

**INDIAN BUREAU OF MINES
MINERALS DEVELOPEMMENT AND REGULATION DIVISION**

FMCP Inspection REPORT

Chennai regional office

Mine file No : TN/PBR/LST-54.MDS

Mine code : 38TMN24048

- (i) Name of the Inspecting : **K08**) **G.SORNADURAI KANNAN**
Officer and ID No.
- (ii) Designation : Senior Mining Geologist
- (iii) Accompanying mine : Thiru. Sumanta Das, Geologist
Official with
Designation
- (iv) Date of Inspection : 10/03/2024
- (v) Prev.inspection date : 10/03/2014

PART-I : GENERAL INFORMATION

1. (a) **Mine Name** : **PERIYANAGALUR_4.985HA**
- (b) **Registration NO.** : **IBM/44/2011**
- (c) Category : A Mechanised
- (d) Type of Working : Opencast
- (e) Postal address
- State : TAMIL NADU
- District : ARIYALUR
- Village : PERIYANAGALUR
- Taluka : ARIYALUR
- Post office : REDDIPALAYAM
- Pin Code : 621704
- FAX No. : 04329-249253
- E-mail : devanand.m@adityabirla.com
- Phone : 04329-249240-49
- (f) Police Station : ARIYALUR
- (g) First opening date : 20/09/2005
- (h) Weekly day of rest : SUN
2. Address for : ULTRATECH CEMENT LIMITED
correspondance REDDIPALAYAM POST, ARIYALUR
PERAMBALUR - 621 704.
3. (a) Lease Number : TMN0989
- (b) Lease area : 4.99
- (c) Period of lease : 50
- (d) Date of Expiry : 02/03/2056
4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : ULTRATECH CEMENT LIMITED
 POST-REDDIPALAYAM, TEHSIL-
 ARIYALUR ARIYALUR TAMIL
 NADU
 Phone:022-66917800
 FAX :022-66928109

Owner : K.C.Jhanwar
 Ultra Tech Cement Limited,
 Aditya Birala
 Cement,S.K.Ahire Marg
 Worli,Mumbai MUMBAI
 (SUBURBAN) MAHARASHTRA
 Phone:
 FAX : 04329-249253

Agent : K.Karunakar Rao
 Ultra tech cements Ltd.
 Reddypalayam works &PO
 Ariyalur Dt. ARIYALUR TAMIL
 NADU
 Phone:
 FAX :

Mining Engineer
 Name : N.Uma Maheswaran,Full Time
 Qualification : BE(MINING)
 Appointment/ : 23/05/2022
 Termination date

Geologist
 Name : Mr Uttam Singh,Full Time
 Qualification : MSc PhD(Geology)
 Appointment/ : 23/05/2022
 Termination date

Manager
 Name : Ruban Allamano
 Qualification : BE(MINING)
 Appointment/ : 25/10/2023
 Termination date

6. Date of approval of Mining Plan/Scheme of Mining : Fresh under rule 22 MCR1960 12/08/2005
 Mining Scheme rule 12 MCDR1988 27/08/2012
 Modif.approved Mining Scheme 20/10/2014
 Mining Scheme rule 12 MCDR1988 19/02/2016
 MP review under 17(1) MCR 2016 04/08/2021

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No Boreholes has been proposed during 2022-2023.	No Boreholes has drilled	No Proposal has been given for 2022-2023
1b	Exploration over lease area for geological axis 1 or 2	No Additional exploration boreholes was proposed over the lease area during 2022-2023	No Boreholes has been drilled during 2022-2023	Entire lease area is proved upto 53m depth and under G-1 category.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No Proposal for exploration during 2022-2023	No Boreholes has been drilled during 2022-2023	So far 10 boreholes have been drilled in the lease upto 2022-2023.
1d	Balance area to be explored to bring Geological axis in 1 or 2	Exploration was not proposed during 2022-2023.	No Boreholes has been drilled during 2022-2023	Entire area has been explored under G-1 category with 50m X 100m grid interval.
1e	Balance reserve as on 01/04/20	As on 01.04.2023 Proved Mineral Reserves (111) = 3120 tons Pre-Feasibility Mineral Resources (221) = 2680373 tons	As on 01.04.2023 Proved Mineral Reserves (111) = 169679 tons Pre-Feasibility Mineral Resources (221) = 2680373 tons	The available grade of Limestone in this lease cement Grade. The mine is not in operation for 2015-2016.
1f	General remarks of inspecting officers on geology, exploration etc	It is part of Cretaceous formations. The deposit further away from the ariyalur stage.	The deposit consists of highly weathered and crushed gneiss. The limestone bed has cavities filled with clay materials.	Coral Limestone is overlies the archaens and overlapped arenaceous limestone.

Development :

Sl.No.	Item	Proposals	Actual work	Remarks
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2a	Location of development w.r.t.lease area	During 2022-2023, working proposal was in North & South Pit	Nil	The mine is not in operation from 2015-2016.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	OB - 1 Bench Minerals - 3 Benches	Nil	The mine is not in operation from 2015-2016.
2c	Stripping ratio or ore to OB ratio	1 : 0.18	Nil	The mine is not in operation from 2015-2016.
2d	Quantity of topsoil generation in m3	No Topsoil proposal	Nil	The mine is not in operation from 2015-2016.
2e	Quantity of overburden generation in m3	No overburden has been proposed during 2022-2023	Nil	The mine is not in operation from 2015-2016.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	During 2022-2023, working proposal was in North & South Pit	No Topsoil & overburden has been proposed during 2022-2023.	The mine is not in operation from 2015-2016 for statutory clearance. Now mine is inspected under FMCP inspection.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	During 2022-2023, working proposal was in North & South Pit	Nil	The mine is not in operation from 2015-2016.
3b	Quantity of ROM mineral production proposed	The total target of Limestone Production proposed was 146711 tons during 2022-2023.	Nil	The mine is not in operation from 2015-2016.
3c	Recovery of sailable/usable mineral from ROM production	85% Recovery	Nil	The mine is not in operation from 2015-2016.
3d	Quantity of mineral reject generation	25890 tons of Mineral Rejects has been proposed.	Nil	The mine is not in operation from 2015-2016.

3e	Grade of mineral rejects generation and threshold value declared.	High silica content.	Nil	The mine is not in operation from 2015-2016.
3f	Quantity of sub grade mineral generation.	No Sub Grade Generation	Nil	The mine is not in operation from 2015-2016.
3g	Grade of sub grade mineral generation	There is No Generation of Subgrade Mineral	Nil	The mine is not in operation from 2015-2016.
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised method	Nil	The mine is not in operation from 2015-2016.
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No Beneficiation Study is Proposed	Nil	The mine is not in operation from 2015-2016.
3j	Provision of drilling and blasting in mineral benches	No Drilling & blasting are proposed.	Nil	The mine is not in operation from 2015-2016.
3k	Provision of mining machineries in mineral benches	Excavators Rock Breakers Tippers	Nil	The mine is not in operation from 2015-2016.
3l	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	In 2022-2023, Bench height of 4m was proposed in Mineral.	Nil	The mine is not in operation from 2015-2016.
3m	Total area covered under excavation/pits	3.40 hect area is proposed for Pit during 2022-2023	3.33 hect are under Pit.	3.33 hect pits is old existing pit. The mine is not in operation from 2015-2016.
3n	Ore to OB ratio for the pit/mine during the year.	1 : 0.18	Nil	The mine is not in operation from 2015-2016.
3o	Total area put in use under different heads at the end of year	Land use Pattern as on 01.04.2023. Mines = 3.40 hect	Land use Pattern as on 01.04.2023. Mines = 3.330 hect	Proposed Landuse pattern is not achieved due of non-working of mines.

3p	Production of ROM mineral during the last five year period as applicable	2022-2023 = 146711 tons 2021-2022 = 19848 tons 2020-2021 = 38824 tons 2019-2020 = 49835 tons 2018-2019 = 49997 tons	2022-2023 = Nil 2021-2022 = Nil 2020-2021 = Nil 2019-2020 = Nil 2018-2019 = Nil	The mine is not in operation from 2015-2016 for want of statutory clearance.
3q	General remarks of inspecting officers on method of mining etc.	During 2022-2023, working proposal was in North & South Pit	The total target of Limestone Production proposed was 146711 tons during 2022- 2023.	The mine is not in operation from 2015-2016 for statutory clearance. Now mine is inspected under FMCP inspection.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No Dumping is proposed during 2022-2023	Nil	The mine is not in operation from 2015-2016.
4b	Location of topsoil, OB and mineral reject dumps	Mineral reject waste is proposed for rectify the bench height during 2022-2023.	Nil	The mine is not in operation from 2015-2016.
4c	Number of dumps within lease area and outside of lease area	Lease area = Nil Non Lease area = Nil	Lease area = 1 Non Lease area = Nil	Dumps re-handling has been proposed but not achieved.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Within UPL. Proposed to re-handle the dump during 2023-2024.	Nil	The mine is not in operation from 2015-2016.
4e	Number of active and alive dumps.	Active Dump = Nil	Nil	The mine is not in operation from 2015-2016.
4f	Number of dead dumps.	No Proposal	Nil	The mine is not in operation from 2015-2016.
4g	Number of dumps established.	No Dumps have been established.	Nil	The mine is not in operation from 2015-2016.

4h	Whether Retaining wall or garland drain all along dumps are there.	No Proposal	Nil	The mine is not in operation from 2015-2016.
4i	Length of Retaining wall or garland drain all along dumps	No Proposal	Nil	The mine is not in operation from 2015-2016.
4j	Number of settling ponds	No Proposal	Nil	The mine is not in operation from 2015-2016.
4k	Specific comments of inspecting officer on waste dump management	Mineral reject waste is proposed for rectify the bench height during 2022-2023.	Proposed to re-handle the dump during 2023-2024.	The mine is not in operation from 2015-2016 for statutory clearance. Now mine is inspected under FMCP inspection.

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.	No backfilling has been proposed during 2022-2023	No backfilling has done during 2022-2023	The mine is not in operation from 2015-2016.
5b	Area under backfilling of mined out area	No backfilling has been proposed during 2022-2023	Nil	The mine is not in operation from 2015-2016.
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No Proposal	Nil	The mine is not in operation from 2015-2016.
5d	Total area fully reclaimed and rehabilitated	No Proposal	Nil	The mine is not in operation from 2015-2016.
5e	General remarks of inspecting officers on backfilling and reclamation etc.	No backfilling has been proposed during 2022-2023	No backfilling has done during 2022-2023	The mine is not in operation from 2015-2016 for statutory clearance. Now mine is inspected under FMCP inspection.

 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).	It should be on or before 1st July every year.	Submitted for the year 2022-2023.	Submitted within time limit.
6b	Area available for rehabilitation (ha) .	No Proposal	Nil	The mine is not in operation from 2015-2016.
6c	afforestation done (ha).	No Proposal	Nil	The mine is not in operation from 2015-2016.
6d	No. of saplings planted during the year	No Proposal	Nil	The mine is not in operation from 2015-2016.
6e	Cumulative no .of plants	No Proposal	Nil	The mine is not in operation from 2015-2016.
6f	Any other method of rehabilitation	No Proposal	Nil	The mine is not in operation from 2015-2016.
6g	Cost incurred on watch and care during the year	No Proposal	Nil	The mine is not in operation from 2015-2016.
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No Proposal	Nil	The mine is not in operation from 2015-2016.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No Proposal	Nil	The mine is not in operation from 2015-2016.
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	No Proposal	Nil	The mine is not in operation from 2015-2016.

6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No Proposal	Nil	The mine is not in operation from 2015-2016.
6l	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No Proposal	Nil	The mine is not in operation from 2015-2016.
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	1000 saplings proposed along the safety barrier of lease area for 2022-2023	1782 saplings have been planted within lease area during 2022-2023.	The mine is not in operation from 2015-2016.
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	Proposed in 7.5m safety barrier in lease area for 2022-2023	Plantation has been planted as per proposal.	The mine is not in operation from 2015-2016.
6o	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	Green Belt development along 7.5m safety barrier.	Plantation has been done as per proposal along the safety barrier.	The mine is not in operation from 2015-2016.
6p	Compliance of environmental monitoring (core zone and buffer zone)	Bi-Annually Survey	Nil	The mine is not in operation from 2015-2016.
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	1000 saplings proposed along the safety barrier of lease area for 2022-2023	1782 Plantation has been done as per proposal along the safety barrier.	The mine is not in operation from 2015-2016 for statutory clearance. Now mine is inspected under FMCP inspection.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
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7a	ROM Mineral dispatch or grade-wise sorting within lease area	The total target of Limestone Production proposed was 146711 tons during 2022-2023.	Nil	The mine is not in operation from 2015-2016.
7b	Method of grade-wise mineral sorting i.e. manual or mechanical.	There is no proposal for grade wise mineral sorting in the lease area.	Nil	The mine is not in operation from 2015-2016.
7c	Different grade of mineral sorted out at mines.	The Limestone of the lease area is cement grade	Nil	The mine is not in operation from 2015-2016.
7d	Any beneficiation process at mines .	Crushing & Screening process at outside the lease area	Inside the lease area there is no beneficiation process.	The mine is not in operation from 2015-2016.
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	The total target of Limestone Production proposed was 146711 tons during 2022-2023.	The Limestone of the lease area is cement grade	The mine is not in operation from 2015-2016 for statutory clearance. Now mine is inspected under FMCP inspection.

Environment :

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No Proposal during 2022-2023	Nil	The mine is not in operation from 2015-2016.
8b	Concurrent use or storage of topsoil	No Proposal during 2022-2023	Nil	The mine is not in operation from 2015-2016.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No Proposal during 2022-2023	Nil	The mine is not in operation from 2015-2016.

8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Proposal during 2022-2023	Nil	The mine is not in operation from 2015-2016.
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No Proposal during 2022-2023	Nil	The mine is not in operation from 2015-2016.
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	1000 saplings proposed along the safety barrier of lease area for 2022-2023	1782 saplings have been planted within lease area during 2022-2023.	The mine is not in operation from 2015-2016.
8g	Survival rate	No Proposal in the document.	80%	The mine is not in operation from 2015-2016.
8h	Water sprinkling on roads to control airborne dust	Yes, it is proposed.	Nil	The mine is not in operation from 2015-2016.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	Scanty vegetation, bushes, neem are observed in lease area	There is no prominent river or stream running in this area.	Outside lease area, agriculture is done with lift irrigation.

Compliance of Rule 45:

Sl.No.	Item	Proposals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	MR Submitted up to = February 2024 AR Submitted up to = 2022-2023	Returns are submitted within time limit.	Both Annual & Monthly returns are submitted in online

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Full time Mining Engineer & Mining Geologist has shown.	During inspection Mining Engineer & Mining Geologist are present.	The mine is not in operation from 2015-2016 for want of statutory clearance.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Land use Pattern as on 01.04.2022. Mines = 3.330 hect	Landuse Pattern is filled as per approved Mining Plan	The mine is not in operation from 2015-2016 for want of statutory clearance.
9d	Scrutiny of Annual return on afforestation	1782 saplings have been planted within lease area during 2022-2023.	Plantation has been done as per proposal along the safety zone.	Cumulatively 3414 saplings have been planted till date in inside lease area.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	There is no Mineral Rejects Generation	Nil	The mine is not in operation from 2015-2016 for want of statutory clearance.
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Limestone stock as on 01.04.2023 ROM opening stock = Nil ROM closing stock = Nil Marl stock as on 01.04.2023 ROM opening stock = Nil ROM closing stock = Nil	There is no production and dispatches during 2022-2023	The mine is not in operation from 2015-2016 for want of statutory clearance.
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Cost of Production & Ex. Mine price has Zero	It is captive mine of M/s. Ultratech Cements Limited.	The mine is not in operation from 2015-2016 for want of statutory clearance.
9h	Scrutiny of Annual return on fixed assets	Fixed Assets is given	Fixed Assets is filled	The mine is not in operation from 2015-2016 for want of statutory clearance.
9k	Scrutiny of Annual return on mining machineries	Machineries details not given	Not available in field due to non-working.	The mine is not in operation from 2015-2016 for want of statutory clearance.

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

Violation observed		Show cause position	
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on

Date :

(G.SORNADURAI KANNAN)

Indian Bureau of Mines