INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Chennai regional office

	Mine :	file No : TN/TCR/LST-9) 3-	MDS	Min	e code	: 38	TMN140	74
	(i)	Name of the Inspecting Officer and ID No.	:	T003)S.THIRUNAVUK	KARASU				
	(ii)	Designation	:	Senior Mining Geologi	st				
	(iii)	Accompaning mine Official with Designation	:	Mr S Makesh - Sr Gene	ral Manage	er (Mine	es),M	r MR. 1	Raja
	(iv)	Date of Inspection	:	28/02/2019					
	(v)	Prev.inspection date	:	06/03/2018					
		РА	RT-	I : GENERAL INFORMAT	ION				
1.	(a)	Mine Name	:	KALLAKUDI & KOVANDAKU	RICH				
	(b)	Registration NO.	:	IBM/929/2011					
2.		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 ess for		TIRUCHIRAPALLI KALLAKUDI & KOVANDAK LALGUDI KALLAKUDI 621651 04329 - 235459.					
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	:						
4.	Mine	ral 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	
			FAX • 04529-255111	
	Mining Enginee			
	Name	:	M R.RAJARANJITH SING, Full Time	
	Qualification	:	B.E Mining	
	Appointment/ Termination da	: ite	11/03/2013	
	Geologist			
	Name	:	N.Karthikeyan,Full Time	
	Qualification	:	MSc., (Applied Geology)	
	Appointment/ Termination da	: ite	03/12/2013	
6.	Date of approval of Plan/Scheme of Minin		ng : Mining Scheme rule 12 MCDR1988 MP modif under MCR 1960 MP modif under 17(3) MCR 2016	04/07/2013 08/07/2015 28/03/2018

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	NIL	NIL	lesae has fully explored under G1 level
1b	Exploration over lease area for geological axis 1 or 2	NIL	NIL	Lease area fullly explored in G1 level
lc	Exploration Agencies and Expenditure in lakh rupees during the year	Not applicable	Not applicable	NIL
1d	Balance area to be explored to bring Geological axis in 1 or 2	NIL	Fully explored	Fully explored
1e	Balance reserve as on 01/04/20		Linestone Maral 111-4047305 489716 211-7383774 1385431 221-1448314 748493	As on 01.04.2018
lf	General remarks of inspecting officers on geology, exploration etc			Geology, exploration is satisfactory
Dev	elopment :			
Sl.No.	Item	Propasals	Actual work	Remarks

2a	Location of development w.r.t.lease area		As per the proposal mining activities are carried out	NIL
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Not applicable	Not applicable	Overburden does not occur.
2c	Stripping ratio or ore to OB ratio	NA	NA	NIL
2d	Quantity of topsoil generation in m3	NA	NA	NIL
2e	Quantity of overburden generation in m3	NA	NA	NIL
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			development of pit is found satisfactory

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	2 pits	2 pits operated	As per the proposal

3b	Quantity of ROM mineral production proposed	746621 tonnes	107900 tonnes	Consent from TNPCB was obtained only in Feb 2018,Hence the production is lesss
3с	Recovery of sailable/usable mineral from ROM production	ROM is suitable for cement grade.	Total ROM is consumed	NIL
3d	Quantity of mineral reject generation	NA	NA	Total ROM is suitable for cement grade.
3e	Grade of mineral rejects generation and threshold value declared.	NA	NA	Total ROM is suitable for cement grade.
3f	Quantity of sub grade mineral generation.	NA	NA	Total ROM is suitable for cement grade.
3g	Grade of sub grade mineral generation	NA	NA	NA
3h	Manual / Mechanised method adopted for segregating from ROM	NA	NA	No segregating from ROM.
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	NA	NA	No, not requird
3ј	Provision of drilling and blasting in mineral benches	NA	NA	Nodrilling & blasting in mineral benches,the rock Breaker used.

3k	Provision of mining machineries in mineral benches	<pre>1) L&T CK 300 Model Hydraulic Excavator Bucket capacity 2.6. Cu.m - 2 Nos 2) Atlas Copco Breaker HB 5800- 2 Nos 3) L&T PC 300 Model Hydraulic Excavator Bucket capacity 2.1. Cu.m - 1 Nos 4) Komatsu D50 - 1 No 5) KSB Centripugal Pump 50 HP - 1 Nos 6) Contractor' Trucks Tat Benz (Each 110 HP) - 10 Nos</pre>		NIL
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	7.5 meters	As proposed the height of the bench is maintained	NIL
3m	Total area covered under excavation/pits		10.988 ha is covered under excavation	as per the proposal
3n	Ore to OB ratio for the pit/mine during the year.	NA	NA	Overburden does not exist

30	Total area put in use under different heads at the end of year	Mining - 10.988 Ha Roads 0.382 Ha	Area under Mining - 10.988 Ha Roads - 0.382 Ha Green Belt - 1.3 Ha Others - 0.625 Ha	as per the proposal
3p	Production of ROM mineral during the last five year period as applicable	2015-16 747128 2016-17 749991	2014-15-48695 2015-16-35300 2016-17-46300	
3q	General remarks of inspecting officers on method of mining etc.			method of mining is foud satisfactory

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Not applicabl	e Not applicable	No overburden or top soil
4b	Location of topsoil, OB and mineral reject dumps	NA	NA	No overburden or top soil
4c	Number of dumps within lease area and outside of lease area	NA	NA	No overburden or top soil
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	NA	NA	No overburden or top soil
4e	Number of active and alive dumps.	NA	NA	No overburden or top soil
4f	Number of dead dumps.	NA	NA	Not applicable
4g	Number of dumps established.	NA	NA	NA

4h	Whether Retaining wall or garland drain all along dumps are there.	NA	NA	No dump
4i	Length of Retaining wall or garland drain all along dumps	NA	NA	NIL
4j	Number of settling ponds	Dewatering done through Nallah	as per the proposal	settling ponds done through nallah
4k	Specific comments of inspecting officer on waste dump management			Thre is no waste dump all the ROM has used for cement manufacturin.

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	Not at the stage
5b	Area under backfilling of mined out area	Na	Na	no proposal for backfilling and thers is no waste generation in the mine.
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	NA	NA	No topsoi occured
5d	Total area fully reclaimed and rehabilitated	NA	NA	Not at the stage
5e	General remarks of inspecting officers on backfilling and reclamation etc.			No backfilling

Progressive Mine Clousre Plan:

ба	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	yes	Submitted	Submitted the PMCP every year. For the year submitted on 25.02.2019
6b	Area available for rehabilitation (ha) .	NA	NA	NIL
бс	afforestation done (ha).	NIL	Na	no proposal for afforesation in mined out bench
6d	No. of saplings planted during the year	NA	NA	No saplings planted during the year proposed in benches
бе	Cumulative no .of plants		1748 saplings planted till date	Outside the lease area
6f	Any other method of rehabilitation	NIL	NIL	Backfilling and plantation in the backfilled area
бg	Cost incurred on watch and care during the year	nil	NIL	NIL
бh	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	NA	NA	No reclamation and rehabilitation by backfilling
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
бm	Compliance of rehabilitation of waste land within lease (i)afforestation	NIL	NIL	No waste land is within lease area
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NIL	NIL	No waste land is within lease area
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NIL	NIL	No waste land is within lease area
бр	Compliance of environmental monitoring (core zone and buffer zone)	To be carried out every Quarter	M/s. Ensyscon Environmental Lab, Chennai is engaged for monitoring Environmental data on a Quarterly basis	No advers report
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			PMCP compliance & progressive closure operations is found satisfactory.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	NA	NA	The total ROM is used
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	NA	NA	The total ROM is used

7c	Different grade of mineral sorted out at mines.	NA	NA	The total ROM is used
7d	Any beneficiation process at mines	NA	NA	The total ROM is used
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			The Total ROM is usd for cement manufactoring

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 generation of topsiol and waste
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NA	NA	No generation of topsiol and waste
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NA	NA	No generation of topsiol and waste

8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	200 saplings for the current year 2017-18	130 saplings planted so far.	Plantation under progress.
8g	Survival rate	90%	90%	NIL
8h	Water sprinkling on roads to control airborne dust	Using water tanker	12KL water tanker is used for water sprinkling	found water tanker is used for water sprinkling
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			aesthetic beauty in and around mines area is found satisfactory

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Yas	Submitted	Submited in time
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	given	The information was found representative as per the form submitio to office.	NIL
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	-	The information was found correct	NIL
9d	Scrutiny of Annual return on afforestation	The information was furnished in appropriate column/ table	The information was found correct	NIL
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	The information was furnished in appropriate column/ table	The information was found correct	NIL

9f	Scrutiny of Annual return on ROM stock and/or graded ore	information was furnished	The information found correct	was	NIL
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	was furnished in appropriate	The information found correct	was	NIL
9h	Scrutiny of Annual return on fixed assets	information	The information found correct	was	nil
9k	Scrutiny of Annual return on mining machineries	-	The information found correct	was	

Details of violations observed during current inspection and compliance position of violation pointed out						
Viola	tion observed	Show c	ouse position			
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on			

Date :

(S.THIRUNAVUKKARASU)

Indian Bureau of Mines