580W / 610W Sub grade - 180S/200S and 325W / 340W 	Topsoil, OB & mineral reject dumped / Stacked carried out in the earmarked area.	Nil
4c	Number of dumps within lease area and outside lease area	Within Lease Area OB Dump – 1 Outside lease area - Nil	Within Lease Area OB Dump – 1 Outside lease area - Nil	Nil
4d	Location of dumps w.r.t ultimate pit limit	OB Dump - 1 Outside the UPL	OB Dump - 1 Outside the UPL	Nil
4e	Number of active & alive dumps	One	One Dump (Active)	Nil
4f	Number of dead dumps	Nil	Nil	Nil
4g	Number of dumps stabilized	Nil	Nil	Nil
4h	Whether Retaining wall or garland drain all along dumps are there	All Retaining walls, Garland Drains to be made progressively over five years plan periods depending on level of mining as proposed.	 Retaining wall (waste dump) -310m x 2m x 2m Garland Drain (waste dump)- 350m x 1m x 1m 	Nil
4i	Length of Retaining wall or garland drain all along dump	 Retaining wall (waste dump) -310m x 2m x 2m Retaining wall (Topsoil Stack) -120m x 2m x 2m Retaining wall (Sub-grade stack) - 75m x 2m x 2m Garland Drain (waste dump)- 350m x 1m x 1m Garland Drain (Topsoil Stack)- 150m x 1m x 1m 	 3. Retaining wall (waste dump) -310m x 2m x 2m 4. Garland Drain (waste dump)- 350m x 1m x 1m 	Lesser quantity of waste generation and all Retaining walls, Garland Drains to be made progressiv ely over five years plan periods depending

					on level of	
					mining.	
4j	Number	of	No proposal	Nil	Nij	
	settling pon	ds	No proposar	1111	1111	
4k	Specific					
	comments	of				
	inspecting		Top soil, overburden wastes and mineral reject dump management are			
	Officer	on	being carried out as per the appr	roved proposals.		
	waste du	mp				
	managemen	t				

Solid Waste Management-Backfilling: -

S L. N o.	Item	Proposals (FY 2023- 24)	Actual work	Remark s
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Nil	Nil	Nil
5b	Area under backfilling of mined out area	Nil	Nil	Nil
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area	Nil	Nil	Nil
5d	Total area fully reclaimed & rehabilitated	Nil	Nil	Nil
5e	General remarks of inspecting Officer on backfilling and reclamation etc.	Existing pit is not matured for backfilling as ore/mineral not exhausted completely.		

Progressive Mine Closure Plan: -

SL No	Item	Proposals (FY 2023 - 24)	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 23E (2). Details should be given in the format as given in Annexure -20.	As per Rule 26(2) Annual PMCP report to be submitted before 1st day of July of Every Year.	Yes. Submitted the online copy of PMCP under Rule 26(2) on time.	Nil
6b	Managementofworked/mined out benchesi) Areaavailablei) Areaavailableforrehabilitation (ha)ii) Afforestation done (ha)iii)No. of saplings plantedduring the yeariv)Cumulative no. of plantsv) Anyotherspecificmethod of rehabilitationvi)Cost incurred on watch &care during the year	i. Nil ii. Nil iii. Nil iv. Nil v. Nil v. Nil vi. Nil	i. Nil ii. Nil iii. Nil iv. Nil v. Nil v. Nil vi. Nil	Nil
6c	Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L *B * D) ii) Void filled by	No Such Proposal	Nil	Nil

	waste/tailings iii)Afforestation on the backfilled area iv)Rehabilitation by making water reservoir v) Any other specific means			
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	3000 1.2Ha. Plantation	3000 1.2Ha. Plantation	Nil
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Quarterly monitoring of Air, Noise Level and Ground water quality proposed	Environment Monitoring in the core zone and buffer zone have been carried out periodically	Nil
6f	General remarks of inspecting officer on PMCP compliance & progressive closure operations	Lessee has implemer approved RMP.	nting PMCP proposals	as per

Mineral Conservation: -

S L. N o.	Item	Proposals (FY 2023- 24)	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Grade wise sorting within lease area	Grade wise sorting within lease area	Nil
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Mechanized	Mechanized	Nil
7c	Different grade of mineral sorted out at mines	ROM = +3%FC Subgrade = 2 - 3%FC	ROM over +3%FC and Subgrade over 2-3% FC have been sorted separately in the mine and stacked in the earmarked area.	Nil
7d	Any beneficiation process at mines	Yes.	No. Yet to be commissioning of Beneficiation plant in the mining lease area	Nil

Environment: -

S L. N o.	Item	Proposal	s (FY 2023- 24)	Actual work		Remark s
8a	Separate removal and utilization of topsoil	Year	Topsoil Storage(m ³)	Year	Topsoil Storage(m ³)	Being using for plantatio
		2023-	5400	2023-24	1000	n

		24				
8b	Concurrent use or storage of topsoil	For plantation		Being plantation	used for	Nil
8c	Separate dumps for overburden, waste rock, rejects and fines	Separate dump proposed		Separate dumping carried out as per proposal		Nil
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Proposal			Nil	Nil
8e	Phasedrestoration,reclamationandrehabilitationofaffectedbyminingoperations (Pits, dumps etc.)	No Proposal		Nil		Nil
8f	Baseline information on existence of plantation & additional plantation done	3000 no's	s of saplings	3000 no ³	's of saplings	Nil
8g	Survival rate	NA		Around 25%		Nil
8h	Water sprinkling on roads to control airborne dust	Water sp haul road to suppre	orinkling on ds proposed ss the dust	Water s truck sprinklers suppressio	prinkling by mounded used for dust n.	Nil

Compliance of Rule 45

SI.	Item	COMMENTS			Remark		
N0.					S.		
9a	Status of						
	submission of	All monthly returns	for the	reporting year are submitted with			
	Monthly and	in the stipulated time	e period	l except for the month of Dec-			
	Annual returns	2023, for which fine	impose	ed vide this office letter no.			
		MCDR-MiFL0GR/1	/2023-1	BBS-IBM_RO_BBS dated			
		02/02/2024. Annual	return f	for the year 2023-24 has			
		submitted with in the	submitted with in the stipulated time period				
S			•				
L	Terre		2 2 4		Remark		
Ν	Item	Proposais (FY 202	3-24)	Actual work	S		
0							
9b	Scrutiny of						
	Annual return						
	for information	Mines Manager - 1 I	No.				
	on Mining	Mining Engineer - 1No.		Actual also the same			
	Engineer,	Geologist - 1 No.					
	Geologist and						
	Manager						
9c	Scrutiny of	Already exploited	0.00	Appears to be correct at that			
	Annual return	and abandoned by	0.00	time			
	on land use	opencast mining	U				
	pattern for area	Area under O/C	0.53				
	under pits.	working	5				
	reclaimed area.	Use for waste	0.34				
	dumps etc.	disposal	0				

9d	Scrutiny of Annual return on afforestation	Infostructure Top soil ore sub- grade stack 3000no's of saplings	0.02 4 0.32 6	Appears to be correct	
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Nil		NA	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	ROM Closing 29480.540	stock-	Appears to be correct	
9g	ScrutinyofAnnualreturnonsalevalue,Ex.Mineprice&productioncost	Ex mine price for less than 20% FC- 939.75		Appears to be correct	
9h	Scrutiny of Annual return on fixed assets	Value of fixed Assets: 72085440		Appears to be correct	
9i	Scrutiny of Annual return on mining machineries	Tractor-1 Back hoe-1		Observed to be correct	

(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 27/10/2023, the violation of rule 11(1) and 45(7) of MCDR 2017 was pointed out and subsequently, said rule complied on 31/01/2024.

(b) No Such serious violation observed during this current inspection.

(11)The lessee was submitted DAI/drone survey data under rule 34A for FY 23-24 on 30/06/2024.

Rohita Sethi Assistant Controller of Mines MCDR-MiFLOGR/1/2023-BBS-IBM_RO_BBS