INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Inspection under SDF for star rating of mines REPORT

Ranchi regional office

Mine file No : BIH/LOH/BX/245/RRO Mine code: 07JHK12007

Name of the Inspecting : P002) PHILLIP HAPADGARA

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : S.P. Jha, Mines Manager & Tapas Gachhayat, Geologist

Official with

Designation

(iv) Date of Inspection : 28/08/2023 (v) Prev.inspection date : 15/10/2022

PART-I : GENERAL INFORMATION

1. (a) Mine Name : PAKHAR(115.13HCT[134.33])

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

(C) Category : A Fully Mechanised

(d) Type of Working Opencast

(e) Postal address

> State : JHARKHAND District : LOHARDAGA Village PAKHAR Taluka KISKO

Post office NARI NAWADIH

Pin Code

: 06526-224118 FAX No.

E-mail : N.A.

06526-224112, 224015,22311 Phone

(f) Police Station : KISKO

First opening date : 23/04/1996 (g)

Weekly day of rest (h) : TUE

Address for : VILL.- PAKHAR,

correspondance P.O.- KISKO - 835302, DISTT.- LOHARDAGA,

JHARKHAND

3. : BHR0267 Lease Number (a) Lease area : 115.13 (b)

: 50 Period of lease (C)

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

Mineral worked 4. : 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

BIJESH KUMAR JHA Owner

> Minerals&Minerals Ltd. At & P.O. Lohardaga Jharkhand

LOHARDAGA JHARKHAND

Phone:

FAX : 06526224016

Agent Prateek Kumar

> Hindalco Ind. Ltd. Court Road Lohardaga LOHARDAGA

JHARKHAND

Phone: 7738368627

FAX :

Mining Engineer

Shil Prakash Jha, Full Time

Oualification : B. Thech (Mining)

01/07/2020 Appointment/

Termination date

Geologist

Name Sri Anupam Kumar, Full Time

M.Sc.(in Geology) Qualification :

Appointment/ 04/11/2023

Termination date

Geologist

CHANDAN KUMAR, Full Time Name

Qualification : MSc(Geo)

Appointment/ 03/12/2018 15/03/2023

Termination date

Geologist

Name Sayantan Das, Full Time Qualification M Sc. (in Applied Geology)

Appointment/ 15/03/2023 04/11/2023

Termination date

6. Date of approval of Mining Plan/Scheme of Mining

Existing rule 11 MCDR1988 13/01/1994 Renewal under rule 24 MCR1960 18/12/1995 Mining Scheme rule 12 MCDR1988 31/01/2001 Mining Scheme rule 12 MCDR1988 08/09/2006 Modif.approved Mining Scheme 26/04/2007 Modif.of approved Mining Plan 31/08/2010 Mining Scheme rule 12 MCDR1988 31/08/2010 Modif.approved Mining Scheme 30/06/2011 MP modif under MCR 1960 26/02/2016 MP review under 17(1) MCR 2016 22/01/2020 MP modif under 17(3) MCR 2016 06/05/2022

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	Nil	Nil	Entire potential area is been explored in G1
1b	Exploration over lease area for geological axis 1 or 2	no such proosal	nil	Entire potential area is been explored in G1
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NA	NA	nil
1d	Balance area to be explored to bring Geological axis in 1 or 2	NA	NA	Entire potential area is been explored in G1
1e	Balance reserve as on 01/04/20	111: 3744765 T 221: 456141 T as on 01.04.2022	111: 3477965 T, 221: 456141 T as on 01.04.2023	nil
1f	General remarks of inspecting officers on geology, exploration etc			The bauxite deposits are the result of silica leaching process of alumina rich rocks and it occurs in form of an extensive blanket below the laterite cover on the top. The entire potential area of lease is been explored in G1,

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Quarry - 7 Quarry - 4	Quarry - 7 beyond proposed area by 20 m in Northern side of pit.	Violation issued under rule 11(1) of MCDR, 2017

2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Yes	Separate benches in topsoil, overburden, and mineral is been maintained.	Nil
2c	Stripping ratio or ore to OB ratio	1:1.5	1:3.04	Nil
2d	Quantity of topsoil generation in m3	124725 cum	324389 Т	Thickness of top soil and OB are more than expected.
2e	Quantity of overburden generation in m3	459816.5 cum	810974.59 T	Thickness of top soil and OB are more than expected.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	_		Violation issued under rule 11(1) of MCDR,2017 for development beyond proposed area by 20 m in Northern side of pit/quarry 7.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	2	2	Nil
3b	Quantity of ROM mineral production proposed	298620 Т	266800 T	Nil
3с	Recovery of sailable/usable mineral from ROM production	70%	70%	Nil
3d	Quantity of mineral reject generation	127980 Т	nil	grade is above 30 % Al203 and blended (lower grade material) with higher grade material and hence no mineral reject generated during the reporting year
3e	Grade of mineral rejects generation and threshold value declared.	28%threshold valueAl2O3%	no mineral reject generated during reporting year	nil

3f	Quantity of sub grade mineral generation.	no such proposal	nil	nil
3g	Grade of sub grade mineral generation	NA	NA	nil
3h	Manual / Mechanised method adopted for segregating from ROM	manual	manual	manual sorting of mineral is in practice
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	no such proposal	nil	nil
3j	Provision of drilling and blasting in mineral benches	Spacing - 1.5m, Burden - 1m, Depth - 3.3 m for OB and mineral. Bench height- 3m. It is Proposed to drill by 34-38mm dia, Jack hammer drill. Blasting is done by using ANFO explosives	Drilling & Blasting are done as per proposal	nil
3k	Provision of mining machineries in mineral benches	yes	yes	nil
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	bench height of 6m is in proposal	as per proposal	nil
3m	Total area covered under excavation/pits	Area under mining: 51.97 ha	47.22 На	nil
3n	Ore to OB ratio for the pit/mine during the year.	1:1.5	1:3.04	nil

30	Total area put in use under different heads at the end of year	Area under mining: 51.97 ha, Road: 0.82 ha, Others (pond): 2.49 ha.	Already exploited & abandoned by opencast (O/C) mining=47.22 Ha., Covered under current(O/C) Workings= 22.62 Ha., reclaimed/Rehabilitated= 24.60 Ha., Occupied by plant, buildings, residential, welfare buildings & roads=0.96 Ha., Work done under progressive mine closure plan during the year: 0.71 Ha.	Nil
3p	Production of ROM mineral during the last five year period as applicable	2018-19: 298335 T 2019-20: 298183 T 2020-21: 298453 T 2021-22: 299127 T 2022-23: 298620 T	2018-19: 294000 T 2019-20: 112200 T 2020-21: 177500 T 2021-22: 195000 T 2022-23: 266800 T	nil
3q	General remarks of inspecting officers on method of mining etc.	_	_	Mining is been done by formation of benches. Maximum height of bench is 6m (proposal). Separate benches have been formed of OB and ore. Drilling & Blasting are done as per proposal on hard strata.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	of topsoil, OB and mineral	prposal as top	top soil and ob used for concurrent backfilling and reclamation.	nil

4b	Location of topsoil, OB and mineral reject dumps	no such proposal	nil	nil
4c	Number of dumps within lease area and outside of lease area	no such proposal	nil	nil
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	no such proposal	nil	nil
4e	Number of active and alive dumps.		nil	nil
4f	Number of dead dumps.	no such proposal	nil	nil
4 g	Number of dumps established.	no such proposal	nil	nil
4h	Whether Retaining wall or garland drain all along dumps are there.	no such proposal	nil	nil
4i	Length of Retaining wall or garland drain all along dumps	no such proposal	nil	nil
4j	Number of settling ponds	no such proposal	nil	nil
4k	Specific comments of inspecting officer on waste dump management	_	-	OB/ waste is been used for Concurrent backfilling of mined out (exhausted pit)

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 is in	full extraction of mineral for mined out area before backfilling is in practice	nil
5b	Area under backfilling of mined out area	3.66 ha proposed to be back filled	0.71 ha	nil

5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	of topsoil for restoration or	Concurrent use of topsoil for restoration or rehabilitation of mined out area is in practice	nil
5d	Total area fully reclaimed and rehabilitated	3.66 ha is in proposal for the reporting year	0.71 ha has been reclaimed	Mine progressive closure operation are not satisfactory and violation issued under rule of 11 (1) of MCDR, 2017 for dumping of waste on reclaimed land.
5e	General remarks of inspecting officers on backfilling and reclamation etc.			Mine progressive closure operation are not satisfactory and violation issued under rule of 11 (1) of MCDR, 2017 for dumping of waste on reclaimed land.

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).	yes	yes	nil
6b	Area available for rehabilitation (ha) .	3.66 ha	0.71 ha	Mine progressive closure operation are not satisfactory and violation issued under rule of 11 (1) of MCDR, 2017 for dumping of waste on reclaimed land.
6c	afforestation done (ha).	3.66 ha	2.01 ha	nil
6d	No. of saplings planted during the year	3312 nos	3478 nos	nil
6e	Cumulative no .of plants	-	28646 nos	nil

6f	Any other method of rehabilitation	no such proposal	nil	nil
6g	Cost incurred on watch and care during the year	Rs. 16024120/-	Rs. 1503097.93	nil
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	3.66 ha	0.71 ha	nil
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	379929 cum	Voids Filled By waste	Mine progressive closure operation are not satisfactory and violation issued under rule of 11 (1) of MCDR, 2017 for dumping of waste on reclaimed land.
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	3312 nos	nil	violation issued under rule 11(1) of MCDR, 2017 for not carring out plantation on said area
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	no such proposal	nil	nil
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	no such proposal	nil	nil
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	nil	28646 nos	nil

6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	no such proposal	2.01 ha	nil
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	no such proposal	plantation	nil
бр	Compliance of environmental monitoring (core zone and buffer zone)	Compliance of Environmental monitoring is in proposal for core zone & buffer zone		nil
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	_		Mine progressive closure operation are not satisfactory and violation issued under rule of 11 (1) of MCDR, 2017 for dumping of waste on reclaimed land.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	298620 T above 30% Al2O3	266800 T above 30% Al203	nil
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	manual	manual	nil
7c	Different grade of mineral sorted out at mines.	no such propoal	nil	nil
7d	Any beneficiation process at mines .	no such proposal	nil	nil

7e General remarks - - There is no of inspecting provision of officer on Mineral process at mines. conservation and beneficiation beneficiation issues Sorting of mineral

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	removal and	Separate removal and concurrently spreading over backfilled area is in practice	nil
8b	Concurrent use or storage of topsoil	Concurrent use	Concurrent use	nil
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	no such proposal	nil	nil
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use		Concurrent use of overburden, waste rock, rejects for restoring the land to its original use	nil
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Plantation and or making cultivating land	Plantation and or making cultivating land	nil
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	3312 nos of plants proposed for reporting year	3478 nos of saplings havw been planted	nil
8g	Survival rate	70%	70%	nil

8h	Water sprinkling on roads to control airborne dust	Water	Water sprinkling on roads to control airborne dust is in practice	nil
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	-	_	Mine is located at top of plateau devoid of major vegetation however slope of plateau having vegetation of mainly sal tree.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Monthly and Annual Return submitted	Monthly and Annual Return submitted	nil
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer & Mines Manager: Shil Prakash Jha, Geologist: Chandan Kumar.	Mining Engineer & Mines Manager: Shil Prakash Jha, Geologist: Chandan Kumar.	details are in order

9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	abandoned by opencast (O-C) mining: 47.220	information seems to be in oreder	nil
9d	Scrutiny of Annual return on afforestation	Plantation within the lease area: 3478 nos, Survival rate: 70%, Total nos. of tree at the end of the year: 28646 nos.	information seems to be correct	nil
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	no mineral reject generated during the reporting year	no mineral reject generated during the reporting year
9f	Scrutiny of Annual return on ROM stock and/or graded ore	0 T, Closing	information seems to be correct	no provision of stacking of ROM at mine
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Cost of production: Rs. 1401.04 per tonne.	information seems to be correct	nil

9h	Scrutiny of Annual return on fixed assets	·	information correct	seems	to	be	nil
9k	Scrutiny of Annual return on mining machineries			seems	to	be	nil

PAGE: 15

Details of violations observed during current inspection and compliance position of violation pointed out $\frac{1}{2}$

Violation observed				Show	couse position
Rule NO.	Issued on Compliance	on	Rule	NO.	Issued on Compliance on
MCDR17 Rule 11	(1) 08/09/2023		MCDR17	Rule	11(108/09/2023

Date :

(PHILLIP HAPADGARA)

Indian Bureau of Mines