INDIAN BUREAU OF MINES MCDR INSPECTION REPORT

Bhubaneswar Region

General

| SN | Particulars | Details |
|----|-----------------------------------------------------|---------------------------------------------------|
| 1 | Name of the Mine | Birida Graphite Mine |
| 2 | Date of Inspection | 21.02.2025 |
| 3 | Name of Inspection officer: | Sh. Rohita Sethi, Assistant Controller of Mines |
| | • | Er. P.K. Mohanty, GM, Technical, |
| 4 | Name of official accompanying inspection | Sri Harihara Barik, Geologist |
| | | Sri Jyoti Ranjan Satapathy, Mines Manager |
| 5 | Last date of inspection & officer | 26.10.2023 by |
| | Last date of hispection & officer | Shri Ashok Kumar Pany, Assistant Mining Engineer. |
| | Total Lease Area (Ha) with breakup of non- | 45.753ha. |
| 6 | forest and forest land | Forest land – Nil |
| | | Non forest land - 45.753ha. |
| 7 | Mine code | 28ORI27014 |
| 8 | IBM Registration Number under rule 45 of MCDR, 1988 | IBM/9759/2012 |
| | | Sri Sibananda Pradhan |
| | | A-19, Trishna Residency, Phase-3 |
| 9 | Name of the lessee, Address, phone, email | Kiit College Road, Patia |
| | and fax number | Bhubaneswar-751024 |
| | | Mob. No7008226704 |
| | | Email-sundeeppradhan@gmail.com |
| 10 | Village | Birida |
| 11 | Taluka / Mandal | K Singpur |
| 12 | District | Rayagada |
| 13 | Pin code | 765017 |
| 14 | State | Odisha |
| 15 | Post office | Kashipur |
| 16 | Nearest police station | K Singpur |
| 17 | Nearest Railway station | Sikharpai |
| 18 | Date of Grant of Mining Lease | 07.01.2005 |
| 19 | Date of Execution | 26.12.2005 |
| 20 | Date of opening of Mine | 11.07.2019 |
| 21 | Date of Expiry | 25.12.2055 |
| | | Sri Sibananda Pradhan |
| | Name of the Nominated Owner with | A - 19, Trishna Residency, Phase - 3 |
| 22 | Address, phone, email, fax number and date | Kiit College Road, Patia |
| | of appointment | Bhubaneswar - 751024 |
| | or appointment | Mob. No 7008226704 |
| | | Email - sundeeppradhan@gmail.com |
| | | Sri Sundeep Pradhan |
| | Name of the Mine Agent with Address, | A - 19, Trishna Residency, Phase-3 |
| 23 | phone, email, fax number and date of | Kiit College Road, Patia |
| | appointment | Bhubaneswar-751024 |
| | 11 | Mob. No 7381848286 |
| 24 | NTCall. Nat. Nat | Email - sundeeppradhan@gmail.com |
| 24 | Name of the Mines Manager with Address, | Sri Jyoti Ranjan Satapathy |
| | phone, email, fax number and date of | = |
| | appointment in mines | Dist Rayagada |

| | | Mob. No 9928820567 | | |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--|--|
| | Name of the Mining Engineer , | Sri Jyoti Ranjan Satapathy | | |
| 25 | Qualification and total experience with | 1 | | |
| 23 | Address, mobile no, email, fax/phone | | | |
| | number and date of appointment in mine | Mob. No 9928820567 | | |
| | Name of the Geologist , Qualification and | · | | |
| 26 | total experience with address, mobile no, | | | |
| = 0 | email, fax number and date of appointment | Mob. No 9437361566 | | |
| | in mine. | | | |
| 27 | Date of Approval of Mining Plan / Review of Mining Plan / these Modifications with five-year period and specific condition in approval letter if any. | MPM/U1FM/14-URI/BHU/2011-12, dtd 28 11 2011 Walid up to 31 03 2016 | | |
| 28 | Mineral(s) granted in lease and proved for mining | Graphite | | |
| 29 | Method of Mining (Opencast, Underground) | Opencast | | |
| 30 | Category (Fully Mechanised, Others or Manual) | Other than fully mechanized (OTFM) | | |
| 31 | Captive / non-captive | Non captive | | |
| 32 | Present EC Capacity | 83000 TPA throughput | | |

Scientific Mining: Compliance of proposals of approved mining plan/Review of mining. $\underline{\textbf{Exploration}}$

| Sl. No | Item | Proposals | Actual work | Remarks |
|-----------|--------------------------|-----------------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1a | Backlog of previous year | 25 Nos. of bore holes | 10 Nos. bore holes with 356m | With reference to this office violation letter no. MCDR-MiFL0GR/3/20 23-BBS-IBM_RO_BBS dated 04/12/2023 lessee has explored only 10 Nos. bore holes against 25 Nos. of bore holes of backlog |

| | | | | proposal, Violation issued under Rule11(1) of MCDR-2017 |
|----|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| 1b | Exploration over lease area for Geological axis 1 or 2. | No proposal | 10 Nos. | Nil |
| 1c | Exploration Agency & Expenditure in lakh Rupees during the year | Not Specified | M/s. Dalabehera & Associates conducted the drilling in the months of May of FY 2023 - 24 | Nil |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | As per Last Approved RMP- un explored area 32.306ha | 8.102 Ha | Nil |
| 1e | Balance reserves as on 01.04.2024 | Mineral reserve as per approved Review of Mining Plan as on 31.08.2020 was 121- 25,46,567tonnes 221-586928 | | Nil |
| 1f | General remarks of inspecting officer on geology, exploration etc. | With reference to this office violation letter no. MCDR-MiFL0GR/3/2023-BBS-IBM_RO_BBS dated 04/12/2023 | | |

Development

| S.N. | Item | Proposals | Actual work | Remarks |
|------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------|
| 2a | Location of development w.r.t. lease area | Coordinates - 360S - 460S / 140W - 260W Cross section - X3Y3 | Broadly as per the proposal | Nil |
| 2b | Separate benches in topsoil, overburden and mineral (Rule 15) | Separate benches in topsoil, overburden and ROM ore proposed | Carried out as per proposal | Nil |
| 2c | Stripping ratio or ore to OB ratio (t/m³) | 1:0.29 | 1: 0.12 | Nil |
| 2d | Quantity of topsoil generation in m ³ | 706 m ³ | 718 m ³ | Nil |
| 2e | Quantity of overburden / waste generation in m ³ | 21000 m ³ 4410 m ³ | | Due to Less ROM production, proportionately OB generation is less. |
| 2f | General remarks of inspecting officer on development of pit w.r.t. type of deposit etc. | ' | | |

Exploitation

| S.N | Item | Proposals | Actual work | Remark |
|-----|----------------|-----------|-------------|--------|
| | | _ | | S |
| 3a | Number of pits | One | One | Nil |

| | proposed for production | | | |
|----|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------|
| 3b | Quantity of Graphite production proposed | 75,285tonnes | 40,000tonnes | Violati on issued |
| 3c | Recovery of salable / usable mineral from ROM production | 71521 | 40,000tonnes | Nil |
| 3d | Quantity of mineral reject generation | 1792 m³ | Nil | Nil |
| 3e | Grade of mineral reject generation and threshold value declared | Mineral reject- 2 % to 3 % F.C. Threshold Value- 2% Fixed Carbon (F.C) (Min.) | Mineral reject- 2 % to 3 % F.C. Threshold Value- 2% Fixed Carbon (F.C) (Min.) | Nil |
| 3f | Quantity of subgrade 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 beneficiation study proposed | Nil | Nil |
| 3j | Provision of drilling & blasting in mineral benches | Provision of drilling & blasting not proposed in mineral benches | Backlog of previous year 10 Nos. was done in the year | 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 | As per Review of Mining plan the Bench height and bench width is supposed to be maintained at 6m respectively. | As per proposal | Nil |
| 3m | Total area covered under excavation / pits | Quarry -1 Total area – 2.696 (Up to end of the plan period) | Total area covered under Quarry -1 is 0.31Ha. | Nil |
| 3n | Ore to OB ratio for | 1:0.29 | 1: 0.12 | Nil |

| | the pit / mine during the year (t/m³) | | | | | |
|------------------------------------------------------------------------------------|---------------------------------------|------------------------------|----------------------|-----------------------------------------|----------------------|----------|
| | | Area | Ha. | Area | Ha. | |
| | | Area under excavation | 2.696 | Area under (O-C |) working | |
| | | Storage for Topsoil | 0.010 | 8.214 | | |
| | | Overburden dump | 1.212 | Use for waste of 0.12 | lisposal | |
| | | Mineral Storage | 1.017 | | | |
| | | Infrastructure | 0.400 | | | |
| | Total area put in use | Road | 1.912 | | | |
| 3o | under different | Tailing Pond | 0.450 | | | Nil |
| 50 | heads at the end of | ETP | 0 | | | 1 111 |
| | year | Mineral Separation Plant | 1.700 | Top soil, ore, sub-grade stack 0.126 | | |
| | | Water storage / Reservoir | 0.310 | | | |
| | | Water treatment plant | 0.048 | | | |
| | | Settling pond | 0.100 | | | |
| | | Tailing /sand dump | 0.410 | | | |
| 3p | Production of ROM mineral during last | Year | Quantity Proposed | Year | Quantity Produced | Nil |
| | five - year period, as | Year-2019-20 | 82845t | Year-2019-20 | 1.8t | |
| | applicable | Year-2020-21 | 82845t | Year-2020-21 | 15.8t | |
| | | Year-2021-22 | 62371t | Year-2021-22 | 7232t | |
| | | Year-2022-23 | 68671t | Year-2022-23 | 1150t | |
| | | Year-2023-24 | 75285t | Year-2023-24 | 40000t | |
| | General remarks of | Mechanized opencast mir | ning method i | s being carried out w | ith excavator, | , dumper |
| 3q | inspecting officer on | combination. | | | _ | |
| I mediod of mining Only 53% of production achieved against the proposed production | | | | duction, for w | hich | |
| | etc. | violation issued. | | | | |

Solid Waste Management-Dumping

| S.N | Item | Proposals | Actual work | Remarks |
|-----|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------|
| 4a | Separate dumping of topsoil, OB & mineral reject (Rule 32, 33) | Separate dumping of topsoil, OB & mineral reject proposed | Separate dumping of topsoil, OB & mineral reject is being carried out as per proposal | Nil |
| 4b | Location of topsoil, OB & mineral reject dumps | Topsoil - 580S / 590S and 180W / 205W OB Dump - 495S / 560S and 30W / 80E Sub grade - 600S / 620S and 110W / 180W | Topsoil, OB & mineral reject dumped / Stacked carried out in the earmarked area. | Nil |
| 4c | Number of dumps | | | Nil |
| | within lease area | NAT'de's language Con | Within lease area – One | |
| | and outside lease | Within lease area – One | outside lease area - Nil | |

| | area | outside lease area - Nil | | |
|----|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----|
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | Dump - 1 OB Dump - 495S / 560S and 30W / 80E | Dump - 1 OB Dump - 510S / 530S and 800W / 105W | 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 | Retaining Wall (Around Dump) - 70m x 2m x 2m Garland drain (Around Dump) - 75m x 1m x 1m | Yes | Nil |
| 4i | Length of Retaining wall or garland drain all along dump | Retaining Wall (Around Dump) - 70m x 2m x 2m Garland drain (Around Dump) - 75m x 1m x 1m | Retaining Wall (Around Dump) - 90m x 2m x 2m Garland drain (Around Dump) - 75m x 1m x 1m | Nil |
| 4j | Number of settling ponds | No proposal | Nil | Nil |
| 4k | Specific comments of inspecting officer on waste dump management | Top soil, overburden wastes and mineral reject dump management are being carried out as per the approved proposals. | | |

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 | 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 (Rule 32) | Nil | Nil | Nil |
| 5d | Total area fully reclaimed & rehabilitated | Nil | Nil | Nil |
| 5e | General remarks of inspecting officer on backfilling, reclamation etc | Existing pit is not matured for backfilling as ore/mineral not exhausted completely. | | |

Progressive Mine Closure Plan

| S.N | Item | Proposals | Actual work | Remarks |
|-----|-----------------------------------------------------|-----------------------------------------|----------------------------------------------|---------|
| 6a | Whether Annual report on PMCP submitted on time and | As per Rule 26(2) Annual PMCP report | Yes. Submitted the online copy of PMCP under | Nil |
| | correctly - Rule 23E(2). | to be submitted before | Rule 26(2) on time. | |
| | Details should be given in the | 1st day of July of | | |

| | format as given in Annexure- 20. | Every Year. | | |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----|
| 6ъ | Management of worked / mined out benches/dumps 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. Nil iii. Nil iv. Nil v. Nil v. Nil | vii. Nil viii. Nil ix. Nil x. Nil xi. Nil xii. Nil | Nil |
| 6с | Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L *B * 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 | No proposal for back filling in the Review of Mining Plan Period. | Nil |
| 6d | Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation | i)1000no's of saplings ii)0.40ha. iii) Plantation | 1000 0.40ha. 1000 saplings have been planted during the year and the rate of survival is 36% | Nil |
| 6e | Compliance of Environmental monitoring (core zone & buffer zone) | Environment monitoring in the core zone and Buffer Zone proposed. | Environment monitoring in the core zone and Buffer Zone have been done periodically | Nil |
| 6f | General remarks of inspecting officer on PMCP compliance & progressive closure operations al Conservation | Lessee has implementing PMCP proposals as per approved RMP. | | |

Mineral Conservation

| S.N | Item | Proposals | Actual work | Remarks |
|-----|------|-----------|-------------|---------|
|-----|------|-----------|-------------|---------|

| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | ROM ore is 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 | Beneficiation consider - +3%FC Subgrade - 2 - 3%FC | %FC +3%FC | | |
| 7d | Any beneficiation process at mines | Yes | No, Yet to be commissioned of beneficiation plant. It is under process. | Nil | |
| 7e | General remarks of inspecting officer on Mineral conservation & beneficiation issues | No beneficiation plant exists within lease area. The material Beneficiate at lessee's own plant outside. | | | |

Environment

| S.N | Item | Proposals | | Actual work | | Remarks | |
|-----|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------|-----------------|------------------------|------|
| 8a | Separate removal and utilization of topsoil (Rule | Year | Topsoil (m³) | Year | Topsoil (m³) | Topsoil has completely | been |
| Oa | 32) | 2023-24 | 706 | 2023-24 | 500 | utilized plantation | for |
| 8b | Concurrent use or storage of topsoil | Proposal is given to store the topsoil in the ML for plantation and reclamation of mined out area. | | Topsoil has been completely utilized for plantation | | Nil | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Separate dump proposed | | Separate dumping carried out as per proposal | | Nil | |
| 8d | Use of overburden, waste rock, rejects and fines dump for restoring the land to its original use | No Proposal | | Nil | | Nil | |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No Proposal | | No Proposal | | Nil | |
| 8f | Baseline information on existence of plantation & | 1000no's of saplings | | 1000no's of saplings | | Nil | Q |

| | additional plantation done (Rule 41) | | | |
|----|---------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|-----|
| 8g | Survival rate | NA | Around 31% | Nil |
| 8h | Water sprinkling on roads to control airborne dust Water sprinkling of haul roads proposed suppress the dust | | Water sprinkling by truck mounded sprinklers used for dust suppression. | Nil |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | The aesthetic beauty in & | | |

Compliance of Rule 45

| Sl. No | Item | COMMENTS | | | Remarks | |
|-----------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------|---------|---------|
| 9a | Status of submission of Monthly and Annual returns | All monthly returns for the reporting year are submitted with in the stipulated time period except for the month of Dec-202023, for which fine imposed vide this office letter no. MCDR-MiFL0GR/2/2023-BBS-IBM_RO_BBS dated 02/02/2024. Annual return for the year 2023-24 has submitted with in the stipulated time period | | | | |
| S. N. | Item | Details Given in A | .R. | Actual in field | | Remarks |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Mining Engineer - 1 No. Geologist - 1 No. | | Actual also the same | | |
| | | Area | Ha. | Area | Ha. | |
| | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Covered under current (O - C) working | 0.310 | | | |
| 9c | | Reclaimed- rehabilitated | 0.000 | Appears to be correct | | |
| | | Used for waste disposal | 0.120 | | | |
| | | Used for any other purpose | 0.126 | | | |
| 9d | Scrutiny of Annual return on afforestation | 1000 no's of saplings | | Found to be correct | | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade & quantity) | Nil | | Nil | | |
| 9f | Scrutiny of Annual return on ROM stock and / or graded ore | ROM Closing stock- 47851.752tonnes | | Appears to be correct at that | time | |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price & production | Less than 20%F.C. 1253 | | Appears to be correct | | |

| 9i | cost Scrutiny of Annual return on fixed assets | Value of fixed Assets: Rs.4112000/- | Appears to be correct | |
|----|-------------------------------------------------|----------------------------------------|------------------------|--|
| 9k | Scrutiny of Annual return on mining machineries | Tractor- 1No. Back hoe- 1No. | 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 26/10/2023, 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)During current inspection: The violations of Rule 11(1), 45(7) of MCDR 2017 have been observed and the violation letter issued on 28/03/2025.
- (11)The lessee was submitted DAI/drone survey data under rule 34A for FY 23-24 on 27/06/2024.

Rohita Sethi Assistant Controller of Mines