NDIAN BUREAU OF MINES MINES CONTROL AND CONSERVATION OF MINERAL DIVISION MCDR INSPECTION REPORT Ranchi Regional Office

Mine file No: MCDR-MiFL0BXT/2/2022-RCH-IBM_EZ

Mine code: 30BHR27024

Date of Inspection: 12.09.2024

1.0 GENERAL

| SN | Particulars | Details |
|----|--|---|
| 1 | Name of the Mine | Pakhar Bauxite Mines (109.507 Ha.) |
| 2 | Total Lease Area (Ha) with breakup of non-forest and forest land | Non-forest land-109.507 Ha. |
| 3 | Mine Code | 07JHK12012 |
| 4 | IBM Registration Number under rule 45 of MCDR, 1988 | IBM/961/2011 |
| 5 | Name of the lessee, Address, phone, e-mail and fax number | Minerals & Minerals Ltd. At & P.O Court Road, Lohardaga Dist. Lohardaga, Jharkhand -835 302,Phone - 06526-224015, 224016, 224446 Fax-06526-24112 Email: bijesh.jha@adityabirla.com |
| 6 | Village | Pakhar |
| 7 | Taluka/Mandal | Kisko |
| 8 | District | Lohardaga |
| 9 | Pin-code | 835302 |
| 10 | State | Jharkhand |
| 11 | Post office | Nari Nawadih |
| 12 | Nearest police station | Kisko |
| 13 | Nearest Railway station | Lohardaga |
| 14 | Date of Grant of Mining Lease | 22.04.2008 |
| 15 | Date of Execution | 16.05.2008 (up to 15-05-2058) |
| 16 | Date of execution Date of opening of Mine | 16.05.2008 |
| 17 | Date of first Renewal, if applicable and its period & expiry | NA NA |
| 18 | Date of second Renewal, if applicable and its period & expiry | NA |
| 19 | Date of submission of renewal application if Mining Operations are continuing under deemed extension | NA |
| 20 | Name of the Nominated Owner with Address, phone, email, fax number and date of appointment | Mr. Bijesh Kumar Jha, M/s. Minerals & Minerals Limited, Court Road Lohardaga, Lohardaga;Fax No. 06526224118; Phone: 06526224016 Email: bijesh.jha@adityabirla.com Date of appointment: 30.07.2018 |
| 21 | Name of the Mine Agent with Address, phone, email, fax number and date of appointment | Shri Prateek Kumar, M/S Hindalco Industries Ltd, courtroad, Lohardaga, Jharkhand Fax No 06526224118 ;Phone: 06526224016 Email:- 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 in mines | Kiran Shankar Singh, M/S Minerals & Minerals Limited, Court Road Lohardaga, Lohardaga ;Fax No. 06526224118;Phone: 9470590791 Email: kiran.singh@adityabirla.com Date of appointment: 18.01.2019 |
| 23 | Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine | Kiran Shankar Singh, M/S Minerals & Minerals Limited, Court Road Lohardaga, Lohardaga; Fax No. 06526224118;Phone:9470590791 Email: kiran.singh@adityabirla.com Date of appointment: 18.01.2019 |
| 24 | Whether Geologist and Mining Engineer appointed in mines satisfy the rule 42 & carrying out their duties as | Yes Name: Tapas Kumar Gachhayat |

| SN | Particulars | Details |
|----|---|--|
| | nor rule 42 C 44 | Email: tapas.gachhayat@adityabirla.com |
| | per rule 43 & 44. | Phone No +91 9131107103; DOJ: 29.06.2022 |
| | Date of Approval of Mining Plan/Modified Mining Plan | 18.10.2023 |
| 25 | with five-year period and specific condition in approval | |
| | letter, if any. | |
| | Date of Approval of Scheme of Mining/Modified Scheme | NA |
| 26 | of Mining with five-year period and specific condition in | |
| | approval letter, if any. | |
| 27 | Mineral(s) granted in lease and proved for mining | Bauxite |
| 28 | Method of Mining (Opencast, Underground) | Opencast |
| 29 | Category (Fully Mechanised, Others or Manual) | Fully Mechanized |
| 30 | Captive/Non-Captive | Captive |

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. – **Exploration**

| SN | Item | Proposals | Actual work | Remarks |
|----|-------------------------------|----------------------------|---------------------------------|----------------|
| | Backlog of previous year | Nil | Nil | No proposal in |
| 1a | | | | reporting year |
| | Exploration over lease area | Nil | Nil | No proposal in |
| 1b | for Geological axis 1 or 2. | | | reporting year |
| | Exploration Agency & | Nil | Nil | No proposal in |
| 1c | Expenditure in lakh Rupees | | | reporting year |
| | during the year | | | |
| | Balance area to be explored | Nil | Nil | No proposal in |
| 1d | to bring Geological axis in 1 | | | reporting year |
| | or 2 | | | |
| 1e | Balance reserves as on | 26,96,267.00 MT | 21,74,759.00 MT | ok |
| | 01.04.2024 | | | OK . |
| | General remarks of | | | |
| 1f | inspecting officer on | No proposal of exploratory | drilling for the reporting year | |
| | geology, exploration etc. | | | |

2.0 DEVELOPMENT

| SN | Item | Proposals | Actual work | Remarks |
|----|---|---|--|-----------------------------|
| 2a | Location of development w.r.t. lease area | 1. K-5: E 257407.88 - N 2607992.24 2. K-10: E- 257297.5992- N- 2606942.59 3. K-7: E:- 256543.94 - N - 2607240.68 | 4. K-5: E 257407.88 - N 2607992.24 5. K-10: E- 257297.5992- N- 2606942.59 6. K-7: E: 256543.94 N- 2607240.68 | ok |
| 2b | Separate benches in topsoil, overburden and mineral (Rule 15) | Yes Soil – 1Benches (RL- 1068) Laterite – 1 Benches(RL 1061.176) Bauxite – 1 Benches (RL- 1055.053) | Yes Soil - 1Benches(RL- 1068) Laterite - 1 Benches (RL -1061.176) Bauxite - 1 Benches (RL-1055.053) | Separate benches found |
| 2c | Stripping ratio or ore to OB ratio | 1:2.18 | 1:4.37 | As per furnished records. |
| 2d | Quantity of topsoiß generation in m3 | 160250 | 3,24,368.28 | As per furnished records. |
| 2e | Quantity of overburden generation in m ³ | 179450.51 | 742228.99 | Including Top soil quantity |
| 2f | General remarks of inspecting officer on development of pit w.r.t. type of deposit etc. | Satisfactory work has been done by the mining lessee. | | |

3.0 EXPLOITATION

| SN | Item | Proposals | Actual work | Remarks |
|----|--|--|---|--|
| 3а | Number of pits proposed for production | 2 (Quarry-5, Quarry-7) | 2 (Quarry-5, Quarry-7) | As per Plan |
| 3b | Quantity of ROM mineral production proposed | 278711 MT | 2,43,976 MT | Within the proposal. |
| 3c | Recovery of saleable/usable mineral from ROM production | 80% | 80% | Within the proposal. |
| 3d | Quantity of mineral reject generation | 69677.00 | NIL | Rejects are used for concurrent backfilling |
| 3e | Grade of mineral reject generation and threshold value declared | Threshold value Al2O3%: 30% & SiO2%;=<7% Below 30%AL2O3 & Above 7% SiO2 | Threshold value Al2O3%: 30% & SiO2%;=<7% | Within the proposal. |
| 3f | Quantity of sub-grade mineral generation | Nil | Nil | Within the proposal. |
| 3g | Grade of sub-grade mineral generation | Nil | Nil | Within the proposal. |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Manual | Manual | Within the proposal. |
| 3i | Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject | NIL | NIL | No analysis was proposed in approved RoMP. |
| 3j | Provision of drilling & blasting in mineral benches | Deep Hole Drilling Dia: - 100 mm Depth: 6.6 m Spacing: 3 m Burden: 2.5 m Explosive: ANFO, Aluminized gelled slurry explosive | Deep Hole Drilling Dia: - 100 mm Depth: 3.2 m Spacing: 3 m Burden: 2.5 m Explosive: ANFO, Aluminized gelled slurry explosive .61472kg | As per approved RoMP& found satisfactory. |
| 3k | Provision of mining machineries in mineral benches | Shovel (1.9 m³) & Dumper (25T) Combination | Shovel (1.9 m³) & Dumper (25 T) Combination | As per approved RoMP & found satisfactory. |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Bench Height- 6 m | Height of benches suitable for method of mining as proposed in mining plan, Bench Height- 6 m | As per approved RoMP& found satisfactory. |
| 3m | Total area covered under excavation/ pits | Q-K5= 2.9 Ha Q-K7= 0.558 Ha Q-K10= 2.414 Ha Total area- 5.87 Ha | Q-K5= 2.9 Ha Q-K7= 0.558 Ha Q-K10= 2.414 Ha Total area- 5.87 Ha | Found ok. |
| 3n | Ore to OB ratio for the pit/mine during the year | 1:2.18 | 1:4.37 | Within the proposal. |
| 30 | Total area put in use under different heads at the end of year | Pit: 22.98 ha Dump: 1.13 ha Mineral Storage: 3.70 Ha. Roads: 2.91 ha. Topsoil:. NIL. Infrastructure: 0.35 ha Total: 31.07 ha | Pit: 22.98 ha Dump: 1.13 ha Mineral Storage: 3.70 Ha. Roads: 2.91 ha. Topsoil: .NIL Infrastructure: 0.35 ha Total: 31.07 ha | As per approved RoMP & found satisfactory. |
| Зр | Production of ROM mineral during last five-year period, as applicable | 2019-2020 : 278144 2020-2021 : 279531 2021-2022 : 279710 2022-2023 : 277391 2023-2024 :349493.28 | 2019-2020 : 240100 2020-2021 : 239000 2021-2022 : 212450 2022-2023 : 272500 2023-2024 - 243976 | Within the proposal. As on 31.08.24: 123127.00MT |

| 3q | General remarks of inspecting officer on method of mining etc. | Satisfactory work has been done by the mining lessee. |
|----|--|---|
|----|--|---|

4.0 SOLID WASTE MANAGEMENT-DUMPING

| SN | Item | Proposals | Actual work | Remarks |
|----|--|----------------------------------|----------------------------|---|
| 4a | Separate dumping of topsoil, OB & mineral reject (Rule 32, 33) | Nil | Nil | Concurrent use for backfilling and reclamation |
| 4b | Location of topsoil, OB & mineral reject dumps | Nil | Nil | No proposal envisaged in the approved document. |
| 4c | Number of dumps within lease area and outside lease | Nil | Nil | No proposal envisaged in the approved document. |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | NIL | Nil | No proposal envisaged in the approved document. |
| 4e | Number of active & alive dumps | Nil | Nil | No proposal envisaged in the approved document. |
| 4f | Number of dead dumps | Nil | Nil | No proposal envisaged in the approved document. |
| 4g | Number of dumps stabilised | 2 Nos. | 2 Nos. | Old Stabilized Dump. Near k10 OB Dumps: N 23°33'10.649'' - N 23°33'13.560'' E84°37'22.814 - E84°37'27.200 Soil Dump: N 23°33'13.160 - N23°33'16.528 E84°37'22.427'' - E84°37'26.052'' |
| 4h | Whether Retaining wall or garland drain all along dumps | Nil | Nil | As per approved proposal. |
| 4i | Length of Retaining wall or garland drain all along dump | Nil | Nil | Old garland drain recleaned location N 2606686, E256895 to N2607457, E 257717 |
| 4j | Number of settling ponds | Nil | Nil | As per approved proposal. |
| 4k | Specific comments of inspecting officer | No proposal envisaged in dumping | the mining plan in relatio | n to solid waste management- |

5.0 SOLID WASTE MANAGEMENT-BACKFILLING

| SN | Item | Proposals | Actual work | Remarks |
|----|--|--------------------------------|---|---|
| 5a | Status on part or full extraction of mineral from mined out area before starting backfilling | | Quantity: 243976 MT K-5: E 257407.88 - N 2607992.24 K-10: E- 257297.5992- N- 2606942.59 K-7: E:- 256543.94 - N - 2607240.68 | ok |
| 5b | Area under backfilling of mined out area | Q-K5= 1.53 Ha Q-K7= 1.41 Ha | Q-K5= 0.179 Ha Q-K7= 1.41 Ha | Less area has been backfilled than planned. |

| SN | Item | Proposals | Actual work | Remarks |
|----|---|---|---|-----------------------------------|
| | | Total Area : 2.94 Ha. | Total Area : 1.58Ha. | |
| | Concurrent use of topsoil for | | | |
| 5c | restoration or rehabilitation | Concurrent use proposed | Concurrent use | 13456.m ³ of topsoil |
| | of mined out area (Rule 32) | | | utilised in plantation. |
| 5d | Total area fully reclaimed & rehabilitated | Q-K5= 1.53 Ha Q-K7= 1.41 Ha Total Area : 2.94 Ha. | Q-K5= 0.179 Ha Q-K7= 1.41 Ha Total Area : 1.58Ha. | Less area reclaimed than planned. |
| 5e | General remarks of inspecting officer on backfilling, reclamation etc | Area under backfilling of mined out area has not been done as per the propo- envisaged in the mining plan. | | done as per the proposal |

6.0 PROGRESSIVE MINE CLOSURE PLAN

| SN | Item | Proposals | Actual work | Remarks |
|----|--|---|--|---|
| 6a | 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. | To be submitted by 30 th June | Yes, submitted along with Annual Return on 29 th June 2024 | As per Rule. |
| 6b | Management of worked/mined out benches. i) Area available for rehabilitation (ha) ii) Afforestation done (ha) iii) No. of saplings planted during the year iv) Cumulative no. of plants v) Any other specific method of rehabilitation vi) Cost incurred on watch & care during the year | i) 0.87 Ha ii) 0.87 Ha. iii) 2175 iv)NA v) Plantation vi) NA. | i) 0.87 Ha ii) 0.87 Ha. iii) 4350 iv) 27396 Nos v) Plantation vi) Rs. 3,21,522 | Within the approval proposal. |
| 6c | Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L X B X D) ii) Void filled by waste/tailings iii) Afforestation on the backfilled area iv) Rehabilitation by making water reservoir v) Any other specific means | i) Voids available for backfilling: Backfilling Area: Quarry K5 263.55*52*12.95 ii) Void filled by waste/tailings: Quarry – K7 iii) 2.14 ha iv) NA v) NA Total Backfill area: 17.43 ha Backfilling volume: 1.072 m³ | i) Voids available for backfilling: Backfilling Area: Quarry K5 263.55*52*12.95 ii) Void filled by waste/tailings: Quarry - K7 iii) 2.14 ha iv) NA v) NA Total Backfill area: 17.42 ha Backfilled volume: 1.035 m³ | Slight Variation in proposal. Otherwise Within the approval proposal. |
| 6d | Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation | i) Afforestation: 2175Nos.ii) Area rehabilitated (ha): 0.87 Ha.iii) Method of rehabilitation: Plantation | i) Afforestation: 4350 Nos. ii) Area rehabilitated (ha): 0.87 Ha. iii) Method of rehabilitation: Plantation | Found Satisfactory. |
| 6e | Compliance of Environmental monitoring (core zone & buffer zone) | Air quality monitoring: Monthly reporting Surface Water quality monitoring: Half Yearly reporting Noise survey: Half Yearly reporting Reporting | Air quality monitoring: Monthly reporting Surface Water quality monitoring: Half Yearly reporting Noise survey: Half Yearly reporting Reporting | ok |
| 6f | General remarks of inspecting officer on PMCP compliance & progressive | | done in the area of PMCP cor | npliance. |

7.0 MINERAL CONSERVATION

| SN | Item | Proposals | Actual work | Remarks |
|----|--|---|--|--|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | Yes 278710.00 | Yes, 243976.00 | Within the approved proposal. |
| 7b | Method of grade-wise mineral sorting i.e. manual or mechanical | No grade wise sorting is proposed. Size-wise Manual sorting proposed. | No grade wise sorting is being done. Size-wise Manual sorting is being done. | No grade wise sorting is being done. Size-wise mechanical sorting is being done. |
| 7c | Different grade of mineral sorted out at mines | Not Applicable | Not Applicable | Not done |
| 7d | Any beneficiation process at mines | Nil | Nil | No proposal envisaged |
| 7e | General remarks of inspecting officer on Mineral conservation & beneficiation issues | Satisfactory work has bee compliance | en done by lessee Mineral | conservation & beneficiation |

8.0 ENVIRONMENT

| SN | Item | Proposals | Actual work | Remarks |
|----|---|---|---|---|
| 8a | Separate removal and utilization of topsoil (Rule 32) | Separate removal and concurrently spread over back filled area 160250 m ³ | Separate removal and concurrently spread over back filled area 324368.28 m ³ | No stacking done in the period 2023-24. |
| 8b | Concurrent use or storage of topsoil | Concurrent use & Storage Proposed | Concurrent usage of topsoil for plantation within mines | 13456 m³ of topsoil was utilized in concurrent plantation. |
| 8c | Separate dumps for overburden, waste rock, reject and fines (Rule 33) | Nil | Nil | As per the approved Proposal |
| 8d | Use of overburden, waste rock, reject 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 | Concurrent use of overburden, waste rock, rejects for restoring the land to its original use | 1053141.27 M³ of waste/OB was used for backfilling over an area of 1.58ha. |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | K-5: E 257407.88 - N 2607992.24 K-10: E- 257297.5992- N- 2606942.59 K-7: E:- 256543.94 - N - 2607240.68 | K-5: E 257407.88 - N 2607992.24 K-10: E- 257297.5992- N- 2606942.59 K-7: E:- 256543.94 - N - 2607240.68 | ok |
| 8f | Baseline information on existence of plantation & additional plantation done (Rule 41) | Area proposed for plantation: 2.66 ha. No. of saplings to be planted:2175 Nos. | Area under plantation: 2.14ha No. of saplings planted: 4350 Nos. | Previous Area under plantation: 6.00Ha Previous No. of plants within the lease area: 3586 Cumulative area under plantation: 11.88 ha Cumulative np. Of plants within the lease: 27396 |
| 8g | Survival rate | 70% | 70% | Satisfactory work done |
| 8h | Water sprinkling on roads to control airborne dust | Proposed | Being done using mobile water tankers and fixed water sprinklers | As per the approved Proposal |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines | Haul roads in the mines v This may lead to damage t | | on leading to safety threats. |

9.0 COMPLIANCE OF RULE 45

| SN | Item | | | | COMMENTS | | Remarks |
|----|--------|----|------------|----|---------------------------------|-------------|-------------|
| 9a | Status | of | submission | of | Monthly Return submitted up to: | August-2024 | Within time |

| | Monthly and Annual returns | Annual Return submitted for FY 2023-2024 | | |
|-----------------|--|---|---|--|
| SN | Item | Details given in A.R. | Observation of I/O | Remarks |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Mining Engineer: Mr. Kiran Shankar Singh Geologist: Mr. Tapas Gachhayat Manager: Mr. Kiran Shankar Singh | Mining Engineer: Mr. Kiran Shankar Singh Geologist: Mr. Tapas Gachhayat Manager: Mr. Kiran Shankar Singh | Found ok with records. |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Pit: 2.94ha Dump: 0.58 ha Mineral Storage: 3.70 Ha. Roads: 2.91 ha. Topsoil: NIL Infrastructure: 0.35 ha Total: 30.52 | Pit: 2.94 ha Dump: 0.58 ha Mineral Storage: 3.70 Ha. Roads: 2.91 ha. Topsoil: .NIL Infrastructure: 0.35 ha Total: 30.52 | Found ok with records. |
| 9d | Scrutiny of Annual return on afforestation | 0.87На | 0.87Ha | Found ok with records. |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade & quantity) | NIL | NIL | Found ok with records. |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | Opening Stock- 208.39(below 40) 11894.84(40 to 45) Production-243976MT Closing Stock- 32084.3(40-45) 122.05(below 40) Products: Al ₂ O ₃ : 40% to 45% | Opening Stock- 208.39(below 40) 11894.84(40 to 45) Production-243976MT Closing Stock- 32084.3(40-45) 122.05(below 40) Products: Al ₂ O ₃ : 40% to 45% | Found ok with records. |
| bel ow 9g | Scrutiny of Annual return on sale value, Ex. Mine price & production cost | Below 40% Al2O3 :- Ex-mine price: ₹ 1283.00 40% to below 45% Al2O3 :- Ex-mine cost: 1291.92 | Below 40% Al2O3 :- Ex-mine price: ₹ 1283.00 40% to below 45% Al2O3 :- Ex-mine cost: 1291.92 | Found ok with records. |
| 9i | Scrutiny of Annual return on fixed assets | 196048994 | 196048994 | Certified by Chartered Accountant Found ok with records. |
| 9k | Scrutiny of Annual return on mining machineries | 1.Shovel- 4 2. Dumper- 9 3.Rock Drill- 2 4. Loader -1 5. Dozer-0 6. Grader-0 7. Water Tanker-1 8. Crane-0 | 1.Shovel- 4 2. Dumper- 9 3.Rock Drill- 2 4. Loader -1 5. Dozer-0 6. Grader-0 7. Water Tanker-1 8. Crane-0 | Found ok with records. |

- 10 Details of violations observed during current inspection and compliance position of earlier violation pointed out: -
 - 1. Earlier pointed out violation: 1; Rule-45,11(1) dated-3/10/2023, complied.
 - 2. Violation pointed out in the current inspection are as under:
 - Rule 11(1): a. The benches have not been developed as envisaged in the approved Mining plan document. Bench height of approximately 12 meters has been seen in the quarry-K5.
 - b. Surface plan has not been updated. Many of the surface features viz. electric line, civil structure has not been shown in the surface plan.

- c. Surface geological plan has not been prepared and updated correctly. Surface geological plan and section submitted to this office was also found incorrect. Working section (B-B2) has not been shown.
- d. Reclamation work has not been done as per the proposal envisaged in the approved review of Mining plan document for Quarry -K5. However, it has been shown wrongly as completed in the surface plan and other related plans.
- e. Poor haul roads condition was observed during course of inspection wherein the plying dumpers were moving in the high-risk conditions. This is considered as an overall gross violation of Rule 11(1).

(Vikas Kumar), Asst. Controller of Mines, Indian Bureau of Mines- Ranchi