INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Chennai regional office

	Mine :	file No : TN/PBR/LST-	53.1	MDS Mine code : 38TMN24047
	(i)	Name of the Inspecting Officer and ID No.	1 :	TQ03) S.THIRUNAVUKKARASU
	(ii)	Designation	:	Senior Mining Geologist
	(iii)	Accompaning mine Official with Designation	:	Shri.M.L.Balashanmugam DGM mines,& m.M.Ramesh mines m
	(iv)	Date of Inspection	:	19/08/2019
	(v)	Prev.inspection date	:	28/02/2019
		РА	RT-	I : GENERAL INFORMATION
1.	(a)	Mine Name	:	ALANTHURAIYAR KATTALAI_22
	(b)	Registration NO.	:	
	(c) (d) (e) (f) (g) (h)	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		ARIYALUR 621707 04329-247726
2.		ess for espondance	:	G.M. (Mines) CHETTINAD CEMENT CORPORATION LIMITED Ariyalur Works. Ariyalur
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	:	TMN1049 22.26 20 21/12/0206
4.	Mine	ral worked	:	LIMESTONE Main

5. Name and Address of the

Lessee	:	CHETTINAD CEMENT CORPORATION LIMITED
		4TH FLOOR, RANI SEETHAI HALL BLDG 603, ANNA SALAI CHENNAI CITY TAMIL NADU Phone:044-28292727, 42149955
		FAX :044 - 28291558
Owner	:	SP.ST.PALANIAPPAN , MD
		RANISEETHAI HALL ANNASALAI CHENNAI CITY TAMIL NADU Phone: 044- 28292727
		FAX : 04428291558
Agent	:	K. KASIRAJAN
		603, Anna Salai, Chettinad cements Corp Ltd CHENNAI CITY TAMIL NADU Phone: 9788858200, 04329-247726
		FAX : 04329-247726
te of approval o an/Scheme of Mir		ng : Fresh under rule 22 MCR1960 Modif.of approved Mining Plan

б.	Date of approval of Mining Plan/Scheme of Mining	:	Fresh under rule 22 MCR1960 Modif.of approved Mining Plan Modif.of approved Mining Plan Mining Scheme rule 12 MCDR1988 Mining Scheme rule 12 MCDR1988	17/09/2003 27/12/2006 09/10/2009 05/07/2011 29/01/2016
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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	No Backlog	Exploration fully under G1 level	12 Nos core drill Total meterage of 162.5m of 100x100 grid interval
1b	Exploration over lease area for geological axis 1 or 2	NIL	NA	Mine fully Explored in Gl Level
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NIL	NA	NIL
1d	Balance area to be explored to bring Geological axis in 1 or 2	NIL	NA	Mine fully Explored in Gl Level
1e	Balance reserve as on 01/04/20		1.32Million Tons	NIL
lf	General remarks of inspecting officers on geology, exploration etc			The geology, exploration is found satisfactory

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	NIL	NIL	No development during the year 2018-19, ony production
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	NIL	NA	Separate benches in topsoil, overburden are being followed
2c	Stripping ratio or ore to OB ratio	1:0	1:0	NIL
2d	Quantity of topsoil generation in m3	NIL	NIL	No overburden generation during the proposed years.
2e	Quantity of overburden generation in m3	NIL	Not applicable	No overburden generation during the proposed years

development of pit found systamatic

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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	1	1	nil
3b	Quantity of ROM mineral production proposed	500000 Ts	499970 Ts	NIL
3с	Recovery of sailable/usable mineral from ROM production	100%	100%	NIL
3d	Quantity of mineral reject generation	NIL	NA	nil
3e	Grade of mineral rejects generation and threshold value declared.	NIL	NA	No Mineral reject generation
3f	Quantity of sub grade mineral generation.	NIL	NA	No Sub grade Mineral generation
3g	Grade of sub grade mineral generation	NIL	NA	No Sub grade Mineral generation
3h	Manual / Mechanised method adopted for segregating from ROM	NIL	NA	NIL
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	NIL	NA	No beneficiation carried out
3j	Provision of drilling and blasting in mineral benches	NIL	NA	Non Conventional Mining by Rock

3k	Provision of mining machineries in mineral benches	Proposed	Provided	NIL
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Height -5m Width-more than height of the bench	Height -5m Width-more than height of the bench	No changes
3m	Total area covered under excavation/pits	19.40 Ha	19.40 Ha	Nil
3n	Ore to OB ratio for the pit/mine during the year.	1: 0	1: 0	NIL
30	Total area put in use under different heads at the end of year	21.50 На	21.50 На	NIL
3р	Production of ROM mineral during the last five year period as applicable		2014-15: 496873 2015-16: 499986 2016-17: 435048 2017-18: 499661 2018-19: 499970	nil
3q	General remarks of inspecting officers on method of mining etc.			method of mining is found satisfactory

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	NIL	NA	No topsoil and OB genertion
4b	Location of topsoil, OB and mineral reject dumps	NIL	NA	No topsoil and OB genertion

4c	Number of dumps within lease area and outside of lease area	NIL		NA	I existing dump out side the lease.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	NIL		NA	NIL
4e	Number of active and alive dumps.	NIL		NA	NIL
4f	Number of dead dumps.	1		1	NIL
4g	Number of dumps established.	1		1	Stabilized
4h	Whether Retaining wall or garland drain all along dumps are there.	Garland Garland		Garland drain made along the periphery dump.	NIL
4i	Length of Retaining wall or garland drain all along dumps	Garland	drain	150mts	nil
4j	Number of settling ponds	nil		NIL	settling ponds not proposed
4k	Specific comments of inspecting officer on waste dump management				No waste generation, 100 % recovery

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.	NIL	NA	Mineral is not full extraction
5b	Area under backfilling of mined out area	NIL	NA	Mineral is not full extraction
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	NIL	NA	No top soil generation during the year

5d	Total area fully reclaimed and rehabilitated	NIL	NA	No backfilling, reclamation at this stage
5e	General remarks of inspecting officers on backfilling and reclamation etc.			No backfilling, reclamation at this stage

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	2018-19 Annual returns on PMCP submitted	NIL
6b	Area available for rehabilitation (ha) .	NIL	NA	Minerla not exhasted
бс	afforestation done (ha).	0.3Ha	1.0Ha	nil
6d	No. of saplings planted during the year	100	3500	NIL
бе	Cumulative no .of plants	7100	18000	
6f	Any other method of rehabilitation	NIL	NA	No other specific method of rehabilitation
бд	Cost incurred on watch and care during the year	NIL	Rs.30000	NIL
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	NIL	Not Applicable	NIL
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	NIL	Not Applicable	NIL

6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	NIL	NA	NIL
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	NIL	NA	NIL
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	NIL	NA	NIL
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	NIL	NA	Not at this stage
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NIL	NA	No waste land with in the lease area
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NIL	NA	No waste land with in the lease area
бр	Compliance of environmental monitoring (core zone and buffer zone)	Periodically Monitored	Periodically Monitored	NIL
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	*_		PMCP compliance & progressive closure operations is found satisfactory

Mineral Conservation:

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7a	ROM Mineral dispatch or grade-wise sorting within lease area	NIL	NA	No sorting at mine head
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	nIL	NA	No sorting at mine head
7c	Different grade of mineral sorted out at mines.	NIL	NA	No Different grade of mineral
7d	Any beneficiation process at mines	NA	NA	No beneficiation process at mines
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Mineral conservation & beneficiation is found sAtisfactory

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)			
8b	Concurrent use or storage of topsoil	NIL	NA	No top soill generation
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	1	1	nil
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	nil	NA	Mineral not exhasted

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NIL	NA	Not at this satage
8£	Baseline information on existence of plantation and additional plantation done (Rule 41)	100	2000	nil
8g	Survival rate	90%	90%	NIL
8h	Water sprinkling on roads to control airborne dust	proposed	Water sprinkling on haul roads. Proposed complied	Water sprinkling carrier out
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	yes	submited	M.R. Submitted upto Date 07.08.2019. A.R. submitted upto Date 21.06.2019
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Given in the format	Shri.M.M.Ramesh, Mines manager Shri.M.M.Ramesh,Mining Engineer	NIL
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Given in the format	Total area covered under excavation 19.40 hect Building and office etc =0.80 hect Greenbelt 0.40 hect	No waste dump with in the lease area.

9d	Scrutiny of Annual return on afforestation	No. of saplings planted during the year 3500nos	work found satisfactory
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Not applicable	NIL
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Production 2018-19 =499970 tonn, same has been dispatched to the plant. No stock at Mine head	NIL
99	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Ex mine price Rs.230/t, No sale value, since it is captive mines & the cost of production is Rs253/t	Nil
9h	Scrutiny of Annual return on fixed assets	Reported nil	nil
9k	Scrutiny of Annual return on mining machineries	As per the usage of machineries, the same thing reported	Yes reported accordingly

Details of violations observed during current inspection and compliance position of violation pointed out					
Violatio	on observed	Show c	ouse position		
Rule NO.	Issued on Compliance o	n Rule NO.	Issued on Compliance on		
MCDR17 Rule 11(2)	16/09/2019 09/03/2020				

Date :

(S.THIRUNAVUKKARASU)

Indian Bureau of Mines