INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Chennai regional office

	Mine f	file No : TN/SLM/LST-1	54	.MDS Mine code : 38TMN11115
	(i)	Name of the Inspecting Officer and ID No.	:	SØ11) SALIL SANDIP KUJUR
	(ii)	Designation	:	Deputy Controller Mines
	(iii)	Accompaning mine Official with Designation	:	MR S RAMESH-DGM, MR RAJESH-MANAGER
	(iv)	Date of Inspection	:	05-FEB-20
	(v)	Prev.inspection date	:	02-JUL-19
		PAI	۲۲-	I : GENERAL INFORMATION
1.	(a)	Mine Name	:	CHINNAGOUNDANUR (GONO.77 (5
	(b)	Registration NO.	:	IBM/613/2011
	(c) (d) (e) (f) (g)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone Police Station First opening date	· · · · · · · · · · · · · · · · · · ·	A Other than Fully Mech. Opencast TAMIL NADU SALEM KARUMAPURATHANUR SANKARI SANKARI WEST 637303 skd_gmoffice@indiacementsc SANKARI 21-MAR-95
	(h)	Weekly day of rest	:	SUN
2.		ess for espondance	:	SANKARI WEST SANKARI WORKS SALEM - 636303
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	:	TMN0059 54.18 50 31-MAR-30
4.	Miner	al worked	:	LIMESTONE Main

5. Name	e and Address of th	e
	Lessee :	THE INDIA CEMENTS LIMITED DHUN BUILDING 827, ANNA SALAI CHENNAI CITY TAMIL NADU Phone:044-28521526, 28521527,28572100,28572400 FAX :044-28526311
	Owner :	MS.Lakshmi Aparan Sreekumar M/s.The India cements Limited 827,Annasalai,Dhun Building Chennai CHENNAI CITY TAMIL NADU Phone: FAX :
	Agent :	Sri.S.K palaniappan,Vice President(manufacturing) M/s.India Cement limitrd CHENNAI CITY TAMIL NADU Phone: FAX :
	Mining Engineer	
	Name :	S. Ramesh,Full Time
	Qualification :	B.E.MINING
	Appointment/ : Termination date	
	Geologist	
	Name :	R. Gopisubramanian,Full Time
	Qualification :	M.Sc Geology
	Appointment/ : Termination date	
	Manager	
	Name :	S. NATARAJAN
	Qualification :	B.E MINING
	Appointment/ : Termination date	
6. Date	e of approval of Mi	ning : Fresh under rule 22 MCR1960 09-AUG-9

Date of approval of Mining: Fresh under rule 22 MCR196009-AUG-90Plan/Scheme of MiningMP modif under 17(3) MCR 201629-NOV-16

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	NIL	Not applicable	Mine is fully explored under G1- level
1b	Exploration over lease area for geological axis 1 or 2		Not applicable	Mine is fully explored under G1- level
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NIL	Not applicable	Not applicable
1d	Balance area to be explored to bring Geological axis in 1 or 2	NIL	Not applicable	Fully explored .
1e	Balance reserve as on 01/04/20		4.98 Million Tonnes	As per mining plan
lf	General remarks of inspecting officers on geology, exploration etc			Geology and exploration are found satisfactory.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	N 1269650 to 1269978 (RL 260) E 806660 to 807078 (RL 214)	E 806660 to 807078 (RL	As proposed in the Approved ROMP
2Ъ	Separate benches in topsoil, overburden and minerals (Rule 15)	available	No topsoil available No of benches in OB/side burden-2 No of benches in ore- 6	No separate benches for topsoil and OB-as this deposit is formed by many number of parallel bands exposed at top striking from east to west and dipping in North direction
2c	Stripping ratio or ore to OB ratio	1:3.31	1:2.25	violation issued

2d	Quantity of topsoil generation in m3	NIL	NA	No to soil generation
2e	Quantity of overburden generation in m3	NIL	NIL	NIL
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			development of pit is found as per the proposal but stripping ratio is not as per plan.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	one	one	NIL
3b	Quantity of ROM mineral production proposed		2014-15 = 154768 2015-16 = 276550 2016-17 = 309307 2017-18=422450 2018-19=411707 2019-20= 73502*	With in the limit
3с	Recovery of sailable/usable mineral from ROM production	2018-19 = 268350tns	2018-19 = 247024tns	With in the limit
3d	Quantity of mineral reject generation	2018-19 = 889574tns	2018-19 = 556047tns	NIL
3е	Grade of mineral rejects generation and threshold value declared.	<35 % cao	<32 cao	35% to 32 % cao is also consumed
3f	Quantity of sub grade mineral generation.	NIL	NIL	No sub-grade mineral generation.
3g	Grade of sub grade mineral generation	NIL	NIL	No sub-grade mineral generation
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.	NO	NIL	No beneficiation study proposed
3ј	Provision of drilling and blasting in mineral benches	Proposed for D & B	As per the proposal	drilling and blasting is carried out.
3k	Provision of mining machineries in mineral benches	Tamrock-2nos Ex-600-1no PC300 Excavator with Atlas Copco Breaker HB2000 Ex210 with breaker-1no Tata JD3151aoder-1 no Front end loader-1no Ex210 -1 no PC-200 1 no Dozer-1no Tipper- 5 nos	Tamrock-2nos Ex-600-1no PC300 Excavator with Atlas Copco Breaker HB2000 Ex210 with breaker-1no Tata JD3151aoder-1 no Front end loader-1no Ex210 -1 no PC-200 1 no Dozer-1no Tipper- 5 nos	NIL
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes Height of the bench Ore- 8 m OB/Waste-3 m	Height of the bench Ore- 8 m OB/Waste-5-6 mtr observed	as per plan
3m	Total area covered under excavation/pits	27.04 Ha	27.04 Ha	NIL
3n	Ore to OB ratio for the pit/mine during the year.	1:3.31	1:2.25	violation issued

30 Total area put Mining- 27.34 NIL in use under Mining- 27.40 Ha Ha different heads Dump- 6.85 Dump- 7.41 Greenbelt-2.41 Infrasturcure at the end of year 0.46 Non mining- 16.50 Greenbelt-2.26 Infrasturcure - 0.46 Non mining- 17.27 Production of 2014-15 277980 2014-15 154768 NIL 3p ROM mineral 2015-16 276825 2015-16 276550 during the last 2019-20 449928 2016-17 309307 five year period 2016-17 309337 2017-18 422450 as applicable 2017-18 449750 2018-19 411707 2018-19 447250 2019-20 73502(up to June2019) General remarks ___ ____ method of mining 3q of inspecting is found officers on systamatic only method of mining S.R difference observed. etc.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)		Only one reject dump made	as per proposal
4b	Location of topsoil, OB and mineral reject dumps	1270150(RL	/	as per plan working is progressing.
4c	Number of dumps within lease area and outside of lease area	02	02	within lease area 02

4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	N 1269924 to 1270150(RL 281) E 806415 to 806540(RL 295)	N 1269924 to 1270150 (RL 281) E 806415 to 806540 (RL 290)	nil
4e	Number of active and alive dumps.	1	1	as proposed
4f	Number of dead dumps.	1	1	nil
4g	Number of dumps established.	1	1	nil
4h	Whether Retaining wall or garland drain all along dumps are there.	Yes	Yes	Yes garland drains are maintained.
4i	Length of Retaining wall or garland drain all along dumps	Garland drain proposed-500m	Garland drain 500m made	nil
4j	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.	In no area complete mineral is exhausted	In no area complete mineral is exhausted	Mining operation under progress and no area complete mineral is exhausted
5b	Area under backfilling of mined out area	NA	NA	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

of inspecting officers on backfilling and reclamation etc.	5e General remarks SATISFACTORY of inspecting
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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	nil
6b	Area available for rehabilitation (ha) .	Nil	Nil	nil
бс	afforestation done (ha).	0.25На	0.25На	For 2018-19 in old stabilized dump i.e afforestation.
6d	No. of saplings planted during the year	200	1473	For 2018-19
6e	Cumulative no .of plants	400	1768	For last 2 years (2017-18 & 2018- 19)
6f	Any other method of rehabilitation	NA	NIL	NIL
бg	Cost incurred on watch and care during the year	44000	38000	NIL
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	NIL	NO AREA AVAILABLE	NO AREA AVAILABLE
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	NA AS NO AREA AVAILABLE	NO AREA AVAILABLE	NIL

бј	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	NA	NIL	NIL
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	PIT IS USED AS WATER RESERVOIR	PIT IS USED AS WATER RESERVOIR	NIL
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	NA	NA	NIL
бm	Compliance of rehabilitation of waste land within lease (i)afforestation	NA	NO WASTE LAND AVAILABLE	NIL
бп	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NA	NO WASTE LAND AVAILABLE	NIL
бр	Compliance of environmental monitoring (core zone and buffer zone)	YES	ABC CONSULTANCY	All parameters are within norm.
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	268350	247024	2018-19

7b	-	Mechanical/man ual	Mechanical/manual at stock/reject yard	For mineral conservation.
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)	-	No topsoil excavation	nil
8b	Concurrent use or storage of topsoil	na	na	nil
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	no	nil	No Separate benches for OB and interstitial reject
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)	not applicable	nil	nil
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Neem&Pungan	Neem,Tamarind, Palm, Dubai, Pencil, Jujibi, Naval andPoovarasan.	different types of trees area planted
8g	Survival rate	90%	75%	nil
8h	Water sprinkling on roads to control airborne dust	sprinkling is	as per plan WT are in use	nil
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	submitted	submitted in time	nil
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	S. Ramesh (Mining Engineer); R. Gopi Subramanian (Geologist); S. Natarajan (Mines Manager)	present at the time of inspection.	nil
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	54.18.0Ha	54.18.0Ha	54.18.0Ha is used land
9d	Scrutiny of Annual return on afforestation	200	473 saplings planted	nil

9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	na	na	no mineral rejects stock
9f	Scrutiny of Annual return on ROM stock and/or graded ore	No stock of ROM	No stock of ROM is maintained	all mineral is transported simultenousely
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Ex. Mine price=Rs 429 Per tonne Delivery cost=Rs581.60 Per tonne	Ex. Mine price=Rs 429 Per tonne Delivery cost=Rs581.60 Per tonne from mines to plant	nil
9h	Scrutiny of Annual return on fixed assets	Fixed assets=Rs.2.08 Crores	include machines depreciated value	nil
9k	Scrutiny of Annual return on mining machineries	PC300	Tamrock-2nos Ex-600-1no PC300 Excavator with Atlas Copco Breaker HB2000 Ex210 with breaker-1no Tata JD3151aoder-1 no Front end loader-1no Ex210 -1 no PC-200 1 no Dozer-1no Tipper- 5 nos	nil

Details of violations observed during current inspection and compliance position of violation pointed out					
Violatio	n observed		Show couse position		
Rule NO. Issued on Compliance		e on	Rule NO.	Issued on Compliance on	
MCDR17 Rule 11(1)	18-FEB-20 22-JUL-2	0			

Date :

(SALIL SANDIP KUJUR)

Indian Bureau of Mines