INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Chennai regional office

Mine file No: TN/SLM/LST-149/MDS Mine code: 38TMN11081

(i) Name of the Inspecting : $N\emptyset 01$) N.SUBRAHAMAANYAM

Officer and ID No.

(ii) Designation : Assistant Mining Engineer

:

(iii) Accompaning mine

Official with Designation

(iv) Date of Inspection : 12/03/2016

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

1. (a) Mine Name : ALATHUR(1.59)

(b) Registration NO. :

(e) Postal address

State : TAMIL NADU
District : SALEM

Village :
Taluka :
Post office :
Pin Code :
FAX No. :
E-mail :
Phone :

(f) Police Station

(g) First opening date : 24/09/1999

(h) Weekly day of rest : SUN

2. Address for : NO.35, KANAKANKADU, VELLAPPARAI KADU

correspondance VARUNALLAMPALAYAM, ALATHUR POST

SANKARI, SALEM-637 303.

3. (a) Lease Number : TMN0725 (b) Lease area : 1.59

(c) Period of lease : 20

(d) Date of Expiry : 23/11/2019

4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : N.NANJAPPAN, M/S SRI SIVASAKTHI MINERALS

VARANALLAMPALAYAM ALATHUR POST, SANKARI TALUK SALEM DISTRICT SALEM TAMIL NADU

Phone: FAX:

Owner : N.NANJAPPAN (SRI SIVASAKTHI MINERALS)

NO.35, KANAKANKKADU,

VELLAPPARI KAD

VARUNALLAMPALAYAM, ALATHUR POST SANKARI, SALEM-637 303. SALEM TAMIL NADU

Phone: FAX:

6. Date of approval of Mining

Plan/Scheme of Mining

: Modif.of approved Mining Plan 02/04/2004 Mining Scheme rule 12 MCDR1988 18/08/2004 Mining Scheme rule 12 MCDR1988 03/12/2012 Mining Scheme rule 12 MCDR1988 16/09/2014

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	Nil	Nil	Nil
1b	Exploration over lease area for geological axis 1 or 2	NIL	There are 3 existing pits, 17m depth reac from surface.	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NIL	17m depth reached fr surface	rom Nil
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Entire ML area reach 17 m depth from surf	
1e	Balance reserve as on 01/04/20	Nil	ROM-32003 tones, 60% recovery, (111) ROM-217543 tones(221	
1f	General remarks of inspecting officers on geology, exploration etc	Nil	Nil	Excavators will be deployed for development of benches and loading. Manual labours will be engaged with the help of spades and axes for removing the ROM and hand sorting.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	towards north-	Same as proposed.	Nil
2b	overburden and	topsoil/overbu	Separate benches are formed for ore & overburden.	Nil
2c	Stripping ratio or ore to OB ratio	1:0.5	As reported, same as proposed.	Nil
2d	Quantity of topsoil generation in m3	72	Same as proposed.	Nil

2e	Quantity of overburden generation in m3	72	Same as proposed.	Nil
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	Production will be carried out only on existing pit.	Not much development carried out.	Nil

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One pit at western side towards northeast of lease area(24x12x4m)	Same as proposed.	No comments.
3b	Quantity of ROM mineral production proposed	2870 tons of ROM.	Same as proposed	Nil.
3с	Recovery of sailable/usable mineral from ROM production	60%	As reported 60%	Nil.
3d	Quantity of mineral reject generation	No rejects	Mineral rejects is 40% of ROM which includes rock fragments, impurities etc.	Nil.
3e	Grade of mineral rejects generation and threshold value declared.	No rejects	Mineral rejects is 40% of ROM which includes rock fragments, impurities etc.	Nil.
3f	Quantity of sub grade mineral generation.	No sub-grade mineral.	Below 40% of CaCO3 with contaminations of calc gneiss waste are considered as mineral rejects in these particular formations.	Nil.
3g	Grade of sub grade mineral generation	Nil	Nil	Nil.
3h	Manual / Mechanised method adopted for segregating from ROM	Manual	Manual	Nil.

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Nil	Nil	Nil.
3ј	Provision of drilling and blasting in mineral benches	Drilling & blasting in mineral are proposed.	Drilling & blasting in mineral are being done by contract basis.	Nil.
3k	Provision of mining machineries in mineral benches	Excavators will be deployed for development of benches and loading. Manual labours will be engaged with the help of spades and axes for removing the ROM and hand sorting.	Same as proposed.	No comments.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM		The proposal of different benches has been suitably proposed.	Nil.
3m	Total area covered under excavation/pits	1.09 ha	Same as proposed	Nil.
3n	Ore to OB ratio for the pit/mine during the year.	1:0.34	Same as proposed	Nil.
30	Total area put in use under different heads at the end of year	1.58.6 ha	Same as proposed	Nil.
3p	Production of ROM mineral during the last five year period as applicable	2009-10;Nil 2010-11:Nil 2011-12:Nil 2012-13:7043. 2013-14:8112	2009-10;1800 2010-11:3500 2011-12:2833 2012-13: Nil. 2013-14: 800	Deviation in production is due to market flexibility.
3q	General remarks of inspecting officers on method of mining etc.	Proposal was adequate.	Mining operations are being carried out as per proposal.	Nil.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Top soil cum overburden dump & waste dumps are proposed.	As per proposal.	Nil
4b	Location of topsoil, OB and mineral reject dumps	Dumps are proposed at eastern side of ML area.	As per proposal.	Nil.
4c	Number of dumps within lease area and outside of lease area	Two dumps with in lease area.	As proposed is maintained.	Nil
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Along eastern side of 7.5m safety zone.	As proposed.	Nil
4e	Number of active and alive dumps.	Two dumps	Two dumps	No comments.
4f	Number of dead dumps.	Nil	Nil	Nil
4g	Number of dumps established.	Nil	Nil	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	Nil	Nil.
4j	Number of settling ponds	Nil	Nil	Nil.
4k	Specific comments of inspecting officer on waste dump management	Top soil dumping is partly utilized for plantation.	Topsoil dump does not have any problem of wash offs.	Nil.

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.	After complete extraction of Limestone, pits shall be used as water reservoirs.	Limestone is yet to be exhaust.	Nil.

5b	Area under backfilling of mined out area	Nil	Nil	Nil.
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Nil	Plantations.	Nil.
5d	Total area fully reclaimed and rehabilitated	Nil	Nil	Nil.
5e	General remarks of inspecting officers on backfilling and reclamation etc.	Nil	Nil	Nil

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).	Nil	Nil	Nil
6b	Area available for rehabilitation (ha) .	Nil	Nil	Nil
6c	afforestation done (ha).	0.13 ha	o.13 ha	Nil
6d	No. of saplings planted during the year	20	15	Due to water problems.
бе	Cumulative no .of plants	175	69	Due to water problems.
6f	Any other method of rehabilitation	Nil	Nil	Nil
6g	Cost incurred on watch and care during the year	Nil	Nil	Nil
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	Nil	Nil	Nil

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)	0.23 ha	0.23 ha	No comments.
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	Nil	Nil	Nil
6p	Compliance of environmental monitoring (core zone and buffer zone)	Nil	Nil	Nil.

6q General remarks Nil Nil No comments.
of inspecting
officers on PMCP
compliance and
progressive
closure
operations etc.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	ROM mineral would be sorting grade wise with in lease area.	Same as proposed.	Nil.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Manual	Manual	Nil
7c	Different grade of mineral sorted out at mines.	Nil	Nil	Nil
7d	Any beneficiation process at mines .	Nil	Nil	Nil
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	Nil	Nil	No comments.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	removed	Top soil is dumped separately	For future use
8b	Concurrent use or storage of topsoil	<pre>1m OB cum Topsoil is removed separately and dumped for future use of plantation.</pre>	Same as proposed.	Nil.

8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Separate dump for topsoil cum OB and waste.	Same as proposed.	Nil.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Generation of topsoil/overbu rden is a small quantity to be used for plantation purpose	Same as proposed	Nil.
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No such proposal	At present it is not applicable, since the mine is active.	Nil.
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	The area is dry and barren.	Some plantations have been made along the lease boundary within safety zone.	Nil.
8g	Survival rate	80%	50%	Due to water problem
8h	Water sprinkling on roads to control airborne dust	Nil	Nil	Nil
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	Area is dry and barren.	Some greenery has been developed by mine management.	Nil.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Nil	Monthly returns and annual returns were submitted. Both are scrutinized & found to be in order.	Nil

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Nil	Nil	Nil
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Nil	Nil	Nil
9d	Scrutiny of Annual return on afforestation	Nil	Nil	Nil
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Nil	Nil
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Nil	Nil	Nil
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Nil	Nil	Nil
9h	Scrutiny of Annual return on fixed assets	Nil	Nil	Nil
9k	Scrutiny of Annual return on mining machineries	Nil	Nil	JCB for loading & 10 ton tipper fir transporting are being used.

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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 Compliance	on	Rule NO.	Issued on Compliance on	

Date : $(\, {\tt N.SUBRAHAMAANYAM}\,)$

Indian Bureau of Mines