# INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR inspection REPORT

#### Ranchi regional office

Mine file No : BIH/GLA/BX/205/RRO Mine code : 07BHR32015

(i) Name of the Inspecting : SQO1 ) B K SINGH

Officer and ID No.

(ii) Designation : Assistant Mining Geologis

(iii) Accompaning mine : Sri B Gangopadhyay GM, Sri V S Singh Mines manager

Official with Designation

(iv) Date of Inspection : 13/09/2018
(v) Prev.inspection date : 24/10/2017

PART-I : GENERAL INFORMATION

(402.67) i. (a) Mine Name : SHRENGDAG

(b) Registration NO. : IBM/935/2011

(c) Category : A Other than Fully Mech.

(d) Type of Working : Opencast

(e) Postal address

State : JHARKHAND
District : GUMLA

Village : SHRENGDAG, TUIMU, ETC

Taluka : BISHUNPUR
Post office : SARANGO

Pin Code

FAX No. : 06526-224118

E-mail :

Phone : 06526-224016, 224112 & 224

(f) Police Station :

(g) First opening date : 25/05/1976

(h) Weekly day of rest : SUN

2. Address for : VILL-SHRENDAG

correspondance

BISHNUPUR DIST-GUMLA

3. (a) Lease Number : BHR0247 (b) Lease area : 155.8

(c) Period of lease : 30

(d) Date of Expiry : 15/10/2004

4. Mineral worked : BAUXITE Main

5. Name and Address of the

Lessee : HINDALCO INDUSTRIES Ltd.

M/s HINDALCO INDUSTRIES Ltd. AT & PO - COURT ROAD,

LOHARDAGA LOHARDAGA

JHARKHAND

Phone:06526-224016 & 224112

FAX :06526-224118

Owner : S.S.KOTHARI

M/s HINDALCO INDUSTRIES Ltd., CENTURY BHAWAN,Dr. ANNIE BESANT Rd. MUMBAI (SUBURBAN) MAHARASHTRA Phone: 022- 24227586 FAX: 022- 24308491

Agent : B.K.JHA

M/s HINDALCO INDUSTRIES Ltd. COURT ROAD PO& DIST -LOHARDAGA (JHK) LOHARDAGA

JHARKHAND

Phone: Mob- 941708929, 06526-224112/224015

FAX : 06526-224118

Mining Engineer

Name : VIDYA SAGAR SINGH, Full Time

Qualification : B.Sc.(MINING) Appointment/ : 01/07/2017

Termination date

Geologist

Name : ONKAR NATH TIWARI, Full Time

Qualification : M. Sc. (Geology)

Appointment/ : 22/05/2018

Termination date

6. Date of approval of Mining : Existing rule 11 MCDR1988 26/05/1992 Plan/Scheme of Mining Renewal under rule 24 MCR1960 08/11/2004 Mining Scheme rule 12 MCDR1988 08/04/2011

FMCP under 23C(1) 09/05/2013
MP modif under MCR 1960 23/05/2016

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

## Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	There was no proposal for BHs to be given during the approved plan period	No exploration was carried out during the period as no exploration was proposed. Hence no backlog of exploration existed as on date of inspection	Entire lease area leaving 7.5m safety barrier, was explored.
1b	Exploration over lease area for geological axis 1 or 2	There was no proposal for BHs to be given for G1 and G2 level during the approved plan period	No exploration was carried out as no proposal was available.	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No such proposal was there in the present approved Scheme of Mining. In the last approved Mining Plan / SOM.	No exploration was carried out as no proposal was available.	
1d	Balance area to be explored to bring Geological axis in 1 or 2	As per approved Modification in Approved MP , no area was remained unexplored	Entire lease area was explored for G1 and G2 level during last plan period.	
1e	Balance reserve as on 01/04/20	As per approved Modification in Approved MP the Reserve/Resource as on 01.04.2015 was as given below:-i. Reserve(111): 1625851MT;(12 2)-62649 =1688500MT ii. Resource(221): 480000 MT.	After depleting the production of 754104 MT during 2015-16 to 2017-18, the Reserve/Resource position as on 01.04.2018 is as given below:- i. Reserve(111):871747 MT; (122):62649 MT	

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

NA

Bauxite deposit of the area is mostly associated with laterite, occurs as irregular and

discontinuous lenses or tabular bodies within the laterite capping. The thickness of different litho horizons observed in the quarry face was as given below:i. Laterite: 1-5m;

ii. Ore: 5-15m; iii.Lithomargic clay: 1There is no back log of exploration.Leases area already fully explored.

## Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	and 2018-19 it	During inspection work was in progress in quarry Kechki-2 and Tuimu-3,	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	benches in	Separate benches in Soil & Morrum and Laterite and Ore were developed. During 2017-18.	
2c	Stripping ratio or ore to OB ratio	As per Modification in Approved MP, the overall stripping ratio during the period 2017-18 was proposed to be 1: 0.26	Production was 2361504 MT and OB removed 646634 MT ,striping ratio 1:.08.	

2d	Quantity of topsoil generation in m3	As per Modification in approved Mining Plan, dated 31/05/2016, separate removal and spreading of top soil and Morrum over backfilled area was proposed.propo sed soil generation during 2017-18 was2771781cum.	The top soil removal figure was not available. The top so generated was used for spreading over backfilled area.	
2e	Quantity of overburden generation in m3	Proposed OB generation during 2017-18 was 306024cum	OB generated during 2017-18 was 646634 MT.	
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	NA	Devlopment was as per approved document with benches in soil morrum and ore	Pit was developed as proposed in the Modification in Approved MP.

# Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production		At the time of inspection 2 pits kechki -2 and Tuimu-3, were in production.	
3b	Quantity of ROM mineral production proposed	Proposed production during 2017-18 was 257604 MT	Production during 2017- 18 was 236504 MT	
3c	Recovery of sailable/usable mineral from ROM production	recovery of	Recover of 80% seems to be correct.	

3d Ouantity of mineral reject generation

No proposal available for mineral rejects generation during the plan period 2015-16 to

2019-20.

No mineral reject generation was reported from the mine.

3e Grade of mineral Since no rejects generation and threshold value declared.

The threshold value of mineral reject Bauxite was maintained generation was with stringent proposed hence specification. its grade is irrelevant. The Threshold

value of Bauxite has been kept at 30% Al2O3(Min) and <5% SiO2.

3f Quantity of sub grade mineral generation.

No proposal for sub-grade mineral

generation was available

No sub-grade generation was reported from the mine.

inspection segregation

from ROM was not in

3g Grade of sub grade mineral generation

No proposal available.

for

was proposed

segregating

from ROM.

Not applicable.

operation

Manual method At the time of

Manual / 3h Mechanised method adopted for segregating from ROM

٦i

Any analysis or study proposed

beneficiation and carried out for sub grade mineral and rejects.

study was proposed for sub-grade mineral and reject no sub-grade

and reject material was proposed to be generated from the mine

No analysis or No analysis or beneficiation beneficiation study was carried out for subgrade mineral and reject material as no sub-grade mineral and reject material was reported to material since be generated from the mine.

3j	Provision of drilling and blasting in mineral benches	There is provision of drilling and blasting in harder formation (Laterite and Bauxite). Using DTH	Drilling and blasting in harder formation (Laterite and Bauxite). using DTH was practiced in the mine.
3k	Provision of mining machineries in mineral benches	Excavators Drills Dumpers Compressor Tippers	The following machines were available at the time of Inspection - Excavators Drills Dumpers Compressor
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Proposed Bench height was 6m and width 6m	Bench heightmaintained 6m and width 6m.
3m	Total area covered under excavation/pits	Proposed area to be excavated during 2017-18 was 5.96hafor the plan period 23.66ha.	Total excavated area during 2017-18 was 3.65ha.
3n	Ore to OB ratio for the pit/mine during the year.		Production during 2017-18 was 236504MT and OB generated 646634 Mt and Ore to OB ratio-1:0.27.
30	Total area put in use under different heads at the end of year	Proposed area put under differnt heads during 2017-18 was Degradation-5.96Ha Reclamation-5.29 plantation-0.56ha	Area utisied under different heads are given below: Degraded:3.65ha Area reclaimed-3.2ha Area used for plantation-1.4ha

3p	Production of ROM mineral during the last five year period as applicable		Production during last five years: 2015-16: 81890 MT 2016-17: 257604 MT 2017-18: 257604 MT 2018-19: 258074 MT 2019-20: 258976 MT	
3q	General remarks of inspecting officers on method of mining etc.	NA	Area utisied under different heads are given below: Degraded:3.65ha Area reclaimed-3.2ha Area used for plantation-1.4ha Production during 2017- 18 was 236504MT and OB generated 646634 Mt and Ore to OB ratio-1:0.27.	Production was less than as proposed in Modification in Approved MP.

## Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Generation as proposed will be	proposed was concurrently backfilled in the same quarry for reclamation of the area.	
4b	Location of topsoil, OB and mineral reject dumps	proposal as OB & waste Generation as		

4c	Number of dumps within lease area and outside of lease area	There was no proposal for Waste dumping within or outside the lease area during the plan period	There was no waste dump within or outside lease area as on date of inspection.	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	There was no proposal of dumping.	There was no dump hence it was not applicable.Simultaneous backfilling is in progress.	
4e	Number of active and alive dumps.		No active dump was present within the lease area.	
4f	Number of dead dumps.	There was no proposal of dead dump in the approved Scheme of Mining.	No dead dump was present within the lease area.	
4g	Number of dumps established.	There was no proposal of dump within the lease area, hence dump establishment was not relevant.	There was no dump within the lease area hence its establishment was not relevant	
4h	Whether Retaining wall or garland drain all along dumps are there.	There was no proposal of construction of Retaining wall or Garland drain.	Since there was no dump hence construction of Retaining wall and Garland drain were not relevant.	
4i	Length of Retaining wall or garland drain all along dumps	Not applicable.	Not applicable.	
4j	Number of settling ponds	Not applicable.	Not applicable.	
4k	Specific comments of inspecting officer on waste dump management	There is no proposal of dumping and simultaneous backfilling is in the progress.	There is no proposal of dumping and simultaneous backfilling is in the progress.	Since no dump was there within the lease area hence no comment on the aspect can be given.

# 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.	the same quarry for	Simultaneous backfilling and top soil spreading were in practice in the mine after complete extraction of mineral from the active mining part of the lease was in practice at the time of inspection.
5b	Area under backfilling of mined out area	the same quarry for reclamation of the area is	Simultaneous backfilling and top soil spreading were in practice in the mine after complete extraction of mineral from the active mining part of the lease was in practice at the time of inspection.  Area Broken-3.65Ha andarea reclaimed - 3.2ha.
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	the same quarry for reclamation of the area is	Simultaneous backfilling and top soil spreading were in practice in the mine after complete extraction of mineral from the active mining part of the lease was in practice at the time of inspection Area Broken-3.65Ha andarea reclaimed - 3.2ha.
5d	Total area fully reclaimed and rehabilitated	the same quarry for reclamation of the area is	Simultaneous backfilling and top soil spreading were in practice in the mine after complete extraction of mineral from the active mining part of the lease was in practice at the time of inspection.  Total area reclaimed during 2017-18 was 3.2ha and cummulativereclamation - 234.96ha.

5e General remarks of inspecting officers on backfilling and Concurrent the same quarry for the area is to be reclaimed during the

plan period

2019-20 was

24.63ha and degraded area

23.66ha

2015-16 to

Simultaneous backfilling backfilling in and top soil spreading were in practice in the mine after complete reclamation etc. reclamation of extraction of mineral from the active mining proposed. Total part of the lease was in proposed area practice at the time of inspection. Total area reclaimed during 2017-18 was 3.2ha cummulativereclamation -234.96ha.

Simultaneous backfilling and top soil spreading were in practice in the mine after complete extraction of mineral from the active mining part of the lease was in practice at the time of inspection

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).	on PMCP on	Lesseee has submitted annual report on PMCP on time correctly.	
6b	Area available for rehabilitation (ha) .	available ror	Total area reclaimed as on date 234.96 and121.94 ha afforested by planting 340349trees.	
6c	afforestation done (ha).	afforestation during 2017-18 was 1400plantation covering an	Lessee has planted 1300plants over an area of 0.81ha during 2017-18 and cummulative plantion as on date of inspection was 340349plants covering an area of 121.94ha with survival rate 60%.	

6d	No. of saplings planted during the year	was 1400plantation covering an	Lessee has planted 1300plants over an area of 0.81ha during 2017-18 and cummulative plantion as on date of inspection was 340349plants covering an area of 121.94ha with survival rate 60%.
бе	Cumulative no .of plants	was 1400plantation covering an	Lessee has planted 1300plants over an area of 0.81ha during 2017-18 and cummulative plantion as on date of inspection was 340349plants covering an area of 121.94ha with survival rate 60%.
6f	Any other method of rehabilitation	Two qurries are proposed to be rehabilitaed as pond reservoir.	one quarry used as pond.
6g	Cost incurred on watch and care during the year	Not proposed	NA
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	Proposed area available for reclamation - 23.66ha and rehabilitation	Total area reclaimed as on date 234.96 and121.94 ha afforested by planting 340349trees.

6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Proposed area available for reclamation - 23.66ha and rehabilitation .	Lessee has planted 1300plants over an area of 0.81ha during 2017-18 and cummulative plantion as on date of inspection was 340349plants covering an area of 121.94ha with survival rate 60%.
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	was 1400plantation covering an	Lessee has planted 1300plants over an area of 0.81ha during 2017-18 and cummulative plantion as on date of inspection was 340349plants covering an area of 121.94ha with survival rate 60%.
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Two qurries are proposed to be rehabilitaed as pond reservoir.	one quarry used as pond and reservoir.
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	NA	NA
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	Na	No wasteland in the lease area.
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NA	No wasteland in the lease area.
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NA	No wasteland in the lease area.

бр	Compliance of environmental monitoring (core zone and buffer zone)	monitoring for all four	Quaterly monitoring of Air and water done on regular basis.
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	carried year wise as per approved	Lessee has planted 1300plants over an area of 0.81ha during 2017-18 and cummulative plantion as on date of inspection was 340349plants covering an area of 121.94ha with survival rate 60%.  Total area reclaimed as on date 234.96 and121.94 ha afforested by planting 340349trees.

## Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	There was no proposal for mineral dispatch in the approved Scheme of Mining. There was also no proposal for grade wise sorting within the lease.	There was no proposal for gradewise sorting in the lease area.	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical.	of Bauxite ore from OB/Waste	Manual sorting of Bauxite ore from OB/Waste material was done at the mine site. No grade-wise sorting of ore was done at the mine site as entire mined out material was of 39.27 % Al203 grade	
7c	Different grade of mineral sorted out at mines.	No proposal available	No proposal available	

7d	Any beneficiation process at mines .	No proposal available	No proposal available
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	Na	No beneficiation was carried out at the mine site. For Mineral Conservation aspect, lessee had deployed suitable nos. of workers for manual sorting of ore from blasted material to avoid mixing of ore with deleterious There is no any issue for Mineral conservation. Higher grade ore blended with low grade ore and despatched to Alumina plant. No sub grade generation.

#### Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Modification	The top soil removal figure was not available. The top so generated was used for spreading over backfilled area .	
8b	Concurrent use or storage of topsoil	As per Modification in approved Mining Plan, dated 23/05/2016, separate removal and spreading of top soil and Morrum over backfilled area was proposed.	Simultaneous spreading of top soil was done over backfilled area. The quantum of top soil used for concurrent spreading over backfilled area was not available.	

8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	There was no proposal for separate dumping of OB, Waste rock and Mineral Reject.	There was no dump of OB, Waste, Mineral Reject/Fines within the lease area, as entire OB/Waste material generated was used for simultaneous backfilling followed by spreading of top soil over it.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	There was proposal for simultaneous backfilling for restoration of excavated area by using 271781Cu.m of top soil and OB/Waste material during 2017-18.	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal available.	No work done
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	During the plan period 2015-16 to 2019-20 about 7325 plantation were proposed to be done.over 2.93ha area.	During 2017-18 1300plantation done over 0.81ha.
8g	Survival rate	Survival rate was proposed to be around 80%	The survival rate varied between 60-65% during the plan period.
8h	Water sprinkling on roads to control airborne dust	proposal was	It was reported that during dry season, water sprinkling arrangement was made on haul road

8i General remarks As per of inspecting Modification officer on in approved aesthetic beauty Mining Plan, in and around dated mines area 23/05/2016,

As per Modification in approved Mining Plan, dated 23/05/2016, separate removal and spreading of top soil and Morrum over backfilled area was proposed. A total of 646634 Tons of material has been backfilled in 2017-18 and cummulative quantity backfilled -23907597MT. Lessee has planted about 340349 plants over an area of 121.94ha to improve aesthetic beauty around the mines area.

#### Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Lessee has filled up Monthly and Annual return on time,	Monthly & Annual returns of 2017-18was filled by the lessee.	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	· · ·	It was observed that Sri Vidya Sagar Sing was there as Mining Engineer and Sri O N Tiwari as Geologist.	

9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	furnished in AR2017-18 is as follows.	Data furnished in AR2017-18 seems to be in order.
9d	Scrutiny of Annual return on afforestation		Data seems to be correct.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	NII	There is no reject generation.
9f	Scrutiny of Annual return on ROM stock and/or graded ore		Production of ROM during 2018-19-236504,OS-1499.530 ,CS-277.450 MT, seems to be correct.
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	It is captive mine, cost per tonne- Rs 948.0/-	It is captive mine, cost per tonne- Rs 948.0/-
9h	Scrutiny of Annual return on fixed assets	of the lessee was shown in Part-IIA of the Annual	The value of Fixed Assets of the lessee was shown as 00- in the Annual Return of 2017-18 under Part-IIA of the Capital Structure. Depreciation on fixed assets Rs 17258932/-

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9k
                         In Part-V, Sec The machineries used at
       Scrutiny of
       Annual return on 5/6/8/9 of the the time of inspection
       mining
                         Annual
                                         are:-
       machineries
                         Return, 2017-
                                       i. Shovel: 2 nos.(0.9
                         18, the
                                       cu, m + 1.7 cu.m);
                         machineries
                                         ii. Crusher : 2 nos.
                         used were as (120.0 \text{ T/H} + 60 \text{ T/H});
                         given below:- iii. Dumper: 3 nos (25
                         i. Shovel: 3
                                         MT);
                         nos.(0.9 cu,m iv. Dumper: 1 nos. (32
                         + 1.50 \text{ cu.m} + \text{MT});
                         1.7 cu.m);
                                         v. Air Compressor: 01
                         ii. Crusher: nos. (365CUM/MN).
                         2 nos. (120.0
                         T/H + 60 T/H);
                         iii. Dumper: 3
                         nos (25 MT);
                         iv. Dumper: 1
                         nos. (32 MT);
                         v. Air
                         Compressor: 01
                         nos.
                         (365CUM/MN).
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Details of violations observed during current inspection and compliance position of violation pointed out

Violation observed				Show couse position		
Rule NO.	Issued on	Compliance of	on	Rule NO.	Issued on Compliance on	

Date: (B K SINGH)

Indian Bureau of Mines