INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Dehradun regional office

Mine file No : HP/SRM/LST-16

Mine code : 38HPR10011

Name of the Inspecting : 002) DAMODAR PRASAD SHARMA

Officer and ID No.

: Assistant Controller Mine (ii) Designation

: SUNIL GOYAL & HARI OM, PARTNERS (iii) Accompaning mine

Official with Designation

(iv) Date of Inspection : 25/02/2020 (v) Prev.inspection date : 13/10/2018

PART-I : GENERAL INFORMATION

: DHANWASA BANOUR Mine Name 1. (a)

: IBM/443/2011 Registration NO. (b)

: A Other than Fully Mech. Category (C)

Type of Working : Opencast (d)

Postal address : HIMACHAL PRADESH (e) State

: SIRMUR

District : DHANWASA BONOUR Village : PAONTA SAHIB Taluka

: BANOUR Post office : 173025 Pin Code : N.A FAX No.

: goyalsunil63@gmail.com E-mail : 0135-272196, 2622159 Phone

Police Station (f)

: 01/10/1983 (g) First opening date

: SUN Weekly day of rest (h)

: M/s M. C. GOYAL & SONS, Address for

99/3-3, GANGA VIHAR, HARIDWAR ROAD, DEHRADUN correspondance

DISTRICT - DEHRADUN (UTTRAKHAND)

: HPR0024 (a) Lease Number : 20.23 (b) Lease area

: 10 Period of lease (C)

: 25/05/2002 (d) Date of Expiry

Main : LIMESTONE 4. Mineral worked

Name and Address of the

Lessee M/s M.C.GOYAL & SONS

99/3-3 Ganga Vihar, Hardwar Road Dehradun, UK SIRMUR

HIMACHAL PRADESH

Phone: FAX

Owner M/s M. C. Goyal & Sons

99/3-3, GANGA VIHAR, HARIDWAR

ROAD, DEHREADUN(UK) DEHRADUN UTTARAKHAND Phone: 01352622159

FAX :

Mining Engineer

Name R.C.MALLIK, Full Time

Qualification : FOREMAN CERTIFICATE FOLDER

Appointment/ 01/04/2009

Termination date

Manager

Name R.C.MALLIK :

Qualification : FOREMAN CERTIFICATE FOLDER

Appointment/ 01/04/2009

Termination date

6. Date of approval of Mining Mining Scheme rule 12 MCDR1988 Plan/Scheme of Mining Mining Scheme rule 12 MCDR1988 12/01/1998 Renewal under rule 22 MCR1960 05/05/2003 27/11/2008 FMCP under 23C(1) Mining Scheme rule 12 MCDR1988 30/07/2013 07/02/2014

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No Exploration proposals in year 2017-18	No Exploration proposals in year 2017-18	
1b	Exploration over lease area for geological axis 1 or 2	05 DTH bore holes proposed during year 2018-19.	No exploration was carried out during year 2018-19.	No exploration was carried out during year 2018-19.Mining Operation was temporarily discontinue due to want of Environment Clearance .
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Nil	Nil	
1d	Balance area to be explored to bring Geological axis in 1 or 2	As per proposal there is no balanced are to be covered.	As per proposal there is no balanced are to be covered.	
le	Balance reserve as on 01/04/20	Reserve under 111 1.156839 Millions Tonnes, Reserve under 122 0.858107 Millions Tonnes,	Reserve under 111 1.156839 Millions Tonnes, Reserve under 122 0.858107 Millions Tonnes,	
1f		Exploration was not carried out as per proposal during year 2018-19. violation point out as per Rule 11(1) of MCDR-2017.	Exploration was not carried out as per proposal during year 2018-19. violation point out as per Rule 11(1) of MCDR-2017.	Exploration was not carried out as per proposal during year 2018-19. violation point out as per Rule 11(1) of MCDR-2017.Mining Operation was temporarily discontinue due to want of Environment Clearance.

Development :

Sl.No	. Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease are	Development is proposed: a northern and southern part of the lease area.	Development was not in carried out at earmarked place	Development was not carried out at earmarked place. Mining Operation was temporarily discontinue in year 2018-19 due to want of Environment Clearance .
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Not Applicabl	e Not Applicable	no significant top soil and over burden present in this mine.
2c	Stripping ratio or ore to OB ratio	1 : 0.11	1 : 0.11	
2d	Quantity of topsoil generation in m3	Not Applicable	Not Applicable	No significant top soil present in this mine.
2e	Quantity of overburden generation in m3	3125	Nil	No oberburden generated during year 2018-19.
2 f	of deposit etc	carried as per proposals. Mining Operation was temporarily discontinue due to want of Environment Clearance . Height of the	temporarily discontinue due to want of Environment Clearance .Height of the benches observed more than proposed height. Violation point out as per Rule 11(1) of MCDR-2017.	Development of Pit was not carried as per proposals. Mining Operation was temporarily discontinue due to want of Environment Clearance .Height of the benches observed more than proposed height. Violation point out as per Rule 11(1) of MCDR-2017.

Exploitation:

.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	1	1	
3b	Quantity of ROM mineral production proposed	ROM of Quantity Yea: 2018-19 7031: Tonnes		Mining Operation was temporaly discontinue due to want of Environment Clearance.
3c	Recovery of sailable/usable mineral from ROM production	Irom ROM.	90 % recovery from ROM.	erearance ,
3d	Quantity of mineral reject generation	Not Applicable	e Not Applicable	
3e	Grade of mineral rejects generation and threshold value declared.	Not Applicable	Not Applicable	
3f	Quantity of sub grade mineral generation.	Not Applicable	Not Applicable	NO sub grade mineral generated in this mine.
3g	Grade of sub grade mineral generation	Not Applicable	Not Applicable	in this mine.
3h	Manual / Mechanised method adopted for segregating from ROM	Not Applicable	Not Applicable	No proposals incorporated for segration of ROM.
	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Not Applicable	Not Applicable	
		Yes, Drilling operation carried out with used of Jack hammer machine hole dia 32mm depth 1.5 mtr.Blasting opration carried out by the used of safety fuse	Yes, Drilling operation carried out with used of Jack hammer machine hole dia 32mm depth 1.5 mtr.Blasting opration carried out by the used of safety fuse and ordinary detonator.	

3k	Provision of mining machineries in mineral benches	Hydraulic excavators LepC-200 with bucket capacity 0.9 cum using for limestone loading operation ar Tata hyva 10 tonnes tippers used for transporation of limestone form mine to stock yard.	capacity for limes operation 10 tons for trans limestone ad stock yard	0.9 cum using tone loading and Tata hyva tippers used sporation of	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	proposed are	10 mtr, vi	eight obserbed olation point see.	Benches height obserbed 10 mtr, violation point out to lessee.
3 m	Total area covered under excavation/pits	2.79 ha area proposed up to plan period	2.39 ha at	present .	
3n	Ore to OB ratio for the pit/mine during the year.	1:0.11	Not Applica	able	No ROM production during
30	Total area put in use under different heads at the end of year	3.285 ha	3.285 ha		year 2018-19
ąę	Production of ROM mineral during the last five year period as applicable	2014-15 119475 Tonnes 2015-16 135000 Tonnes 2016-17 135000 Tonnes 2017-18 135000 Tonnes 2018-19 70313 Tonnes	2017-18	81484 102751 107252 79833 0	No Excess Production observed . Mining Operation was temporarily discontinue during year 2018-19 due to want of Environment Clearance .
			Tomles		Clearance .

3 q General remarks Mining of inspecting officers on method of mining discontinue

temporarily due to want Environmenta clearance during year 2018-19.

Mining Operation was Operation was temporarily discontinue due to want Environmenta clearance during year 2018-19.

Mining Operation was temporarily discontinue due to want Environmenta clearance during year 2018-19. Height of the benches observed more than proposed height. Violation point out as per Rule 11(1) of MCDR-2017.

Solid Waste Management - Dumping:

	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Proposal for separate dumping is incorporated.	Proposal for separate dumping is incorporated.	
4b	Location of topsoil, OB and mineral reject dumps	Towards westren flank of lease area over non minerliased ground.	Dumping is carried out at earmarked place.	No overburden genertaed during year 2018-19.
4c	Number of dumps within lease area and outside of lease area	1	1	
4 d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Towards westren flank of lease area over non minerliased ground.	Towards westren flank of lease area over non minerliased ground.	
4e	Number of active and alive dumps.	1	1	
4 f	Number of dead dumps.	0	0	
4g	Number of dumps established.	None	None	
4h		Proposals incorporated	Proposals incorporated	

4i	Length of Retaining wall or garland drain all along dumps	proposed along	Retaing wall observed. Length of retaining not quantified.	Retaing wall observed. Length of retaining not quantified.
4 j	Number of settling ponds	None	None	quantified.
4k	Specific comments of inspecting officer on waste dump management	interburden	no top soil present in this mine only interburden present in this mine. Interburden dumping is carried out at earmarked place.	no top soil present in this mine only interburden present in this mine.Interburden dumping is carried out at earmarked place.

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.	Proposals not incorporated.	Area yet to matured for reclamation.	Area yet to matured for reclamation.
5b	Area under backfilling of mined out area	Not Applicable	Not Applicable	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Not Applicable	Not Applicable	
5 d	Total area fully reclaimed and rehabilitated	No proposals, except plantation proposals is within the lease area.	No proposals, except plantation proposals is within the lease area.	
5e	General remarks of inspecting officers on backfilling and reclamation etc.	Area yet to not matured for back filling.	Area yet to not matured for back filling.	Area yet to not matured for back filling.

Sl.No.	Item	Propasals	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	Not Submitted	Not Submitted , Violation Point out to lessee as per rule 26(2) of MCDR-2017.	Not Submitted, Violation Point out to lessee as per rule 26(2) of MCDR-2017.
6b	Area available for rehabilitation (ha) .	Not Applicable	Not Applicable	
6c	afforestation done (ha).	Not Applicable	Not Applicable	
6d	No. of saplings planted during the year	50	50	
6e	Cumulative no .of plants	250	250	
6f	Any other method of rehabilitation	Not Applicable	Not Applicable	
6g	Cost incurred on watch and care during the year	5000 Rs	5000 Rs	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	Not Applicable	Not Applicable	
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Not Applicable	Not Applicable	
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	Not Applicable	Not Applicable	
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Not Applicable I	Not Applicable	

61	Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	Not Applicabl	e Not Applicable	
6m	Compliance of rehabilitation of waste land within lease (i) afforestation		e Not Applicable	
60	Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation	Not Applicable	e Not Applicable	
6p	Compliance of environmental monitoring (core zone and buffer zone)	Monitored	Monitored	
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	PMCP report under 26(2) of MCDR-2017 has not been submitted and violation point out.	PMCP report under 26(2) of MCDR-2017 has not been submitted and violation point out.	PMCP report under 26(2) of MCDR-2017 has not been submitted and violation point out.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Not Applicable	Not Applicable	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Not Applicable	Not Applicable	
7c	Different grade of mineral sorted out at mines.	Not Applicable	Not Applicable	
7d	Any beneficiation process at mines	Not Applicable	Not Applicable	

General remarks of inspecting issuse officer on regarding mineral 7e conservation and conservation beneficiation at this Mine.

issues

No adverse issuse regarding mineral conservation at this Mine.

Environment:

		The state of the s		
Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)		Not Applicable	No top soil present in this mine.
8b	Concurrent use or storage of topsoil	Not Applicable	Not Applicable	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Proposals incorporated	Proposals incorporated	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposals incorporated	No proposals incorporated	
3e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposals incorporated	No proposals incorporated	
3f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Baseline study done	Baseline study done	
3g	Survival rate	60 to 70 % Survival rate of plantations	60 to 70 % Survival rate of plantations	

8h	Water sprinkling on roads to control airborne dust	incorporated	Water sprinkling on hual road for dust surpression	
8i	of inspecting officer on aesthetic beauty	maintained	Aesthetic beauty is maintained except degradation of land.	Aesthetic beauty is maintained except degradation of land.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	All Monthly and Anual Returns submitted	All Monthly and Anual Returns submitted	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Manager and Mining Engineer Apponted - Mr. R.C Malik	Geologist not appointed.	Geologist not appointed. Violatio n has been iuused to lessee under rule of 55 of MCDR-2017.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Inforamtin given	Inforamtin given	
9d	Scrutiny of Annual return on afforestation	Inforamtin given	Inforamtin given	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Return scrutinized	Return scrutinized	No Minerals reject present in this mine.
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Return Scrutinized	Return Scrutinized	
9g	Mine price and	Return scurtinzed for Ex. Mine price and cost of production.	Return scurtinzed for Ex. Mine price and cost of production.	

9h	Scrutiny of Annual return on fixed assets	Inforamtin given	Inforamtin	given
9k	Scrutiny of Annual return on mining machineries	Inforamtin given	Inforamtin	given

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

n observed				
		Show c	couse position	
issued on	Compliance on	Rule NO.	Issued on Compliance or	
31/03/0202	08/07/2020			
31/03/0202	08/07/2020			
31/03/0202	08/07/2020			
31/03/0202				
	Issued on 31/03/0202 31/03/0202	Issued on Compliance on 31/03/0202 08/07/2020 31/03/0202 08/07/2020 31/03/0202 08/07/2020	Issued on Compliance on Rule NO. 31/03/0202 08/07/2020 31/03/0202 08/07/2020 31/03/0202 08/07/2020	

Date : | 5-10-2020.

(DAMODAR PRASAD SHARMA)

Indian Bureau of Mines