INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Chennai regional office

Mine file No: TN/TCR/LST-93-MDS Mine code: 38TMN14074

(i) Name of the Inspecting : M017) Matiul Islam

Officer and ID No.

(ii) Designation : Assistant Controller Mine

(iii) Accompaning mine : M R Raja Ranjith Singh - DGM Mines, V Aravinthan - Ma

Official with Designation

(iv) Date of Inspection : 24/11/2020
(v) Prev.inspection date : 29/10/2019

PART-I : GENERAL INFORMATION

. (a) Mine Name : KALLAKUDI & KOVANDAKURICH

(b) Registration NO. : IBM/929/2011

(c) Category : A Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : TAMIL NADU

District : TIRUCHIRAPALLI

Village : KALLAKUDI & KOVANDAK

Taluka : LALGUDI
Post office : KALLAKUDI
Pin Code : 621651

FAX No. : 04329 - 235459.

E-mail : ra.krishnakumar@dalmiacemen

Phone : 04329-235111

(f) Police Station : Kallakudi
(g) First opening date : 05/10/1939

(h) Weekly day of rest : SUN

Address for : Dalmia Cement (Bharat) Limited,

correspondance

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 : DALMIA CEMENT (B) LTD.

M/S. DALMIA CEMENT (B) LTD DALMIAPURAM-621651 TRICHY.

ARIYALUR TAMIL NADU Phone:04329-35123.

FAX :

Owner : T. VENKATESAN

Dy. Managing Director
Dalmia Cement (B) Ltd
CHENNAI CITY TAMIL NADU
Phone: 044-28279933, 9
FAX : 044-28276508

Agent : R. A. KRISHNAKUMAR

Executive Director Dalmia

cements(B) Ltd.,

Dalmiapuram TIRUCHIRAPALLI

TAMIL NADU

Phone: 04329-294632 FAX: 04329-235111

Mining Engineer

Name : M R.RAJARANJITH SING, Full Time

Qualification : B.E Mining Appointment/ : 11/03/2013

Termination date

Geologist

Name : N.Karthikeyan, Full Time Qualification : MSc., (Applied Geology)

Appointment/ : 03/12/2013

Termination date

6. Date of approval of Mining : Mining Scheme rule 12 MCDR1988 04/07/2013 Plan/Scheme of Mining MP modif under MCR 1960 08/07/2015 MP modif under 17(3) MCR 2016 28/03/2018 MP review under 17(1) MCR 2016 11/12/2019

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	Nil	Nil	Lease area fully explored under G1 level
1b	Exploration over lease area for geological axis 1 or 2		Nil	Lease area fully explored under G1 level
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NA	Nil	Nil
1d	Balance area to be explored to bring Geological axis in 1 or 2	NA	Nil	Nil
1e	Balance reserve as on 01/04/20	-	Category Limestone Reserves Marl Reserves Proved Mineral Reserve (111) 3945869 1643197 Feasible Mineral Resources (211) 0 0 Pre-Fesible Mineral Resources (221) 7361909 1068758	Nil
1f	General remarks of inspecting officers on geology, exploration etc	-	-	Satisfactory

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	area is devoid of any	advanced laterally and vertically for mineral	As proposed
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	NA	NA	No occurrence of Top Soil/OB

2c	Stripping ratio or ore to OB ratio	1:0	1:0	Nil
2d	Quantity of topsoil generation in m3	Nil	Nil	No Top Soil
2e	Quantity of overburden generation in m3	Nil	Nil	No OB
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	-	_	Satisfactory

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	2	2	As proposed
3b	Quantity of ROM mineral production proposed	7,49,831 te	7,38,000 te	Within limit
3с	Recovery of sailable/usable mineral from ROM production	100%	100%	As proposed
3d	Quantity of mineral reject generation	Nil	Nil	Nil
3e	Grade of mineral rejects generation and threshold value declared.	NA	NA	Nil
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	Nil	Nil	Nil

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Nil	Nil	Nil
3ј	Provision of drilling and blasting in mineral benches	Not proposed	Not carried out	Non-conventional mining with rock-breakers practiced
3k	Provision of mining machineries in mineral benches	1 Rock Breakers Atlas Copco Braeker HB5800 2 640 2 Hydraulic Excavator L&T PC-300 Model Hydraulic Excavator 2.1 cum BC 1 240 3 Dozer Komatsu D50 1 165 4 Transport Vehicles Contractor' Trucks Tat Benz 10 1100	1 Rock Breakers 6 tons breaker mounted on 60 ton class hydraulic excavator 3 320 2 Hydraulic Excavator 30 / 38 MT class backhoe excavator of 2.0m3 bucket capacity. 3 240 20 MT class backhoe excavator of 0.9m3 bucket capacity. 1 160 3 Dozer 1 165 4 Transport Vehicles Contractor' Trucks Tat Ben & Ashok Leyland 11 1100	As proposed
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	7.5 m high benches proposed	7.5 m high benches maintained	Suitable
3m	Total area covered under excavation/pits	10.988 На	11.040 ha	Within limit
3n	Ore to OB ratio for the pit/mine during the year.	1:0	1:0	No OB/Waste/Reject/To p Soil generated

30	in use under	Mining - 10.988 Ha Roads	Roads - 0.382 Ha Green Belt - 1.248 Ha	Within limit
3p	Production of ROM mineral during the last five year period as applicable		2015-16 35300 2016-17 46300 2017-18 107900 2018-19 745300	Within limit
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)	NA	NA	No Top Soil/OB/Mineral Rejects
4b	Location of topsoil, OB and mineral reject dumps	NA	NA	No Top Soil/OB/Mineral Rejects
4c	Number of dumps within lease area and outside of lease area	Nil	Nil	No Top Soil/OB/Mineral Rejects
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	NA	NA	No Top Soil/OB/Mineral Rejects
4e	Number of active and alive dumps.	Nil	Nil	No Top Soil/OB/Mineral Rejects
4f	Number of dead dumps.	NA	NA	No Top Soil/OB/Mineral Rejects

4g	Number of dumps established.	NA	NA	No Top Soil/OB/Mineral Rejects
4h	Whether Retaining wall or garland drain all along dumps are there.	NA	NA	No Top Soil/OB/Mineral Rejects
4i	Length of Retaining wall or garland drain all along dumps	NA	NA	No Top Soil/OB/Mineral Rejects
4ј	Number of settling ponds	NA	NA	Dewatering done through nallah
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.	NA	NA	Mineral not yet exhausted
5b	Area under backfilling of mined out area	No backfilling proposed	No backfilling carried	Nil
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	NA	NA	No occurrence of Top Soil
5d	Total area fully reclaimed and rehabilitated	No reclaimation/r ehabilitation proposed for the year	No reclaimation/rehabilitat ion carried during the year	Mineral not yet exhausted
5e	General remarks of inspecting officers on backfilling and reclamation etc.	-	_	Satisfactory

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	Submitted	Submitted on 01.07.2020
6b	Area available for rehabilitation (ha) .	Nil	Nil	Mining is in progress
6c	afforestation done (ha).	0.2 ha	0.1 ha	Violation issued for inadequate afforestation
6d	No. of saplings planted during the year	300 nos	100 nos	Violation issued for inadequate afforestation
6e	Cumulative no .of plants	-	1,998 saplings planted till date	Plantation done outside lease area
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	No backfilling proposed	No Backfilling done	Mineral not exhausted yet
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	NA	NA	Nil
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	NA	NA	Nil
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	NA	NA	Nil

61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	NA	NA	Nil
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	Nil	Nil	Nil
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NA	NA	Nil
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NA	NA	Nil
6p	Compliance of environmental monitoring (core zone and buffer zone)	carried out	M/s.ITC labs, Chennai, is engaged for monitoring Environmental data on a Quarterly basis	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	No sorting proposed	No sorting carried out	Total ROM is transported to cement plant
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)	NA	NA	No top soil
8b	Concurrent use or storage of topsoil	NA	NA	No top soil
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	NA	NA	No OB/Waste/Rejects/F ines
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NA	NA	No OB/Waste/Rejects/F ines
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Nil	Nil	Mineral not exhausted yet

8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	proposed to be planted during	100 saplings planted during the year 2019-20. Total 1,998 saplings planted outside the lease till date.	Violation issued for inadequate afforestation during the year.
8g	Survival rate	90%	90%	As proposed
8h	Water sprinkling on roads to control airborne dust	Yes	Carried out	12KL water tanker deployed for water sprinkling
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	-	-	Satisfactory

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Given	Submitted	Submitted in time
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Given in Part I, Sl 2	Manager Shri M.R.Raja Ranjith Singh Mining Engineer in charge Shri M.R.Raja Ranjith Singh Geologist in charge Shri N.Karthikeyan	Nil

9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		Under forest Outside forest Total (i) Already exploited & abandoned by	Nil
			1.873 1.873 (vii) Work done under progressi	
9d	Scrutiny of Annual return on afforestation	Given in Part V, Sec 4. Mining operations during the year	4.4 (i) Number of trees planted during the year	Nil
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Given in Part V, Sec 4. Mineral Rejects for Limestone	4.2 (B) (ii) Mineral Rejects generated with grades (tonnes) a. Quantity 0 b. Grade 0	Nil

9f	Scrutiny of Annual return on ROM stock and/or graded ore	Category Opening stock (in tonne) Production (in tonne) Closing stock (in tonne) (a) Open Cast Workings 0.000 738000.000 0.000	Nil
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Ex-mine price/Cost of production - Rs 222.16	Nil
9h	Scrutiny of Annual return on fixed assets	Net Total Assets: Rs 27,94,48,015/-	Nil
9k	Scrutiny of Annual return on mining machineries	Type of machinery Capacity of each unit No.of units Electrical/ Non-Electrical (specify) Used in opencast/ underground (specify) BACK HOE 2.700 CUM 3 Non Electrical Opencast BACK HOE 2.100 CUM 1 Non Electrical Opencast TIPPER 14.000 CUM 11 Non Electrical Opencast BACK HOE 0.900 CUM 1 Non Electrical Opencast DOZER 165.000 HP 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 R	Rule 11(1)	12/01/2021			MCDR17	Rule	11(112/01/2021

Date: (Matiul Islam)

Indian Bureau of Mines