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-9 Date of Inspection: 11.08.2017 **General** Mine code : 38MEG03011

S.N.	Particulars		
1	Name of the Mine	Umsoo Mootang Block-II Limestone Mines	
2	Total Lease Area(Ha) with breakup of Non-forest and forest land	4.90	
3	Mine code	38MEG03011	
4	IBM Registration Number under rule 45 of MCDR , 1988	6395	
5	Name of the lessee,Address,phone, email and fax number	er M/s Adhunik Cement Limited	
6	Village	Thangskai	
7	Taluka/Mandal	Narpuh	
8	District	East Jaintia Hills	
9	Pincode	793200	
10	State	Meghalaya	
11	Post office	Lumshnong	
12	Nearest police station	Guwahati	
12	Nearest Railway station	N.A.	
13	Date of Grant of Mining Lease	14.09.2009	
15	Date of Execution	25.09.2209	
16	Date of opening of Mine	01.11.2009	
17	Date of first Renewal, if applicable and its period &	N.A.	
	expiry		
18	Date of second Renewal, if applicable and its period & expiry	N.A.	
19	Date of submission of Renewal application if Mining operations are continuing under deemed extension	N.A.	
20	Name of the Nominated owner with Address, phone, email,fax number and date of appointment	Sh. R.A. Krishna KumarM/sAdhunik Cement Limited,Umsoo Mootang,Village : Thangskai,P.O. Lumshnong, District : East Jaintia Hills, Meghalaya. 793 210.Appointment : 20.11.2015	
21	Name of the Mine agent with Address, phone, email,fax number and date of appointment	Sh. Sanjay Kumar Adhunik Cement Limited, Umsoo Mootang,Village : Thangskai, P.O. Lumshnong, District : East Jaintia Hills, Meghalaya. 793 210. Appointment:12.07.2013, Email- kumar.sanjay@dalmiacement.com Mob: 9612159689	
22	Name of the Mines Manager with Address, phone, email,fax number and date of appointment	Sh. Manoj Kumar Sinha M/ Adhunik Cement Limited, Umsoo Mootang,Village : Thangskai, P.O. Lumshnong, District : East Jaintia Hills, Meghalaya. 793210. Appointment: 30.09.2011 Email-sinha.manoj@dalmiacement.com Mob:9612159673	
23	Name of the Mining Engineer , Qualification and total experience with Address , phone, email, fax number and date of appointment in mine	Sh. Dhananjay KumarM/sAdhunik Cement Limited,Umsoo Mootang,Village : Thangskai,P.O. Lumshnong, District : East Jaintia Hills, Meghalaya. 793210.Appointment: 10.04.2013	

24	Whether Geologist and Mining Engineer appointed in		M/s
	mines satisfy the rule 42 & carrying out their duties as per	Adhunik Cement Limited,	
	rule 43 & 44	Umsoo Mootang,Village : Thangskai,	
		P.O. Lumshnong, District : East Jaintia Hills, Meghalaya. 79	93 210.
		Appointment: 05.12.2012	
25	Date of Approaval of Mining plan/Modified Mining plan	314(3)2008-MCCM(CZ)/MP-54 DATED: 10.07.2009	
	with five year period & specific condition in approaval		
	letter, if any		
26	Date of Approaval of Scheme of Mining/Modified Scheme	IBM/ GHY/MEG/JNH/LST/MS-09 Dated 27.10.2016	
	of Mining with five year period & specific condition in		
	approaval letter, if any		
27	Mineral(s) granted in lease and proved for mining	Limestone	
28	Method of Mining(Opencast, Underground)	Open Cast	
29	Category (Fully Mechanised, Others or Mnual)	Fully Mechanized	
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	N.A.	N.A.
1b	Exploration over lease area for Geological axis 1 or 2	N.A.	Already explored at G1 Level
1c	Exploraion Agency & Expenditure in lakh Rupees during the year	N.A.	N.A.
1d	Balance area to be explored to bring Geological axis in 1 or 2	N.A.	N.A.
1e	Balance reserves as on 01.04.2017	N.A.	0.493 Million Tonnes
1f	General remarks of inspecting officer on geology, exploration etc.		

Development

S.N.	Items	Proposals	Actual work	Remarks
2a	Location of development w.r.t lease area	As per Plan		
2b	Separate benches in topsoil, overburden and mineral(Rule	4 Benches for Mineral and	4 bench in	
	15)	2 in OB	Mineral & 2	
			Benches in	
			OB from 660	
			to 605 mRL	
2c	Stripping ratio or ore to OB ratio	Nil	1:0	
2d	Quantity of topsoil generation in m3	Nil	Nil	
2e	Quantity of overburden generation in m3	Nil	Nil	
2f	General remarks of inspecting officer on development of			
	pit w.r.t type of deposit etc.			

Exploitation

S.N.	Items	Proposals	Actual work	Remarks
3a	Number of pits proposed for production	4	4	
3b	Quantity of ROM mineral production proposed	283000	262137	
3c	Recovery of salable/usable mineral from ROM production	100%	100%	
3d	Quantity of mineral reject generation	Nil	Nil	
3e	Grade of mineral reject generation and thershold value declared	Nil	Nil	
3f	Quantity of sub-grade mineral generation	Nil	Nil	
3g	Grade of sub-grade mineral generation	Nil	Nil	
3h	Manual/Mechanised method adopted for segregating from ROM	N.A.	N.A.	

3i	Any analysis or beneficiation study proposed & carried out	N.A.	N.A.	
	for sub-grade mineral and reject			

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	9m	9m	
	suitable for method of mining proposed in MP/SOM			
3m	Total area covered under excavation / pits	4.2	4.2	
3n	Ore to OB ratio for the pit/mine during the year		1:0	
30	Total area put in use under different heads at the end of	4.9	4.9	
	year			
3p	Production of ROM mineral during last five year, as	1201574	1201574	
	applicable			
3q	General remarks of inspecting officer on method of mining	r 9		
	etc			

Solid Waste Management- Dumping

S.N.	Items	Proposals	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject(Rule 32, 33)	N.A.	N.A.	
4b	Location of topsoil, OB & mineral reject dumps	N.A.	N.A.	
4c	Number of dumps within lease area and outside lease area	N.A.	N.A.	
4d	Location of dumps w.r.t ultimate pit limit (Rule 16)	N.A.	N.A.	
4e	Number of active & alive dumps	N.A.	N.A.	
4f	Number of dead dumps	N.A.	N.A.	
4g	Number of dumps stabilished	N.A.	N.A.	
4h	Whether Retaining wall or garland drain all along dump	N.A.	N.A.	
4i	Length of Retaining wall or garland drain all along dump	N.A.	N.A.	
4j	Number of settling ponds	N.A.	N.A.	
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	Back filling at benches 608- 615 mRL	Not done as per proposal	
5b	Area under backfilling of mined out area	1900 sq feet approx	-	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area	N.A.	N.A.	
5d	Total area fully reclaimed & rehabilitated	N.A.	N.A.	
5e	General remarks of inspecting officer on backfilling, reclamation etc			

Progressive Mine Closure Plan

S.N.	Items	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	Yes	Yes	
6b	Management of worked /mined out benches i)Area available for rehabilitation (ha) ii)Afforestation done(ha) ii) 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) Area not Matured for Rehabilation ii) 0.20 ha iii) 200 saplings iv) 11420 saplings (along safety barier and out side lease)	i) Area not Matured for Rehabilation ii) 0.20 ha iii) 200 saplings iv) 9620 saplings (along safety barier and out side lease)	

60	Compliance on reclamation and rehabilitation by backfillingi) Voids available for backfilling (L X B X D)ii)Void filled by waste/tailingsiii) Afforestation on the backfilled areaiv) Rehabilitation by making water reservoirv) Any other specific means	N.A.	N.A.
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated(ha) iii) Method of rehabilitation	N.A.	N.A.
6e	Compliance of Environmental monitoring(core zone & buffer zone)	Available (Quaterly Monitoring Done)	Available (Quaterly Monitoring Done)
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	No Proposal	100% ROM is utilized at
	alca		captive plant
7b	Method of grade -wise mineral sorting i.e manual or mechanical	No Proposal	100% ROM Utilization
7c	Different grade of mineral sorted out at mines	No Proposal	N.A.
7d	Any beneficiation process at mines	No Proposal	N.A.
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)	N.A.	N.A.	
8b	Concurrent use or storage of topsoil	N.A.	N.A.	
8c	Separate dumps for overburden, waste rock, rejects and fines(Rule 33)	N.A.	N.A.	
8d	Use of overburden , waste rock, rejects and fines dumps for restoring the land to its original use	N.A.	N.A.	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations(pits, dumps etc)	N.A.	N.A.	
8f	Baseline information on existence of plantation & additional plantation done(Rule 41)	Total 9620 Plants	Total 9620 Plants	
8g	Survival rate	65%	65%	
8h	Water sprinkling on roads to control airborne dust	Yes	Yes	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			

Compliance of Rule 45

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

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

Violations under rule 11(1) was pointedout and violation letter has been issued to the lessee on 29.08.2017. No details available with this office for the last MCDR inspection of the above mine.

Name of inspecting officer with designation and date