INDIAN BUREAU OF MINES MINES CONTROL AND CONSERVATION OF MINERAL DIVISION MCDR INSPECTION REPORT

Guwahati Regional Office

Mine file No :IBM/GHY/MEG/JNH/LST-5 Mine code : 38MEG03008

Date of Inspection: : 16.11.2017

General

	Particulars	
1	Name of the Mine	Moiong Block- I Limestone Mine
2	Total Lease Area(Ha) with breakup of Non-forest and forest land	4.8 Hect (Forest : Nil , Non Forest : 4.8 Hect.)
3	Mine code	38MEG03008
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/5869/2011
5	Name of the lessee, Address, phone, email and fax number	M/s Meghalaya Cements Limited
6	Village	Thangskai
7	Taluka/Mandal	Khliehriat
8	District	East Jaintia Hills
9	Pincode	793210
10	State	Meghalaya
11	Post office	Lumshnong
12	Nearest police station	Lumshnong
13	Nearest Railway station	Badarpur
14	Date of Grant of Mining Lease	29.01.2007
15	Date of Execution	08.03.2007
16	Date of opening of Mine	12.06.2007
17	Date of first Renewal, if applicable and its period & expiry	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	Sri Amit Agarwal Date of appointment: 15.06.20015. Megha Plaza, 4th Floor, Christian Basti Guwahati - 781005 Email: aagarwal@topcem.in Mob: 9954099099
21	Name of the Mine agent with Address, phone, email, fax number and date of appointment	Sri Ramesh Kumar Pareek Date of appointment: 08.10.2012. Vill: Thangskai, P.O: Lumshnong Dist: East Jaintia Hills Meghalaya - 793210 Email: rkpareek@topcem.in Mob: 8974059506

	Name of the Mines Manager with Address, phone,	Sri Manoj Kumar Roy
	email,fax number and date of appointment	Date of appointment: 08.02.2013.
		Vill : Thangskai, P.O : Lumshnong
22		Dist : East Jaintia Hills
		Meghalaya - 793210
		Email: mines@topcem.in
		Mob : 9402198285
	Name of the Mining Engineer, Qualification and total	Sri Zala Hitendra kumar Savdasbhai
	experience with Address, phone, email, fax number and	Date of appointment: 14.09.2017.
	date of appointment in mine	Qualification : BE (Mining)
		Experience : 03 Years
23		Vill : Thangskai, P.O : Lumshnong
		Dist : East Jaintia Hills
		Meghalaya - 793210
		Email: mines@topcem.in
		Mob : 7085058467
	Whether Geologist and Mining Engineer appointed in	Yes
24	mines satisfy the rule 42 & carrying out their duties as per	
	rule 43 & 44	
	Date of Approaval of Mining plan/Modified Mining plan	Mining Plan was approved vide letter No- 314(3)/2006-
25	with five year period & specific condition in approaval	MCCM(CZ)/MP-1, dated 12/08/2006 for five years
	, ,	period.
	Date of Approaval of Scheme of Mining/Modified Scheme	
26	of Mining with five year period & specific condition in	IBM/GHY/MEG/JNH/LST/MS-55, dated 02.05.2017
20	approaval letter, if any	for the 5 years period i.e. 2017-18 to 2021-22 and valid
		upto 31/03/2022.
27	Mineral(s) granted in lease and proved for mining	Limestone
28	Method of Mining(Opencast, Underground)	Opencast
29	Category (Fully Mechanised, Others or Manual)	Fully Mechanised
30	Captive/Non Captive	Captive

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

Exploration

S.N.	Items	Proposals	Actual work	Remarks
1a	Backlog of previous year	Nil	Nil	
1b	Exploration over lease area for Geological axis 1 or 2	Nil	Nil	
1c	Exploraion Agency & Expenditure in lakh Rupees during the year	Nil	Nil	
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Nil	
1e	Balance reserves as on 01.04.2017		419686 Tons	
1f	General remarks of inspecting officer on geology, exploration etc.			

Development

S.N.	Items	Proposals	Actual work	Remarks
2a	-	As per the proposal of RoMP	Partially complied to the proposal	
2b	Separate benches in topsoil, overburden and mineral(Rule 15)	1- OB, 5-Ore	1- OB, 5-Ore	
2c	Stripping ratio or ore to OB ratio	1: 0.39	1:0.56	
2d	Quantity of topsoil generation in m3	Nil	Nil	
2e	Quantity of overburden generation in m3	36000 Tons	25700 Tons	
2f	General remarks of inspecting officer on development of pit w.r.t type of deposit etc.			

Exploitation

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S.N.	Items	Proposals	Actual work	Remarks
3a	Number of pits proposed for production	1	1	
3b	Quantity of ROM mineral production proposed	107194 Tons	51898 Tons	
3c	Recovery of salable/usable mineral from ROM production	95%	95%	
3d	Quantity of mineral reject generation	5643 Tons	3500 Tons	
3e	Grade of mineral reject generation and thershold value declared	(19.20 - 21.03)% CaO	(19.20 - 23.6)% CaO	
3f	Quantity of sub-grade mineral generation	NA	NA	
3g	Grade of sub-grade mineral generation	NA	NA	
3h	Manual/Mechanised method adopted for segregating from ROM.	NA	NA	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	NA	NA	
3j	Provision of drilling &blasting in mineral benches	Yes	Yes	
3k	Provision of mining machineries in mineral benches	Yes	Yes	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	6 mtr	6 mtr	
3m	Total area covered under excavation / pits	3.81 ha	3.81 ha	
3n	Ore to OB ratio for the pit/mine during the year	1: 0.389	1:0.56	
3o	Total area put in use under different heads at the end of year	4.12 ha	4.12 ha	
3p	Production of ROM mineral during last five year, as applicable	No production (From 2012-13 to 2015-16) and 102488 Tons for 2016-17.	527066 Tons	From 2012-13 to 2015-16 Mining Scheme was pending with IBM for approval.
3q	General remarks of inspecting officer on method of mining etc			

Solid Waste Management- Dumping

S.N.	Items	Proposals	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	NA	NA	
4b	Location of topsoil, OB & mineral reject dumps	Nil	Nil	
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 stabilished	Nil	Nil	
4h	Whether Retaining wall or garland drain all along dump	Yes,	Yes	
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

S.N.	Items	Proposals	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling		0.5	Partially complied
5b	Area under backfilling of mined out area	0.27 Ha	0.07 ha	Partially complied
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area	Nil	Nil	
5d	Total area fully reclaimed & rehabilitated	Nil	Nil	
5e	General remarks of inspecting officer on backfilling, reclamation etc			

Progressive Mine Closure Plan

S.N.	Items	Proposals	Actual work	Remarks
	Whether Annual report on PMCP submitted on time and		Submitted upto	
6a	correctly-Rule 23E(2). Details should be given in the		2016-17	
	format as given in Annexure-20			
	Management of worked /mined out benches	i) Nil	i) Nil	
	i)Area available for rehabilitation (ha)	ii) 0.25 ha	ii) 0.066 ha	
	ii)Afforestation done(ha)	ii) 200 Nos	ii) 357 Nos	
6b	ii) No. of saplings planted during the year iv)	iv) 3874 nos	iv) 6665 nos	
	Cumulative no. of plants v	v) Nil	v) Nil	
	Any other specific method of rehabilitation vi)Cos	vi) Rs. 20000/-	vi) Rs. 25000/-	
	incurred on watch & care during the year			

6c	Rehabilitation by making water reservoir v) Any other specific means	i) 4.12 ha ii) 0.27 ha iii) Nil iv) 0.27 ha v) Nil	i) 4.12 ha ii) 0.07 ha iii) Nil iv) Nil v) Nil
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	Nil	Nil
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Air, Noise and Water quality monitoring will be done.	Complied
6f	General remarks of inspecting officer on PMCP compliance & progressive closure operations		

Mineral Conservation

S.N.	Items	Proposals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	NA	NA	
7b	Method of grade -wise mineral sorting i.e manual or mechanical	NA	NA	
7c	Different grade of mineral sorted out at mines	Nil	Nil	
7d	Any beneficiation process at mines	Nil	Nil	
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues			

Environment

S.N.	Items	Proposals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Nil	Nil	
	Concurrent use or storage of topsoil	No Provision as	Nil	
8b		there was no		
		topsoil		
8c	Separate dumps for overburden, waste rock, rejects and	Nil	Nil	
80	fines (Rule 33)			
8d	Use of overburden, waste rock, rejects and fines dumps	Used for back	Used for back	
ou	for restoring the land to its original use.	filling	filling	
8e	Phased restoration, reclamation and rehabilitation of lands	As proposed in	Partially complied	
86	affected by mining operations(pits, dumps etc)	RoMP		
8f	Baseline information on existence of plantation &	200	357	
01	additional plantation done (Rule 41)			
8g	Survival rate	Nil	66.66%	
	Water sprinkling on roads to control airborne dust	Water sprinkling	Water sprinkling	
8h		done by Water	done by Water	
		Tanker	Tanker	
8i	General remarks of inspecting officer on aesthetic beauty			
61	in and around mines area			

Compliance of Rule 45

S.N.	Item	Con	nments	Remarks
9a	Status of submission of Monthly and Annual returns	Monthly Return submitted upto	Submitted upto October'2017	
		Annual Return submitted upto	Submitted upto 2016-17	
S.N	Item	Details Given in Annaul Return	Observation of I/Officer	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager		Nil	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		Nil	
9d	Scrutiny of Annual return on afforestation		Nil	
9e	Scrutiny of Annual return on mineral reject generation(Grade & Quantity)		Nil	
9f	Scrutiny of Annual return on ROM stock and/ or graded ore		Nil	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost		Nil	
9i	Scrutiny of Annual return on fixed assets		Nil	
9k	Scrutiny of Annual return on mining machineries		Nil	

Details of Violation observed during current inspection and compliance position of earlier violation pointed out:-

Violations under rule 11(1) was pointed out and violation letter has been issued to the lessee on 05.12.2017. No information is available in this office regarding last MCDR inspection.

Name of inspecting officer with designation and date