# INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR INSPECTION REPORT

#### Dehradun regional office

Mine file No: HP/SRM/LST-10 Mine code: 38HPR10021

(i) Name of the Inspecting: 002 ) DAMODAR PRASAD SHARMA

Officer and ID No.

(ii) Designation : Assistant Controller Mine

(iii) Accompaning mine : Mr. Azar Ali, Representative of Owner

Official with Designation

(iv) Date of Inspection : 18-MAR-20

(v) Prev.inspection date : 18-MAR-17

PART-I : GENERAL INFORMATION

(a) Mine Name : PAMTA

(b) Registration NO. :

(c) Category : B Manual
(d) Type of Working : Opencast

(e) Postal address

State : HIMACHAL PRADESH

District : SIRMUR
Village : PAMTA SAMHA
Taluka : PAONTA SAHIB

Post office : SHAWAGA

Pin Code :

FAX No. : N.A E-mail : N.A

Phone : (01704) -22207, (0135) -655591

(f) Police Station : PAOTA SAHIB

(g) First opening date : 19-SEP-77

(h) Weekly day of rest : SUN

Address for : M/S A. DEAN & CO. correspondance 12, GANDHI ROAD

DISTRICT - DEHRADUN (UTTRANCHAL)

(a) Lease Number : HPR0012 (b) Lease area : 4.4

(c) Period of lease : 50

(d) Date of Expiry : 19-SEP-27

Mineral worked : LIMESTONE Main

. Name and Address of the

Lessee

: A. DEAN & CO.

A. DEAN & CO. 12, GANDHI ROAD DEHRADUN SIRMUR HIMACHAL PRADESH

Phone: FAX:

Owner

M. Dean

M/s A. Dean &Co. 12, Gandhi

Road Dehardun DEHRADUN

UTTARAKHAND

Phone: (01704)-22207

FAX :

Agent

: M. Dean

M/s A. Dean & co. 12, Gandhi Road Dehradun DEHRADUN UTTARAKHAND Phone: (01704)-22207

FAX :

Manager

Name

Ajay Purkaystha

Qualification : FOREMAN CERTIFICATE HOLDER

Appointment/ : 01-APR-09

Termination date

Date of approval of Mining Plan/Scheme of Mining

: Existing rule 11 MCDR1988 19-NOV-91 Mining Scheme rule 12 MCDR1988 31-DEC-98 Renewal under rule 22 MCR1960 30-NOV-05 FMCP under 23C(1) 13-NOV-07 Mining Scheme rule 12 MCDR1988 13-APR-11

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

## Exploration :

| Sl.No. | Item   | Proposals  | Actual work  | Remarks   |
|--------|--|--|--|---|
| 1a     | Backlog of previous year   | No<br>exploration<br>proposal<br>incorporated<br>for year<br>2017-18.  | No exploration proposal incorporated for year 2017-18.   |   |
| 1b     | Exploration over<br>lease area for<br>geological axis 1<br>or 2                | have been  | No proposals have been incorporated for the year 2018-19   | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) |
| 1c     | Exploration Agencies and Expenditure in lakh rupees during the year            | Nil  | Nil  |   |
| 1d     | Balance area to<br>be explored to<br>bring Geological<br>axis in 1 or 2        | Exploration proposals are not incorporated for the balance area to be explored to bring geological axis in 1 or 2. | Exploration proposals are not incorporated for the balance area to be explored to bring geological axis in 1 or 2. |   |
| 1e     | Balance reserve<br>as on 01/04/20  | As per approved mining plan under 111 0.892385 millions tonnes and 121& 122 0.25207 millions tonnes                | As per approved mining plan under 111 0.892385 millions tonnes and 121& 122 0.25207 millions tonnes                |   |
| 1f     | General remarks<br>of inspecting<br>officers on<br>geology,<br>exploration etc | No<br>exploration<br>was proposed<br>during the<br>year 2018-19.   | No exploration was carried out during the year 2018-19.  | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) |

| Development |  |
|-------------|--|
|-------------|--|

| l.No | . Item   | Propasals   | Actual work  | Remarks   |
|------|--|---|--|---|
| 2a   | Location of development w.r.t.lease area   | in the mining plan , mining was proposed              | Development work was not carried out as per proposals. The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) | Development work was not carried out as per proposals. The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance)  |
| 2b   | Separate benches<br>in topsoil,<br>overburden and<br>minerals (Rule<br>15)                             | No proposals incorporated.                            | No proposals incorporated.   |   |
| 2c   | Stripping ratio or ore to OB ratio   | 01: 0.011   | no overburden generated during year 2018-19.   |   |
| 2d   | Quantity of topsoil generation in m3   | Nil   | Nil  | no top soil present in this mine.   |
| ?e   | Quantity of overburden generation in m3  | No overburden<br>generated<br>during year<br>2018-19. | No overburden generated during year 2018-19. The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance)           |   |
| f    | General remarks<br>of inspecting<br>officers on<br>development of<br>pit w.r.t. type<br>of deposit etc | work was not carried out as per proposals.            | The mine is not in operation since 15.01.2016 to due to statutory orders.(want to environment clearance)   | Development work was not carried out as per proposals. The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance). |

### Exploitation:

| 07 N   |      |           |             |         |
|--------|------|-----------|-------------|---------|
| Sl.No. | Item | Propasals | Actual work | Remarks |
|        |      |           |             |         |

| 3a | Number of pit<br>proposed for<br>production   | 3   | 3   |   |
|----|---|---|---|---|
| 3b | Quantity of ROM<br>mineral<br>production<br>proposed  | 130000<br>Limestone<br>proposed<br>during year<br>2018-19.    | 0   | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) |
| 3c | Recovery of sailable/usable mineral from ROM production   | As per<br>proposal<br>recovery has<br>taken 90%.<br>from ROM. | As per proposal recovery has taken 90%. from ROM. |   |
| 3d | Quantity of mineral reject generation   | Not Applicable  | Not Applicable                                    | No mineral reject present in this mine.   |
| 3e | Grade of mineral rejects generation and threshold value declared.   | Not Applicable  | Not Applicable                                    |   |
| 3f | Quantity of sub grade mineral generation.   | Not Applicable  | Not Applicable                                    |   |
| 3g | Grade of sub<br>grade mineral<br>generation   | Not Applicable  | Not Applicable                                    |   |
| 3h | Manual / Mechanised method adopted for segregating from ROM   | Not Applicable  | Not Applicable                                    |   |
| 3i | Any analysis or<br>beneficiation<br>study proposed<br>and carried out<br>for sub grade<br>mineral and<br>rejects. | Not Applicable  | Not Applicable                                    |   |

| 3j  | Provision of drilling and blasting in mineral benches  | As per approved mining, Jack hammer drill machine with dia 33 mm using for drilling operation. Blasting operation carried out with using AN and safety fuse. | As per approved mining, Jack hammer drill machine with dia 33 mm using for drilling operation. Blasting operation carried out with using AN and safety fuse. | As per approved mining, Jack hammer drill machine with dia 33 mm using for drilling operation. Blasting operation carried out with using AN and safety fuse. |
|-----|--|--|--|--|
| 3k  | Provision of mining machineries in mineral benches   | Yes, L&T<br>hydraulic<br>excavator with<br>0.9 cum bucket<br>capacity using<br>for limestone<br>loading<br>operation.  | Yes, L&T hydraulic excavator with 0.9 cum bucket capacity using for limestone loading operation.   |  |
| 31  | Whether height<br>of benches in<br>overburden and<br>mineral suitable<br>for method of<br>mining proposed<br>in MP/SOM | Height of benches is 6 mtrs proposed.  | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance)  | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance)  |
| 3 m | Total area covered under excavation/pits   | 0.78 ha  | 0.62 ha  |  |
| 3n  | Ore to OB ratio for the pit/mine during the year.  | 1:0.011  | No limestone production during year 2018-19.   | No limestone production during year 2018-19.   |
| 30  | Total area put<br>in use under<br>different heads<br>at the end of<br>year   | 2.252 ha<br>during plan<br>period.   | 2.252 ha during plan period.   |  |
| 3p  | Production of<br>ROM mineral<br>during the last<br>five year period<br>as applicable                                   | 2015-16<br>98550 tonnes<br>2016-17<br>127778 tonnes<br>2017-18 128889<br>tonnes<br>2018-19 130000<br>tonnes  | 2018-19 0  | no excess production observed.   |

of inspecting officers on

General remarks development development and and excavation excavation work was not excavation work work was not carried out as per was not carried method of mining carried out as proposals. The mine is per proposals. not in operation since 15.01.2016 tdue to statutory orders. (want to environment clearance)

development and out as per proposals. The mine is not in operation since 15.01.2016 tdue to statutory orders. (want to environment clearance)

### Solid Waste Management - Dumping:

| Sl.No. | Item   | Propasals   | Actual work   | Remarks  |
|--------|--|---|---|--|
| 4a     | Separate dumping<br>of topsoil, OB<br>and mineral<br>rejects (Rule<br>32,33) | No proposals incorporated in approved mining plan for separate dumping of Over burden and waste.  | No proposals incorporated in approved mining plan for separate dumping of Over burden and waste.  |  |
| 4b     | Location of topsoil, OB and mineral reject dumps                             | top soil and mineral rejects are not being generated at the mine. Whatver waste shall be generated would be used for making parapet walls, check dams and maintenance of haul road. | top soil and mineral rejects are not being generated at the mine. Whatver waste shall be generated would be used for making parapet walls, check dams and maintenance of haul road. | top soil and mineral rejects are not being generated at the mine.Whatver waste shall be generated would be used for making parapet walls, check dams and maintenance of haul road. |
| 4c     | Number of dumps within lease area and outside of lease area                  | 01 old dump<br>observed   | 01 old dump observed  |  |
| 4d     | Location of dumps w.r.t. ultimate pit limit (Rule 16)                        | No proposals incorporated for seperate dumping.   | No proposals incorporated for seperate dumping.   |  |
| 4e     | Number of active and alive dumps.  | None  | None  |  |
| 4f     | Number of dead dumps.  | 1 old dump<br>observed  | 1 old dump observed   |  |

| 4g | Number of dumps established.   | Nil                                       | Nil  |  |
|----|--|---|--|--|
| 4h | Whether<br>Retaining wall<br>or garland drain<br>all along dumps<br>are there. | The same has not been provided.           | The same has not been provided.  |  |
| 4i | Length of<br>Retaining wall<br>or garland drain<br>all along dumps             | The same has not been provided.           | The same has not been provided.  |  |
| 4j | Number of settling ponds   | 0   | 0  |  |
| 4k | Specific comments of inspecting officer on waste dump management               | for separate<br>dumping of<br>Over burden | No proposals incorporated in approved mining plan for separate dumping of Over burden and waste. top soil and mineral rejects are not being generated at the mine. Whatver waste shall be generated would be used for making parapet walls, check dams and maintenance of haul road. | No proposals incorporated in approved mining plan for separate dumping of Over burden and waste. top soil and mineral rejects are not being generated at the mine. Whatver waste shall be generated would be used for making parapet walls, check dams and maintenance of haul road. |

## 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. | No proposals incorporated | No proposals incorporated |         |
| 5b     | Area under<br>backfilling of<br>mined out area  | Not Applicable            | Not Applicable            |         |

| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | Not Applicable | Not Applicable                            | No top soil present in this mine.         |
|----|---|----------------|---|---|
| 5d | Total area fully reclaimed and rehabilitated  | Not Applicable | Not Applicable                            |   |
| 5e | General remarks<br>of inspecting<br>officers on<br>backfilling and<br>reclamation etc.    | for back       | Area yet to not matured for back filling. | Area yet to not matured for back filling. |

### 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 report of<br>year 2018-19<br>has not been<br>submitted. | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance)   |
| 6b     | Area available for rehabilitation (ha) .                                     | Not Applicable   | Not Applicable  |   |
| 6c     | afforestation done (ha).   | 0.06   | Nil   | Afforestation was not carried out during year 2018- 19. The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) |
| 6d     | No. of saplings planted during the year                                      | 70 Nos   | 0   | Afforestation was not carried out during year 2018-19. The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance)  |

| 7a | ROM Mineral<br>dispatch or<br>grade-wise<br>sorting within<br>lease area                                 | grade wise<br>sorting is<br>proposed at<br>the stock<br>yard. | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) |
|----|--|---|---|---|
| 7b | Method of grade-<br>wise mineral<br>sorting i.e.<br>manual or<br>mechanical.                             | Manual sorting proposed                                       | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) |
| 7c | Different grade of mineral sorted out at mines.  | Not<br>Applicable,  | Not Applicable,   |   |
| 7d | Any beneficiation process at mines .   | Not<br>Applicable,  | Not Applicable,   |   |
| 7e | General remarks<br>of inspecting<br>officer on<br>Mineral<br>conservation and<br>beneficiation<br>issues | observed with regard to                                       | As such no adverse issues observed with regard to mineral conservation at this mine.                      | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) |

### Environment:

| Sl.No. | Item  | Propasals      | Actual work   | Remarks   |
|--------|---|----------------|---|---|
| 8a     | Separate removal and utilization of topsoil (Rule 32) | not            | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) |
| 8b     | Concurrent use or storage of topsoil                  | Not Applicable | e Not Applicable  |   |

| 8c | Separate dumps<br>for overburden,<br>waste rock,<br>rejects and<br>fines (Rule 33)                          | No proposals incorporated in approved mining plan for separate dumping of Over burden and waste. | The mine is not in operation since 15.01.2016 to due to statutory orders.(want to environment clearance)  | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) |
|----|---|--|---|---|
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use           | Not applicable   | Not applicable  |   |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No proposals incorporated  | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41)                    | Basline study carried out  | Basline study carried out   |   |
| 8g | Survival rate   | 60 to 70 %   | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) |
| 8h | Water sprinkling<br>on roads to<br>control airborne<br>dust   | Proposals incorporated   | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) | The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance) |

8i

in and around rest of area degradtion observed.
mines area is green and moderate.Land degradtion observed.

General remarks Area is on Area is on slope of of inspecting slope of hill. hill. Except excavation, of hill. Except officer on Except rest of area is green excavation, rest aesthetic beauty excavation, and moderate.Land of area is green in and around rest of area degradation observed and moderate Land

Area is on slope and moderate.Land degradtion observed.

### Compliance of Rule 45:

| Sl.No. | Item   | Propasals                                  | Actual work   | Remarks  |
|--------|--|--|---|--|
| 9a     | Status of<br>submission of<br>Monthly and<br>Annual returns  | from May-19<br>not submitted<br>and annual | monthly return from May- 19 not submitted and annual return of year 2018-19 not submitted. Violation point out to lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017. | monthly return from May-19 not submitted and annual return of year 2018-19 not submitted. Violation point out to lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017. |
| 9b     | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager                          | from May-19<br>not submitted<br>and annual | monthly return from May- 19 not submitted and annual return of year 2018-19 not submitted. Violation point out to lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017. |  |
| 9c     | Scrutiny of<br>Annual return on<br>land use pattern<br>for area under<br>pits, reclaimed<br>area, dumps etc. | from May-19<br>not submitted<br>and annual | monthly return from May- 19 not submitted and annual return of year 2018-19 not submitted. Violation point out to lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017. |  |

9d Scrutiny of Annual return on from May-19 afforestation

submitted. Violation point out to lessee as rule of 45(5)(b) and 45(5)(C)

of MCDR-2017.

monthly return monthly return from May-19 not submitted and not submitted annual return of year and annual 2018-19 not submitted. return of year Violation point out to 2018-19 not lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017.

9e Scrutiny of mineral reject generation (Grade and quantity)

and annual submitted. Violation point out to lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017.

monthly return monthly return from May-Annual return on from May-19 19 not submitted and not submitted annual return of year 2018-19 not submitted. return of year Violation point out to 2018-19 not lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017.

9f Scrutiny of graded ore

and annual submitted. Violation point out to lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017.

monthly return monthly return from May-Annual return on from May-19 19 not submitted and ROM stock and/or not submitted annual return of year 2018-19 not submitted. return of year Violation point out to 2018-19 not lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017.

99 Scrutiny of Annual return on from May-19 sale value, Ex. Mine price and production cost

2018-19 not submitted. Violation point out to lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017.

monthly return monthly return from May-19 not submitted and not submitted annual return of year and annual 2018-19 not submitted. return of year Violation point out to lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017.

The mine is not in operation since 15.01.2016 to due to statutory orders. (want to environment clearance)

9h Scrutiny of fixed assets submitted. Violation point out to lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017.

monthly return monthly return from May-Annual return on from May-19 19 not submitted and not submitted annual return of year and annual 2018-19 not submitted. return of year Violation point out to 2018-19 not lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017.

monthly return from May-19 not submitted and annual return of year 2018-19 not submitted. Violation point out to lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017.

9k Scrutiny of mining machineries

submitted. Violation point out to lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017.

monthly return monthly return from May-Annual return on from May-19 19 not submitted and not submitted annual return of year and annual 2018-19 not submitted. return of year Violation point out to 2018-19 not lessee as rule of 45(5)(b) and 45(5)(C) of MCDR-2017.

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

| Violation observed |      |           |           | Show couse position |    |        |      |       |        |               |    |
|--------------------|------|-----------|-----------|---------------------|----|--------|------|-------|--------|---------------|----|
| Rule               | NO.  |           | Issued on | Compliance          | on | Rule   | NO.  |       | Issued | on Compliance | on |
| MCDR17             | Rule | 33        | 11-MAY-20 |                     |    | MCDR17 | Rule | 33    | 11-MAY | 7-20          |    |
| MCDR17             | Rule | 45 (5) (k | 11-MAY-20 | 16-NOV-20           |    | MCDR17 | Rule | 45 (5 | 11-MAY | r-20          |    |
| MCDR17             | Rule | 45 (5) (c | 11-MAY-20 |                     |    |        |      |       |        |               |    |

Date :

(DAMODAR PRASAD SHARMA)

Indian Bureau of Mines