### INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

### MCDR inspection REPORT

## Chennai regional office

	Mine :	file No : TN/PBRLST-56	б.МІ	DS Mine code : 38TMN24056
	(i)	Name of the Inspecting Officer and ID No.	ſ:	MØ17 ) Matiul Islam
	(ii)	Designation	:	Assistant Controller Mine
	(iii)	Accompaning mine Official with Designation	:	Mr J Ravi & Mr K Elansurian
	(iv)	Date of Inspection	:	23/09/2023
	(v)	Prev.inspection date	:	28/09/2022
		РА	RT-	-I : GENERAL INFORMATION
1.	(a)	Mine Name	:	MANAKUDIYAN MINE(GO.76)
	(b)	Registration NO.	:	IBM/638/2011
	(c)	Category	:	A Fully Mechanised
	(d) (e)	Type of Working Postal address	:	Opencast
		State	:	TAMIL NADU
		District	:	PERAMBALUR
		Village	:	
		Taluka Post office	:	
		Pin Code	:	
		FAX No.	:	04329-248303
		E-mail	:	minesalr@madrascements.co.:
		Phone	:	04329-248305, 248306
	(f)	Police Station	:	SENDURAI
	(g)	First opening date	:	30/12/2008
	(h)	Weekly day of rest	:	SUN
2.	Addre	ess for	:	AURAS CORPORATE CENTRE,
	corre	espondance		5 TH FLOOR,98-A,DR RADHA KRISHNAN ROAD, MYLAPORE,CHENNAI-600004
3.	(a)	Lease Number	:	TMN1045
	(b)	Lease area		44.8
	(c)	Period of lease	:	50
	(d)	Date of Expiry	:	29/12/2058
4.	Mine	ral 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 :	ASHISH KUMAR SRIVASTAVA ALATHIYUR CEMENT WORKS CEMENT NAGAR POST ARIYALUR DT. ARIYALUR TAMIL NADU Phone: FAX :
	Mining Engineer	
	Name :	Mooli Madhu Mohan Reddy,Full Time
	Qualification :	B.TECH-MINING
	Appointment/ : Termination date	09/04/2019
	Geologist	
	Name :	K.Elansuriyan,Full Time
	Qualification :	M Sc Geology
	Appointment/ : Termination date	01/04/2019
	Manager	
	Name :	A.Santhosh
	Qualification :	B.E Mining
	Appointment/ : Termination date	10/07/2015
6.	Date of approval of Min Plan/Scheme of Mining	ing : Fresh under rule 22 MCR1960 21/04/2006 Mining Scheme rule 12 MCDR1988 06/06/2013 Modif.approved Mining Scheme 09/07/2015 MP review under 17(1) MCR 2016 06/11/2017 MP modif under 17(3) MCR 2016 11/01/2021 MP review under 17(1) MCR 2016 05/12/2022

### PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

# Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	Nil	Nil	Lease already fully explored upto G1 level
1b	Exploration over lease area for geological axis 1 or 2		Gl	-do-
lc	Exploration Agencies and Expenditure in lakh rupees during the year	NA	NA	-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	4,220,456.00 tonnes	4,165,598.00 tonnes	Nil
1f	General remarks of inspecting officers on geology, exploration etc	-	-	Geology & exploration of the lease were found satisfactory.

# Development :

Item	Propasals	Actual work	Remarks
Location of development w.r.t.lease area	ML 1 - 4	ML 1 - 4	As proposed
in topsoil,	OB - 1,	OB - 1,	Separate benches proposed and maintained
Stripping ratio or ore to OB ratio	1 : 1.39	1 : 1.63	Violation pointed out for deviation
Quantity of topsoil generation in m3	34,300 M3	26,985 M3	-do-
Quantity of overburden generation in m3	7,24,164 cu.m.	5,95,456.11 cu.m.	-do-
	Location of development w.r.t.lease area Separate benches in topsoil, overburden and minerals (Rule 15) Stripping ratio or ore to OB ratio Quantity of topsoil generation in m3 Quantity of overburden	Location of ML 1 - 4 development w.r.t.lease area Separate benches Topsoil - 1, in topsoil, OB - 1, overburden and Mineral - 7 minerals (Rule 15) Stripping ratio 1 : 1.39 or ore to OB ratio Quantity of 34,300 M3 topsoil generation in m3 Quantity of 7,24,164 cu.m. overburden	Location of ML 1 - 4 ML 1 - 4 development w.r.t.lease area Separate benches Topsoil - 1, Topsoil - 1, in topsoil, OB - 1, OB - 1, overburden and Mineral - 7 Mineral - 7 minerals (Rule 15) Stripping ratio 1 : 1.39 1 : 1.63 or ore to OB ratio Quantity of 34,300 M3 26,985 M3 topsoil generation in m3 Quantity of 7,24,164 cu.m. 5,95,456.11 cu.m.

2f	General remarks	-	-	Violation pointed
	of inspecting			out for deviation
	officers on			in top soil &
	development of			waste removal &
	pit w.r.t. type			stripping ratio.
	of deposit etc			

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Single pit proposed	Single pit operated	As proposed
3b	Quantity of ROM mineral production proposed	9,77,000 tonnes	7,27,438 tonnes	Violation pointed out for deviation
3c	Recovery of sailable/usable mineral from ROM production	100 %	100 %	As proposed
3d	Quantity of mineral reject generation	Nil	Nil	Nil
3e	Grade of mineral rejects generation and threshold value declared.	NA	NA	Nil
3f	Quantity of sub grade mineral generation.	Nil	Nil	Nil
3g	Grade of sub grade mineral generation	NA	NA	Nil
3h	Manual / Mechanised method adopted for segregating from ROM	NA	NA	Nil
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Nil	Nil	Nil
3j	Provision of drilling and blasting in mineral benches	Nil	Nil	Non-conventional mining using Surface Mining proposed & carried out

3k	Provision of mining machineries in mineral benches	Surface Miner- 1, Other HEMM-4, Tipper-7, Water Tanker-1	Water Tanker-1	As proposed
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Height - 5m, Width - 6m	Height - 5m, Width - 6m	Suitable for method of mining proposed
3m	Total area covered under excavation/pits	20.749 На	13.665 Ha	Within proposed limits
3n	Ore to OB ratio for the pit/mine during the year.	1 : 1.39	1 : 1.63	Violation pointed out for deviation
30	Total area put in use under different heads at the end of year	Covered under current (O/C) Workings - 20.749 OB & Topsoil Dump-8.596 Reclaimed/ Rehabilitated - 6.499 Occupied by plant, buildings, & roads - 0.963	Covered under current (O/C) Workings - 13.665 OB & Topsoil Dump- 5.736 Reclaimed/ Rehabilitated - 8.857 Occupied by plant, buildings, & roads - 0.627	Within proposed limits
3р	Production of ROM mineral during the last five year period as applicable	2018-19 9,87,000 2019-20 9,98,000 2020-21 9,92,000 2021-22 9,82,000 2022-23 9,77,000	2018-19 7,29,787 2019-20 9,32,424 2020-21 8,87,228 2021-22 9,42,173 2022-23 7,27,438	Within proposed limits
3q 	General remarks of inspecting officers on method of mining etc.	-	-	Violation pointed out for deviation from ROM & Stripping ratio proposals.

Solid Waste Management - Dumping:

Sl.No. Item Propasals Actual work Remarks	
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4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Separate dumping proposed	Separate dumping carried out	As proposed
4b	Location of topsoil, OB and mineral reject dumps	Top Soil-1 Grid 700 to 900 ML -1 - 3	Top Soil-1 Grid 700 to 900 ML -1 - 3	-do-
4c	Number of dumps within lease area and outside of lease area	Top soil - 1 OB - 1	Top soil - 1 OB - 1	Within lease
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Outside UPL	Outside UPL	-do-
4e	Number of active and alive dumps.	2	2	1 - Top Soil 1 - OB
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.	Garland drain proposed	Garland drain maintained	Pre-existing garland drain maintained by desilting.
4i	Length of Retaining wall or garland drain all along dumps	Not specified	420 m	Pre-existing garland drain maintained by desilting.
4j	Number of settling ponds	Not specified	1	Nil
4k	Specific comments of inspecting officer on waste dump management	_	_	Waste dump management was found satisfactory.

Solid Waste Management - Backfilling:

	Sl.No.	Item	Propasals	Actual work	Remarks
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5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	of mineral	out area before starting	As proposed
5b	Area under backfilling of mined out area	12,00,000 tonnes (Area not specified in approved document)	4.875 На	Nil
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Yes	Yes	Utilised in afforestation
5d	Total area fully reclaimed and rehabilitated	Nil	Nil	Nil
5e	General remarks of inspecting officers on backfilling and reclamation etc.	-	_	Backfilling & reclamation activities were found satisfactory

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).	Submitted	Along with AR	Submitted in time
6b	Area available for rehabilitation (ha) .	12,00,000 tonnes proposed to be backfilled (Area not specified in approved document)	4.875 Ha	Commensurate with quantitative proposal in approved document.
бс	afforestation done (ha).	0.8 Ha	0.08 На	Violation pointed out for deviation from afforestaion proposals.
6d	No. of saplings planted during the year	2,000 nos	200 nos	Violation pointed out for deviation from afforestaion proposals.

бе	Cumulative no .of plants	28,700 nos proposed	31,777 nos planted	Since inception
бf	Any other method of rehabilitation	Nil	Nil	Nil
бg	Cost incurred on watch and care during the year	Not specified	Nil	Nil
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	12,00,000 tonnes proposed to be backfilled (Area not specified in approved document)	4.875 Ha	Commensurate with quantitative proposal in approved document.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	12,00,000 tonnes proposed to be backfilled (Area not specified in approved document)	4.875 На	Commensurate with quantitative proposal in approved document.
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)	NA	NA	Nil
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NA	NA	Nil
бр	Compliance of environmental monitoring (core zone and buffer zone)	Periodic monitoring proposed	Periodic monitoring carried out	All parameters within norms
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	_	_	Violation pointed out for deviation from afforestation proposals.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Grade wise sorting proposed	Grade wise sorting carried out	As proposed
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanised	Mechanised	-do-
7c	Different grade of mineral sorted out at mines.	High Grade, Low grade, Very low grade, Very very low grade	Low grade, Very low grade, Very very low grade	-do-
7d	Any beneficiation process at mines	Nil	Nil	Nil

7e General remarks of inspecting officer on Mineral conservation and beneficiation issues Entire ROM is consumed. No issues were observed with mineral conservation. Benficiation facilities exist nearby lease.

#### Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Proposed	Carried out	As proposed
8b	Concurrent use or storage of topsoil	No proposal	Nil	Top soil stored for future use in afforestation over mined out benches.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Separate dumps proposed for OB & TS	Separate dumps maintained for OB & TS	As proposed
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Proposed	OB backfilled into mined out benches	-do-
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Yes	Backfilling being carried out	-do-
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	28,700 nos saplings proposed to be planted cumulatively	31,777 nos saplings planted cumulatively	Since inception
8g	Survival rate	Not specified	85%	Nil

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8h	Water sprinkling on roads to control airborne dust	Proposed	Carried out	Water tanker deployed for water sprinkling
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	<pre>7. Manager : T.Sureshkumar 8. Mining Engineer in charge: M.Sureshbabu 9. Geologist in charge : K.Elansurian</pre>	Given in Part I, Sl 7-9	Nil

9c Scrutiny of (ii) Covered Given in Part I, Sl 12 Nil Annual return on under current land use pattern (O-C) Workings 0.000 13.665 for area under pits, reclaimed 13.665 area, dumps etc. (iii) Reclaimedrehabilitated 0.000 8.857 8.857 (iv) Used for waste disposal 0.000 5.736 5.736 (v) Occupied by plant, buildings, residential, welfare buildings and roads 0.000 0.627 0.627 (vi) Used for any other purpose (specify) Green belt and Remaining area 0.000 15.920 15.920 9d Scrutiny of Description Given in Part V, Sl 5 Nil Annual return on Within lease afforestation area Outside lease area i) Number of trees planted during the year 200 0 ii) Survival rate in percentage 85 0 iii) Total no. of trees at the end of the year 31777 2500 9e Scrutiny of Nil Given in Part V, Sl 3 Nil Annual return on mineral reject generation (Grade and quantity)

9f	Scrutiny of Annual return on ROM stock and/or graded ore	Opening stock		in Part	VI,	Sl 1	&	Nil
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Production - Rs 301.74/-		in Part & Part N		Sl		Nil
9h	Scrutiny of Annual return on fixed assets	Given combinedly with another lease with code 38TMN38006	Nil					Nil

9k	Scrutiny of	Type of	Given	in	Part	V,	Sl	6	Nil
	Annual return on mining								
	machineries	each							
		type of							
		machinery Unit							
		(in which							
		capacity is							
		reported)							
		No. of machinery							
		Electrical							
		Non-							
		electrical (specify)							
		Used in							
		opencast							
		underground (specify)							
		SURFACE MINER							
		1200.000 HP 1							
		Non Electrical Opencast							
		TIPPER 12.000							
		CUM 7 Non							
		Electrical Opencast							
		WATER TANKER							
		10000.000							
		LITRE 1 Non Electrical							
		Opencast							
		BACK HOE 0.600							
		CUM 1 Non Electrical							
		Opencast							
		OTHER HEM							
		MACHINERY							
		2.000 1 Non Electrical							
		Opencast							
		OTHER HEM							
		MACHINERY 250.000 2 Non							
		Electrical							
		Opencast							

Details of violations observed during current inspection and compliance position of violation pointed out							
Viola	tion observed			Show c	couse position		
Rule NO.	Issued on	Compliance	on	Rule NO.	Issued on Compliance on		

#### Date :

(Matiul Islam)

Indian Bureau of Mines