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-12 Mine code: 38MEG03014

Date of Inspection: 13.08.2019

1 Name of the Mine		General					
2 Fotal Lease Area(Ha) with breakup of Non-forest and Forest land-100 Ha. 3 Mine code 38MEG03014 4 IBM Registration Number under rule 45 of MCDR, 1988 IBM75802011 5 Name of the Iessee, Address, phone, email and fax number Mystee Mystee 7 Taluks/Mandad Khileriat 8 District East Jaintia Hills 9 Procode 79210 10 State Meglalaya 11 Post office Lumshmong 11 Post office Lumshmong 12 Nearest police station Lumshmong 13 Nearest Railway station Badarpur Railway Station 14 Date of Giant of Mining Lease 161.12010 15 Date of Security of Mine Ost. 101.2010 16 Date of opening of Mine Ost. 101.2010 17 Date of first Renewal, if applicable and its period & expiry N/A 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 19 Date of Submission of Renewal application if Mining operations are continuing under deemed extension N/A 19 Date of Submission of Renewal application if Mining operations and date of appointment and date of appointment with Address, phone, email, fax number and date of appointment with Address, phone, email, fax number and date of appointment with Address, phone, email, fax number and date of appointment with Address, phone, email, fax number and date of appointment with Address, phone, email, fax number and date of appointment with Address, phone, email, fax number and date of appointment with Address, phone, email, fax number and date of appointment fax number and date of appointment of the Mines Manager with Address, phone, email, fax number and date of appointment of the Mines Manager with Address, phone, email, fax number and date of appointment of the Mines Manager with Address, phone, email, fax number and date of appointment of the Mines Manager with Address, phone, email, fax number and date of appointment of the Mines Manager with Address, phone, email, fax number and date of appointment of the Mines Manager with Address, phone, email, fax number and date of appointment of the M	S.N.	Particulars	Markov Landov Mar				
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with Address , phone, email, fax number and date of appointment in mine Km stone NH-44, East Jaintia Hills distrct, Meghalaya. Ph.No- 7085051304, mines@hccl.in Date of Appointment- 02/03/2017. Whether Geologist and Mining Engineer appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44 Date of Approaval of Mining plan/Modified Mining plan with five year period & specific condition in approaval letter, if any Date of Approaval of Scheme of Mining/Modified Scheme //Review of Mining Plan of Mining with five year period & specific condition in approaval letter, if any Date: 11/07/2016 for the period 2015-16 to 2019-20 Mineral(s) granted in lease and proved for mining Limestone Method of Mining(Opencast, Underground) Opencast	22	number and date of appointment					
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year period & specific condition in approaval letter, if any Date: 4/03/2010 for the period of 2010-11 to 2014-15 Date of Approaval of Scheme of Mining/Modified Scheme /Review of Mining Plan of Mining with five year period & specific condition in approaval letter, if any Date: 11/07/2016 for the period 2015-16 to 2019-20 Date: 11/07/2016 for the period 2015-16 to 2019-20 Date: 11/07/2016 for the period of Mining Condition in approaval letter, if any Date: 4/03/2010 for the period of 2010-11 to 2014-15 Date: 11/07/2016 for the period of Mining Condition in approaval letter, if any Date: 4/03/2010 for the period of 2010-11 to 2014-15 Date: 11/07/2016 for the period of Mining Condition in approaval letter, if any Date: 4/03/2010 for the period of Mining Condition in approaval letter, if any Date: 4/03/2010 for the period of Mining Condition in approaval letter, if any Date: 4/03/2010 for the period of Mining Condition in approaval letter, if any Date: 4/03/2010 for the period of Mining Condition in approaval letter, if any Date: 4/03/2010 for the period of Mining Condition in approaval letter, if any Date: 4/03/2010 for the period of Mining Condition in approaval letter, if any Date: 4/03/2010 for the period of Mining Condition in approaval letter, if any Date: 4/03/2010 for the period of Mining Condition in approaval letter, if any Date: 4/03/2010 for the period of Mining Condition in approaval letter, if any Date: 4/03/2010 for the period of Mining Condition in approaval letter, if any Date: 4/03/2010 for the period of Mining Condition in approaval letter, if any Date: 4/03/2010 for the period of Mining Condition in approaval letter, if any Date: 4/03/2010 for the period Condition in approaval letter, if any Date: 4/03/2010 for the period Condition in approaval letter, if any Date: 4/03/2010 for the period Condition in approaval letter, if any Date: 4/03/2010 for the period Condition in approaval letter, if any Date: 4/03/2010 for the period Condition in approaval letter, if any Date:	24		Geologist of the mine has resigned on 30.11.2018. presently no geologist is working in the mine.				
26	25		Date: 4/03/2010 for the period of 2010-11 to 2014-15				
28 Method of Mining(Opencast, Underground) Opencast	26	/Review of Mining Plan of Mining with five year period & specific	Date: 11/07/2016 for the period 2015-16 to 2019-20				
	27	Mineral(s) granted in lease and proved for mining	Limestone				
29 Category (Fully Mechanised, Others or Mnual) A- Fully Mechanised	28	Method of Mining(Opencast, Underground)	Opencast				
	29	Category (Fully Mechanised, Others or Mnual)	A- Fully Mechanised				

		,		
30	Captive/Non Captive	Captive		
Scienti been av	fic Mining: Compliance of proposals of approaved mining plan/scl voided)	Leneme of mining(Duplication of informate	tion in existing TMIS data sheets an	nd draft write up has
Explor	ration			
S.N.	Items	Proposals	Actual work	Remarks
1a	Backlog of previous year	2	2	
1b	Exploration over lease area for Geological axis 1 or 2	Nil	2	
1c	Exploraion Agency & Expenditure in lakh Rupees during the year	Nil	3.068	Backlog of previous year
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Nil	
1e	Balance reserves as on 01.04.2019		689335 tons	As per the approved RoMP
1f	General remarks of inspecting officer on geology, exploration etc.	Lessee has carried of exploration of 2 i backlog of previous year. The reassesn		
	<u>pment</u>			
S.N.	Items	Proposals	Actual work	Remarks
2a	Location of development w.r.t lease area	N 57-271/ E 45-261	N 57-240/ E 55-250	
2b	Separate benches in topsoil , overburden and mineral(Rule 15)	Yes, OB: 710 mRL-681 mRL, Mineral: 681 mRL-660 mRL.	Yes, OB: 710 mRL-681 mRL, Mineral: 681 mRL-666 mRL.	The configuration (extent) of benches are not as per the proposal
2c	Stripping ratio or ore to OB ratio	1:0.79	1:0.79	
2d	Quantity of topsoil generation in m3	Nil	Nil	
2e	Quantity of overburden generation in m3	71500	71490	
2f	General remarks of inspecting officer on development of pit w.r.t type of deposit etc.	Lessee has not carried out the pit configuration as per the proposal furnished in the approdocument, although achived the target. A violation letter under rule 11(1) has been issue 20.08.2019 in this regard.		
Exploi	tation_			
S.N.	Items	Proposals	Actual work	Remarks
3a	Number of pits proposed for production	1	1	
3b	Quantity of ROM mineral production proposed	225875 tons	225870 tons	
3с	Recovery of salable/usable mineral from ROM production	225875 tons	225870 tons	
3d	Quantity of mineral reject generation	0	0	
3e	Grade of mineral reject generation and thershold value declared	Mineral rejects-Nil, Threshold value: 34% CaO & >6% MgO	Mineral rejects-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	Mechanised	Mechanised	
3i	Any analysis or beneficiation study proposed & carried out for sub- grade mineral and reject	Nil	Nil	
3j	Provision of drilling &blasting in mineral benches	Yes, Jack Hammer 100 mm dia. Drills. Controlled blasting with V pattern proposed with LD explosives of 25mm dia. & 83mm dia. with detonating cord & milli second delay detonators.	Yes, Jack Hammer 100 mm dia. Drills. Controlled blasting with V pattern proposed with LD explosives of 25mm dia. & 83mm dia. with detonating cord & milli second delay detonators.	
3k	Provision of mining machineries in mineral benches	Yes, Shovel and Dumper combination. L&T-PC200 (Backhoe), Hyva- 30 ton	Yes, Shovel and Dumper combination. L&T-PC200 (Backhoe), Hyva- 30 ton	

	The height & width of the benches are				
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	6mtr/6 mtr	The height & width of the benches are 6mtr /6 mtr		
3m	Total area covered under excavation / pits	2.420 Ha	2.420 Ha		
3n	Ore to OB ratio for the pit/mine during the year	1:0.79	1:0.79		
30	Total area put in use under different heads at the end of year	Pit: 2.420 Ha.	Pit: 2.420 Ha. Dump: 0.447 Ha Roads & etc: 0.188 Ha		
3p	Production of ROM mineral during last five year, as applicable	842717 tons	686282.524 tons		
3q	General remarks of inspecting officer on method of mining etc	Lessee has not carried out the production (pit extent, profile and configuration) as per the proposal furnished in the approved document, although achived the target. A violation letter under rule 11(1) has been issued on 20.08.2019 in this regard.			
Solid V	Vaste Management- Dumping				
S.N.	Items	Proposals	Actual work	Remarks	
4a	Separate dumping of topsoil, OB & mineral reject(Rule 32, 33)	Only one temporary OB dump proposed within the ML area	Only one temporary OB dump present within the ML area		
4b	Location of topsoil, OB & mineral reject dumps	N130- N170 / E 240-E 290	N110- N215 / E 240-E 290	As proposed rehandling of waste dump has not been carried out by the lesee	
4c	Number of dumps within lease area and outside lease area	Within Lease - 01	Within Lease- 01		
4d	Location of dumps w.r.t ultimate pit limit (Rule 16)	N130- N170 / E 240-E 290	N110- N215 / E 240-E 290		
4e	Number of active & alive dumps	1	1		
4f	Number of dead dumps	Nil	Nil		
4g	Number of dumps stabilished	Nil	Nil		
4h	Whether Retaining wall or garland drain all along dump	Already present	Already present and no proposal during the reporting year		
4i	Length of Retaining wall or garland drain all along dump	Nil	No proposal during the reporting year		
4j	Number of settling ponds	Nil	No proposal during the reporting year		
	Specific comments of inspecting officer on waste dump management	Rehandling of the temporary waste dump and backfilling in the exhust benches were proposed but the lessee has not carried out as per the approved proposal. A violation in this regard has alredy been issued on 20.08.2019			
Solid V	Vaste Management- Backfilling				
S.N.	Items	Proposals	Actual work	Remarks	
	Status on part or full extraction of mineral from mined out area before starting backfilling	2639 sqm. of area in the western side of the pit over exhusted benches AA' & BB' sections	Nil		
5b	Area under backfilling of mined out area	0.026 Ha	Nil		
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area	Nil	Nil		
5d	Total area fully reclaimed & rehabilitated	Nil	Nil		
i se	General remarks of inspecting officer on backfilling, reclamation etc	There was a proposal of 116074 cum of backfilled along AA' & BB' section of carried out in the mine. A violation in	ver the worked out benches. But th	e same has not been	
Progre	essive 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	As per Rule 26(2) Annual PMCP report to be submitted before 1st day	Lessee has not submitted for the year 2018-19 to the comptent		

	Management of worked /mined out benches			
	i)Area available for rehabilitation (ha)			
	ii)Afforestation done(ha) iii)i No. of saplings planted during the year	i) NA	i) NA	
	iv)Cumulative no. of plants	ii) NA	ii) NA	
	v) Any other specific method of rehabilitation	ii) NA	ii) NA	
	vi)Cost incurred on watch & care during the year	iv) NA	iv) NA	
	vi)cost incurred on water & care during the year	v) Nil	v) Nil	
		vi) NA	vi) NA	
	Compliance on reclamation and rehabilitation by backfilling			
	i) Voids available for backfilling (L X B X D)			
	ii)Void filled by waste/tailings	i) 0.026 Ha	i) Nil	
IOC:	iii) Afforestation on the backfilled area	ii) 116074 Cum	ii) Nil	
	iv) Rehabilitation by making water reservoir	iii) Nil	iii) Nil	
	v) Any other specific means	ivNil	iv) Nil	
		v) Nil	v) Nil	
	Compliance of Rehabilitation of waste land within lease		i) 75 nos saplings in safety	
6d	i) Afforestation	i) 60 nos saplings in safety barriers.	barriers.	
ou	ii) Area rehabilitated(ha)	ii) Nil	ii) Nil	
	iii) Method of rehabilitation	iii) Nil	iii) Nil	
		Air, Noise and Water quality	Air, Noise and Water quality	
	Compliance of Environmental monitoring(core zone & buffer	monitoring will be done during the	monitoring carried out as per the	
6e	zone)	year within the lease area	proposal during the reporting	
	zone)	year writing the rease area	year.	
	General remarks of inspecting officer on PMCP compliance &	Lessee has not submitted annual PMCI	*	e competent authority
6f	progressive closure operations	A violation letter has already been issu		e competent authority.
Miner	al Conservation	11 violation letter has already even issu	ou on 20100,2019 in this regular.	
IVIIIICI .	ar Conscivation			
S.N.	Items	Proposals	Actual work	Remarks
		Produced ROM will be directly sent	Produced ROM has directly sent	
7a	ROM Mineral dispatch or grade-wise sorting within lease area	to the crusher unit from the mine	to the crusher unit from the mine	
74	reori initial disputer of grade wise sorting within lease area			
7b	Method of grade -wise mineral sorting i.e manual or mechanical	Mechanised	Mechanised	
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 &	No such proposal for mineral benificia	tion was proposed during the report	rting year.
	beneficiation issues			
Enviro	<u>nment</u>			
S.N.	Items	Proposals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Nil	Nil	
8b		Nil	Nil	
	Concurrent use or storage of topsoil	INII	INII	
8c	Separate dumps for overburden, waste rock, rejects and	Yes	Yes	
	fines(Rule 33)			
		Yes, proposal of 116074 cum of		
	Use of overburden, waste rock, rejects and fines dumps for	waste from the existing waste dump		
	restoring the land to its original use	were to be backfilled along AA' &	Not carried out	
	restoring the tank to its original use	BB' section over the worked out		
		benches		
		Yes, proposal of 116074 cum of		
	Phased restoration, reclamation and rehabilitation of lands	waste from the existing waste dump		
Xe	affected by mining operations(pits, dumps etc)	were to be backfilled along AA' &	Not carried out	
	arrected by mining operations, pits, dumps etc)	BB' section over the worked out		
		benches		
8f	Baseline information on existence of plantation & additional	Within lease- 60 nos saplings	1. Within lease- 75	
01	plantation done(Rule 41)	Traini lease- 00 nos sapinigs	2. Outside Lease- 225	
8g	Survival rate	Nil	97%	
		Weter Control II I I I	Water sprinkling by water tanker	
8h	Water sprinkling on roads to control airborne dust	Water Sprinkling on Haul Road were	over haul roads has been carried	
	1 0	proposed.	out.	
		Lessee has planted 75 no of sapling wi	thin and along the lease boundary	225 no of sanlings
8i	General remarks of inspecting officer on aesthetic beauty in and	ouside the lease area and carried out w		
OI	around mines area	the fugutive dust emmision. This sustai	ns the asthetic beauty of the mine a	rea.
			adment codary of the finite t	

Comp	oliance of Rule 45			
S.N.	Item		Comments	
9a	Status of submission of Monthly and Annual returns	Monthly Return submitted upto	July 2019 as on date of inspection	
		Annual Return submitted upto	2018-2019 as on date of inspection	
5.N	Item	Details Given in Annaul Return	Observation of I/Officer	
9b	Scrutiny of Annual return for information on Mining Eng Geologist and Manager	1. M. K. Jain- Mines Manager. 2. M. K. Jain- Mining Engineer.	Mines manager cum mining engineer was present during the inspection. Geologist of the mine has resigned on 30.11.2018. presently no geologist is working in the mine. A violation letter was issued in this regard on 20.08.2019	f
Эс	Scrutiny of Annual return on land use pattern for area und reclaimed area, dumps etc.	der pits, Dump: 0.447 Ha Roads & etc: 0.188 Ha	Pit: 2.420 Ha. Dump: 0.447 Ha Roads & etc: 0.188 Ha	
9d	Scrutiny of Annual return on afforestation	11. Within Lease- 75 Nos. CUM- 2000 nos. 2. Outside Lease- 225 Nos. CUM- 1968 Nos.	11. Within Lease- 75 Nos. CUM- 2000 nos. 2. Outside Lease- 225 Nos. CUM- 1968 Nos.	Annual PMCP report has not submitted till date of inspection.
e e	Scrutiny of Annual return on mineral reject generation Quantity)	(Grade & Nil	Nil	
)f	Scrutiny of Annual return on ROM stock and/ or graded of	Opening Stock- Nil Production- 225870.00 MT. Dispatch- 225870.00 MT. Closing Stock- Nil. There is no separate stock for graded ore	Opening Stock- Nil Production- 225870.00 MT. Dispatch- 225870.00 MT. Closing Stock- Nil. There is no separate stock for graded ore	
)g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Ex Mine Price- 248.12	Cross checked from the returns and found it to be correct	
i	Scrutiny of Annual return on fixed assets	Rs. 1142645/-	Verified with Asset register during inspection & found it to be correct.	
9k	Scrutiny of Annual return on mining machineries	1) Back Hoe02 2) Air compressor02 3) Rock drill - 01 4) Dumper08 5) Dozer01 6) Water Tanker01	Verified from submitted annual machinery statement; 1) Back Hoe02 2) Air compressor02 3) Rock drill - 01 4) Dumper08 5) Dozer01 6) Water Tanker01	

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

Violations under rule 11(1), 26 (2), 33, 35 (2) and 55 of MCDR 2017 were pointed out and violation letter has been issued to the lessee on 20.08.2017. Lesee has complied the earlier show cause under rule 11(1), 32 (1) (a) & 32 (5) (b) 26(2) of vide letter dated 11.12.2018.

Name of inspecting officer with designation and date