INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Chennai regional office

Mine file No : TN/ALR/LST-20.MDS Mine code: 38TMN38015

(i)Name of the Inspecting : T003) S.THIRUNAVUKKARASU

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : Shri.Sendilkumar.K- Mines Manager and Srithar. G - G

Official with

Designation

(iv) Date of Inspection : 03/12/2019 Prev.inspection date : 26/02/2019 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : REDDIPALAYAM-32.645-ML3

(b) Registration NO. : IBM/441/2011

(C) Category : A Fully Mechanised

(d) Type of Working Opencast

(e) Postal address

> State : TAMIL NADU District ARIYALUR

Village Taluka Post office Pin Code

04329 249253 FAX No.

E-mail sendilkumar.k@adityabirla.

Phone : 04329 249240

(f) Police Station : VIKRAMANGALAM

First opening date : 10/03/2006 (g)

Weekly day of rest (h) : SUN

Address for : REDDIPALAYAM PO correspondance ARIYALUR TK&DT

3. : TMN0991 (a) Lease Number (b) Lease area **:** 43.4 Period of lease : 30 (C)

> : 24/04/2036 (d) Date of Expiry

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

Lessee ULTRATECH CEMENT LIMITED

> POST-REDDIPALAYAM, TEHSIL-ARIYALUR ARIYALUR TAMIL

NADU Phone: FAX :

Owner JHANWAR.K.C

Ultra Tech Cement

Ltd.Aditya Birla S.K. Ahire

Marg, Worli, Mumbai.

GREATER BOMBAY MAHARASHTRA

Phone: FAX :

Agent RAJESH SANKAR

> Reddipalayam Post, Ariyalur Dist. ARIYALUR TAMIL NADU Phone: 04329249240

FAX :

Mining Engineer

Name MR.SENTHIL KUMAR, Full Time

Qualification : B.E IN MINING Appointment/ 27/04/2017

Termination date

Geologist

Name G.SRITHAR, Full Time :

Qualification : MSC (GEO) Appointment/ : 02/04/2019

Termination date

Geologist

Name BALAMURUGAN.R., Full Time

Qualification : MSC. GEOLOGIST

Appointment/ 01/04/2019 01/12/2017

Termination date

6. Date of approval of Mining : Mining Scheme rule 12 MCDR1988 02/07/2012 Plan/Scheme of Mining Mining Scheme rule 12 MCDR1988 23/02/2016

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	NIL	NOT applicable	Mine fully explored
1b	Exploration over lease area for geological axis 1 or 2	NIL	Fully explored under G1 level	Sufficient drilling has been undertaken by drilling 35 nos. of core drilling for a total metreage of 938.03m to bring G1 axis.
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 under G1 level
1e	Balance reserve as on 01/04/20		0.882 Mil.T of proved reserves (As on 01.04.2019)	NIL
1f	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	3Nos	3Nos	As per the proposal
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Separate benches	Separate benches available	NIL
2c	Stripping ratio or ore to OB ratio	1: 2.22	1: 2.22	
2d	Quantity of topsoil generation in m3	NIL	Not applicable	No top soil generation

2e	Quantity of overburden generation in m3	744,472 Tonnes	128,133 Tonnes	NIL
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			Development of pit found systematic

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	398,248 Tonnes	426,793 Tonnes	NIL
3с	Recovery of sailable/usable mineral from ROM production	70% of ROM	70% of ROM	NIL
3d	Quantity of mineral reject generation	139,645 Tonnes	101617 Tonnes	Since the total generated mineral reject is less than the threshold limit, quantity generated was backfilled in the worked out pit
3e	Grade of mineral rejects generation and threshold value declared.	+ 34% of CaO	- 25% of CaO	NIL
3f	Quantity of sub grade mineral generation.	NIL	NA	No sub grede mineral
3g	Grade of sub grade mineral generation	NIL	NA	No sub grede mineral
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.	NIL	NA	NO beneficiation study proposed and carried out for sub grade mineral and rejects.
3ј	Provision of drilling and blasting in mineral benches	NIL	NA	NIL
3k	Provision of mining machineries in mineral benches	Rock breaker, Excavator & Tippers are used	Rock breaker, Excavator & Tippers are used	NIL
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	6 Meter	6 Meter	NIL
3m	Total area covered under excavation/pits	31.585 На	31.585 На	NII
3n	Ore to OB ratio for the pit/mine during the year.	1: 2.22	1 : 0.54	NIL
30	Total area put in use under different heads at the end of year	31.585На	31.585На	NIL
3p	Production of ROM mineral during the last five year period as applicable			method of mining found to be satisfacvtory
3q	General remarks of inspecting officers on method of mining etc.			

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Separate Dump	s Separate dumps available	As per plan

4b	Location of topsoil, OB and mineral reject dumps	Backfilling	OB and mineral rejects are backfilled in the worked out pit of 3A	OB and mineral rejects are backfilled in the worked out pit of 3A
4c	Number of dumps within lease area and outside of lease area	area	1 within lease area	No dumping carried out outside of lease area
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No waste or topsoil dump proposed during 2018- 19.	OB and mineral rejects are backfilled in the worked out pit of 3A	NIL
4e	Number of active and alive dumps.	NIL	NA	Backfilling stard
4f	Number of dead dumps.	one	one	As per plan
4g	Number of dumps established.	1	1	As per plan
4h	Whether Retaining wall or garland drain all along dumps are there.	NIL	AN	NIl
4i	Length of Retaining wall or garland drain all along dumps	wall & garland	90m3 Garland drain is made all along the dump	As per plan
4 j	Number of settling ponds	1	1	As per plan
4k	Specific comments of inspecting officer on waste dump management			waste dump management is found 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.	1.89 на	1.89 На	NIL
5b	Area under backfilling of mined out area	1.89 На	1.89 На	As per plan

5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	NIL	NA	No top soil generation
5d	Total area fully reclaimed and rehabilitated	NIL	NIL	Mine not fully exhasted
5e	General remarks of inspecting officers on backfilling and reclamation etc.			backfilling and reclamation is foun as per the proposal

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).	Submitted	Submitted on time and correctly for the year 2018-19.	submited in time
6b	Area available for rehabilitation (ha) .	NIL	NA	As per plan
6c	afforestation done (ha).	2.47 hec	2.47 hec	As per plan
6d	No. of saplings planted during the year	5480 saplings	4540 saplings	Plantation under prograse
6e	Cumulative no .of plants		12651 nos	Plantation under prograse
6f	Any other method of rehabilitation	NIL	NA	No other method of rehabilitation
6g	Cost incurred on watch and care during the year	2.05 Lakhs	1.85 lakhs	Nil
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	NIL	NA	NIL

6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	NIL	NA	NIL
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	NIL	NA	NA
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	NIL
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NIL	NA	NIL
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NIL	NA	NIL
бр	Compliance of environmental monitoring (core zone and buffer zone)	8 Air Stations, 5 Water stations	8 Air Stations, 5 Water stations	NIL

General remarks ---- ---- PMCP compliance of inspecting and progressive officers on PMCP closure operations compliance and progressive closure operations operations etc.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	398,248 Т	426,793 T	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical	Mechanical	nil
7c	Different grade of mineral sorted out at mines.	NIL	na	NIL
7d	Any beneficiation process at mines .	NIL	NA	No Any beneficiation process at mines
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Mineral conservation and beneficiation found satisfactory

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	NIL	NA	No top soil generation during the year
8b	Concurrent use or storage of topsoil	NIL	NA	No top soil generation during the year

8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Separate dumps available OB	Separate dumps available O	As per the proposal
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NIL	NA	NIL
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NIL	NA	NIL
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	5480 nos plantation carried out in 2.47 hect area with Survival rate of 80%.	4540 nos plantation carried out in 2.27 hect area with Survival rate of 80%.	niL
8g	Survival rate	80%	80%	NIL
8h	Water sprinkling on roads to control airborne dust		Water sprinkler available on roads to control airborne dust	nil
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	GIVEN	Monthly returns Submitted before 10th of every month. Annual Return already submitted for the year 2018-19	

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Given	Mining Engineer - N. Uma Maheswaran Geologist - Srithar.G Manager- Sendilkumar. K	NIL
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		as per the formate	nil
9d	Scrutiny of Annual return on afforestation	Given	As perthe formate	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	_	No stocl at mine head	NIL
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost		Ex mine price Rs.170/t, No sale value, since it is captive mines	Given in part -VII
9h	Scrutiny of Annual return on fixed assets		Rs.3547064386/-	Given in part -II
9k 	Scrutiny of Annual return on mining machineries		Shovel-1,Dozer-1,water tanker-1,Tipper-12	Given in Part-V, section 5/6/8/9

Details of violations observed during current inspection and compliance position of violation pointed out

Violation	n observed	Show couse position	
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on
MCDR17 Rule 11(1)	13/12/2019		

Date :

(S.THIRUNAVUKKARASU)

Indian Bureau of Mines