# INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR INSPECTION REPORT

#### Guwahati regional office

Mine file No : IBM/GHY/MEG/JNH/LST-6 Mine code : 38MEG03007

(i) Name of the Inspecting: SQ01 ) Sri S. K. MOHAPATRA

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : Sri D.V Ramanayya (Mines Agent), Sri D.C. Sinha (Mine

Official with Designation

(iv) Date of Inspection : 26/08/2018

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

1. (a) Mine Name : WAHPYNKON LIMESTONE MINE

(b) Registration NO. :

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : MEGHALAYA

District : JAINTIA HILLS

Village : LUMSHNONG

Taluka : LUMSHNONG

Post office : LUMSHNONG

Pin Code :

FAX No. : 03655278217

E-mail : dbansal@starcement.co.in

Phone : 03655278218

(f) Police Station : Lumshnong
(g) First opening date : 24/07/2007

(h) Weekly day of rest : SUN

East Jaintia Hills, Meghalaya-793210

3. (a) Lease Number : MEG0027 (b) Lease area : 4.85 (c) Period of lease : 20

(d) Date of Expiry : 01/06/2026

4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : DEVENDER BANSAL

VILLAGE - LUHMSNONG P.O-KHLIEHRIAT JAINTIA HILLS JAINTIA HILLS MEGHALAYA

Phone: FAX:

Owner : DEVENDER BANSAL

JAINTIA HILLS MEGHALAYA

Phone: FAX:

Agent : DV RAMANAIYA

JAINTIA HILLS MEGHALAYA

Phone: FAX :

6. Date of approval of Mining :

Plan/Scheme of Mining

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

### Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	Nil	Nil	No exploration proposed for the previous year.
1b	Exploration over lease area for geological axis 1 or 2	convert G1	Carried out and converted to G1 ctegory.	Complied.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Nil	Rs. 150000/-	Complied.
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Nil	Total area covered under G1 category.
1e	Balance reserve as on 01/04/20		1.817 million tons	1.817 million tons as on 31.03.2018.
1f	General remarks of inspecting officers on geology, exploration etc	Lessee has carried out the exploration as per the proposal during the reported year.	Lessee has carried out the exploration as per the proposal during the reported year.	Lessee has carried out the exploration as per the proposal during the reported year.

# Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	the lease area	S-E side of the lease area from 300mRL to 276mRL	Complied.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Yes, proposed.	Yes, carried out as per the proposal.	Yes, carried out as per the proposal.
2c	Stripping ratio or ore to OB ratio	1:0.00	1:0.00	Complied as per the proposal.

2d	Quantity of topsoil generation in m3	Nil	Nil	Not proposed for the reporting year.
2e	Quantity of overburden generation in m3	Nil	Nil	Not proposed for the reporting year.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	The lessee has carried out the exploration program as per the proposal.	The lessee has carried out the exploration program as per the proposal.	The lessee has carried out the exploration program as per the proposal.

# Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	1	1	Complied.
3b	Quantity of ROM mineral production proposed	669630.514 tons	667863 tons	complied.
3с	Recovery of sailable/usable mineral from ROM production	80%	80%	Complied.
3d	Quantity of mineral reject generation	Nil	Nil	Not proposed for the reporting year.
3e	Grade of mineral rejects generation and threshold value declared.	NA	NA	Not proposed for the reporting year.
3f	Quantity of sub grade mineral generation.	Nil	Nil	Not proposed for the reporting year.
3g	Grade of sub grade mineral generation	Nil	Nil	Not proposed for the reporting year.
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised	Mechanised	Mechanised

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Nil	Nil	Not proposed for the reporting year.
3j	Provision of drilling and blasting in mineral benches	Yes, drilling and blasting proposed.	Yes, drilling and blasting carried out.	Yes, drilling and blasting carried out.
3k	Provision of mining machineries in mineral benches	Yes, sovel and dumper combination.	Yes carried out with sovel and dumper combination.	Yes carried out with sovel and dumper combination.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes, 6mtr.	Yes, 6mtr.	Yes, 6mtr.
3m	Total area covered under excavation/pits	4.16 Ha.	4.16 Ha.	4.16 Ha.
3n	Ore to OB ratio for the pit/mine during the year.	1:0.00	1:0.00	1:0.00
30	Total area put in use under different heads at the end of year	4.16 Ha.	4.16 Ha.	4.16 Ha.
3р	Production of ROM mineral during the last five year period as applicable	2198055.034 tons	2088034.250 tons	Complied.
3q	General remarks of inspecting officers on method of mining etc.	The lesse has carried out the mining operation as per the proposal geiven for the reporting year.	The lesse has carried out the mining operation as per the proposal geiven for the reporting year.	The lesse has carried out the mining operation as per the proposal geiven for the reporting year.

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Yes, proposed	Yes, carried out.	Yes, carried out as per the proposal.
4b	Location of topsoil, OB and mineral reject dumps	Nil	Nil	Not proposed during the reporting year.
4c	Number of dumps within lease area and outside of lease area	Nil	Nil	Not proposed during the reporting year.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Nil	Nil	Not proposed during the reporting year.
4e	Number of active and alive dumps.	Nil	Nil	Not proposed during the reporting year.
4f	Number of dead dumps.	Nil	Nil	Not proposed during the reporting year.
4g	Number of dumps established.	Nil	Nil	Not proposed during the reporting year.
4h	Whether Retaining wall or garland drain all along dumps are there.	Nil	Nil	Not proposed during the reporting year.
4i	Length of Retaining wall or garland drain all along dumps	Nil	Nil	Not proposed during the reporting year.
4j	Number of settling ponds	Nil	1	One settiling tank constructed during the reporting year.
4k	Specific comments of inspecting officer on waste dump management	No such specific proposal for dumping and protective measures during the reporting year.	No such specific proposal for dumping and protective measures during the reporting year.	No such specific proposal for dumping and protective measures during the reporting year.

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.	Nil	Nil	Not proposed during the reporting year.
5b	Area under backfilling of mined out area	Nil	Nil	Not proposed during the reporting year.
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Nil	Nil	Not proposed during the reporting year.
5d	Total area fully reclaimed and rehabilitated	Nil	Nil	Not proposed during the reporting year.
5e	General remarks of inspecting officers on backfilling and reclamation etc.	No such specific proposal for backfilling during the reporting year.	No such specific proposal for backfilling during the reporting year.	No such specific proposal for backfilling during the reporting year.

# Progressive Mine Clousre Plan:

Item	Propasals	Actual work	Remarks
Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	-	±	Annual report of PMCP has not been submitted.
Area available for rehabilitation (ha) .	Nil	Nil	Not proposed during the reporting year.
afforestation done (ha).	0.138 Ha	0.138 Ha.	Complied.
No. of saplings planted during the year	221 saplings	225 saplings	Complied.
	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).  Area available for rehabilitation (ha).  afforestation done (ha).  No. of saplings planted during	Whether Annual Annual report report on PMCP of PMCP to be submitted on time and correctly. Rule 23 E(2).  Area available Nil for rehabilitation (ha).  afforestation 0.138 Ha done (ha).  No. of saplings planted during	Whether Annual Annual report Annual report of PMCP report on PMCP of PMCP to be submitted on submitted.  time and correctly. Rule 23 E(2).  Area available Nil Nil for rehabilitation (ha).  afforestation 0.138 Ha 0.138 Ha. done (ha).  No. of saplings 221 saplings 225 saplings planted during

6e	Cumulative no .of plants	221 saplingsl	225 saplings	Complied.
6f	Any other method of rehabilitation	Nil	Nil	Not proposed during the reporting year.
6g	Cost incurred on watch and care during the year	Nil	Nil	Nil
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	Nil	Nil	Not proposed during the reporting year.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Nil	Nil	Not proposed during the reporting year.
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	Nil	Nil	Not proposed during the reporting year.
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Nil	Nil	Not proposed during the reporting year.
61	Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	Nil	Nil	Not proposed during the reporting year.
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	Nil	Nil	Not proposed during the reporting year.

60	Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation	Nil	Nil	Not proposed during the reporting year.
6р	Compliance of environmental monitoring (core zone and buffer zone)	Water quality monitoring	Air, Noise and Water quality monitoring has carried out as per the proposal.	Air, Noise and Water quality monitoring has carried out as per the proposal.
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	carried out	Lesse has carried out afforestation as per the proposal during the reporting year.	Lesse has carried out afforestation as per the proposal during the reporting year.

### Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	ROM directly send to crusher from mine.	ROM directly send to crusher from mine.	ROM directly send to crusher from mine.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Nil	Nil	Not proposed during the reporting year.
7c	Different grade of mineral sorted out at mines.	Nil	Nil	Complied.
7d	Any beneficiation process at mines .	Nil	Nil	Not proposed during the reporting year.
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	No specific proposal for the reporting year.	No specific proposal for the reporting year.	No specific proposal for the reporting year.

#### Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Nil	Nil	Not proposed uring the reporting year.
8b	Concurrent use or storage of topsoil	Nil	Nil	Not proposed uring the reporting year.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Nil	Nil	Not proposed uring the reporting year.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Nil	Nil	Not proposed uring the reporting year.
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Nil	Nil	Not proposed uring the reporting year.
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	221 saplings	225 saplings	Complied
8g	Survival rate	75%	71%	Complied.
8h	Water sprinkling on roads to control airborne dust	Water	Water sprinkling by Water Tanker on haul roads has been carried out.	Water sprinkling by Water Tanker on haul roads has been carried out.
8i 	General remarks of inspecting officer on aesthetic beauty in and around mines area	for afforestation	Afforestation and water sprinkling carried out as per the proposal.	Afforestation and water sprinkling carried out as per the proposal.

### Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	As per Rule 45 of MCDR 2017 Annual return and monthly return has to be submitted.	As per Rule 45 of MCDR 2017 Annual return and monthly return has been submitted.	As per Rule 45 of MCDR 2017 Annual return and monthly return has been submitted.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer and Geologist to be appointed.	Mining Engineer and Geologist has been appointed.	Mining Engineer and Geologist has been appointed.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		Carried out as per proposal.	Complied.
9d	Scrutiny of Annual return on afforestation	221 saplings	225 saplings	Complied.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Nil	Complied.
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Nil	Nil	Complied.
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Rs. 272.30	Rs. 272.30	Complied.
9h	Scrutiny of Annual return on fixed assets	Rs. 2832876/-	Rs. 2832876/-	Rs. 2832876/-
9k	Scrutiny of Annual return on mining machineries		Cariied out as per proposal.	Cariied out as per proposal.

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Details of violations observed during violation pointed out	current inspection and compliance position of
Violation observed	Show couse position

Rule NO. Issued on Compliance on Rule NO. Issued on Compliance on

Date : (Sri S. K. MOHAPATRA)

Indian Bureau of Mines