INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Chennai regional office

Mine file No : TN/PBR/LST-58/MDS Mine code: 38TMN38007

(i) Name of the Inspecting: M017) Matiul Islam

Officer and ID No.

: Assistant Controller Mine (ii) Designation

(iii) Accompaning mine : Ramesh.S GM(Mines) / R Ravikumar DGM(Mines)

Official with

Designation

(iv) Date of Inspection : 06/09/2022 (v) Prev.inspection date : 15/09/2021

PART-I : GENERAL INFORMATION

(a) Mine Name : PUDUPALAYAM(37HA)

(b) Registration NO. : IBM/170/2011

(C) Category : A Fully Mechanised

(d) Type of Working Opencast

(e) Postal address

> State : TAMIL NADU District ARIYALUR

Village Taluka Post office Pin Code

044-28291558, 04329-247726 FAX No. E-mail : mayilrajan.m@chettinadcemen 044-28292727, 04329-249770 Phone

(f) Police Station : Vikramangalam, ARIYALUR

First opening date : 11/01/1989 (g)

Weekly day of rest (h) : SUN

Address for : RANI SEETHAI HALL BUILDING correspondance

POST BOXNO.748, 603-ANNA SALAI

CHENNAI-600006

3. : TMN1037 Lease Number (a)

> : 37 (b) Lease area Period of lease : 20 (C)

Date of Expiry (d) : 08/02/2009

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

CHETTINAD CEMENT CORPORATION LIMITED Lessee

> 4TH FLOOR, RANI SEETHAI HALL BLDG 603, ANNA SALAI CHENNAI CITY TAMIL NADU Phone: 044-28292727, 42149955

FAX :044 - 28291558

Owner Mohan Muthukaruppan

> M/s. Chettinad Cement Corpn (P) Ltd 4th Floor, Sigappi

Aachi Building 18/3

RukmaniLakshipathyRoad, Egmo re CHENNAI CITY TAMIL NADU

Phone: FAX :

: V. KRISHNAN Agent

Chettinad Cement Corp Pvt

Ltd Ariyalur Works, Keelapalur Post Ariyalur Taluk & Distt ARIYALUR

TAMIL NADU

Phone: 9788858216

FAX :

Mining Engineer

M.RAMESH, Full Time Name

Qualification : BE Mining

Appointment/ Termination date

Geologist

Name M.L.BALASHANMUGAM, Full Time

MSC(GEOLOGY) Qualification :

Appointment/ Termination date

6. Date of approval of Mining

: Mining Scheme rule 12 MCDR1988 19/10/2006 Plan/Scheme of Mining Renewal under rule 24 MCR1960 11/03/2008 Modif.of approved Mining Plan 09/10/2009 Mining Scheme rule 12 MCDR1988 24/06/2014 MP review under 17(1) MCR 2016 09/04/2019

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	Nil	Nil	Mine already fully explored upto G1 level
1b	Exploration over lease area for geological axis 1 or 2	Nil	G1	-do-
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Nil	Nil	-do-
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Nil	-do-
1e	Balance reserve as on 01/04/20	7,724 tonnes	8,142 tonnes	Nil
1f	General remarks of inspecting officers on geology, exploration etc	-	_	Violation pointed out for non- submission of Forms I & J to IBM

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	11° 5'49.01"N to 11° 5'49.10"N 79° 8'48"E to 79° 8'55.95"E	Nil	No mining carried out during the year 2021-22
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Nil Limestone- III		-do-
2c	Stripping ratio or ore to OB ratio	1:0	Nil	-do-
2d	Quantity of topsoil generation in m3	Nil	Nil	-do-
2e	Quantity of overburden generation in m3	Nil	Nil	-do-

2f General remarks of inspecting
officers on
development of
pit w.r.t. type
of deposit etc

No mining carried out during the year 2021-22

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	1	Nil	No mining carried out during the year 2021-22
3b	Quantity of ROM mineral production proposed	4000 Ts	Nil	-do-
3с	Recovery of sailable/usable mineral from ROM production	100%	Nil	-do-
3d	Quantity of mineral reject generation	Nil	Nil	-do-
3e	Grade of mineral rejects generation and threshold value declared.	NA	Nil	-do-
3f	Quantity of sub grade mineral generation.	Nil	Nil	-do-
3g	Grade of sub grade mineral generation	NA	NA	-do-
3h	Manual / Mechanised method adopted for segregating from ROM	Nil	Nil	-do-
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Nil	Nil	-do-

3ј	Provision of drilling and blasting in mineral benches	Non- conventional mining without drilling & blasting proposed	Nil	-do-
3k	Provision of mining machineries in mineral benches	Excavator -1 (1Cu,m) Rock Breaker - 1 Tippers- 9 Nos	Nil	-do-
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	5 m Bench Width -5	Bench Height -5 m Bench Width -5 m	-do-
3m	Total area covered under excavation/pits	26 На	26 На	-do-
3n	Ore to OB ratio for the pit/mine during the year.	1:00	Nil	-do-
30	Total area put in use under different heads at the end of year	37 Ha	37 Ha	-do-
3p	Production of ROM mineral during the last five year period as applicable	2017-18- 77883Ts 2018-19- 81943Ts 2019-20- 280000 Ts 2020-21- 4000Ts 2021-22- 4000 Ts	2017-18-29906 Ts 2018-19- 93273 Ts 2019-20- 279818 Ts 2020-21- 3039.1Ts 2021-22- Nil	-do-
3q	General remarks of inspecting officers on method of mining etc.	_	_	No mining carried out during 2021-22

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks

4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No Topsoil/OB/MR removal proposed during the year	Nil	No mining carried out during the year
4b	Location of topsoil, OB and mineral reject dumps	AN	NA	Nil
4c	Number of dumps within lease area and outside of lease area	Nil	Nil	Nil
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Nil	Nil	Nil
4e	Number of active and alive dumps.	Nil	Nil	Nil
4f	Number of dead dumps.	1	1	Nil
4g	Number of dumps established.	1	1	Stabilised with afforestation
4h	Whether Retaining wall or garland drain all along dumps are there.	No proposal	Nil	Nil
4i	Length of Retaining wall or garland drain all along dumps	NA	NA	Nil
4j	Number of settling ponds	No proposal	Nil	Nil
4k	Specific comments of inspecting officer on waste dump management	-	-	The waste dump management was 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.	Mineral proposed to be fully extracted before backfilling	Nil	No mining carried out during the year 2021-22

5b	Area under backfilling of mined out area	Nil	Nil	-do-
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No Top Soil removal proposed	Nil	-do-
5d	Total area fully reclaimed and rehabilitated	No proposal for the year	Nil	-do-
5e	General remarks of inspecting officers on backfilling and reclamation etc.	-	-	No backfilling or reclamation activity was carried out during the year

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 in time	Nil
6b	Area available for rehabilitation (ha) .	Nil	Nil	Nil
6c	afforestation done (ha).	1.5 Ha	1.01 Ha	Nil
6d	No. of saplings planted during the year	3,800 nos proposed	3,920 nos planted	Nil
бе	Cumulative no .of plants	11,400 nos proposed in approved document till 2021-22	23,570 nos planted till 2021-22 since inception	Nil
6f	Any other method of rehabilitation	Nil	Nil	Nil
6g	Cost incurred on watch and care during the year	Rs 70,000/-	Rs 70,000/-	Nil

6h	Compliance on	Nil	Nil	Nil
	reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D			
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
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	Nil	Nil	Nil
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	Nil	Nil	Nil
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	Nil	Nil	Nil

бр	Compliance of environmental monitoring (core zone and buffer zone)	Periodic Monitoring Proposed	Periodic Monitoring Carried out	All paramenters within norms
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	-	_	No mining carried out during the year.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	No sorting proposed	Nil	Nil
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	NA	NA	Nil
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	-	-	No mining was carried out during the year 2021-22

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Removal not	Nil	No mining carried out in 2021-22

8b	Concurrent use or storage of topsoil	Not proposed	Nil	-do-
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No OB/Waste/Rejec ts/Fines removal proposed	Nil	-do-
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposal	Nil	-do-
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal	Nil	-do-
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	-	23,570 nos of saplings planted cumulatively	-do-
8g	Survival rate	90%	90%	-do-
8h	Water sprinkling on roads to control airborne dust	Proposed	Nil	-do-
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	-	_	The aesthetic beauty in and around mines area was found satisfactory

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks	
9a	Status of submission of Monthly and Annual returns	Given	Submitted in time	Nil	

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Manager M.L.BALASHANMU GAM Mining Engineer in charge G.BALAMURUGAN Geologist in charge M.L.BALASHANMU GAM	Manager & Mining Engineer Shri. E.Ganesha Moorthy Geologist Shri.Anandha Raja M.Sc	The previous Manager-cum- Geologist has retired
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Reclaimed & Rehabilitated - 4.50 Ha	Given in Part I, Sec 12	Nil
9d	Scrutiny of Annual return on afforestation	0	Given in Part V, Sec 4. Mining operations during the year	Nil
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Given in Part V, Sec 4. Mineral Rejects for Limestone	Nil
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Nil	Given in Part VI, Sec 1	Nil
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Nil	Given in Part VII	Nil
9h	Scrutiny of Annual return on fixed assets	Rs 4,75,00,000/-	Given in Part II A (Capital Structure)	Nil

9k Scrutiny of Annual return on machinery

mining machineries

Type of Given in Sec 5/6/8/9

Nil

Capacity of each unit No.of units Electrical/Non -Electrical (specify) Used

opencast/under

ground (specify) CUM 0 Non Electrical

Opencast

BACK HOE 0.000

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 34(2)	21/09/2022		
Rule 47	21/09/2022		
Rule 48	21/09/2022		

Date: (Matiul Islam)

Indian Bureau of Mines