INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Chennai regional office

Mine file No : TN/SLM/LST-149/MDS Mine code: 38TMN11081

(i) Name of the Inspecting : N001) N.SUBRAHAMAANYAM

Officer and ID No.

(ii) Designation : Assistant Mining Engineer

(iii) Accompaning mine : Mr. Srinivasan rep of Owner.

Official with Designation

(v)

(iv) Date of Inspection : 11/09/2017 Prev.inspection date : 12/03/2016

PART-I : GENERAL INFORMATION

(a) Mine Name : ALATHUR(1.59)

(b) Registration NO.

(C) Category : B Manual (d) Type of Working Opencast

(e) Postal address

> State : TAMIL NADU District SALEM

Village Taluka Post office Pin Code FAX No. E-mail Phone

(f) Police Station

First opening date : 24/09/1999 (g)

Weekly day of rest (h) : SUN

Address for : NO.35, KANAKANKADU, VELLAPPARAI KADU

correspondance VARUNALLAMPALAYAM, ALATHUR POST

SANKARI, SALEM-637 303.

3. : TMN0725 (a) Lease Number (b) Lease area : 1.59

> Period of lease : 20 (C)

: 23/11/2019 (d) Date of Expiry

4. Mineral worked Main : LIMESTONE

5. Name and Address of the

Lessee : N.NANJAPPAN, M/S SRI SIVASAKTHI MINERALS

VARANALLAMPALAYAM ALATHUR POST, SANKARI TALUK SALEM DISTRICT SALEM TAMIL NADU

Phone: FAX:

Owner : N.NANJAPPAN (SRI SIVASAKTHI MINERALS)

NO.35, KANAKANKKADU,

VELLAPPARI KAD

VARUNALLAMPALAYAM, ALATHUR POST SANKARI, SALEM-637 303. SALEM TAMIL NADU

Phone: FAX:

6. Date of approval of Mining

Plan/Scheme of Mining

: Modif.of approved Mining Plan 02/04/2004 Mining Scheme rule 12 MCDR1988 18/08/2004 Mining Scheme rule 12 MCDR1988 03/12/2012 Mining Scheme rule 12 MCDR1988 16/09/2014

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	NIL	NIL	NIL
1b	Exploration over lease area for geological axis 1 or 2	NIL	Three existing pit reached18m depth from surface. Pit-1:30x25x8m. Pit-2:89x43x15. Pit-3:143mx49mx18m depth.	No comments.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Nil	The ML area is small & existing pit s have covered entire area.	No comments.
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Nil	Nil
1e	Balance reserve as on 01/04/20	a. ROM-32000 tones(111) b. ROM- 90246+127296 tones(221)	a. ROM-32000 tones(111) b. ROM-90246+127296 tones(221)	No comments.
1f	General remarks of inspecting officers on geology, exploration etc	Nil.	Mining operations was temporary discontinued due to poor market / labour problems.	No comments.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a		From North- East to South- west side of lease area(25x12x3 - 4m Ht)	Same as proposed.	Nil
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	No development on topsoil/overbu rden. Two benches of 3- 4m height.	Separate benches are formed for ore & overburden.	Nil
2c	Stripping ratio or ore to OB ratio	1:0	As reported, same as proposed.	Nil.

2	?d	Quantity of topsoil generation in m3	100m3 of Topsoil cum overburden.	Same as proposed.	Nil.
2	?e	Quantity of overburden generation in m3	100m3 of Topsoil cum overburden.	Same as proposed.	Nil.
2	?f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	Nil.	Mining operations was temporary discontinued due to poor market / labour problems.	No comments.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One pit at North-East to South-west side of lease area(25x12x3 - 4m Ht)	Same as proposed.	Mining operations was temporary discontinued due to poor market / labour problems.
3b	Quantity of ROM mineral production proposed	6400 tones	Same as proposed.	Nil.
3c	Recovery of sailable/usable mineral from ROM production	60%	As reported 60%	Nil
3d	Quantity of mineral reject generation	No rejects	Mineral rejects is 40% of ROM which includes rock fragments, impurities etc.	Nil
3e	Grade of mineral rejects generation and threshold value declared.	No rejects	Mineral rejects is 40% of ROM which includes rock fragments, impurities etc.	Nil.
3f	Quantity of sub grade mineral generation.	No sub-grade mineral.	Below 40% of CaCO3 with contaminations of calc gneiss waste are considered as mineral rejects in these particular formations.	Nil.
3g	Grade of sub grade mineral generation	Nil	Nil	No comments.

3h	Manual / Mechanised method adopted for segregating from ROM	Manual	Manual	Nil
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Nil	Nil	Nil
3j	Provision of drilling and blasting in mineral benches	Drilling & blasting in mineral are proposed.	Nil	No comments.
3k	Provision of mining machineries in mineral benches	Opencast manual mine, excavators will be deployed for development of benches and loading. Manual labours will be engaged with the help of spades and axes for removing the ROM and hand sorting.	Mining operations was temporary discontinued due to poor market / labour problems.	No comments.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	The height of bench in overburden and mineral are proposed.	The proposals of different benches have been suitably proposed.	Nil.
3m	Total area covered under excavation/pits	1.09 ha	1.09 ha	No comments.
3n	Ore to OB ratio for the pit/mine during the year.	1:0.60	Same as reported	Nil.
30	Total area put in use under different heads at the end of year	1.589 ha	1.589 ha	Nil

3p	Production of ROM mineral during the last five year period as applicable		a. 2012-13:500. b.2013-14:800 c. 2014-15:1900 D.2015-16:900. e.2016-17:900	Deviation in production is due to market / labour problems
3q	General remarks of inspecting officers on method of mining etc.	Nil.	Mining operations was temporary discontinued due to poor market / labour problems.	No comments.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Top soil dump & waste dumps are proposed.	Same as proposed.	No comments.
4b	Location of topsoil, OB and mineral reject dumps	Dumps are proposed at eastern side of ML area.	As per proposal.	Nil.
4c	Number of dumps within lease area and outside of lease area	One dump with in lease area.	As proposed is maintained.	Nil.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Along eastern side of 7.5m safety zone.	As proposed.	Nil.
4e	Number of active and alive dumps.	One dump	As per proposal.	Nil.
4f	Number of dead dumps.	Nil	Nil	Nil
4g	Number of dumps established.	Nil	Nil	Nil
4h	Whether Retaining wall or garland drain all along dumps are there.	No retaining wall or garland drain all along dumps is proposed.	Not applicable.	No comments.
4i	Length of Retaining wall or garland drain all along dumps	Not applicable.	Nil	No comments.

4 j	Number of settling ponds	No settling ponds	Not applicable	Nil.
4k	comments of	partly utilized for	Topsoil dump does not have any problem of wash offs.	Mining operations was temporary discontinued due to poor market / labour problems.

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.	After complete extraction of Limestone, pits shall be used as water reservoirs.	Limestone is yet to be exhaust.	Nil.
5b	Area under backfilling of mined out area	Nil	Nil	Nil
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Nil	Nil	Nil
5d	Total area fully reclaimed and rehabilitated	Nil	Nil	Nil
5e	General remarks of inspecting officers on backfilling and reclamation etc.	The plantations along the safety barrier have been marked.	Mining operations was temporary discontinued due to poor market / labour problems.	No comments.
	Progressive Mine C	lousre Plan:		
Sl.No.	Item	Propasals	Actual work	Remarks

Sl.No.	Item	Propasals	Actual work	Remarks	

6a	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	The Annual report on PMCP is to be submitted on time and correctly - Rule 23E(2). Details should be given in the format as given in Annexure-20.	Annual report on PMCP is not submitted.	No comments.
6b	Area available for rehabilitation (ha) .	Nil	Nil	Nil
6c	afforestation done (ha).	0.01ha	0.01ha	Mining operations was temporary discontinued due to poor market / labour problems.
6d	No. of saplings planted during the year	20nos	20nos	Mining operations was temporary discontinued due to poor market / labour problems.
6e	Cumulative no .of plants	200nos	90nos	Due to water problems.
6f	Any other method of rehabilitation	Nil	Nil	Mining operations was temporary discontinued due to poor market / labour problems.
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	Nil
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	Nil
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Nil	Nil	Nil
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	Nil	Nil	Nil
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	Nil	Nil	Nil
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	Nil	Nil	Nil
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	Nil	Nil	Nil
бр	Compliance of environmental monitoring (core zone and buffer zone)	Nil	Nil	Nil
6q 	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	Nil	Mining operations was temporary discontinued due to poor market / labour problems.	No comments.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks

7a	ROM Mineral dispatch or grade-wise sorting within lease area		Same as proposed.	Nil
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Manual	Manual	Nil
7c	Different grade of mineral sorted out at mines.	Nil	Nil	Nil
7d	Any beneficiation process at mines .	Nil	Nil	Nil
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	Nil	Mining operations was temporary discontinued due to poor market / labour problems.	No comments.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	is being	Same as proposed.	For future use.
8b	Concurrent use or storage of topsoil	<pre>1m OB cum Topsoil is removed separately and dumped for future use of plantation.</pre>	For future use.	No comments.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	to be made for overburden,	Same as proposed.	Nil.

8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Generation of topsoil/overburden is a small quantity to be used for plantation purpose.		Nil.
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No such proposal	Since the lease area is small, does not arise.	Nil.
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	The area is dry and barren.	Some plantations have been made along the lease boundary within safety zone.	Nil.
8g	Survival rate	80%	50%	Due to water problem.
8h	Water sprinkling on roads to control airborne dust	No proposal	Since the lease area is small, does not arise.	Nil.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	Area is dry and barren.	Some greenery has been developed by mine management.	Mining operations was temporary discontinued due to poor market / labour problems.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Monthly returns and Annual returns are to be submitted.	Monthly returns and Annual returns are not submitted.	No comments.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Nil	Nil	Nil

Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Nil	Nil	Nil
Scrutiny of Annual return on afforestation	Nil	Nil	Nil
Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Nil	Mining operations was temporary discontinued due to poor market / labour problems.
Scrutiny of Annual return on ROM stock and/or graded ore	Nil	Nil	Nil
Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Nil	Nil	Nil
Scrutiny of Annual return on fixed assets	Nil	Nil	No comments
Scrutiny of Annual return on mining machineries		Same as proposed.	Mining operations was temporary discontinued due to poor market / labour problems.
	Annual return on land use pattern for area under pits, reclaimed area, dumps etc. Scrutiny of Annual return on afforestation Scrutiny of Annual return on mineral reject generation (Grade and quantity) Scrutiny of Annual return on ROM stock and/or graded ore Scrutiny of Annual return on sale value, Ex. Mine price and production cost Scrutiny of Annual return on fixed assets Scrutiny of Annual return on fixed assets Scrutiny of Annual return on mining	Annual return on land use pattern for area under pits, reclaimed area, dumps etc. Scrutiny of Nil Annual return on afforestation Scrutiny of Nil Annual return on mineral reject generation (Grade and quantity) Scrutiny of Nil Annual return on ROM stock and/or graded ore Scrutiny of Nil Annual return on sale value, Ex. Mine price and production cost Scrutiny of Nil Annual return on fixed assets Scrutiny of Nil Annual return on fixed assets Scrutiny of JCB for Annual return on loading & 10 ton tipper fir machineries transporting are being	Annual return on land use pattern for area under pits, reclaimed area, dumps etc. Scrutiny of Nil Nil Nil Annual return on afforestation Scrutiny of Nil Nil Nil Annual return on mineral reject generation (Grade and quantity) Scrutiny of Nil Nil Annual return on ROM stock and/or graded ore Scrutiny of Nil Nil Nil Annual return on sale value, Ex. Mine price and production cost Scrutiny of Annual return on fixed assets Scrutiny of Annual return on fixed assets Scrutiny of Annual return on mining Too ton tipper fir transporting are being

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

Violation observed					Show couse position		
Rule NO.		Issued on	Compliance of	on	Rule NO.	Issued on Compliance on	
MCDR17 R	ule 27(2)	25/09/2017					
MCDR17 R	ule 28(1)	25/09/2017	11/12/2017				
MCDR17 Rule 55(1)(3)25/09/2017							

Date :

(N.SUBRAHAMAANYAM)

Indian Bureau of Mines