#### INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR inspection REPORT

## Chennai regional office

	(i)	Name of the Inspectin Officer and ID No.	g :	MØ17	) Matiul	Islam			
	(ii)	Designation	:	Assista	nt Contro	ller Mine			
	(iii)	Accompaning mine Official with Designation	:						
	(iv)	Date of Inspection	:	09/02/2	021				
	(v)	Prev.inspection date	:	25/04/2	019				
		P	ART-	I : GI	ENERAL INF	ORMATION			
1.	(a)	Mine Name	:	REDDIPA	LAYAM(63.	60HA)			
	(b)	Registration NO.	:	IBM/638	/2011				
	(C)	Category	:	A Mecha	nised				
	(d) (e)	Type of Working Postal address	:	Opencas	t				
		State	:	TAMIL N	IADU				
		District	:	ARIYAL	UR				
		Village	:	REDDIP.	ALAYAM				
		Taluka	:	ARIYAL	UR				
		Post office	•	REDDIP.	ALAYAM				
		PIN CODE	•	04220	226005				
		FAA NO. E-mail	•	magagh	= 220005	ents co in			
		Phone	:	044-28	478666 , 2	28478656, 0	4		
	(f)	Police Station	:	vikram	angalam	, -			
	(g)	First opening date	:	05/10/2	001				
	(h)	Weekly day of rest	:	SUN					
2.	Addre	ess for espondance	:	AURAS C 98-A, R MYLAPOR	ORPORATE ADHAKRISH E CHENNA	CENTRE, V NAN ROAD I-4	FLOOR		
3.	(a)	Lease Number	:	TMN1031					
	(b)	Lease area	:	63.6					
	(C)	Period of lease	:	30					
	(d)	Date of Expiry	:	22/07/2	034				
4.	Mine	ral worked	:	LIMESTO	NE	Asso	ciated	l	

5.	Name and Address of	the		
	Lessee	:	MADRAS CEMENTS LIMITED	
			Auras Corporate Center Vth Floor, 98 A Dr.Radha Krishnan salai, Mylapore CHENNAI CITY TAMIL NADU Phone:044-28478666	
			FAX :044-28478676	
	Owner	:	P.R.VENKETRAMA RAJA	
			98-A,AURAS CORPORATE CENTRE RADHAKRISHNAN SALAI,MYLAPORE CHENNAI CHENNAI CITY TAMIL NADU Phone:	
			FAX :	
	Agent	:	C.RAVICHANDRAN	
			98-A, AURAS CORPORATE CENTRE R.K.SALAI,MYLAPORE CHENNAI CHENNAI CITY TAMIL NADU Phone:	
			FAX :	
	Mining Enginee	er		
	Name	:	KALLURI SURRENDRA,Full Time	
	Qualification	:	BE(MINING)	
	Appointment/ Termination da	: ate	18/07/2018	
	Geologist			
	Name	:	V.MOHAN,Full Time	
	Qualification	:	MSC (GEOLOGY)	
	Appointment/ Termination da	: ate	01/10/2016	
	Manager			
	Name	:	G.MAGESH	
	Qualification	:	BE (MINING)	
	Appointment/ Termination da	: ate	11/01/2008	
б.	Date of approval of Plan/Scheme of Minin	Mini Ng	ng : Fresh under rule 22 MCR1960 16/0 Modif.of approved Mining Plan 01/0 Mining Scheme rule 12 MCDR1988 10/0 Mining Scheme rule 12 MCDR1988 14/0 MP modif under 17(3) MCR 2016 20/0 MP review under 17(1) MCR 2016 21/1	5/2005 9/2006 8/2011 5/2015 5/2019 0/2019

### PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

# Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	Nil	Nil	Already the area has been explored under G1 category
1b	Exploration over lease area for geological axis 1 or 2	G1	G1	Already the area has been explored under G1 category
lc	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
le	Balance reserve as on 01/04/20	-	12.84 Million Tonnes	Nil
lf	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	Between SL-6- 6' to 7-7'	Between SL-6-6' to 7-7'	As proposed
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Yes	Maintained	As proposed
2c	Stripping ratio or ore to OB ratio	1:1.45	1:2.50	Stripping Ratio high due to reduced production
2d	Quantity of topsoil generation in m3	1,96,830	1,96,340	As proposed
2e	Quantity of overburden generation in m3	19,78,950	18,80,003	Within limit

Satisfactory

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
3a	Number of pit proposed for production	One	One	As proposed
3b	Quantity of ROM mineral production proposed	29,99,800 Tons	16,59,895.39 Tons	Within limit
3с	Recovery of sailable/usable mineral from ROM production	100 % (29,99,800 Tons)	100 % (16,59,895.39 Tons)	Percentage recovery as proposed
3d	Quantity of mineral reject generation	Nil	Nil	No reject generation
3e	Grade of mineral rejects generation and threshold value declared.	NA	NA	Nil
3f	Quantity of sub grade mineral generation.	Nil	Nil	No sub-grade mineral generation
3g	Grade of sub grade mineral generation	NA	NA	Nil
3h	Manual / Mechanised method adopted for segregating from ROM	NA	NA	Nil
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Nil	Nil	Nil

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Зj Provision of Yes, Proposed Adopted Non-conventional As proposed drilling and to carryout method by engaging blasting in Drilling & Xcentric Dozer & on mineral benches Blasting on contigency measure contingency adopted controlled condition blasting techiniques Provision of "Excavator - 2 "Excavator - 2 No's 3k As proposed mining No's machineries in Xcentric Ripper mineral benches Xcentric 1 No Ripper - 1 No Dozer - 1 No Dozer - 1 No Tipper - 15 No's Tipper - 30 Water Tanker - 1 No" No's Water Tanker - 1 No" 31 Whether height 8m 8m As proposed of benches in overburden and mineral suitable for method of mining proposed in MP/SOM 3m Total area 30.78.0 Ha 30.78.0 Ha As per the covered under proposal excavation/pits 3n Ore to OB ratio 1:1.45 1:2.50 Ore to OB ratio for the pit/mine high due to during the year. reduced production of ROM

30	Total area put in use under different heads at the end of year	Area under mining 31.67.0 Storage for top soil 1.69.0 Overburden / dump 7.10.0 Mineral Storage 0.35 Infrastructure (workshop, administrative building) 0.20.0 Roads 2.50.0 Railways Nil Tailing pond Nil Effulent treatment plant Nil Mineral separation plant Nil Township area Nil Area Backfilled Nil Others to be specified (green belt etc.,) 20.09.0	Area under mining 30.78.0 Storage for top soil 1.44.0 Overburden / dump 7.10.0 Mineral Storage 0.35.0 Infrastructure (workshop, administrative building) 0.20.0 Roads 1.50.0 Railways Nil Tailing pond Nil Effulent treatment plant Nil Mineral separation plant Nil Township area Nil Area Backfilled 9.20.0 Others to be specified (green belt etc.,) 13.03.0 Total 63.60.0	Within limits
3р	Production of ROM mineral during the last five year period as applicable	2016-17 - 1699514 Tons 2017-18 - 1696123 Tons 2018-19 - 1699832 Tons 2019-20 - 2999800 Tons 2019-20 - 2999860 Tons	2016-17 - 1278759 Tons 2017-18 - 996401 Tons 2018-19 - 1605545 Tons 2019-20 - 1659895.39 Tons 2020-21 - 1075614.65 Tons	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 Topsoil-1 Topsoil-1 Separate dumps of topsoil, OB maintained as per and mineral OB benches-3 plan rejects (Rule OB 32,33) benches-3 L.st benches- 3 L.st benches- 3 4b Location of Northern side Northern side of the As per plan topsoil, OB and of the Mining Mining Lease area mineral reject Lease area dumps Number of dumps 4c 2 Nos. 2 Nos. As per plan within lease area and outside of lease area 4d Location of Northern side Northern side on the As per plan on the mineral mineral exhausted area dumps w.r.t. ultimate pit exhausted area limit (Rule 16) Number of active 2 Nos. 2 Nos. 4e As per plan and alive dumps. 4f Number of dead Nil Nil Nil dumps. Number of dumps Nil Nil Nil 4g established. 4h Whether As per plan Yes Yes Retaining wall or garland drain all along dumps are there. 4i Length of "Length of 3544m lengthy garland As per plan Retaining wall Garland drain drainage has been or garland drain all along maintained all along the peripheral all along dumps peripheral bund bund 3544m X 2m X 1.5m 4j Number of 2 No's of 2 No's of settling ponds As per plan settling ponds settling ponds constructed on the proposed on eastern side of the the eastern mining lease boundary side of the mining lease boundary Satisfactory 4k Specific comments of inspecting officer on waste dump management

Sl.No.	Item	Propasals	Actual work	Remarks
5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	Bacfilling proposed in the south- western side after exhaustion of mineral	Backfilling under progress in the south- western side	As proposed
5b	Area under backfilling of mined out area	9.17.0 ha	9.20.0 ha	As proposed
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Proposed	Carried out	As proposed
5d	Total area fully reclaimed and rehabilitated	Not proposed	Backfilling carried over 9.20 ha	Nil
5e	General remarks of inspecting officers on backfilling and reclamation etc.	-	-	Satisfactory

Solid Waste Management - Backfilling:

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 in time	As proposed
6b	Area available for rehabilitation (ha) .	Nil	Nil	Nil
бс	afforestation done (ha).	No proposal in approved plan	2.00 ha	Nil
6d	No. of saplings planted during the year	1000 nos sapling proposed	5000 nos saplings planted	More than proposal
бе	Cumulative no .of plants	41000 No's	91000 No's	More than proposal
6f	Any other method of rehabilitation	Nil	Nil	Nil

бд	Cost incurred on watch and care during the year	Nil	4.0 Lakhs	Nil
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	19.17.0 Ha	19.20.0 Ha	Nil
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Yes, backfilling is under progress in mineral exhausted area	Backfilling under progress	As per plan
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	Nil	Backfilling under progress	As per plan
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Nil	Nil	After exhaustion of Mineral, Northern side pit will be converted into reservoir whereas the southern side will be reclaimed.
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	Nil	Nil	Nil
бm	Compliance of rehabilitation of waste land within lease (i)afforestation	NA	NA	No waste land available
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NA	NA	No waste land available

бо	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NA	NA	No waste land available
бр	Compliance of environmental monitoring (core zone and buffer zone)	Proposed	Is being done on Quartrely basis	M/s Ensyscon Environmental laboratory, Chennai has been engaged for monitoring Environmental Data on Quarterly basis
бq	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	Nil	Nil	Nil
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	NA	NA	Nil
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	-	-	Satisfactory

Environment:

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Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Separate removal & utlisation of top soil proposed	Separate removal & utlisation of top soil carried out	As proposed
8b	Concurrent use or storage of topsoil	Proposed	Carried out	As proposed
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Proposed	Maintained	As proposed
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Backfilling proposed	Backfilling carried out	As proposed
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Restoration planned in phased manner	Being done as per the proposal	As per plan
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	-	91,000 nos of saplings have been planted cumulatively	Nil
8g	Survival rate	90%	90%	As proposed
8h	Water sprinkling on roads to control airborne dust	Proposed	10000 Liters water tanker engaged for sprinkling to control airborne dust	As proposed
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	-	_	Satisfactory

Compliance of Rule 45:

Sl.No. Item

9a	Status of submission of Monthly and Annual returns	Given	Referred back for Royalty/Compensation/Dep riciation Sections	Nil
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Given in Part I, Sl 2	Manager Shri G.MAGESH Mining Engineer in charge Shri KALLURI SURENDAR Geologist in charge Shri V.MOHAN	Nil
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Given in Part I, Sl 12	<pre>(i) Already exploited &amp; abandoned by 0         opencast (O/C) mining (ii) Covered under current (O/C) 30.78         Workings (iii) Reclaimed/Rehabilitated 0 (iv) Used for waste disposal 8.54 (v) Occupied by plant, buildings, 1.7         residential, welfare buildings &amp; roads (vi) Other Purpose (GREEN BELT &amp; OTHERS) 22.58 (vii) Work done under progressive mine 0</pre>	Nil
9d	Scrutiny of Annual return on afforestation	Given in Part V, Sec 4. Mining Operations during the year	<pre>4.4 (i) Number of trees planted during the year</pre>	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

Nil

Annual return on VI, Sl 1 & 2 (in tonne) Production ROM stock and/or (in tonne) Closing graded ore stock (in tonne) (a) Open Cast Workings 0.000 1659895.390 0.000 Given in Part Ex-Mine Price / Cost of 9g Scrutiny of Nil Annual return on VI, Sl 2 & Production - Rs 285.67/sale value, Ex. Part VII Mine price and production cost 9h Scrutiny of Given in Part Description As at the Return referred Annual return on II(A)(Capital beginning of the year back for fixed assets Structure) Additions during the correction Year Sold or discarded during the year Depreciation during the year Net closing Balance Estimated market value(Tips) (i) Land (Tips) 0 0 0 0 0 0 (ii) Building Industrial 0 0 0 0 0 0 Residential 0 0 0 0 Ο (iii) Plant and Machinery including transport equipment 0 0 0 0 0 0 (iv) Capitalised Expenditure such as preproduction exploration, development, major overhaul and repair to machinery etc.

Given in Part Category Opening stock

9f

Scrutiny of

(As pr

9k Scrutiny of Given in Pa Annual return on V, Sec 5/6/ mining machineries	rt Type of Nil 8/9 machinery Capacity of each unit No.of units Electrical/ Non-Electrical (specify) Used in opencast/ underground (specify) BACK HOE 1.600 CUM 2 Non Electrical Opencast DOZER 226.000 HP 1 Non Electrical Opencast DOZER 90.000 HP 1 Non Electrical Opencast TIPPER 10.000 CUM 7 Non Electrical Opencast WATER TANKER 10000.000 LITRE 1 Non Electrical Opencast
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Details of violations observed during current inspection and compliance position of violation pointed out								
Viola	tion observed		S	how co	ouse position			
Rule NO.	Issued on	Compliance o	n Rule N	ſO.	Issued on Compliance on			

#### Date :

(Matiul Islam)

Indian Bureau of Mines