REPORT ON CHECK UP INSPECTION OF <u>NONGTRAI LIMESONE MINE</u> OF <u>M/s LAFARGE UMIAM MINING (P) LTD</u>. SITUATED IN VILLAGE <u>NONGTRAI</u>, DISTRICT EAST KHASI HILLS, STATE <u>MEGHALAYA</u>

File No: IBM/GHY/MEG/EKH/LST-3

Mine code/ Lease code: 38MEG04005

Name & Designation of the Inspecting Officer: PK Bhattacharjee, RCOM

Date of inspection: 5.10.2018

1. General Information about the Mine:

(i). Mine Name: Nongtrai limestone mine

- (ii). Owner: M/s Lafarge Umiam Mining (P) Ltd.
- (iii). Nominated owner: Shri. S.Sinha
- (iv). Mining Engineer: Atul E Wadettiwar
- (v). Geologist: Padam P Sharma
- (vi). Agent: PK Singh
- (vii). Mines Manager: Atul E Wadettiwar
- (viii). Lease Area: 100 Ha.
- (ix). Location: Village-Nongtrai, Distt. East Khasi Hills, Meghalaya
- (x). Lease Period: Valid upto 2/1/2032
- (xi). Date of Expiry: 2/1/2032
- (xii). Date of Approval of Mining Plan: 4.3.1999
- (xiii). Date of Approval of Modification/Review of Mining Plan/Mining Scheme/FMCP etc.
- (xiv). Period of Mining Plan/Mining scheme/FMCP: Upto 31.3.2023

2. Status of compliance of MCDR'2017 during the last 3 years:

Γ	SN.	Date of	Name of	Violation of		Remarks
		Inspection	Inspecting	MCDR,1988/2017	of violation	
		1	Officer	Observed &		
				pointed out		
t	1	4.10.2017	SK Mohapatra, SMG	NIL	NA	Mining Plan (Review)
t	2	28.7.2017	-do-	NIL	NA	MCDR
1	3	20.5.2017	-do-	NIL	NA	Mining Plan (Mod.)

- 3. Observations/ remarks on the earlier inspection carried out by sub-ordinate officer(s) with specific thrust on systematic and scientific mining, mineral conservation and environmental protection and other sensitive/important aspects pertaining to the mine area or surroundings (CRZ/ Western Ghats/ Wildlife Sanctuaries etc.):
 - 1) Name of inspecting officer: SK Mohapatra, SMG
 - 2) Date and Type of inspection: 4/10/2017 (Mining plan-review); 28.7.2017 (MCDR) & 20.5.2017 (Mining plan-Modifications).
 - 3) Observations/Remarks w.r.t. the inspection carried out by the sub-ordinate officer(s) and shortfalls in the inspection report, if any, thereof: NIL
- 4. Communication / Direction(s) issued to the concerned RCOM/ IO based on the check-up inspection for further necessary action accordingly: NIL

Place: Guwahati

Date: 8.10.2018

Signature