INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Chennai regional office

	Mine :	file No : TN/ALR/LST-4	9.1	MDS Mine code : 38TMN38009
	(i)	Name of the Inspecting Officer and ID No.	:	TQ03) S.THIRUNAVUKKARASU
	(ii)	Designation	:	Senior Mining Geologist
	(iii)	Accompaning mine Official with Designation	:	MR.VENKATESH.Sr.DGM-MINES J.RAVI.MANAGER-GEOLOGY,K.EL
	(iv)	Date of Inspection	:	21/06/2019
	(v)	Prev.inspection date	:	16/11/2018
		PAF	RT-	-I : GENERAL INFORMATION
1.	(a)	Mine Name	:	TULAR LIMESTONE MINE(136
	(b)	Registration NO.	:	IBM/638/2011
	(c) (d) (e) (f) (g) (h)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone Police Station First opening date Weekly day of rest		A Fully Mechanised Opencast TAMIL NADU ARIYALUR TULAR MANAKUDAYAN SENDURAI CEMENT NAGAR 621730 04329-248303 mclalr@madras cements.co.i 04329-248305, 248306 DALAVOI 29/10/2008
2.	Addre corre	ess for espondance	:	GENERAL MANAGER (MINES) RAMCO CEMENTS LIMITED,(FORMERLY:MADRAS CEMENTS) ALATHIYUR, DALAVOI, TEH-SENDURAI, DISTT- ARIYALU
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	::	TMN1044 136.11 30 17/09/2038
4.	Miner	ral worked	:	LIMESTONE Main

5.	Name and Address of Lessee	the :	THE RAMCO CEMENTS LTD AURAS CORPORATE CENTRE 98- A,RADHAKRISHNAN ROAD MYLAPORE,CHENNAI CHENNAI CITY TAMIL NADU Phone: FAX :	
	Owner	:	P.R.VENKETRAMA RAJA 98-A,AURAS CORPORATE CENTRE RADHAKRISHNAN SALAI,MYLAPORE CHENNAI CHENNAI CITY TAMIL NADU Phone: FAX :	
	Agent	:	ASHISH KUMAR SRIVASTAVA ALATHIYUR CEMENT WORKS CEMENT NAGAR POST ARIYALUR DT. ARIYALUR TAMIL NADU Phone: FAX :	
	Mining Enginee	er		
	Name	:	A. Santhosh,Full Time	
	Qualification	:	B.E mining	
	Appointment/ Termination da	: ate	01/07/2015	
	Geologist			
	Name	:	T.RAMAN,Full Time	
	Qualification	:	M.Sc- geology	
	Appointment/ Termination da	: ate	31/03/2019	
	Geologist			
	Name	:	J. Ravi,Full Time	
	Qualification	:	M.Sc Geology	
	Appointment/ Termination da	: ate	01/04/2019	
б.	Date of approval of Plan/Scheme of Minir	Mini 1g	ng : Fresh under rule 22 MCR1960 Mining Scheme rule 12 MCDR1988 Modif.approved Mining Scheme MP modif under MCR 1960 MP review under 17(1) MCR 2016	21/04/2006 06/06/2013 08/07/2015 14/06/2016 06/11/2017

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	NIL	Not applicable	No Backlog, mine is fully explored undr G1 Level
1b	Exploration over lease area for geological axis 1 or 2	NIL	Not applicable	mine is fully explored undr G1 Level
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NIL	NIL	mine is fully explored undr G1 Level
1d	Balance area to be explored to bring Geological axis in 1 or 2	No Balance area to be explored	Fully explore	No Balance area to be explored
le	Balance reserve as on 01/04/20		83,12,492	NIL
1f	General remarks of inspecting officers on geology, exploration etc			geology, exploration is found satisfactory

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	ML 9-11 900 to 1200	ML 9-11 900 to 1200	As per the proposal
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Topsoil - 2, OB- 4	Topsoil - 2, OB- 4	As per the propsal
2c	Stripping ratio or ore to OB ratio	1 : 1.81	1 : 1.88	Littele variation due to increce of OB
2d	Quantity of topsoil generation in m3	1,37,690 tonns	1,31,957 tonns	with in the limite
2e	Quantity of overburden generation in m3	15,50,257 tonns	13,55,941 tonns	no deviation

2f	General remarks	
	of inspecting	
	officers on	
	development of	
	pit w.r.t. type	
	of deposit etc	

Exploitation:

Sl.No. Item Propasals Actual work Remarks Number of pit Two as per the 3a two proposed for proposal production 3b Quantity of ROM 14,91,224 14,32,789 As per proposal mineral production proposed 3c Recovery of 14,91,224 14,32,789 As per proposal sailable/usable mineral from ROM production 3d Quantity of No mineral NIL No mineral reject mineral reject reject generation generation generation Grade of mineral NIL Not applicable Not applicable 3e rejects generation and threshold value declared. 3f Quantity of sub NIL NIL No sub-grade grade mineral mineral generation generation. Grade of sub sub-grade mineral 3g NIL NIL grade mineral generation generation 3h Manual / Mechanised Mechanised NIL Mechanised method adopted for segregating from ROM 3i Any analysis or Not Required No sub grade NIL beneficiation mineral hence study proposed neneficiation is and carried out not Required for sub grade mineral and rejects. Provision of Зj NIL NIL Using Surface drilling and miner. blasting in mineral benches

PAGE : 4

development of pit is found satyisfactory

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3k	Provision of mining machineries in mineral benches	Proposed	Surface Miner-1, Dumper-2, Shovel-3, Dozer-1, Tipper-14, Water Tanker-1, Explosive Van-1, Other HEMM-2 Blast Host Drill-1	As per proposal
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Height - 5m, Width - 8m	Height - 5m, Width - 8m	As per proposal
3m	Total area covered under excavation/pits	59.26 haect	59.26 haect	As per proposal
3n	Ore to OB ratio for the pit/mine during the year.	1 : 1.81	1 : 1.81	As per proposal
30	Total area put in use under different heads at the end of year	Minedout land - 59.26 Reclaimed - 6.05 Ha Road & Infra - 5.69 Ha Greenbelt - 16.016 Ha	Minedout land - 59.26 Reclaimed - 6.05 Ha Road & Infra - 5.69 Ha Greenbelt - 16.016 Ha	As per the proposal
3р	Production of ROM mineral during the last five year period as applicable	2014-15 1204000 2015-16 1493589 2016-17 1496013 2017-18 1496983 2018-19 1491224	2014-15 1204000 920230 2015-16 1493589 1013395 2016-17 1496013 1217086 2017-18 1496983 1232976 2018-19 1491224 1432789	production proposal are with in the limites
3q	General remarks of inspecting officers on method of mining etc.			method of mining is found satisfactory

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks	
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4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Topsoil are dumped separately	Topsoil are dumped separately	Separately stacked
4b	Location of topsoil, OB and mineral reject dumps	Top Soil-2 ML 2 - 4 Grid 1000 to 1100 ML -1 - 0 Grid 400- 800	Top Soil-2 ML 2 - 4 Grid 1000 to 1100 ML -1 - 0 Grid 400- 800	As per the proposal
4c	Number of dumps within lease area and outside of lease area	2	2	Dumped within lease area as per proposal
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	RL - 74	RL - 74	As per proposal
4e	Number of active and alive dumps.	2	2	Two Topsoil
4f	Number of dead dumps.	NIL		
4g	Number of dumps established.	NIL	NIL	No dead dumps
4h	Whether Retaining wall or garland drain all along dumps are there.	Yes	garland drain all along dumps	As per proposal
4i	Length of Retaining wall or garland drain all along dumps	485 x 8 x 2.5 mtr 535 x 8 x 2.5 mtr	485 x 8 x 2.5 mtr 535 x 8 x 2.5 mtr	garland drain all along dump
4j	Number of settling ponds	1	1	Existing settling pond de silted.
4k	Specific comments of inspecting officer on waste dump management			waste dump management is found satisfactory

Solid Waste Management - Backfilling:

Sl.No. Item Propasals Actual work Remarks	Sl.No.
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5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	Backfilling proposed after All minerals are mined.	Mineral mining is under prograse	As per the proposal
5b	Area under backfilling of mined out area	4.20	1.05	backfilling is under peograssive
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	NIL	NIL	After fully backe filled the topsoil used for spread over.
5d	Total area fully reclaimed and rehabilitated	No proposal	NIL	Backfilling under prograssive
5e	General remarks of inspecting officers on backfilling and reclamation etc.			backfilling, reclamation is founs as per the proposal

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
ба	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	Yes	Yes	Submitted to IBM in time
6b	Area available for rehabilitation (ha) .	Backfilling proposed	Backfilling started	Backfilling founs as per the proposal
бс	afforestation done (ha).	1.50	8.40	Afforestation cied outmore than the proposal
6d	No. of saplings planted during the year	3,750	21,000	Plantation carried out more than tghe proposal
бе	Cumulative no .of plants	23,350	63,341	For entire mine area
6f	Any other method of rehabilitation	No proposal on mined out benches	mined out benches	Not applicable
бд	Cost incurred on watch and care during the year	Rs. 2,81,250	Rs.2,81,250	As per Proposal

6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	NIL	NIL	Reclamation after fully backe filled
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	NIL	NIL	NIL
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	NIL	NIL	backfilling under perograssive.
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	After mining is completed will be making water reservoir.	After mining is completed will be making water reservoir.	NIL
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	NO	NIL	No other specific means
бm	Compliance of rehabilitation of waste land within lease (i)afforestation	NIL	Not applicable	No waste land
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NIL	Not applicable	Not applicable
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NIL	Not applicable	No waste land within lease

PAGE	:	9
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бр	Compliance of environmental monitoring (core zone and buffer zone)	
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	

PMCP compliance & progressive closure operations is satisfactory

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	NIL	Not applicable	No grade-wise sorting within lease area
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	NIL	Not applicable	No grade-wise sorting within lease area
7c	Different grade of mineral sorted out at mines.	NIL	Not applicable	Different grade onil one grase
7d	Any beneficiation process at mines	NIL	Not applicable	No beneficiation process at mines
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Mineral conservation & beneficiation issues is good,

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Yes	Yes	Top soil is separately removed and stocled

8b	Concurrent use or storage of topsoil	YES	Used for plantation	Used for plantation
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Only backfilling is done	backfilling progarssive	as per the proposal
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	yes	Use of overburden for backfilling	Use of overburden for backfilling
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Yes, afer backfilling	backfilling under progarssive	Reclamation is being practiced in a phased manner
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	23,350	63,341	No deviaton
8g	Survival rate	82 %	82 %	Nil
8h	Water sprinkling on roads to control airborne dust	Yes	Water sprinkling carried out	Water sprinkling is being done
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			aesthetic beauty in and around mines area is found goog

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Given	Submitted for the year 2018-19	Submitted in time

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Given	Appointed as per rule	as per forme submited to IBM
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Viven	Given in Part - i. Sl no.12	Annual return on land use pattern is given
9d	Scrutiny of Annual return on afforestation	Provided in Annual Return	Given in Part - V. Sl no.4.4	as per Rule
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	No reject	Given in Part - V. Sl no.4.2	A per the proposal
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Mentioned	Given in Part - VI. Sl no.1	as per Rule
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Given	Given in Part - VI. Sl no.5	verified found correct
9h	Scrutiny of Annual return on fixed assets	Provided in Annual Return	Given in Part - IIA. Sl no.1	verified found correct
9k	Scrutiny of Annual return on mining machineries	Given	Surface Miner-1, Dumper-2, Shovel-3, Dozer-1, Tipper-14, Water Tanker-1, Explosive Van-1, Other HEMM-2 Blast Host Drill-1	verified found correct

Details of violat: violation pointed	ions observed during current out	inspection an	d compliance position of
Violat	ion observed	Show	couse position
Rule NO.	Issued on Compliance or	Rule NO.	Issued on Compliance on

Date :

(S.THIRUNAVUKKARASU)

Indian Bureau of Mines