INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Ranchi regional office

Mine file No : JHK/LOH/BX/248/RRO Mine code : 07JHK12009

(i) Name of the Inspecting : KQ05) B.P. KERKETTA

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine : Sri Ajay Kr. pandey, Mines manager, Sri Victor Basu, Ge

Official with Designation

(iv) Date of Inspection : 13/10/2020
(v) Prev.inspection date : 22/08/2018

PART-I : GENERAL INFORMATION

(a) Mine Name : HISRI EXTENSION (19.58 H)

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

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : JHARKHAND
District : LOHARDAGA
Village : HISRI

Taluka : LOHARDAGA

Post office :
Pin Code :

FAX No. : 033-22883964

E-mail : N.A.

Phone : 06526-295526/27, 294611,

(f) Police Station : KISKO

(g) First opening date : 10/10/1951

(h) Weekly day of rest : FRI

2. Address for : VILL.- HISRI,

correspondance P.O.- BAGRU HILL,

DISTT. - LOHARDAGA (JHK)

3. (a) Lease Number : BHR0266 (b) Lease area : 14.55

(c) Period of lease : 50

(d) Date of Expiry : 31/03/2030

4. Mineral worked : BAUXITE Main

5. Name and Address of the

Lessee : M/S HINDALCO INDUSTRIES LTD.

AT - COURT ROAD, LOHARDAGA, LOHARDAGA

JHARKHAND

Phone:06526-22401112, 224446 & 224016.

FAX :06526-224112 & 224445

Owner : A.K AGRAWAL

M/S HINDALCO INDUSTRIES LTD. CENTURY BHAWAN, 3rd FLOOR, Dr. ANNIE BASANT ROAD, WORLY, MUMBAI(MH KOLKATA WEST BENGAL

Phone: FAX :

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 : TARINI GAUTAM, Full Time

Qualification : B. Tech. (Mining)

Appointment/ : 08/05/2021

Termination date

Geologist

Name : BASUDEV GANGOPADHYAY, Full Time

Qualification : M.TECH(APPLIED GEOLOGY), I.S.M. DHANBAD

Appointment/ : 01/11/2017

Termination date

Manager

Name : AJAY KUMAR PANDEY

Qualification : B.E.(MINING), ISM, DHANBAD

Appointment/ : 28/08/2014

Termination date

6. Date of approval of Mining Plan/Scheme of Mining Renewal under rule 24 MCR1960 18/12/1995
Renewal under rule 24 MCR1960 20/05/2006
Mining Scheme rule 12 MCDR1988 06/10/2010
Modif.of approved Mining Plan 06/10/2010
FMCP under 23C(1) 05/08/2014

FMCP under 23C(1) 05/08/2014 MP modif under MCR 1960 23/12/2015

MP review under 17(1) MCR 2016 19/03/2020

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|--|-------------|--|---------|
| 1a | Backlog of previous year | No Proposal | The lease area has been fully explored in G1 axis | |
| 1b | Exploration over lease area for geological axis 1 or 2 | | The lease area has been fully explored in G1 axis | |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | No Proposal | NA | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | No Proposal | The lease area has been fully explored in G1 axis | |
| 1e | Balance reserve as on 01/04/20 | No Proposal | Balance resrve as on 01/04/2020 111 - 902495 Tonnes 221 - 316363 Tonnes | |
| 1f | General remarks of inspecting officers on geology, exploration etc | | It has been noticed that the lessee drilled 38 numbers of coring types (HQ) boreholes within the lease area more that the proposed 13 boreholes during plan period 2015-16 to 2019-20. | |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|------------|-----------------------------|---------|
| 2a | Location of development w.r.t.lease area | Quarry -6 | Quarry -6 | |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | OB - 1 | Soil - 1 OB - 1 Ore-1 | |
| 2c | Stripping ratio or ore to OB ratio | 1:0.38 | 1:1.03 | |
| 2d | Quantity of topsoil generation in m3 | 7700.00 m3 | 6724.00 m3 | |

| 2e | Quantity of overburden generation in m3 | 39852.00 m3 | 37052.00 m3 |
|----|---|-------------|--|
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | | The Lessee has developed the Quarry no 6 during 2019-20 as proposed in the approved Mining Plan. |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---------------|----------------------------|---------|
| 3a | Number of pit proposed for production | One | One | |
| 3b | Quantity of ROM mineral production proposed | 54980 (Cum) | 11025 (Cum) | |
| 3с | Recovery of sailable/usable mineral from ROM production | 99458 (Tonne) | 22162(Tonne) | |
| 3d | Quantity of mineral reject generation | 5498 (Tonne) | 110 (Tonne) | |
| 3e | Grade of mineral rejects generation and threshold value declared. | No proposal | Al203-26.5% SiO2- 5.62% | |
| 3f | Quantity of sub grade mineral generation. | NIL | NIL | |
| 3g | Grade of sub grade mineral generation | NIL | NIL | |
| 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. | No | No | |

| 3ј | Provision of drilling and blasting in mineral benches | Yes Proposed | Drilling and blasting done in ineral benches |
|----|--|--|---|
| 3k | Provision of mining machineries in mineral benches | Yes | Mining machineries present in mineral benches. |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Height & width 6m in OB,Ore | Bench Height in OB 2.6m& Ore 4.5m. |
| 3m | Total area covered under excavation/pits | 5.49 На | 5.056 ha |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1:0.38 | 1:1.03 |
| 30 | Total area put in use under different heads at the end of year | 5.32 На | 4.186 На |
| 3p | Production of ROM mineral during the last five year period as applicable | 2015-16 99087MT 2016-17 99316MT 2017-18 99904MT 2018-19 99026MT 2019-20 99458MT | 2015-16 64488MT 2016-17 98608MT 2017-18 90001MT 2018-19 90674MT 2019-20 22162MT |
| 3q | General remarks of inspecting officers on method of mining etc. | | Out of proposed production of ROM 99458MT during 2019-20, only 22162MT ROM has been produced. This is due to Muri Alumina plant was closed for about six months during the year due to Tailing Dam failure. |

Solid Waste Management - Dumping:

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

| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | No Proposal | No work done |
|----|--|-------------|--|
| 4b | Location of topsoil, OB and mineral reject dumps | No Proposal | No work done |
| 4c | Number of dumps within lease area and outside of lease area | | No work done |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | No Proposal | No work done |
| 4e | Number of active and alive dumps. | | No work done |
| 4f | Number of dead dumps. | No Proposal | No work done |
| 4g | Number of dumps established. | No Proposal | No work done |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | No Proposal | No work done |
| 4i | Length of Retaining wall or garland drain all along dumps | No Proposal | No work done |
| 4j | Number of settling ponds | No Proposal | No work done |
| 4k | Specific comments of inspecting officer on waste dump management | | No comment as there was no proposal for dumping. |

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. | - | Part by Part Extraction and simultaneous back filling | |

| 5b | Area under backfilling of mined out area | 0.71Ha | 0.87 ha |
|----|---|---------------------|---|
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | FOR REHABILATION | FOR REHABILATION |
| 5d | Total area fully reclaimed and rehabilitated | 0.71 На | 1.129 На |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | Backfilling and reclamation was carried out as per proposal in the approved Modification in Mining Plan as far as possible. |

Progressive Mine Clousre Plan:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|---------------------------------------|----------------|
| 6a | Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2). | PMCP to be submitted on time and correctly. | PMCP submitted on time and correctly. | |
| 6b | Area available for rehabilitation (ha) . | Nil | Nil | |
| 6c | afforestation done (ha). | 0.71ha. | 0.876ha. | |
| 6d | No. of saplings planted during the year | 1260nos. | 3096nos. | Total-7838nos. |
| 6e | Cumulative no .of plants | 3920nos. | 7838nos. | |
| 6f | Any other method of rehabilitation | Nil | Nil | |
| 6g | Cost incurred on watch and care during the year | Not proposed. | Rs.118800.00 | |

| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | 159mx46m | 159mx55m |
|----|--|------------|------------|
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | Nil | NIl |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | Nil | Nil |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | Nil | Nil |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | Nil | Nil |
| бm | Compliance of rehabilitation of waste land within lease (i)afforestation | 1260nos. | 3096nos. |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | 0.71 На | 1.129 На |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | Plantation | Plantation |

| 6p | Compliance of environmental monitoring (core zone and buffer zone) | E MONITORING TO BE DONE | AIR, WATER, NOISE MONITORING DONE QUARTERLY | Cost-Rs.1215361.50 |
|----|---|----------------------------|--|--------------------|
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | PMCP compliance and progressive closure operations carried out as per approved Modification of Minig Plan. The number of plantation was done as per the availability of reclaimed area & it is on the higher side. | |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|---|---------|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | Grade wise sorting | Grade wise sorting | |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | Manual | Manual | |
| 7c | Different grade of mineral sorted out at mines. | 42 to 45 % Al2O3 | 42 to 45 % Al2O3 | |
| 7d | Any beneficiation process at mines . | No Proposal | No work done | |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | It has been proposed in the approved Modification of Mining Plan that, low grade Bauxite will be hand sorted and suitably blended to meet the metal grade requirement. | The mineral conservation aspect was skillfully maintained by the lessee by deploying suitable nos. of persons for sorting , sizing etc. | |

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------------------|--|----------------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | Spreading over | Continuous Spreading over backfilled area | |
| 8b | Concurrent use or storage of topsoil | Concurrent Use | Concurrent Use | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | No Proposal | No work done | |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | Back Filling | Back Filling | |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | Phased restoration | Phased restoration | |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | 1260nos. | 3096nos. | Total-7838nos. |
| 8g | Survival rate | 80 % | 80 % | |
| 8h | Water sprinkling on roads to control airborne dust | Regular Sprinkling | Regular Sprinkling | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | The aesthetic beauty in and around the mine area is being maitained by simultaneous backfilling and plantation done by the lessee over backfilled area. Further, a gentle gradient is being maitained after backfilling of the mined out area. | |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|--|---|---------|
| 9a | Status of submission of Monthly and Annual returns | | Submitted On Time | |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Manoj Kr. Nayak | Mining Engineer- Shri Manoj Kr. Nayak Geologist-Shri Basudev Gangopadhyay Manager- Shri Ajay Kr.Pandey | |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | O/C mining 5.056ha.,cover ed under | Road area has not been given. | |
| 9d | Scrutiny of Annual return on afforestation | 3096nos. | 3096nos. | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | Nil | found correct. | |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | | Found correct. | |

| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | 1262.85 Production | |
|----|---|---|--|
| 9h | Scrutiny of Annual return on fixed assets | | Rs.629132486 |
| 9k | Scrutiny of Annual return on mining machineries | (HYDRAULIC)0.9 cum 1no.,SHOVEL (HYDRAULIC)1.5 cum 1no., DUMPER 25Te,2nos. | <pre>1no.,SHOVEL (HYDRAULIC)1.5cum 1no., DUMPER 25Te,2nos. AIR COMPRESSOR 365cum 1no.,AIR COMPRESSOR 450cum 1no., CRUSHER 120T/H 1no.,CRUSHER 200T/H 1no.,</pre> |

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

| Violation observed | | | Show couse position | | |
|--------------------|--------------------|--------|---------------------|------|---------------------------|
| Rule NO. | Issued on Compliar | nce on | Rule | NO. | Issued on Compliance on |
| MCDR17 Rule 11(1) | 06/11/2020 | | MCDR17 | Rule | 11(106/11/2020 16/04/2021 |

Date: (B.P. KERKETTA)

Indian Bureau of Mines