INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Chennai regional office

Mine file No : TN/SLM/MG-18/ MDS Mine code: 39TMN11009

Name of the Inspecting : SQ11) SALIL SANDIP KUJUR

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine : MR RAJESH -MINING ENGINEER , MINE GEOLOGIST

Official with

Designation

(iv) Date of Inspection : 22-NOV-20 Prev.inspection date : 17-OCT-19 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : SRI PONGURU(77.5H)

Registration NO. : IBM/5017/2011 (b)

(C) Category : A Mechanised

(d) Type of Working Opencast

(e) Postal address

> State : TAMIL NADU

District SALEM

Village JAGIR AMMAPALAYAM

Taluka SALEM

Post office : JAGIR AMMAPALAYAM

Pin Code : 636302

: 0427-2345937 FAX No.

E-mail pongurumagnesitemines@gmail (0427) 2345937, 6533520 Phone

(f) Police Station : SALEM

First opening date : 02-SEP-65 (g)

Weekly day of rest (h) : SUN

Address for : Sri S.SUNDARARAJAN, S/o Late M.Subramaniam

correspondance 5/22-A, Periyakollapatti, Kannankuruchi Post,

SALEM - 636 008

3. : TMN0384 Lease Number (a)

> Lease area : 78.38 (b)

Period of lease : 20 (C)

(d) Date of Expiry : 01-SEP-85

Mineral worked 4 : MAGNESITE Main 5. Name and Address of the

Lessee : S.SUNDARARAJAN

S/o Late M.Subramaniam 5/22-A,Periyakollapatti, Kannankuruchi Post, SALEM

TAMIL NADU

Phone: 0427-2345937/6533520

FAX :

Owner : S.Sundararajan

S/o Late M.Subramaniam 5/22-A,Periyakollapatti, Kannankuruchi Post, SALEM

TAMIL NADU

Phone: 0427-2345937/65

FAX :

Agent : C.NARAYANAN

SRI PONGURU MG. MINES

PERIAGOLAPATTY SALEM SALEM

TAMIL NADU

Phone: 0427-441897(MINES)

FAX :

Mining Engineer

Name : C.CHENNIAPPAN, Full Time

Qualification : MSc(Stat), F.C.M.

Appointment/ : 20-JAN-00

Termination date

Mining Engineer

Name : K.PRAKASH, Full Time

Qualification : B.E MINING
Appointment/ : 05-SEP-16

Termination date

Geologist

Name : M.Karthikumar, Full Time

Qualification : M.Sc Geology Appointment/ : 01-JUL-17

Termination date

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		G1	NIL
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NA	NA	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	1,29,16,671 Ts	4,26,929 Ts MINERAL PRODUCTION	NIL
1f	General remarks of inspecting officers on geology, exploration etc	-	_	SATISFACTORY

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a		& south east	Southern side & south east side of the pit	NIL
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	There is no top soil in mines because	top soil in mines because of rocky hills & terrains OB/MINERAL REJECTS BENCHES=5	AS PER PLAN
2c	Stripping ratio or ore to OB ratio	1:14.28	1:14.2	AS PER PROPOSAL
2d	Quantity of topsoil generation in m3	NIL	NIL	NIL

2e	Quantity of overburden generation in m3	449876	198522	LESS PRODUCTION & LESS REJECTS
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	3	3	NIL
3b	Quantity of ROM mineral production proposed	1084040	426929	NIL
3с	Recovery of sailable/usable mineral from ROM production	75883	29885	NIL
3d	Quantity of mineral reject generation	1008157	397044	ALL WITHIN LIMIT
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	Mechanised	Mechanised method is used for excavation but segregration is done manually.	NIL
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	na	na	nil

3j	Provision of drilling and blasting in mineral benches	Wagon Drill & Jack Hammer	Wagon Drill & Jack Hammer	as per proposal
3k	Provision of mining machineries in mineral benches	- 9 Rock Breaker - 1 Wagon Drill - 2 Jack Hammer - 4	Hyd. Excavator - 9 Rock Breaker - 1 Wagon Drill - 2 Jack Hammer - 4 Compressor - 2 Leyland Tippers - 12 AMW&Mahindra- 0 Jcb Shovel- 0 Water Tankers - 2	as per plan
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	height=6 metrs width=6 mtrs	height=6 metrs width=6 mtrs , HEIGHT & WIDTH ARE MAINTAINED AS PER PROPOSAL	nil
3m	Total area covered under excavation/pits	38.12 Ha	37.70На	AS PER PLAN
3n	Ore to OB ratio for the pit/mine during the year.	1:14.28	1:14.20	WITHIN LIMIT
30	Total area put in use under different heads at the end of year	pit=37.70 dumps=24.43 infra=0.05 roads=.10 plantation=5 unultlized=10. 25	pit=37.70 dumps=24.43 infra=0.05 roads=.10 plantation=5 unultlized=10.25	nil, as per plan
3p	Production of ROM mineral during the last five year period as applicable	2014-15 1085000 2015-16 1079800 2016-17 1082500 2017-18 1084300 2018-19 1078750 2019-20 1084040	2014-15 1001686 2015-16 1023132 2016-17 1134391 2017-18 1042490 2018-19 871916 2019-20 426929	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)	Over Burden: Waste is proposed to Dump over existing Dump	Over Burden : Waste is proposed to Dump over existing Dump	nil
4b	Location of topsoil, OB and mineral reject dumps	East, North & Western side of lease area	East, North & Western side of lease area	7 dumps are there but two are in use.
4c	Number of dumps within lease area and outside of lease area	7	7	nil
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Dump Located around the Ultimate Pit Limit	Dump Located around the Ultimate Pit Limit	nil
4e	Number of active and alive dumps.	2	2	nil
4f	Number of dead dumps.	2	2	2
4 g	Number of dumps established.	2	2	2
4h	Whether Retaining wall or garland drain all along dumps are there.	yes	yes garland drains are made	nil
4i	Length of Retaining wall or garland drain all along dumps	-	200 mtrs	nil
4 j	Number of settling ponds	PIT IS USED AS SETTLING POND	PIT IS USED AS SETTLING POND	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.	NO BACFILLING	NO BACFILLING	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)	NA	NA	NIL
5d	Total area fully reclaimed and rehabilitated	NIL	NA	NIL
5e	General remarks of inspecting officers on backfilling and reclamation etc.	-	-	SATISFACTORY

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	nil
6b	Area available for rehabilitation (ha) .	NIL	NA	NIL
6c	afforestation done (ha).	300	2000	AS PER ANNUAL REPORT ONLY IN PREPHERIAL BARRIER.
6d	No. of saplings planted during the year	300	2000	NIL
6e	Cumulative no .of plants	3800	3800	NIL
6f	Any other method of rehabilitation	NA	NIL	NIL

6g	Cost incurred on watch and care during the year	NA	NA	NIL
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	NA	NA	NIL
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	PIT IS USED ARE WATER STORAGE	PIT IS USED ARE WATER STORAGE	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	NO WASTE LAND AVAILABLE	NA	NO WASTE LAND AVAILABLE
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NA	NO WASTE LAND AVAILABLE	NIL

60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NO WASTE LAND AVAILABLE	NIL	NIL
6p	Compliance of environmental monitoring (core zone and buffer zone)	QUARTERLY BASIS	DONE QUARTERLY BASIS	DATA ARE WITHIN LIMIT
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	Yes	Yes	NIL, AS PER PROPOSAL
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Manual	Manual	NIL
7c	Different grade of mineral sorted out at mines.	Refractory Grade	Refractory Grade	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

Remarks

8a	Separate removal and utilization of topsoil (Rule 32)	NO TOPSOIL	NO TOPSOIL AVAILABLE	NIL
8b	Concurrent use or storage of topsoil	NA	NA	NIL
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	NA	NA	NIL,ONLY REJECTS DUMPS AVAILABLE
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NA	NA	NIL
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)	-	3800	NIL
8h	Water sprinkling on roads to control airborne dust	YES	WATER SPRINKLER ARE USED	NIL
8i 	General remarks of inspecting officer on aesthetic beauty in and around mines area	-	-	SATISFACTORY

Propasals Actual work

Compliance of Rule 45:

Item

Sl.No.

9a	Status of submission of Monthly and Annual returns	SUBMITTED	SUBMITTED IN TIME	NIL
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Manager SRI.N.VENKATA SUBRAMANIAM Mining Engineer in charge SRI.B.RAJESHKU MAR Geologist in charge SRI.M.KARTHICK KUMAR	PRESENT	NIL

9c	for area under pits, reclaimed	utilisation as at the end of year (hectares) Under forest Outside forest Total (i) Already exploited & abandoned by opencast (O/C) mining 0.000 0.000 (ii) Covered under current (O/C) Workings 0.000 37.670 (iii) Reclaimed/Reha bilitated 0.000 0.300 (iv) Used for	utilisation as at the end of year (hectares) Under forest Outside forest Total (i) Already exploited & abandoned by opencast (O/C) mining 0.000 0.000 0.000 (ii) Covered under current (O/C) Workings 0.000 37.670 37.670 (iii) Reclaimed/Rehabilitated 0.000 0.300 0.300 (iv) Used for waste disposal 0.000 24.430 24.430 (v) Occupied by plant,	NIL
9d	Scrutiny of Annual return on afforestation	300 PROPOSED	2000 PLANTED	NIL
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)		PROVIEDED IN THE AR	NIL

9f	Scrutiny of Annual return on ROM stock and/or graded ore	stock	Dispatches from mine head (in tonne) Closing stock at mine head (in	PROVIDED
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Tonne (in ?)) (i) Direct Cost 2836.53 (a) Exploration 0.00 (b) Mining 2836.53 (c) Beneficiation(Mechanical Only) 0.00	Item Cost Per Tonne (in ?)) (i) Direct Cost 2836.53 (a) Exploration 0.00 (b) Mining 2836.53 (c) Beneficiation(Mechanical Only) 0.00 (ii) Over-head cost 48.08 (iii) Depreciation 39.67 (iv) Interest 208.39 (v) Royalty 104.19 (vi) Taxes 59.29 (vii) Dead Rent 0.00 (viii) Others (specify) Pro agencies 7.12 Total 3303.27	COST PER TONNES PROVIDED

NIL

Scrutiny of Description Description Annual return on As at the As at the fixed assets beginning beginning of the year of the year Additions Additions during the during the Year Year Sold or Sold or discarded discarded during the during the year year Depreciation Depreciation during the during the year year Net Net closing closing Balance Balance (2+3)-(4+5)(2+3)-(4+5)Estimated Estimated market market value value (i) Land 0 0 0 (i) Land 0 0 0 0 0 (ii) Building 0 0 0 (ii) Building Industrial 0 0 0 0 0 Industrial 0 0 Residential 0 0 0 0 0 0 0 0 0 (iii) Plant and Residential 0 Machinery 0 0 0 0 including (iii) Plant transport equipment and Machinery 7903920 0 0 1185588 6718332 0 including (iv) Capitalised transport equipment Expenditure such 7903920 0 0 as pre-production 1185588 exploration, 6718332 0 development, major overhaul and repair (iv) Capitalised to machinery etc. Expenditure (As prescribed under Inco such as preproduction exploration, development, ma jor overhaul and repair to machinery etc. (As prescribed under Inco

9h

9k Scrutiny of Type of NILType of Annual return on machinery machinery mining Capacity of Capacity of machineries each unit each unit No.of No.of units units Electrical/ Electrical/ Non-Electrical Non-Electrical (specify) (specify) Used in opencast/ Used in opencast/ underground underground (specify) (specify) AIR COMPRESSOR 12.100 AIR COMPRESSOR CUM/MN 1 Non Electrical 12.100 CUM/MN Opencast 1 Non AIR COMPRESSOR 4.500 Electrical CUM/MN 1 Non Electrical Opencast Opencast AIR COMPRESSOR ROCK DRILL (NON ELEC.) 4.500 CUM/MN 1 110.000 MM 1 Non Non Electrical Electrical Opencast ROCK DRILL (NON ELEC.) Opencast ROCK DRILL 32.000 MM 1 Non (NON ELEC.) Electrical Opencast 110.000 MM 1 SHOVEL (HYDRAULIC) 0.800 Non Electrical CUM 7 Non Electrical Opencast Opencast OTHERS (NON-ELEC.) 0.260 ROCK DRILL 1 Non Electrical (NON ELEC.) 32.000 MM 1 Opencast Non Electrical OTHERS (NON-ELEC.) 50.000 1 Non Elect Opencast SHOVEL (HYDRAULIC) 0.800 CUM 7 Non Electrical Opencast OTHERS (NON-ELEC.) 0.260 1 Non Electrical Opencast OTHERS (NON-ELEC.) 50.000 1 Non Elect

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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 on	Rule NO.	Issued on Compliance on	

Date :

(SALIL SANDIP KUJUR)

Indian Bureau of Mines