INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Chennai regional office

Mine file No : TN/PT/LST-12.MDS Mine code : 38TMN24035

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

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : Shri.K.Nagendaran AGM (Mines) & Shri.P.Senthamilselva

Official with Designation

(iv) Date of Inspection : 20/02/2020

(v) Prev.inspection date : 22/06/2019

PART-I : GENERAL INFORMATION

l. (a) Mine Name : KATTUPIRINGIUM(44.58HA)

(b) Registration NO: :

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : TAMIL NADU
District : PERAMBALUR

Village : PERIYANGALUR & VALAJ

Taluka : ARIYALUR

Post office : KATTUPIRINGIUM

Pin Code : 621714

FAX No. : 04329-226005

E-mail : ravichandran@madrascements

Phone : 04329-226001

(f) Police Station : ARIYALUR
(g) First opening date : 01/07/2002

(h) Weekly day of rest : SUN

2. Address for : MADRAS CEMENT LIMITED

correspondance AURAS CORPORATE CENTRE, V FLOOR

98-A, RADHAKRISHNAN ROAD, MYLAPORE CHENNAI- 4

3. (a) Lease Number : TMN0743 (b) Lease area : 44.58 (c) Period of lease : 30

(d) Date of Expiry : 12/07/2030

4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : MADRAS CEMENTS LIMITED

Auras Corporate Center Vth Floor, 98 A Dr.Radha Krishnan salai, Mylapore CHENNAI CITY TAMIL NADU

Phone: 044-28478666 FAX : 044-28478676

Owner : P.R.RAMA SUBRAMANYA RAJA

AURAS CORPORATE CENTRE VFLOOR,98A,RADAKRISHNAN R MYLAPORE,CHENNAI CHENNAI

CITY TAMIL NADU Phone: 044-8555815 FAX : 044-830248

Agent : C. RAVICHANDRAN

GENERAL MANAGER (Adm)
MADRAS CEMENTS LTD,
GOVINDAPURAM WORKS,
SENDURAI ROAD ARIYALUR

TAMIL NADU

Phone: 04329-226001 FAX : 04329-226005

Mining Engineer

Name : K.M.RAVIKUMAR,Full Time

Qualification : B.TECH-MINING Appointment/ : 01/10/2013

Termination date

Geologist

Name : V.C.SHUNMUGAM, Full Time

Qualification : M.SC-GEOLOGY Appointment/ : 11/09/2008

Termination date

Manager

Name : K.NAGENDRAN

Qualification : B.TECH MINING-FIRST CLASS CERTIFICATE

Appointment/ : 22/06/2015

Termination date

6. Date of approval of Mining Plan/Scheme of Mining Modif.approved Mining Scheme 12 MCDR1988 19/04/2005

Modif.approved Mining Scheme 01/09/2006

Mining Scheme rule 12 MCDR1988 10/08/2011

Mining Scheme rule 12 MCDR1988 12/05/2015

MP modif under 17(3) MCR 2016 03/12/2018

MP review under 17(1) MCR 2016 15/11/2019

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No back log	Not applicable	Mine fully explored under G1 level
1b	Exploration over lease area for geological axis 1 or 2	explored G1	Not applicable	Mine fully explored under G1 level
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NIL	NA	Mine fully explored under G1 level
1d	Balance area to be explored to bring Geological axis in 1 or 2	NIL	fully explored under G1 level Nil	NIL
1e	Balance reserve as on 01/04/20		5.42 Million Tons	NIL
1f	General remarks of inspecting officers on geology, exploration etc			Mine fully explored under G1 level

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	North side,	SL-3-3' & 4-4' North side, RL-60 to 62 &58 to56	As per the proposal
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Separate benches developed as per rule 15	Done as per the proposal	As per the proposal
2c	Stripping ratio or ore to OB ratio	1:16 Asper Mod.MP	1:16	as per the mod.MP
2d	Quantity of topsoil generation in m3	46251 m3	120566 m3	as per the mod.MP
2e	Quantity of overburden generation in m3	860166 m3	536523 m3	as per the mod.MP

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

Development of pits are found as per the modified mining plan

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Single pit operation	Single pit operation	As per the proposal
3b	Quantity of ROM mineral production proposed	2015-16 603424 2018-19 899789 2016-17 400520	2014-15 1152647 2015-16 341381 2016-17 400178 2017-18 397737 2018-19 782938	NIL
3с	Recovery of sailable/usable mineral from ROM production	recovered from	100 % mineral recovered from ROM (899789Tons	As per the proposal
3d	Quantity of mineral reject generation	NIL	No mineral reject generation	No mineral reject generation
3e	Grade of mineral rejects generation and threshold value declared.	No mineral reject generation	No mineral reject generation	NIL
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	Segregating form ROM is not required
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	NIL	NA	No sub grad mineral and reject hence beneficiation study is not require

3ј	Provision of drilling and blasting in mineral benches	Yes, Proposed to carryout Drilling & Blasting on contingency condition	Adopted Non-conventional method by engaging Ripper Dozer	As per the proposal
3k	Provision of mining machineries in mineral benches	Ripper Dozer - 1 No Pneumatic drilling machine & compressor Excavator-EX- 200-2 No's Tipper - 8 No's Water Tanker - 1 No	Ripper Dozer - 1 No Pneumatic drilling machine & compressor Excavator-EX-200-2 No's Tipper - 8 No's Water Tanker - 1 No	As per the proposal
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	proposed to	The height of the benches is proposed to maintain at height of 8.0 meters	Found to be as per the proposal
3m	Total area covered under excavation/pits	18.93.0 На	18.93.0 Ha	NIL
3n	Ore to OB ratio for the pit/mine during the year.	1:16 Asper Mod.MP	1:16	NIL
30	Total area put in use under different heads at the end of year	Area under mining- 20.07.0, Storage for top soil- 0.92.0, Overburden / dump-6.77.0, Mineral Storage-Nil, Infrastructure -0.20.0 & Roads-0.25.0	Area under mining- 20.07.0, Storage for top soil-0.92.0, Overburden / dump-6.77.0, Mineral Storage-Nil, Infrastructure-0.20.0 & Roads-0.25.0	NIL
3p	Production of ROM mineral during the last five year period as applicable	2015-16 603424 2016-17 400520 2017-18 400130	2014-15 115264.47 2015-16 341381.59 2016-17 400178.33 2017-18 397737.79 2018-19 782938.35	AR 2018-19 verified found correct, its given in para Part-VI production Dispatches and stock

3q General remarks --of inspecting
officers on
method of mining

Method of mining is found systematic

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	23920 top soil for 2018-19	Used for spraying	As per the proposal in the mod. Mining plan
4b	Location of topsoil, OB and mineral reject dumps	No proposal for dumping.	No proposal for dumping. OB proposed of 565650 cum is used for back filling	As per the proposal
4c	Number of dumps within lease area and outside of lease area	Within the lease area - 6	Within the lease area - 6	As per the proposal
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	NIL	NA	No Proposal dumping
4e	Number of active and alive dumps.		6 No's of Active Dumps	NIL
4f	Number of dead dumps.	NIL	NA	Nodead dumps
4 g	Number of dumps established.	NIL	NA	NIL
4h	Whether Retaining wall or garland drain all along dumps are there.	Garland drain around periphery of dump	Done as per the proposal	NIL
4i	Length of Retaining wall or garland drain all along dumps		700m lengthy garland drainage has been done all along the dumps	As per the proposal
4j	Number of settling ponds	2 No's of settling pond has been proposed on the South eastern (Block-I) side of the mining lease boundary	Constructed 2 No's of settling pond on the South eastern (Block-I) side of the mining lease boundary	NIL

4k Specific --comments of
inspecting
officer on waste
dump management

Waste dump management 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.	excavated on the Eastern side of Block-	Mineral excavated on the Block-II (Section Line 4-4')	NIL
5b	Area under backfilling of mined out area	NIL	5.40.0 Ha (Block - I)	NIL
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Proposd	Topsoil will be used for green belt development all along the periphery of the mining lease area.	NIL
5d	Total area fully reclaimed and rehabilitated	Proposed for back filling is under progress	Proposed for back filling is under progress	After completion of Backfilling reclamation will carried out-
5e	General remarks of inspecting officers on backfilling and reclamation etc.			Backfilling is under progressive

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).	Given	Submitted the PMCP report vide Rule 23 E(2) of MCDR 2017	Submitted in time
6b	Area available for rehabilitation (ha) .	NIL	NA	Rehabilitation is not at stage
6c	afforestation done (ha).	NIl	20.45.0 Ha	NIL

6d	No. of saplings planted during the year	1000 No's	1000 No's	As per the proposal carried out
бе	Cumulative no .of plants	NIL	26000 No's	As per the proposal carried out
6f	Any other method of rehabilitation	NIL	NA	After backfilling
6g	Cost incurred on watch and care during the year	NIL	1.30 Lakhs	NIL
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	NIL	backfilling is under progress	Not at the stage
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	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	No waste land within lease

6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NIL	Na	No waste land within lease
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NIL	NA	NIL
6р	Compliance of environmental monitoring (core zone and buffer zone)	Propose to carryout Environmental monitoring both Core and Buffer Zones	M/s Ensyscon Environmental laboratory, Chennai has been engaged for monitoring Environmental Data on Quarterly basis	NIL
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			PMCP compliance & progressive closure operations is found as per the proposal

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	899789Tons	782938.35Tons	production with in the limite
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	NIL	NA	100 % recovery, No sorting
7c	Different grade of mineral sorted out at mines.	NIL	Na	100 % recovery, No sorting
7d	Any beneficiation process at mines	NIL	NA	100 % recovery, No sorting

7e General remarks --of inspecting officer on Mineral conservation and beneficiation

Mineral conservation & beneficiation issues is found good

Environment:

issues

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	used for green	Used for green belt development	NIL
8b	Concurrent use or storage of topsoil	Propose to be used for green belt development	Used for green belt development	NIL
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)		Separate dumps of over burden is being maintained on the southern side	NIL
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Proposed for backfilling 912187 Tonns Para 4.1 Exporation	Backfilling in progress Cumulative 2588550 ob/waste	As per the proposal
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Restoration planned in phased manner	Being done as per the proposal	As per the proposal
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Within the lease area - 1000Nos	Within the lease area - 1000Nos	As per the proposal
8g	Survival rate	90%	90%	NIL

8h	Water sprinkling on roads to control airborne dust	engage Water	10000 Liters water tanker used for sprinkling 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 good

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns		M.R. Submitted upto May- 2019 A.R. submitted upto March- 2018	A.R Submitted
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Information furnished	Shri K.M.RAVIKUMAR Mining Engineer Shri V.C.SHUNMUGAM Geologist Shri K.NAGENDRAN Manager	Furnished Part-1 of AR
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	format	The information was found correct	Given in Part - i. Sl no.12
9d	Scrutiny of Annual return on afforestation	Given in the format	The information was found correct	Carried out satisfactorily
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)		The information was found correct	Given in Part - V. Sl no.4.2
9f	Scrutiny of Annual return on ROM stock and/or graded ore		Production 782938.350 tonns	Part - VI (PRODUCTION,DISPAT CHES AND STOCK)
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost		Ex. Mine price= 242.54 Production cost= 133.33	Gien in Part - VII COST OF PRODUCTION
9h	Scrutiny of Annual return on fixed assets		Fixed assets= Rs. 13823258449	Given in Part-III

9k Scrutiny of Given in the Annual return on format mining machineries

Ripper Dozer -636 HP -1 Given in Sl.No. 5 Nos Excavator -EX-200-0.90 M3 Tipper - 10 M3 - 2 Nos Water Tanker - 10000 liters - INos

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

Violation observed Show couse position

Violat	ion observed		Show couse position	
Rule NO.	Issued on	Compliance on	Rule NO.	Issued on Compliance on

Date :

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

Indian Bureau of Mines