INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Chennai regional office

Mine file No : TN/TCR/LST-70.MDS Mine code: 38TMN14043

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

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : SRI MUTHUKARUPPAN, VICE PRESIDENT.

Official with

Designation

(iv) Date of Inspection : 29/08/2019 Prev.inspection date : 16/11/2017 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : VENKATACHALAPURAM - II

(b) Registration NO. : IBM/456/2011

(C) Category : A Other than Fully Mech.

(d) Type of Working Opencast

(e) Postal address

> State : TAMIL NADU District TIRUCHIRAPALLI Village VENKATACHALAPURAM

Taluka LALGUDI

Post office VENKATACHALAPURAM

Pin Code

04312670042 FAX No.

E-mail : dcplmaruthi@gmail.com

:

Phone : 04312670164

: Kallakudi (f) Police Station First opening date : 15/12/1995 (g)

Weekly day of rest (h) : SUN

Address for : VENKATACHALAPURAM(VIL)

correspondance PULLAMBADI(P), LALGUDI (tk)

TRICHY dIST

3. : TMN1278 (a) Lease Number (b) Lease area : 3.25

> Period of lease : 20 (C)

(d) Date of Expiry **:** 12/04/2013

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

Lessee : S.SUBRAMANIAN

69, GANAPATHY NAGAR T.V.KOIL TRICHY TIRUCHIRAPALLI TAMIL

NADU Phone: FAX:

Owner : S.SUBRAMANIAN

69, GANAPTAHY NAGAR T.V.KOIL ST TRICHY

TIRUCHIRAPALLI TAMIL NADU

Phone: FAX:

Mining Engineer

Name : K.ARUNACHALAM, Part Time

Qualification : BE(MINING)
Appointment/ : 28/06/2002

Termination date

Geologist

Name : S.SUBRAMANIAM, Full Time

Qualification : MSC(GEOLOGY)
Appointment/ : 26/06/2002

Termination date

6. Date of approval of Mining : Mining Scheme rule 12 MCDR1988 15/01/2001 Plan/Scheme of Mining : Mining Scheme rule 12 MCDR1988 21/04/2005 Mining Scheme rule 12 MCDR1988 25/11/2011

Mining Scheme rule 12 MCDR1988 25/11/2011 Renewal under rule 24 MCR1960 03/12/2014 MP modif under 17(3) MCR 2016 30/12/2016

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|-----------|-------------|--|
| 1a | Backlog of previous year | NIL | NA | Mine fully explored |
| 1b | Exploration over lease area for geological axis 1 or 2 | NIL | NA | Explored under G1 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 | fully explored |
| 1e | Balance reserve as on 01/04/20 | NIL | NIL | 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 | Northen side of the ML | As per the proposal | NIL |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | Seperate benches prposed | Seperate benches maintained | NIL |
| 2c | Stripping ratio or ore to OB ratio | 1:0.30 | 1:0.30 | NIL |
| 2d | Quantity of topsoil generation in m3 | NIL | NA | No top soil generation |
| 2e | Quantity of overburden generation in m3 | NIL | NA | During the year no OB generation |

2f General remarks --- --- Deevelopment of of inspecting pit found 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 | ONE | NIL | Mine was temporarily discontinued from 20.02.2017. |
| 3b | Quantity of ROM mineral production proposed | NIL | NA | NIL |
| 3с | Recovery of sailable/usable mineral from ROM production | NIL | NA | Mine not working |
| 3d | Quantity of mineral reject generation | NIL | NA | Mine not working |
| 3e | Grade of mineral rejects generation and threshold value declared. | NIL | NA | Mine not working |
| 3f | Quantity of sub grade mineral generation. | NIL | NA | Mine not working |
| 3g | Grade of sub grade mineral generation | NIL | NA | Mine not working |
| 3h | Manual / Mechanised method adopted for segregating from ROM | NIL | NA | Mine not working |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | NIL | NA | Mine not working |
| 3j | Provision of drilling and blasting in mineral benches | NIL | NA | Mine not working |

| 3k | Provision of mining machineries in mineral benches | PROPOSED | nil | Mine not working |
|----|--|---|---|--|
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | proposed | NIL | Mine not working |
| 3m | Total area covered under excavation/pits | 0.96.3 | 0.96.3 | Mine not working |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1:0.02 | NIL | Mine not working |
| 30 | Total area put in use under different heads at the end of year | NIL | nil | Mine was temporarily discontinued from 20.02.2017. |
| 3p | Production of ROM mineral during the last five year period as applicable | 2017-18 21374 2018-19 24500 2019-20 23841 | 2015-16 100 2016-17 10360 2017-18 0 2018-19 0 2019-20 0 | Mine was temporarily discontinued from 20.02.2017 |
| 3q | General remarks of inspecting officers on method of mining etc. | | | Mine was temporarily discontinued from 20.02.2017 |

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 | Mine was temporarily discontinued from 20.02.20 |
| 4b | Location of topsoil, OB and mineral reject dumps | NIL | NA | Mine not working |
| 4c | Number of dumps within lease area and outside of lease area | one | NA | Mine not working |

| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | E 1250 - E- 1300 &N-1200- N1150 | NIL | Mine not working |
|----|--|---------------------------------------|-----|--|
| 4e | Number of active and alive dumps. | 1 | NIL | Mine not working |
| 4f | Number of dead dumps. | NIL | NA | NIL |
| 4g | Number of dumps established. | NIL | NA | NIL |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | NIL | NIL | NIL |
| 4i | Length of Retaining wall or garland drain all along dumps | NIL | NA | NIL |
| 4j | Number of settling ponds | NIL | NA | NIL |
| 4k | Specific comments of inspecting officer on waste dump management | | | Mine was temporarily discontinued from 20.02.2017 |

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 | Mine was temporarily discontinued from 20.02.2017 |
| 5b | Area under backfilling of mined out area | NIL | NA | NIL |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | NIL | NA | NIL |
| 5d | Total area fully reclaimed and rehabilitated | NIL | NA | NA |

5e General remarks -+-- ---- Mine was temporarily officers on discontinued from backfilling and reclamation etc.

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). | NIL | NA | Mine was temporarily discontinued from 20.02.2017 |
| 6b | Area available for rehabilitation (ha) . | NIL | NA | NIL |
| 6c | afforestation done (ha). | NIL | NA | NIL |
| 6d | No. of saplings planted during the year | 70 | NA | Mine not working |
| бе | Cumulative no .of plants | nil | NA | Mine not working |
| 6f | Any other method of rehabilitation | NIL | NA | Mine not working |
| 6g | Cost incurred on watch and care during the year | NIL | na | 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 | 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 | NA | NIL |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | NIL | NA | NIL |
| бn | 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 |
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | Proposed | NIL | Mine not working |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | | Mine was temporarily discontinued from 20.02.2017 |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks | |
|--------|------|-----------|-------------|---------|--|
| | | | | | |

| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | 2018-19=24500 2019-20=23841 | NIL | Mine was temporarily discontinued from 20.02.2017 |
|----|--|--------------------------------|-----|--|
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | Mechanised | NIL | Mine not working |
| 7c | Different grade of mineral sorted out at mines. | NIL | NA | Mine not working |
| 7d | Any beneficiation process at mines . | NIL | NIL | NIL |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | | | Mine not working |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|-------------|--|
| 8a | Separate removal and utilization of topsoil (Rule 32) | NIL | NA | Mine was temporarily discontinued from 20.02.2017 |
| d8 | Concurrent use or storage of topsoil | NIL | Na | Mine not working |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | propose | NIL | Mine not working |
| 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 | NA |
|----|---|----------|-----|--|
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | NIL | NA | NIL |
| 8g | Survival rate | 70% | NIL | Mine not working |
| 8h | Water sprinkling on roads to control airborne dust | Proposed | NIL | Mine was temporarily discontinued from 20.02.2017 |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | | Mine was temporarily discontinued from 20.02.2017 |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|------------------------------------|--|
| 9a | Status of submission of Monthly and Annual returns | submited | Annual return for2019-20 submitted | Mine not working NIl return submited |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | | Not furnished | Part-I Sl.No.8&9 & Part-II, Employment & Wages |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | | 00 | Part-I Sl.No.12 |
| 9d | Scrutiny of Annual return on afforestation | | 0.80 | Part-I Sl.No.12 |

| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | | 0 | Part-V General Geology, Sl.No.4.2(B) |
|----|---|--------|-----------------------------------|---|
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | format | 0 | Part-VI, Sl.No.2 |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | | Mine price = 0 production cost =0 | PART - VII (COST OF PRODUCTION) |
| 9h | Scrutiny of Annual return on fixed assets | | Not furnished | PART III, Sl.No. 2 (Royalty and Rents) |
| 9k | Scrutiny of Annual return on mining machineries | | NIL given | PART - V (General Geology & Mining) Sl.No.5 |

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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 Compli | ance on | Rule NO. | . Issued or | n Compliance on |

Date :

 $(\, {\tt S.THIRUNAVUKKARASU} \,)$

Indian Bureau of Mines