

**INDIAN BUREAU OF MINES
MINERALS DEVELOPEMMENT AND REGULATION DIVISION**

MCDR inspection REPORT

Chennai regional office

Mine file No : TN/ALR/LST-32.MDS

Mine code : 38TMN38043

- (i) Name of the Inspecting : **M017**) **Matiul Islam**
Officer and ID No.
- (ii) Designation : Assistant Controller Mine
- (iii) Accompanying mine : Mr Anand Kumar R S (Mine Manager) & Mr G Srithar (Geo
Official with
Designation
- (iv) Date of Inspection : 17/11/2020
- (v) Prev.inspection date : 07/11/2019

PART-I : GENERAL INFORMATION

1. (a) **Mine Name** : **OTTAKOIL-74.38HA**
- (b) **Registration NO.** : **IBM/441/2011**
- (c) Category : A Fully Mechanised
- (d) Type of Working : Opencast
- (e) Postal address
- State : TAMIL NADU
- District : ARIYALUR
- Village : Ottakovil
- Taluka : Ariyalur
- Post office : Ottakovil
- Pin Code : 621705
- FAX No. : 04329-249217
- E-mail : Manoharan.singaraja@adityb:
- Phone : 04329249240
- (f) Police Station :
- (g) First opening date : 10/01/2017
- (h) Weekly day of rest :
2. Address for : REDDIPALAYAM CEMENT WORKS
correspondance REDDIPALAYAM PO
ARIYALUR DT.-621704.
3. (a) Lease Number :
- (b) Lease area :
- (c) Period of lease :
- (d) Date of Expiry :
4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : ULTRATECH CEMENT LIMITED
 KARUR TAMIL NADU
 Phone:
 FAX :

Owner : K.C.Jhanwar
 Ultra Tech Cement Limited,
 Aditya Biral
 Cement,S.K.Ahira Marg
 Worli,Mumbai MUMBAI
 (SUBURBAN) MAHARASHTRA
 Phone:
 FAX :

Agent : Rajesh Sankar
 Ultra Tech Cement Limited,
 Reddipalayam post Ariyalur
 district ARIYALUR TAMIL
 NADU
 Phone: 04329-249240
 FAX :

Mining Engineer

Name : Abhishek Surana,Full Time
 Qualification :
 Appointment/ : 19/02/2018
 Termination date

Geologist

Name : Vishunu Vasu,Full Time
 Qualification : M.Sc geology
 Appointment/ : 01/12/2017
 Termination date

Manager

Name : Abhishek Surana
 Qualification : BE MINING
 Appointment/ : 19/02/2018
 Termination date

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|-------------------------------|---|-------------------------------|------------|
| 6. Date of approval of Mining | : | Fresh under rule 22 MCR1960 | 30/07/2014 |
| Plan/Scheme of Mining | : | MP modif under 17(3) MCR 2016 | 18/08/2017 |

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|-----------|----------------------|---------------------------------------|
| 1a | Backlog of previous year | Nil | Nil | Total lease area explored to G1 level |
| 1b | Exploration over lease area for geological axis 1 or 2 | G-1 | G-1 | Nil |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | Nil | Nil | Nil |
| 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 | - | 3.445 Million Tonnes | Nil |

Development :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|--|---|--|--|
| 2a | Location of development w.r.t.lease area | N -1239864 to N - 1240064 E - 293593 to E - 293735 | N -1239864 to N -1240064 E - 293593 to E - 293735 | As per plan |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | Separate benches proposed | Separate benches maintained | As per plan |
| 2c | Stripping ratio or ore to OB ratio | 1: 2.53 (Tonne : Tonne) | 1: 2.39 (Tonne : Tonne) | OB ratio is less due to less Production. |
| 2d | Quantity of topsoil generation in m3 | 26,897 m3 | 27,801 m3 | Nil |
| 2e | Quantity of overburden generation in m3 | 119952 m3 (215914 T) | 4250 m3 (7650 T) | Within limit |

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| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | - | - | Satisfactory |
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Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|------------------|------------------|---|
| 3a | Number of pit proposed for production | 1 | 1 | As per proposal |
| 3b | Quantity of ROM mineral production proposed | 105879 T | 81949.15 T | Production is less due to lockdown for COVID-19. |
| 3c | Recovery of sailable/usable mineral from ROM production | 90% of ROM | 90% of ROM | As per plan |
| 3d | Quantity of mineral reject generation | 11764 T | 11764 T | As per plan |
| 3e | Grade of mineral rejects generation and threshold value declared. | Below 30% of CaO | Below 30% of CaO | As proposed |
| 3f | Quantity of sub grade mineral generation. | Nil | Nil | Nil |
| 3g | Grade of sub grade mineral generation | NA | NA | Nil |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Mechanised | Mechanised | 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 | Nil | Nil | Non-conventional mining without drilling & blasting |

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|----|--|--|--|-----------------|
| 3k | Provision of mining machineries in mineral benches | Rock Breakers, Excavators & Tippers proposed | Rock Breakers, Excavators & Tippers deployed | As per proposal |
| 3l | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | 6m | 6m | Suitable |
| 3m | Total area covered under excavation/pits | 0.5 ha | 0.41 ha | Within limit |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1: 2.53 (Tonne : Tonne) | 1: 2.39 (Tonne : Tonne) | Within limits |
| 3o | Total area put in use under different heads at the end of year | 25.15 Ha. | 25.06 Ha | Within limit |
| 3p | Production of ROM mineral during the last five year period as applicable | 2017-18 5,080.00 2018-19 45,440.00 2019-20 105879.00 | 2017-18 6075.58 2018-19 45,438.82 2019-20 81949.15 | Within limits |
| 3q | General remarks of inspecting officers on method of mining etc. | - | - | Satisfactory |

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|--|-----------------|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | Separate dumps proposed | Separate dumps maintained | As per proposal |
| 4b | Location of topsoil, OB and mineral reject dumps | N-1240084 to N- 1240194/ E- 293155 to E - 293388 | N-1240084 to N- 1240194/ E- 293155 to E - 293388 | As per proposal |
| 4c | Number of dumps within lease area and outside of lease area | 2 dumps within the lease area | 2 dumps within the lease area | Satisfactory |

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|----|--|-------------|-------------|-----------------|
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | Outside UPL | Outside UPL | As per proposal |
| 4e | Number of active and alive dumps. | 2 | 2 | As per proposal |
| 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. | Nil | Nil | Nil |
| 4i | Length of Retaining wall or garland drain all along dumps | Nil | Nil | Nil |
| 4j | Number of settling ponds | Nil | Nil | Nil |
| 4k | Specific comments of inspecting officer on waste dump management | - | - | Satisfactory |

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. | Backfilling will be carried out after complete extraction of Limestone | Backfilling not done | As per proposal |
| 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) | Yes | Yes | Topsoil used in afforestation |
| 5d | Total area fully reclaimed and rehabilitated | Nil | Nil | Nil |

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| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | - | - | Satisfactory |
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Progressive Mine Clousre Plan:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-----------|-------------------|------------------|
| 6a | Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2). | Yes | Submitted in time | Nil |
| 6b | Area available for rehabilitation (ha) . | Nil | Nil | Nil |
| 6c | afforestation done (ha). | 1.13 ha | 0.1 ha | Violation issued |
| 6d | No. of saplings planted during the year | 2825 nos | 200 nos. | Violation issued |
| 6e | Cumulative no .of plants | - | 200 | Nil |
| 6f | Any other method of rehabilitation | Nil | Nil | Nil |
| 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 | NA | NA | Nil |

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|----|---|----------|-------------|--------------|
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestation on backfilled area | Nil | Nil | Nil |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | Nil | Nil | Nil |
| 6l | 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 |
| 6o | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | Nil | Nil | Nil |
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | Proposed | Carried out | Complied |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | - | - | Satisfactory |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--------------------|---------------------|---|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | 105,879 T Dispatch | 81949.15 T Dispatch | Production less due to lockdown for COVID-19. |
| 7b | Method of grade-wise mineral sorting i.e. manual or mechanical. | NA | NA | Nil |
| 7c | Different grade of mineral sorted out at mines. | NA | NA | Nil |
| 7d | Any beneficiation process at mines . | Nil | Nil | Nil |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | - | - | Satisfactory |

Environment :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---|---|-----------------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | Proposed | Top Soil partially utilised in afforestation & remaining is stacked for future use. | As per proposal |
| 8b | Concurrent use or storage of topsoil | Yes | Yes | As per proposal |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Separate dumps proposed | Separate dumps available | As per proposal |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | Backfilling to begin after complete extraction of mineral | Backfilling not yet begun | As per proposal |

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|----|---|-------------------------------------|---|---|
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | Nil | Nil | Nil |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | 2825 sapling proposed to be planted | 200 nos of saplings planted in reporting year | Violation issued on inadequate afforestation |
| 8g | Survival rate | 80% | 60% | Nil |
| 8h | Water sprinkling on roads to control airborne dust | Proposed | Carried out | Nil |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | - | - | Violation issued for inadequate afforestation |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|--|---------|
| 9a | Status of submission of Monthly and Annual returns | Given | Submitted in time | Nil |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Given | Mine Manager - Anand Kumar RS Geologist- G. Srithar | Nil |

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|----|---|---|--|-----|
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Given in Part-I, Sl. 12 | (i) Already exploited & abandoned by opencast (O/C) mining 0.000 0.000 0.000 (ii) Covered under current (O/C) Workings 0.000 3.470 3.470 (iii) Reclaimed/Rehabilitated 0.000 0.000 0.000 (iv) Used for waste disposal 0.000 0.370 0.370 (v) Occupied by plant, buildings, residential, welfare buildings & roads 0.000 0.300 0.300 (vi) Other Purpose ((Green belt & Others)) 0.000 24.450 24.450 (vii) Work done under progressive mine closure plan during the year 0.000 0.000 0.00 | Nil |
| 9d | Scrutiny of Annual return on afforestation | Given in Part-V, Section-4. Mining operations during the year | 4.4 (i) Number of trees planted during the year (a) Within lease area (b) Outside lease area (i) Number of trees planted during the year 200 0 (ii) Survival rate in percentage 60.00 0 | Nil |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | Given in Part-V, Section 4. Mineral Rejects for Limestone | 4.2(B) (ii) Mineral Rejects generated with grades (tonnes) a. Quantity 11764 b. Grade Low Grade | Nil |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | Given in Part-VI, Sl. 1 & 2 | Category Opening stock (in tonne) Production (in tonne) Closing stock (in tonne) (a) Open Cast Workings 0.000 81949.150 0.000 | Nil |

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|----|---|------------------------------------|--|-----|
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | Given in Part- VI, Sl 2 & Part-VII | (e) Cement 0.000 81949.000te 81949.000 0.000te Rs205.92 | Nil |
| 9h | Scrutiny of Annual return on fixed assets | Given in Part II-A | Total Rs 187557916 0 Rs 1365375 0 Rs186192541 0 | Nil |
| 9k | Scrutiny of Annual return on mining machineries | Given in Part- V, Section- 5/6/8/9 | Type of machinery Capacity of each unit No.of units Electrical/ Non-Electrical (specify) Used in opencast/ underground (specify) SHOVEL (HYDRAULIC) 0.900 CUM 1 Non Electrical Opencast OTHER HEM MACHINERY 10.000 1 Non Electrical Opencast TIPPER 10.000 CUM 5 Non Electrical Opencast WATER TANKER 4000.000 LITRE 1 Non Electrical Opencast | Nil |

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

| Violation observed | | | Show couse position | | |
|--------------------|------------|---------------|---------------------|-----------|---------------|
| Rule NO. | Issued on | Compliance on | Rule NO. | Issued on | Compliance on |
| MCDR17 | Rule 11(1) | 12/01/2021 | | | |

Date :

(Matiul Islam)

Indian Bureau of Mines