# INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR INSPECTION REPORT

### Bhubaneshwar regional office

Mine file No : ORI/BXT/RGD/MCDR-1/BBS Mine code : 070RI27001

(i) Name of the Inspecting : 3006 ) SHRI B L GURJAR

Officer and ID No.

(ii) Designation : Regional Controller Mines

(iii) Accompaning mine : MUKESH JHA, AGENT, Sri Sanjay Pardhi (Mines Manager),

Official with Designation

(iv) Date of Inspection : 13/10/2022
(v) Prev.inspection date : 08/10/2021

PART-I : GENERAL INFORMATION

1. (a) Mine Name : BAPHLIMALI BAUXITE MINE

(b) Registration NO. : IBM/75/2011

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

(f)

(g)

State : ORISSA
District : RAYGADA

Village : PAIK-KUPAKHAL

Taluka : KASHIPUR
Post office : MAI KUNCH
Pin Code : 765015

FAX No. : 06865-287100

E-mail : utkal.alumina@adityabirla.c

Phone : 06865-287040

Police Station : Andirakanch

First opening date : 03/11/2012

(h) Weekly day of rest : SUN

2. Address for : AT- DORAGUDA, PO- KUCHEIPADAR,

correspondance VIA- TIKIRI, DIST-RAYAGADA

ODISHA-765015

3. (a) Lease Number : ORIO676 (b) Lease area : 1388.74

(c) Period of lease : 30

(d) Date of Expiry : 16/02/2028

4. Mineral worked : BAUXITE Main

5. Name and Address of the

Lessee : M/S UTKAL ALUMINA INTERNATIONAL LIMITED

RANIGUDA FARM LANE RAYAGADA - 765001 ORISSA RAYGADA

ORISSA

Phone: 06856-224193 FAX: 06856-223278

Owner : M/S UTKAL ALUMINA INTERNATIONAL LIMITED

RANIGUDA FARM LANE RAYAGADA

- 765001 ORISSA RAYGADA

ORISSA

Phone: 06856-224193 FAX: 06856-223278

Agent : SHRI MUKESH JHA

BAPHLIMALI BAUXITE MINES

RAYGADA ORISSA

Phone: FAX:

Mining Engineer

Name : SHRI SUBHRANSU BHUSAN SAHU, Full Time

Qualification : BE MINING Appointment/ : 26/11/2019

Termination date

Geologist

Name : SHRI K C JYOTISHI, Full Time

Qualification : MSC GEOLOGY Appointment/ : 01/12/2018

Termination date

Manager

Name : SHRI SANJAY PARDHI

Qualification : BE MINING Appointment/ : 20/04/2021

Termination date

PAGE : 3

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

# Exploration :

Sl.No.	Item	Proposals	Actual	work	Remarks
1a	Backlog of previous year	NIL	NIL		NIL
1b	Exploration over lease area for geological axis 1 or 2	No proposal. Lease area of 980.00 ha has been expored into G1 level. Unexplored lease area of 408.740 ha is Nonmineralize d slope area.	NIL		As Bauxite mineralisation is aboudant in platue areas. The steeply sloping area is inaccessible for exploration and kept under unexplored category.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Not applicable	NIL		NIL
1d	Balance area to be explored to bring Geological axis in 1 or 2	Lease area of 980.00 ha has been expored into G1 level. Unexplored lease area of 408.740 ha is Nonmineralize d slope area.	has be level area	area of 980.00 ha een expored into G1 . Unexplored lease of 408.740 ha is neralized slope	Lease area of 980.00 ha has been expored into G1 level. Unexplored lease area of 408.740 ha is Nonmineralized slope area.
1e	Balance reserve as on 01/04/20	In the Modification of review of mining plan, approved on 24.07.2020 the Bauxite reserves are 173.153 mil.t. and resources of 6.253 mil.tons	the poupdate as on 167.8	tion/addition over eriod of time the ed bauxite reserves 01.04.2021 are 53 Mil.t. and cces are 6.25	

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

BALACE RESERVE AS ON Lease area of 01.04.2022 = 161.108 Mt 980.00 ha has been

Lease area of 980.00 ha has been expored into G1 level. Unexplored lease area of 408.740 ha is Nonmineralized slope area.

# Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area		2139950 to 2141480 N & 707326 to 2141480 E.	WORKING WITHIN THE PROPOSED AREA.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	of topsoil is vey thin.	Separate benches in overburden and mineral are mainatined.  Overburden- Bench-1  Ore-Bauxite- Bench- 2 to 4	Separate benches in overburden and mineral are mainatined.
2c	Stripping ratio or ore to OB ratio	1: 0.40	1 : 0.39 t/cu.m.	1 : 0.39 t/cu.m.
2d	Quantity of topsoil generation in m3	65000	46350 CUM	46350 CUM
2e	Quantity of overburden generation in m3	2415532 m³	2381163 m³	OB GENERATED 2381163 m <sup>3</sup>

2f	General remarks	The lessee has carried	The lessee has
	of inspecting	out the development work	carried out the
	officers on	as per the proposal	development work
	development of	during the reporting	as per the
	pit w.r.t. type	year. Development is	proposal during
	of deposit etc	carried	the reporting
		out by opencast mining	year. Development
		method.	is carried
			out by opencast
			mining method.Mine
			is beautifully
			maintained.

# Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	01 pit	01PIT	ONE PIT
3b	Quantity of ROM mineral production proposed	6038502 tonne	5998340 tonne	PRODUCTION 5998340 tonne
3с	Recovery of sailable/usable mineral from ROM production	100%	99.3 %	
3d	Quantity of mineral reject generation	NIL	NIL	
3e	Grade of mineral rejects generation and threshold value declared.	NOT APPLICABLE	NIL	
3f	Quantity of sub grade mineral generation.	75187	75182	GRADE +30 -40% Al203 -7% SiO2 (total)
3g	Grade of sub grade mineral generation	+30 -40% Al2O3 -7% SiO2 (total)	+30 -40% Al2O3 -7% SiO2 (total)	
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised	Mechanised	Mechanised

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	NIL	NIL	
3j	Provision of drilling and blasting in mineral benches	100% OB and 50% Ore benches	100% OB and 50% Ore benches	100% OB BENCHES and 50% IN Ore benches
3k	Provision of mining machineries in mineral benches	Shovel and dumper combination is proposed for excavation and hauling.	Shovel and dumper combination is proposed for excavation and hauling.	Shovel and dumper combination is proposed for excavation and hauling.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	The height of the bench proposed is 6m.	The height of the bench is suitable for the method of mining proposed in mining plan.	The height of the bench is suitable for the method of mining proposed in mining plan.
3m	Total area covered under excavation/pits	189.060 На	189.060 Ha	
3n	Ore to OB ratio for the pit/mine during the year.	1 : 0.40	1:0.39 t/cu.m.	1:0.39 t/cu.m.
30	Total area put in use under different heads at the end of year	227.595 На	227.095 На	
3p	Production of ROM mineral during the last five year period as applicable	27333353 TONNE	2017-18: 4368000 t 2018-19: 5299500 t 2019-20: 5297000 t 2020-21: 5299830 t 2021-22: 5998340 T	last 05 years TOTAL PRODUCTION: 26262670 TONNE.
3q	General remarks of inspecting officers on method of mining etc.		The ROM production has been carried as proposed and the production is carried out by opencast mining method as proposed.	The ROM production has been carried as proposed and the production is carried out by opencast mining method.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Proposal of stacking of Topsoil generated and use of the same in plantation purpose. No dumping proposal of OB generated. It is proposed to backfill the mined out area by using waste/OB generated. Proposal of blending of subgrade/miner al rejects generated.		The topsoil generated has been stacked and used for plantation purpose. The waste/OB generated has been used for backfilling. The mineral rejects blended during excavation and no separate stacking.
4b	Location of topsoil, OB and mineral reject dumps	There is no proposal of dumping of OB/mineral reject during the year 2021-22.	The OB/ waste has been used for backfilling as per proposal.	The OB/ waste has been used for backfilling as per proposal.
4c	Number of dumps within lease area and outside of lease area	Dump-1 already	Only one dump, Dump-1 already exist within the lease area.	Only one dump, Dump-1 already exist within the lease area.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)			Dump-1 already exist within the lease area. Back filling of the same commenced.
4e	Number of active and alive dumps.	01	01	
4f	Number of dead dumps.	NIL	NIL	
4g	Number of dumps established.	NIL	NIL	

4h	Whether Retaining wall or garland drain all along dumps are there.	for Dump-1,	Already exist for Dump- 1, the existing dump.	Retaining wall or garland drain maintained around the existing dump.
4i	Length of Retaining wall or garland drain all along dumps		Retaining wall-150 m, Garland drain- 500 m alredy exists.	Retaining wall-150 m, Garland drain-500 m alredy exists. Repairing of old retaining wall carried.
4j	Number of settling ponds	No proposal	04 settling ponds exists.	04 settling ponds exists.
4k	Specific comments of inspecting officer on waste dump management		The waste material generated has been used for backfilling purpose.Retaining wall-150 m, Garland drain-500 m alredy exists. Repairing of old retaining wall carried.	Reatining wall, garland drain & settling tanks alredy exists around the waste dump. The waste material generated has been used for backfilling purpose.

# 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.	mineral from mined out area before	Full extraction of mineral from mined out area before backfilling carried.	Full extraction of mineral from mined out area before comencement of backfilling carried.
5b	Area under backfilling of mined out area	22.00 На	22.09 На	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Concurrent use for plantation	Concurrent use for plantation	
5d	Total area fully reclaimed and rehabilitated	Ha Rehabilitated-	Reclaimed-22.09 Ha Rehabilitated-15 Ha	

5e General remarks Concurrent backfilling Concurrent of inspecting cum reclamation was backfilling cum being praticed in the officers on reclamation was backfilling and mined out area as being praticed in reclamation etc. propsoed during the the mined out area reporting year. as propsoed during the reporting year.

### 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).	As per Rule 26(2) Annual PMCP report to be submitted before 1st day of July of Every Year	Submitted within the stipulated time period for the reporting year.	Submitted within the stipulated time period for the reporting year.
6b	Area available for rehabilitation (ha).	15 На	15 Ha	
6c	afforestation done (ha).	35 На	35 Ha	Plantation carried as per proposal.
6d	No. of saplings planted during the year	87500	88200	
6e	Cumulative no .of plants	Not specified.	417670 plantation carried	417670 plantation carried .
6f	Any other method of rehabilitation	NIL	NIL	NIL
6g	Cost incurred on watch and care during the year	NOT SPECIFIED.	SEPARATELY NOT CALCULATED.	WATCH AND CARE OF PLANTATION CARRIED WHICH IS EVIDENT DURING FIELD INSPECTION.
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	22.00На	22.09 НА	

6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	22.00На	22.09На	
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	15.00 На	15.00 На	
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	
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	20.00 Ha	20.00 Ha	
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	15.00 На	15.00 Ha	15 HA OF AREA REHABILITATED.
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	PLANTATION	PLANTATION	PLANTATION CARRIED

бр	Compliance of environmental monitoring (core zone and buffer zone)	Periodical Monitoring as stipulated in Environment Clearance granted by MoEF & CC and Consent to Operate granted by SPCB will be done.	granted by MoEF & CC and Consent to Operate granted by SPCB is	Periodical Monitoring as stipulated in Environment Clearance granted by MoEF & CC and Consent to Operate granted by SPCB is carried out.
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.		Periodical Monitoring as stipulated in Environment Clearance granted by MoEF & CC and Consent to Operate granted by SPCB is carried out.	The lessee has carried out afforestation and environmental monitoring as per the proposal during the reporting year.

# Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Grade-wise sorting of mineral is propsoed.	Grade-wise sorting of mineral in mechanised way is being praticed witin the reporting year.	Grade-wise sorting of mineral in mechanised way is being praticed witin the reporting year.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanised.	Mechanised.	
7c	Different grade of mineral sorted out at mines.		+30-40% Al2O3 and +40% Al2O3	
7d	Any beneficiation process at mines .	Not proposed.	NIL	

7e General remarks NIL No beneficiation process No beneficiation was proposed during the of inspecting process was officer on reporting year. The proposed during Mineral lowgrade mineral blended the reporting conservation and with high grade and year. The lowgrade mineral blended beneficiation used. with high grade issues and used.

### Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	removal by	Separate removal by scraping of topsoil proposed and use for backfilling/plantation is being praticed during the reporting year.	Separate removal by scraping of topsoil proposed and use for backfilling/planta tion is being praticed during the reporting year.
8b	Concurrent use or storage of topsoil	Concurrent use of topsoil is proposed.	Concurrent use of topsoil is carried out for plantation purpose during the reporting year.	Concurrent use of topsoil is carried out for plantation purpose during the reporting year.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No separate dumping proposal	The waste /OB has been used for backfilling and mineral reject used for blending purpose.	The waste /OB has been used for backfilling and mineral reject used for blending purpose.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	OB/waste is proposed for backfilling of mined out area.	OB/waste was used for backfilling of mined out area.	

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Concurrent backfilling and plantation has been proposed.	Concurrent backfilling and plantation is being praticed during the reporting year.	Concurrent backfilling and plantation is being praticed during the reporting year.
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	80000 nos sapplings	88000 nos sapplings	
8g	Survival rate	60 %	69% survival rate during the reporting year.	69% survival rate during the reporting year.
8h	Water sprinkling on roads to control airborne dust	sprinkling by	Water sprinkling by water tanker over haul roads has been carried out. Stationary sprinkler system has been fixed along the haul roads. Using of mist cannon to control the airborne dust.	Water sprinkling by water tanker over haul roads has been carried out. Stationary sprinkler system has been fixed along the haul roads. Using of mist cannon to control the airborne dust.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area		Lessee has planted 88000 nos of sapling within the lease area. Water sprinkling by water tanker over haul roads has been carried out. Stationary sprinkler system has been fixed along the haul roads. Using of mist cannon to control the airborne dust.	Lessee has planted 88000 nos of sapling within the lease area. Water sprinkling by water tanker over haul roads has been carried out. Stationary sprinkler system has been fixed along the haul roads. Using of mist cannon to control the airborne dust.

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Monthly returns and annual return for have been submitted within the stipulated time period.	Monthly returns and annual return for have been submitted within the stipulated time period.	Monthly returns and annual return for have been submitted within the stipulated time period.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Employment of Mining Engineer, Geologist and Manager mentioned in the Annual return	Mines manager, Mining engineer & Geologist were present during the inspection.	Mines manager, Mining engineer & Geologist were present during the inspection.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	OB Dump =12.552 ha Infrastructure	Reclaimed & rehabilitated= 103.960	
9d	Scrutiny of Annual return on afforestation	88000	88000 sapplings	88000 sapplings inside lease area 5600 out side lease area.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	0	Nil	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Production: 5998340 tonne	tonne Production: 5998340	Opening stock: 200040 tonne Production: 5998340 tonne Closing stock: 199490 tonne
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Ex. Mine Price- Rs. 772.92	Ex. Mine Price- Rs. 772.92	Ex. Mine Price- Rs. 772.92

-	Assets (in .) 8250783877	Value of Fixed Assets (in .) 8250783877	Assets (in .) 8250783877
9k Scrutiny of Annual return on mining machineries	Cum: 3 Nos Back Hoe- 4.5 Cum: 3 Nos Back Hoe- 1.1 Cum: 3 Nos	Back Hoe- 4.8 Cum: 3 Nos Back Hoe- 4.5 Cum: 3 Nos Back Hoe- 1.1 Cum: 3 Nos Dumper- 55 tonne: 9 Nos Dumper- 60 tonne: 8 Nos Dozer- 3 Nos BLAST HOST DRILL: 4 Nos	CRUSHER 1425.000 T/H = 01, MOTOR GRADER -01

PAGE: 16

Details of violations observed during current inspection and compliance position of violation pointed out					
Violat	cion observed:NIL	Show couse position			
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on		

NO VIOLATION OBSERVED.

Date:

(SHRI B L GURJAR)

Indian Bureau of Mines