INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Ranchi regional office

Mine file No : BIH/PAL/GRP/562/RRO Mine code: 28BHR18020

(i) Name of the Inspecting : **SQ01**) B K SINGH

Officer and ID No.

(ii) Designation : Assistant Mining Geologis

(iii) Accompaning mine : Sri R N Upadhyay factory manager, Sri Mandeep yadav Su

Official with Designation

(iv) Date of Inspection : 17/08/2015 Prev.inspection date : 19/02/2015

PART-I : GENERAL INFORMATION

(a) Mine Name : PURNADIH

: IBM/4160/2011 (b) Registration NO.

(C) Category : A Other than Fully Mech.

(d) Type of Working Opencast

(e) Postal address

(v)

State : JHARKHAND District PALAMAU Village PURNADIH Taluka SATBARWA Post office KHAMDIH

Pin Code :

06562-2222727 FAX No.

E-mail : charanmukesh@yahoo.com 08987760561/9334700516 Phone

Police Station (f) : LESLIGANJ First opening date : 01/07/1995 (g)

Weekly day of rest (h) : WED

Address for : AT- PURNADIH correspondance

DISTT.- PALAMAU

STATE- JHARKHAND

3. : BHR0504 (a) Lease Number (b) Lease area : 81.75

Period of lease : 20 (C)

(d) Date of Expiry : 05/12/2014

Mineral worked 4. : GRAPHITE Main

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5. Name and Address of the

Lessee : MOHAN MINERALS

INDUSTRIAL ESTATE

SUDNA,DALTONGANJ DIST-PALAMAU PALAMAU JHARKHAND Phone:08987760561/9334700516

FAX :06562-2222727

Owner : MUKESH CHARAN

C/O-MOHAN MINERALS, STEEL HOUSE, ITKI ROAD, OPP. CITY HOSPITAL, HEHAL, RANCHI

RANCHI JHARKHAND

Phone: 09334700516/093

FAX :

6. Date of approval of Mining : Fresh under rule 22 MCR1960 06/06/1994 Plan/Scheme of Mining Mining Scheme rule 12 MCDR1988 04/11/2013

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|---|---|--|
| 1a | Backlog of previous year | In the last approved document 2010-15, there was proposal to drill 15 borehole which was not implemented. | 15 boreholes were not drilled. | |
| 1b | Exploration over lease area for geological axis 1 or 2 | No valid approved document.Last approved document 2010-15 was validup to 31.03.2015. | No exploration. | |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | No valid approved document. | No exploration. Mine is not working from September,2012 for want of E C. | ı |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | No valid approved document. | Proposal of exploration as envisaged in approved document fo rhe plan period 2010-15 was not implemented. Presently no valid approved document. | |
| 1e | Balance reserve as on 01/04/20 | No valid approved document. | Reserve as on 01.04.2012, As per approved document was (111)-367453 MT (122) -424246 MT Mine is not working from September, 2012 for want of E C. | ı |
| 1f | General remarks of inspecting officers on geology, exploration etc | No valid approved document. | Mine is not working from September,2012 for want of E C. | Subsequent document submitted for aprroval was rejected on 09.09.2015. |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-------------------|--|---------|
| 2a | Location of development w.r.t.lease area | No valid approved | quarry no 2 & 6 were devloped earlier. | |

| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | approved | Seprate benches was there in soil OB and graphite. | |
|----|--|-----------------------------|---|--|
| 2c | Stripping ratio or ore to OB ratio | No valid approved document. | Mine is not working from September, 2012 for want of E C. | |
| 2d | Quantity of topsoil generation in m3 | No valid approved document. | Not available. | |
| 2e | Quantity of overburden generation in m3 | No valid approved document. | Not available. | Mine is not working from September,2012 for want of E C. |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | No valid approved document. | Mine is not working from September, 2012 for want of E C. | |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------------------------|--|---------|
| 3a | Number of pit proposed for production | No valid approved document. | Mine is not working from September,2012 for want of E C. | |
| 3b | Quantity of ROM mineral production proposed | No valid approved document. | Mine is not working from September,2012 for want of E C. | |
| 3с | Recovery of sailable/usable mineral from ROM production | | Mine is not working from September,2012 for want of E C. | |
| 3d | Quantity of mineral reject generation | No valid approved document. | Mine is not working from September,2012 for want of E C. | |
| 3e | Grade of mineral rejects generation and threshold value declared. | No valid approved document. | Mine is not working from September,2012 for want of E C. | |
| 3f | Quantity of sub grade mineral generation. | No valid approved document. | Mine is not working from September,2012 for want of E C. | |
| 3g | Grade of sub grade mineral generation | No valid approved document. | Mine is not working from September,2012 for want of E C. | |

| 31 | Manual / Mechanised method adopted for segregating from ROM | No valid approved document. | Mine is not working from September, 2012 for want of E C. |
|-----|--|-----------------------------|---|
| 31 | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No valid approved document. | Mine is not working from September, 2012 for want of E C. |
| 3 : | <pre>provision of drilling and blasting in mineral benches</pre> | No valid approved document. | Mine is not working from September, 2012 for want of E C. |
| 31 | Provision of mining machineries in mineral benches | No valid approved document. | Mine is not working from September, 2012 for want of E C. |
| 3] | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | No valid approved document. | Mine is not working from September, 2012 for want of E C. |
| 3r | n Total area covered under excavation/pits | No valid approved document. | About 2.4 ha. |
| 3r | Ore to OB ratio for the pit/mine during the year. | No valid approved document. | Data not available. |
| 30 | Total area put in use under different heads at the end of year | No valid approved document. | Area alredy exploited - 2.4ha,Covered under current working- 0.3ha,Reclaimed - Nil,Area ubder waste disposal-1.56ha,Area occupied by plant and buildings-0.750ha. |

3р Production of Proposed ROM mineral production during the last during 2010five year period 11to2014-15 as applicable was given below.No proposal for 2015-16 as no valid approved document. 2010-11 : NA (Lapse period) 2011-12 : NA 2012-13: 48125 MT 2013-14: 50801 MT 2014-15 : 56019 MT 2015-16 : no valid approved document. 3q No valid General remarks NA of inspecting approved officers on document. method of mining etc.

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-----------------------------|--|---------|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | No valid approved document. | Three old dumps are in the rea.One OB dump and two waste dump are there. | |
| 4b | Location of topsoil, OB and mineral reject dumps | No valid approved document. | Mine is not working from September, 2012 for want of E C. old OB and top soil dumps are there in the area near central part of the lease area. | |
| 4c | Number of dumps within lease area and outside of lease area | No valid approved document. | Three old dumps of OB and waste are within the lease area. | |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | No valid approved document. | As er approved pal of 2014-15, two dumps were within the UPL . | |
| 4e | Number of active and alive dumps. | | Three old dumps are in the lease area. | |

| 4f | Number of dead dumps. | No valid approved document. | Three old dumps existing in the area become dead as Mine is not working from September, 2012 for want of E C. |
|------------|--|-----------------------------|---|
| 4 g | Number of dumps established. | No valid approved document. | No dump is stablised but all three dumps have grown natural vegitation dueto no working of mine. |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | No valid approved document. | No Retaining wall or garland drain along the dumps have been constructed. |
| 4i | Length of Retaining wall or garland drain all along dumps | No valid approved document. | No Retaining wall or garland drain. |
| 4j | Number of settling ponds | No valid approved document. | No settling pond seen within the lease area. |
| 4k | Specific comments of inspecting officer on waste dump management | No valid approved document. | Mine is not working from September, 2012 for want of E C. |

Solid Waste Management - Backfilling:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------------------------|---|---------|
| 5a | Status of part or full extraction of mineral from mined out area before starting backfilling. | No valid approved document. | Mineral isnot fully extracted from the quarriese so backfilling could not be started. | |
| 5b | Area under backfilling of mined out area | No valid approved document. | NIL | |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | No valid approved document. | Backfilling has not yet started hence top soil can not be utilised concurrently. | |
| 5d | Total area fully reclaimed and rehabilitated | No valid approved document. | Area reclaimed or Rehabilitated is nil. | |

| 5e | General remarks | No valid | There is no valid |
|----|------------------|-----------|--------------------------|
| | of inspecting | approved | approved planning |
| | officers on | document. | document and area is not |
| | backfilling and | | matured for reclamation |
| | reclamation etc. | | and rehabilitation. |

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). | No valid approved document. | Mine is not working from September,2012 for want of E C. | |
| 6b | Area available for rehabilitation (ha) . | No valid approved document. | NIL | |
| 6c | afforestation done (ha). | No valid approved document. | NIL | |
| 6d | No. of saplings planted during the year | No valid approved document. | NIL | |
| 6e | Cumulative no .of plants | No valid approved document. | Nota Available as Mine is not working from September,2012 for want of E C. | |
| 6f | Any other method of rehabilitation | No valid approved document. | NO | |
| 6g | Cost incurred on watch and care during the year | No valid approved document. | Not available. | |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | No valid approved document. | NA | |
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | No valid approved document. | NA | |

| 6j | Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area | No valid approved document. | NA |
|--------|---|-----------------------------|--|
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | No valid approved document. | NA |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | No valid approved document. | NA |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | No valid approved document. | NA |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | No valid approved document. | NA |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | No valid approved document. | NA |
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | No valid approved document. | NA |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | No valid approved document. | Mine is not working from September,2012 for want of E C. |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|------|-----------|-------------|---------|
| | | | | |

| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | No valid approved document. | Year wise despatch of ROM is given below: 2010-12: 2225 MT 2011-12:3868 MT 2012-13:4874 MT 2013-14: NIL 2014-15: NIL | Mine is not working from September,2012 for want of E C. |
|----|--|-----------------------------|--|--|
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | No valid approved document. | There is no provision of Grade wise sorting. | |
| 7c | Different grade of mineral sorted out at mines. | No valid approved document. | There is no provision of gradewise sorting of graphite bearing materials at minesite. | |
| 7d | Any beneficiation process at mines . | No valid approved document. | There is no provision of beneficition at minesite . lessee has its own beneficiation plant outside lease area. | |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | No valid approved document. | Mine is not working from September,2012 for want of E C. | |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------------------------|--|--|
| 8a | Separate removal and utilization of topsoil (Rule 32) | approved | Soil is removed seprately but not utilsed as backfillin is not yet started. | |
| 8b | Concurrent use or storage of topsoil | No valid approved document. | Concurrently soil is not used. It is dumped seprately. | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | No valid approved document. | Seprate dumps have created for dumping OB and waste rock. | Mine is not working from September,2012 for want of E C. |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | No valid approved document. | Backfilling not yet started.Mine is not working from September,2012 for want of E C. | |

| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No valid approved document. | NA |
|----|---|-----------------------------|---|
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | No valid approved document. | No plantation has been carried by the lessee in the lease area. |
| 8g | Survival rate | No valid approved document. | NA |
| 8h | Water sprinkling on roads to control airborne dust | approved | NA |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | No valid approved document. | Mine is not working from September, 2012 for want of E C. |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|--|--|---------|
| 9a | Status of submission of Monthly and Annual returns | Lessee has submitted Monthly and Annual Return. | No information available in Monthly and Annual Return as Mine is not working from September, 2012 for want of E C. | |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | return Mining engineer and Geologist are not on the | Mining engineer and geologist were not there. | |

| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | working- 0.3ha,Area exploited-2.02 | Area under current working seems to be incoreect. |
|----|--|--|---|
| 9d | Scrutiny of Annual return on afforestation | NA | NIL |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | Not given | NA.Mine is not working from September, 2012 for want of E C. |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | Not Given. | NA |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | No iformation available. | Mine is not working from September, 2012 for want of E C. |
| 9h | Scrutiny of Annual return on fixed assets | NA | NA |
| 9k | Scrutiny of Annual return on mining machineries | NA | NA, Mine is not working from September, 2012 for want of E C. |

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Details of violations observed during current inspection and compliance position of violation pointed out

Violation observed Show couse position

| Vic | olation observed | | Show | couse position |
|----------|------------------|---------------|----------|-------------------------|
| Rule NO. | Issued on | Compliance on | Rule NO. | Issued on Compliance on |

Date: (B K SINGH)

Indian Bureau of Mines