MCDR INSPECTION REPORT FOR THE PERIOD OF 2024-25

1) Name of Inspecting officer:	Mr. Vikrant Khedikar
2) Designation	Senior Assistant controller of mines
3) Accompanying mine official with designation	Mr. Pradeep Bhalekar (Head – Netarhat Cluster) Mr. Tapas Kumar Gachhayat (AGM – Geology) Mr. Yogendra Lilhare (Mines – Manager)
4) Date of Inspection	21/06/2024

Sl. No.	Particulars	Details
1.	Name of the Mines	Amtipani Bauxite Mines
2	Total Lease Area (Ha) with breakup of Non-forest	Raiyati Land – 190.13 Ha
	and forest land	GM - 0.82 Ha.
		Total - 190.95 Ha.
		(Forest Land-0Ha, Non forest Land – 190.95Hs.
3.	Mine code	07JHK09003
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/935/2011
5	Name of the lessee, Address, Phone, email and fax	M/s Hindalco Industries Limited
	number	Court Road, Lohardaga-835302
6	Village	Amtipani, Gurdari & Chirodih
7	Taluka/Mandal	Bishunpur
8	District	Gumla
9	Pin code	835218
10	State	Jharkhand
11	Post Office	Jobhipat
12	Nearest Police Station	Gurdari
13	Nearest Railway station	Lohardaga
14	Date of Grant of Mining Lease	13 th March 2006
15	Date of Execution	13 th March 2006
16	Date of Opening of Mine	15 th December 2007
17	Date of First Renewal, if applicable and its period & expiry	Not Applicable
18	Date of second Renewal, if applicable and its period & expiry	Not Applicable
19	Date of submission of renewal application if Mining operations are continuing under deemed extension	Not Applicable

20	Name of the Nominated Owner with Address, phone, email ,fax number and date of appointment	A K Agarwala Havely, Flat No 3, LD Ruparel Marg, Mumbai 400026 Email:ak.agarwala@adityabirla.com Phone No. 022- 62660631/66626666 Date of appointment:10-11-2015
21	Name of the Mine Agent with Address, phone email, fax number and date appointment in mines.	Prateek Kumar Hindalco Colony., Court Road, Lohardaga PIN: 835302 Phone:- 06526 – 224015 Fax: 06526-24112 prateek.kumar@adityabirla.com Date of appointment: 04.08.2022
22	Name of the Mines Manager with Address, Phone, email, fax number and date of appointment	Yogendra Kumar Lilhare Address – Amtipani Bauxite Mines, Hindalco Industries Ltd. P.O Jobhipat, Tah- Bishunpur Distt – Gumla (Jharkhand) 835218 Date of Appointment – 21.05.2021
23	Name of the mining engineer, qualification and total experience with Address, phone, email, fax number and date of appointment in Mines.	Yogendra Kumar Lilhare Qualification – B.E. (Mining), 22 Year experience Address – Amtipani Bauxite Mines, Hindalco Industries Ltd. P.O Jobhipat, Tah- Bishunpur Distt – Gumla (Jharkhand) 835218 Date of Appointment – 21.05.2021
24	Whether Geologist and Mining Engineer appointed in Mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44.	Yes
25	Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any.	03/08/2021 (2020-21 to 2024-25) & 10/04/2023 (2023-24 to 2024-25)
26	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.	11/08/2015 (2015-16 to 2019-20)
27	Mineral(s) granted in lease and proved for mining	Bauxite
28	Method of Mining(Opencast, Underground)	Opencast
29	Category (Fully Mechanized, Others or Manual)	Fully Mechanized
30	Captive/Non Captive	Captive

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. (Duplication of information in existing TMIS data sheets and draft write up has been avoided.)

Sl.No	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
1a	Backlog of previous year	NIL	NIL	
1b	Exploration over lease area for Geological axis 1 or 2.	NIL	NIL	
1c	Exploration Agency & Expenditure in lakh Rupee during the year	NA	NA	
1d	Balance area to be explored to bring Geological axis in 1 or 2	NA	NA	
1e	Balance reserves as on 01.04.2024	NA	2987140 Tonnes	
1f	General remarks of inspecting officer on geology, exploration etc.		-	

Development

Sl.No	Item	Proposals (2023-24)	Actual work(2023- 24)	Remarks
2a	Location of development w.r.t lease area	Quarry no – 1F (N2583890, E219340 to N2583990, E219460) Quarry no – 7C (N2582700, E220015 to N2583000,E220380)	Quarry no – 1F (N2583890, E219340 to N2583990, E219460) Quarry no – 7C (N2582700, E220015 to N2583000,E220380)	
2b	Separate benches in top soil, overburden and mineral (Rule 15)	Topsoil: 1 Overburden :1 Mineral : 1	Topsoil: 1 Overburden :1 Mineral : 1	
2c	Stripping ratio or ore to OB ratio	1: 2.024	1:1.72	
2d	Quantity of topsoil generation in m ³	248785	85655	
2e	Quantity of overburden generation in m ³	92563	171309	
2f	General remarks of inspecting officer on development etc.			

Exploitation

Sl.No	Item	Proposal(2023-24)	Actual Work(2023-24)	Remarks
3a	Number of pits	2	2	
	proposal for			
	production			
3b	Quantity of ROM	187432 T	149300 T	
	mineral production			
	proposed			
3c	Recovery of	80%	100%	
	salable/usable			
	mineral from ROM			
	production			
3d	Quantity of mineral	37486 Tonnes	0	
	reject generation	5 , 100 E311112	, and the second	
3e	Grade of mineral	-	Al2O3 – 19.83 &	
	reject generation		SiO2 – 8.55%	
	and threshold value			
	declared			
3f	Quantity of sub-	NA	0	
	grade mineral			
	generation			
3g	Grade of sub-grade	NA	0	
	mineral generation			
3h	Manual/Mechanized	Manual	Manual	
	method adopted for			
	segregating from			
	ROM			
3i	Any analysis or	NA	NA	
	beneficiation study			
	proposed & carried			
	out for sub-grade			
	mineral and reject			
3j	Provision of drilling	Deep hole blasting (115mm dia)	Deep hole blasting (100mm dia)	
	& blasting in	Burden X Spacing (3.5m X 3m)	Burden X Spacing (2.5m X 3m)	
	mineral benches			
3k	Provision of mining	HEMM	HEMM	
1	machineries in			
	mineral benches			
31	Whether height of	Yes	Yes	
	benches in			
	overburden and			
	mineral suitable for			
	method of mining			

	proposed in MP/SOM								
3m	Total area covered under excavation/pits	Mining – 4.76 ha		Mining – 4.76 ha		76 ha			
3n	Ore to OB ratio for the pit/mine during the year		:2.024				1.72		
30	Total area put in use under different heads at the end of year	Mining Waste Dump Mineral Beneficiation Mineral Stora Tailing Pond Roads, Conve pipeline, elect line Infrastructure Township Topsoil Effluent Treat Plant Others (Maga Rainwater harvesting, Ba Filling Areal) Green Belt	eyors, tric tment zine,	4.76 Ha 0 ha 1 Ha		Mining Waste Dump Mineral Beneficiation Pl Mineral Storage Tailing Pond Roads, Conveyor pipeline, electrical line Infrastructure Township Topsoil Effluent Treatm Plant Others (Magazin Rainwater harvesting, Back Filling Area-1) Green Belt	ors, c	4.76 Ha 0.000 Ha 0.000 Ha 0.000 ha 0.000 Ha 0 ha 0 ha 0.000 ha 0.000 ha 0.000 ha 0.000 ha 1.000 ha	
3p	Production of ROM mineral during last five-year period, as applicable	2019-20 2020-21 2021-22 2022-23 2023-24	29 14 14	69731 MT 07576 MT 19344 MT 19914 MT 87432MT		2019-20 2020-21 2021-22 2022-23 2023-24	1 1	59995 MT 28890 MT 49000 MT 49200 MT 49300 MT	-
3q	General remarks of inspecting officer on method of mining etc.								

Solid Waste Management-Dumping

Sl.No	Item	Proposal (2023-24)	Actual Work (2023-	Remarks
			24)	
4a.	Separate dumping of topsoil, OB	Soil and OB will be used	Soil and OB will be	
	& mineral reject (Rule 32,33)	for reclamation of the	used for reclamation	
	-	backfilled quarry	of the backfilled	
			quarry	

4b	Location of topsoil, & OB & mineral reject dumps (Give coordinates with mRL)	No dumps	Backfilling concurrently	
4c	Number of dumps within lease area and outside lease area	NIL	NIL	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	NA	NA	
4e	Number of active & alive dumps	NIL	NIL	
4f	Number of dead dumps	NIL	NIL	
4g	Number of dumps stabilized	NA	NA	
4h	Whether Retaining wall or garland drain all along dumps are there	NA	NA	
4i	Length of Retaining wall or garland drain all along dump	NA	NA	
4j	Number of settling ponds	NA	NA	
4k	Specific comments of inspecting officer on waste dump management			

Solid Waste Management-Backfilling

Sl.No	Item	Proposal (2023-24)	Actual Work (2023-24)	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Proposed	Fully extracted & reclamation is being carried out	Backfilling is been done after exhaustion of Bauxite from the Quarry.
5b	Area under backfilling of mined out area	4.763 ha	2.15 ha	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 35)	248785 M3	85655 M3	Violation Issued
5d	Total area fully reclaimed & rehabilitated	2.15 ha	2.15 ha	
5e	General remarks of inspecting officer on backfilling, reclamation etc.			Referring to page 97, Para 6.2 "Progressive mine closure plan" of approved Modified Mining Plan during inspection of

	I	I	quarry 7C it was
			found that mining
			operations and
			backfilling were
			being carried out
			simultaneously
			which is not in
			accordance with
			the sanctioned
			modified mining
			plan. The benches
			formed during
			backfilling shall be
			so arranged that so
			as to avoid mixing
			of waste /dump
			material with the
			ore or minerals
			dumped for sorting

Progressive Mine Closure Plan

Sl.No	Item	Proposal (2023-24)	Actual Work (2023- 24)	Remarks
ба	Whether Annual report on PMCP submitted on time and Correctly-Rule 23E (2). Details should be given in the format as given in Annexure-20	Annual Report on PMCP to be submitted in time.	Annual Report on PMCP submitted in time along with Annual Return.	As per management annual return will be submitted within the stipulated time.
6b	Management of worked/mined out benches i) Area available for rehabilitation (ha)	NA	NA	
	ii) Afforestation done (ha)iii) No. of sapling planted during the year	NA	NA	
	iv) Cumulative no. of plantsv) Any other specific method of rehabilitation	NA NA	NA NA	
	vi) Cost incurred on watch & care during the year	NA	NA	

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			-	
6с	Compliance on reclamation and rehabilitation by back filling			
	i) Voids available for backfilling	47630 M3	21500M3	
	(LxBxD)			
	ii) Void filled by waste/tailings	2.15 ha.	2.15 ha	
	iii) Afforestation on the backfilled area	1 Ha	1.07 Ha	
	iv) Rehabilitation by making water reservoir	0.67 Ha	0.67 Ha	
	v) Any other specific means			
6d	Compliance of Rehabilitation of waste land within lease			
	i) Afforestation	2500 nos.	2000 nos.	
	ii) Area rehabilitated (ha)	1 Ha	1.07 Ha	
	iii) Method of rehabilitation	Plantation	Plantation	
бе	Compliance of Environmental monitoring (core zone & buffer zone)	Environmental monitoring to be done	Environmental monitoring of Air, Noise & Water in core & buffer zones are done at regular intervals	
6f	General remarks of inspecting & progressive closure operations.			Survival rate was 60% within mining lease which can be improved.

Mineral Conservation

Sl.No	Item	Proposal (2023-	Actual Work (2023-	Remarks
		24)	24)	
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Yes	Yes	Grade wise Stack

7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Manual	Manual	
7c	Different grade of mineral sorted out at mines	NA	NA	
7d	Any beneficiation process at mines	NIL	NIL	
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues			Entire ROM is sorted and sized in off the pit which is then transported to the captive plant. 149300 MT production has been achieved during the year 2023-24

Environment

Sl.No	Item	Proposal (2023- 24)	Actual Work (2023-24)	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	NIL	Concurrently spreading over the backfilled	Violation Issued
8b	Concurrent use or storage of topsoil	Concurrent backfilling	Concurrent backfilling	Concurrent backfilling
8c	Separate dumps for overburden, waste rock rejects and fines (Rule 33)	NA	NA	All overburden is backfilled in mined out areas
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Yes	OB and waste rock used for restoring the land to its original use.	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc.)	All overburdens will be backfilled in mined-out areas, soil will be spread for reclamation.	All overburden is being backfilled in mined-out areas; soil also is being spread for reclamation.	
8f	Baseline information on existence of plantation & additional plantation done (Rule 42)	Yes	Yes	
8g	Survival rate	60%	60%	
8h	Water sprinkling on roads to control airborne dust	Yes	Yes	Water sprinkling on roads to control

		airborne dust is done
		regularly.
8i	General remarks of inspecting officer	Referring to page 97,
	on aesthetic beauty in and around	Para 6.2 "Progressive
	mines area.	mine closure plan" of
		approved Modified
		Mining Plan during
		inspection of quarry 7C
		it was found that mining
		operations and
		backfilling were being
		carried out
		simultaneously which is
		not in accordance with
		the sanctioned modified
		mining plan. The
		benches formed during
		backfilling shall be so
		arranged that so as to
		avoid mixing of waste
		/dump material with the
		ore or minerals dumped
		for sorting.
		Surrounding area
		beyond lease area is
		green. The aesthetic
		beauty around mines
		can be improved by gap
		plantation.

Compliance of Rule 45

Sl.No	Item	COMMENTS		Remarks
9a	Status of submission of Monthly			Monthly
	and Annual returns			Returns
				Submitted
				within the
				stipulated
				time.
Sl.No.	Item			Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	-	Pending with Lessee	Lessee declared that annual returns will be submitted within the stipulated time

9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	-	Pending with Lessee
9d	Scrutiny of Annual return on afforestation	-	Pending with Lessee
9e	Scrutiny of Annual return on mineral reject generation (Grade & Quantity)	-	Pending with Lessee
9f	Scrutiny of Annual return on ROM stock and/or graded ore	-	Pending with Lessee
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost.	-	Pending with Lessee
9h	Scrutiny of Annual return on fixed assets	-	Pending with Lessee
9i	Scrutiny of Annual return on mining machineries	-	Pending with Lessee

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

1. Violation observed: - MCDR- 2017 Rule 11(1), issued on date 25/06/2024.

Vikrant Khedikar, Sr. Assistant controller of Mines, 27th June 2024