INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Mining Plan Modification REPORT

Ranchi regional office

Mine file No : JHK/GLA/BX/257/RRO. Mine code: 07JHK09007

Name of the Inspecting : K005) B.P. KERKETTA (i)

Officer and ID No.

(ii) Designation : Sr. Asst. Contrl. Mines

(iii) Accompaning mine : Shri Jitender Kumar, Mines Manager, Shri M.Barai, Geol

Official with

Designation

(iv) Date of Inspection : 11/02/2020 Prev.inspection date : 27/11/2015 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : BIMARLA

(b) Registration NO. : IBM/961/2011

: A Other than Fully Mech. (C) Category

(d) Type of Working Opencast

(e) Postal address

> State : JHARKHAND District GUMLA Village BIMARLA Taluka **GHAGHRA** Post office GHAGHRA

Pin Code :

06526-224118 FAX No.

E-mail : bijesh.jha@adityabirla.com

06526-224016 & 224112 Phone

Police Station (f) : GHAGHRA

First opening date : 21/05/2015 (g)

Weekly day of rest (h) : SUN

Address for : VILL.- BIMARLA, correspondance

TAHSIL- GHAGHRA,

DISTT. - GUMLA (JHK)

3. (a) Lease Number : JHK0185

> (b) Lease area : 134.37

Period of lease : 50 (C)

(d) Date of Expiry **:** 17/07/2059

Mineral worked 4. : BAUXITE Main 5. Name and Address of the

Lessee : M/S MINERALS & MINERALS LTD.

AT/PO - LOHARDAGA, DIST - LOHARDAGA, JHARKHAND.
LOHARDAGA JHARKHAND
Phone:06526-224016
FAX :06526-224118

Owner : I.J.JOSHI

MINERALS & MINERALS LTD. PO & DIST-LOHARDAGA LOHARDAGA

JHARKHAND Phone:
FAX:

Agent : MANOJ KUMAR NAYAK

HINDALCO INDUSRTIS LTD, COURT ROAD, LOHARDAGA JHK

LOHARDAGA JHARKHAND Phone: 9617779670

FAX :

Mining Engineer

Name : SRI JITENDER KUMAR, Full Time Qualification : DIP-IN-MIN & MINE SURVEYING

Appointment/ : 21/05/2015

Termination date

Geologist

Name : MIHIR BARAI, Full Time

Qualification : M.Sc.(GEO)
Appointment/ : 19/08/2015

Termination date

6. Date of approval of Mining : Fresh under rule 22 MCR1960 19/11/2008 Plan/Scheme of Mining MP modif under MCR 1960 19/05/2016

PAGE : 3

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	Nil	Nil	
1b	Exploration over lease area for geological axis 1 or 2	NIL	No of holes - 256 drill), 3175.2 m h average depth 12.4 2018-19	aving
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Nil	M/s - South West Pinnacle, Rs. 62.7 Lakhs	1
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	The entire lease a explored by the lease area 115 nos BHs were given by lessee in the entilease area (134.52 during the year 20 and 2014-15 with the metrage of 1503.40 having maximum dep 19 m, minimum dep 9m and av.depth of The exploration can out for G1 level. Further at a grid interval of 50m x 256 core drill com (3175.20m having a depth 12.4m) in 20	essee. a. of the re re l6 Hc) l12-13 otal oth of th of l4 m. erried 50m, mpleted evg.
1e	Balance reserve as on 01/04/20		3.57 Million Tonne	es

1f General remarks
 of inspecting
 officers on
 geology,
 exploration etc

The Bauxite deposit is mostly associated with high level laterite, occur as thin, irregular and discontinuous lenses or tabular bodies within the laterite capping. Bauxite is Bohemitic (Al2O3,H2O) Leae area explored at 50m*50m Grid interval.256 Core drill completed with Total depth 3175.20m having avg.depth 12.4m. in 2018-19.Besides 115 nos. of BHs have been given during year 2012-13 and 2014-15 with total meterage of1503.40m having maximum depth of 19m & minimum depth of 9m.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	no.4 around BH 109,BH 110,BH 111,BH 112 and BH 14A in the area under G-1 category S90- S372 TO W175- E90 & in	As per Development Plan & Section (2017- 18), Plate No. 7, only a part of Quarry no.3 has been worked. The western part beyond the Proposed Quarry no.3 upto lease pillar no. LP 161 have been extensively worked and backfilled, for which there was no mining proposal. One Quarry Q-3D has been opened on the eastern side of Lease pillar LP 157 and western side of Lease pillar LP 141 having size about 200mx60mx6-8m approx. New Quarry Q1C, size 150mx110mx6m approx. seen worked on western side of Q1B.	For not following the mining proposals a Violation letter for rule 11(1) was issued on 19/09/2020 and Show-cause -notice on 27/11/2020. Draft Modification on the approved Mining Plan has been received on 21/01/2020, which has been Provisionally approved on 03/04/2020.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	-	Top soil 1, Overburden 1, Mineral 1	

2c	Stripping ratio or ore to OB ratio	1:0.83	1:1.47	More Overburden was encountered during 2018-19.
2d	Quantity of topsoil generation in m3	156807 Cum	38500 Cum	Proposal includes Top Soil & Morrum whereas Actual includes only top soil. Quantity
2e	Quantity of overburden generation in m3	243232 m3	409391m3	
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc		Mining proposals as per approved Modification in Mining Plan dated 19/05/2016 were not followed. Therfore, Violation letter for rule 11(1) was issued on 19/09/2020 and Show-cause -notice on 27/11/2020. Draft Modification in the approved Mining Plan has been received on 21/01/2020, which has been Provisionally approved on 03/04/2020.	

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	1	1	
3b	Quantity of ROM mineral production proposed	292047 Metric Tonnes	185715 Metric Tonnes	
3с	Recovery of sailable/usable mineral from ROM production	80%	64%	With respect to actual/proposal
3d	Quantity of mineral reject generation	30422 m3	10687 m3	
3e		<30% Al2O3 &>10.00 % SiO2	<30% Al2O3 &>7.00 % SiO2	
3f	Quantity of sub grade mineral generation.	87614 MT	57441 MT	

3g	Grade of sub grade mineral generation	Al203- 32.0 %	Al203- 31.39 %
3h	Manual / Mechanised method adopted for segregating from ROM	Manual	Manual
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	NA	NA
3ј	Provision of drilling and blasting in mineral benches	106(2)(b), 100	Regulation 106(2)(b), 100 mm dia drilled by Crawler Mounted Drill
3k	Provision of mining machineries in mineral benches	3Hydraulic Excavator 0.9cum, 8 Dumper,1 Drill,1 Air Compressor.	3Hydraulic Excavator 0.9cum, 8 Dumper,1 Drill,1 Air Compressor.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Soil- morrum -5.25 m, Bauxite- 3.4 m	Soil- morrum -5.25 m, Bauxite- 3.4 m
3m	Total area covered under excavation/pits	3.95 На	8.65 На
3n	Ore to OB ratio for the pit/mine during the year.	1:0.83	1:1.47
30	Total area put in use under different heads at the end of year	19.26 Ha,	Excavation - 8.65 Ha, Reclamation - 18.41 Ha, Plantation - 0.8 Ha
3p	Production of ROM mineral during the last five year period as applicable	Te	2013-14 0 2014-15 0 2015-16 43455 Te 2016-17 112730 Te 2017-18 156420 Te 2018-19 185715 Te

3q General remarks
 of inspecting
 officers on
 method of mining
 etc.

Mining proposals as per approved Modification in Mining Plan dated 19/05/2016 were not followed. Therfore, Violation letter for rule 11(1) was issued on 19/09/2020 and Show-cause -notice on 27/11/2020. Draft Modification in the approved Mining Plan has been received on 21/01/2020, which has been Provisionally approved on 03/04/2020.More Overburden was encountered during 2018-19 therefore, the actual stripping ratio is more as compared to the proposed.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Top soil, O.B. and mineral rejects to be used as backfilling.	. Used for simultaneous backfill	
4b	Location of topsoil, OB and mineral reject dumps	Top soil, O.B. and mineral rejects to be used as backfilling.	Used for simultaneous backfill.	
4c	Number of dumps within lease area and outside of lease area	and mineral	Used for simultaneous backfill.	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Top soil, O.B. and mineral rejects to be used as backfilling. No external dumps.	Used for simultaneous backfill.	

4e	Number of active and alive dumps.		Nil
4f	Number of dead dumps.	Top soil, O.B. and mineral rejects to be used as backfilling.	NIL
4g	Number of dumps established.	Top soil, O.B. and mineral rejects to be used as backfilling.	NIL
4h	Whether Retaining wall or garland drain all along dumps are there.	Top soil, O.B. and mineral rejects to be used as backfilling.	NIL
4i	Length of Retaining wall or garland drain all along dumps	Top soil, O.B. and mineral rejects to be used as backfilling.No t applicable.	
4 j	Number of settling ponds	Top soil, O.B. and mineral rejects to be used as backfilling. Not proposed.	NIL
4k	Specific comments of inspecting officer on waste dump management		The mined out areas are being backfilled with the mine waste approximately to the height of existing surroundings. The backfilled areas are levelled for afforestation and agriculture use.

Actual work

Remarks

Solid Waste Management - Backfilling:

Propasals

Sl.No.

Item

5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	full extraction of mineral	full extraction of mineral	
5b	Area under backfilling of mined out area	19.26 Ha	8.65 На	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	14.81 Ha	8.65 На	Plantation establishment
5d	Total area fully reclaimed and rehabilitated	14.81 Ha	18.41 Ha	
5e	General remarks of inspecting officers on backfilling and reclamation etc.		Backfillingis done after full extraction of mineral. Out of proposed 14.81 ha. reclaimed area during 2018-19, lessee has reclaimed 18.41ha.	

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
ба	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	Yearly Report to be submittted.	Yearly report submitted.	
6b	Area available for rehabilitation (ha).	Afforestation -0.16 Ha,	Afforestation - 0.80 Ha,	
6c	afforestation done (ha).	400 nos.	2000nos.	
6d	No. of saplings planted during the year	400nos.	2000nos.	
6e	Cumulative no .of plants	1200nos.	3550nos.	
6f	Any other method of rehabilitation	Not Proposed.	Nil	
6g	Cost incurred on watch and care during the year	Rs.65000/-	Rs.65000/-	

6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	199mx162mx5m,3.2ha	8.65 На	Backfilled the backlog area.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	199mx162mx5m,3.2ha.	8.65 ha	
бј	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	3.2ha.	0.80 На	
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Not proposed	Not applicable.	
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	Nil	NA	
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	0.16 На	0.80 На	
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	14.81ha	18.41ha	
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	Simultaneous Backfilling	Simultaneous Backfilling	

6p	Compliance of environmental monitoring (core zone and buffer zone)	Quarterly Basis	Quarterly Basis
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.		Efforts were made by the lessee to adhere the proposals made in the approved document. Care has also taken by the lessee for preserving environment and conservation of mineral resources.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Sub grade to be blended with high grade material	Sub grade blended with high grade material	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Manual	Manual	
7c	Different grade of mineral sorted out at mines.		ROM produced is manually sorted and low grade ore blended with high grade ore before dispatch.	
7d	Any beneficiation process at mines .	beneficiation	Except manual sorting and sizing, no beneficiation process is carried out at mines.	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues		There is no mineral conservation problem in the mine. The entire ROM produced is sorted and sized manually. Low grade ore produced is blended with high grade ore and dispatched to its Alumina plant.	

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks

8a	Separate removal and utilization of topsoil (Rule 32)	removal and	Separate removal and utilization
8b	Concurrent use or storage of topsoil	Simultaneously used over backfilling	Simultaneously used over backfilling
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Simultaneously used for backfilling	Simultaneously used for backfilling
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Simultaneously used for backfilling	Simultaneously used for backfilling
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Simultaneously used for backfilling	Simultaneously used for backfilling
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	0.16 На	0.8 На
8g	Survival rate	Not proposed.	70%
8h	Water sprinkling on roads to control airborne dust	Water sprinkling	Water sprinkling
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area		Practice of concurrent backfilling and spreading of top soil over it is prctised in the mine. As on date out of about 33.31 ha broken area about 18.41 ha has been rehabilitated. The aesthetic beauty in and around the mining area is not disturbed due to mining.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Lessee submit monthly and Annual Return regularly.	Lessee use to submit monthly and Annual Return regularly and furnished data in relevent items.	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	As per Annual return 2018-19, Shri Manikant Singh is Mining Engineer & Shri Jitendra Kumar is Mines manager and Shri M.Barai is Geologist.	During inspection Shri Manikant Singh is Mining Engineer & Shri Jitendra Kumar is Mines manager and Shri M.Barai is Geologist.	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Annual Return 2018-19, information on	As per Annual Return 2018-19, Area already exploited & abandoned by opencast mining-25.86 ha, Area under current working-7.45 ha, Area reclaimed/rehabilitated-18.41 ha, Area occupied by plant, building, road etc4.08 ha and Area used for progressive mine closure plan during the year - 8.650ha.	
9d	Scrutiny of Annual return on afforestation	As per Annual return, 2000 trees planted during 2018-19 with survival rate of 70%.	The information on afforestation seems to be correct.	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	No mineral reject generation reported.	No mineral reject generated during the year.	
9f	Scrutiny of Annual return on ROM stock and/or graded ore		Information furnished on ROM stock, grade etc. seems to be correct.	

9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	The sale value, ex-mine price and production cost shown in part VI and VII respectively of the Annual Return 2018-19 as: Sale value - Rs.182601549/-for domestic captive consumption. Ex-mine price -1001.91/MT, Cost of production-1001.91/-MT.	It is a captive mine of Hindalco, Cost of production-1001.91/-MT seems to be correct.
9h	Scrutiny of Annual return on fixed assets	The value of fixed assets of the lessee shown in Part II A of Annual Return 2018-19 under capital structure.	The Value of fixed assets furnished in Annual Return 2018-19 as Rs 74008949 /- seems to be correct.
9k	Scrutiny of Annual return on mining machineries	As per Annual return 2018-19, machinery used during the year are given below. SHOVEL (HYDRAULIC) 0.900 CUM - 3 Nos, WHEEL LOADER 2.300 CUM-1 No. DUMPER 25.000 TONNE - 8 Nos. AIR COMPRESSOR 450.000 CUM/MN-1 No.	The machineries as furnished were in use in the mine during the year.

PAGE : 15

Details of violations observed during violation pointed out	g current inspection and compliance position of
Violation observed	Show couse position

Violat	ion observed	Sho	Show couse position	
Rule NO.	Issued on Comp	liance on Rule NO.	Issued on Compliance on	

Date :

(B.P. KERKETTA)

Indian Bureau of Mines