INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Chennai regional office

Mine file No : TN/TNL/LST-103MDS Mine code: 38TMN15095

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

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : Mr. P.B.Chinnavenkata Raja, Director

Official with Designation

(iv) Date of Inspection : 01/12/2020 Prev.inspection date : 26/02/2018 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : THENMALAI(GO.NO.459)(2.52

(b) Registration NO. : IBM871/2011

(C) Category : B Manual (d) Type of Working Opencast

(e) Postal address

> State : TAMIL NADU District TIRUNELVELI

Village Taluka Post office Pin Code FAX No.

E-mail jilmines3@gmail.com

9842119171 Phone

(f) Police Station

First opening date : 20/07/1989 (g)

Weekly day of rest (h) : SUN

Address for : 799/2 Sankarankoil Rd correspondance Rajapalayam - 626117

3. (a) Lease Number :

> (b) Lease area : Period of lease (C) (d) Date of Expiry

4. Mineral worked : LIMESTONE Main

PAGE: 2

5. Name and Address of the

Lessee : M/S JANATACEC INDUSTRIES LTD.

799/2, SANKARAN KOIL ROAD PB.NO:45 RAJAPALAYAM TIRUNELVELI TAMIL NADU Phone:30710 (4 LINES)

FAX :

Owner : JANATA CEM INDUSTRIES

799/2 Sankarankoil Rd Rajapalayam - 626117 VIRUDHUNAGAR TAMIL NADU

Phone: FAX:

6. Date of approval of Mining

Plan/Scheme of Mining

: Mining Scheme rule 12 MCDR1988 05/11/2013 Mining Scheme rule 12 MCDR1988 18/12/2015 MP modif under 17(3) MCR 2016 07/06/2017

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	NIL	nNA	The area is fully explored
1b	Exploration over lease area for geological axis 1 or 2		G1	Mine fully explored under G1 category (14 BH drilled total meterage of 542.5
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	The area is fully explored under G1 category
1e	Balance reserve as on 01/04/20		166136-111 47915-221	As per the approved document
1f	General remarks of inspecting officers on geology, exploration etc			Geology, exploration is found to be satisfactory

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Pit-II	NIL	Mine is not working.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Ore - 3		Mine is not working
2c	Stripping ratio or ore to OB ratio	NIL	NIL	Mine is not working
2d	Quantity of topsoil generation in m3	5610 m3	NIL	Mine not working due to EC clearance
2e	Quantity of overburden generation in m3	12116 m3	NIL	Mine not working due to EC clearance

2f General remarks -- --- Mine not working of inspecting due to EC officers on clearance 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	3	3	Mine not working due to EC clearance
3b	Quantity of ROM mineral production proposed	207670	NIL	Mine not working
3с	Recovery of sailable/usable mineral from ROM production	45598 Ts	NIL	Mine not working
3d	Quantity of mineral reject generation	11399 Ts	NIL	Mine not working
3e	Grade of mineral rejects generation and threshold value declared.	<35 CaO	<35 CaO	
3f	Quantity of sub grade mineral generation.	NIL	NIL	No Sub grade mineral generation
3g	Grade of sub grade mineral generation	NIL	NIL	No Sub grade mineral generation
3h	Manual / Mechanised method adopted for segregating from ROM	OTFM	OTFM	Mine not working
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	NIL	NA	Not Applicable
3ј	Provision of drilling and blasting in mineral benches	Yes	NIL	Mine not working

3k	Provision of mining machineries in mineral benches	Jackhammer-1	Jackhammer-	NIL
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Height-4mtr, Width-4mtr	Height-4mtr, Width-4mtr	NIL
3m	Total area covered under excavation/pits	2.14.2	2.14.2	Mine not working
3n	Ore to OB ratio for the pit/mine during the year.	NIL	NIL	NIL
30	Total area put in use under different heads at the end of year	2.25.2	2.25.2	NIL
3p	Production of ROM mineral during the last five year period as applicable	2015-16 8931 2016-17 16926 2017-18 57423 2018-19 63116 2019-20 45598	2016-17 18210 2017-18 NIL	
3q	General remarks of inspecting officers on method of mining etc.			No development during inspection mine temporally closed.

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	NO top soil generation
4b	Location of topsoil, OB and mineral reject dumps		N-1200 -1400 E-1325-1400	nil
4c	Number of dumps within lease area and outside of lease area	1	1	NIL

4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	NIL	NA	NIL
4e	Number of active and alive dumps.	NIL	NA	NIL
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	NA	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			Nine is not working during ROMP 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.	NIL	NA	Nine is not working during ROMP inspection
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	NIL

5e	General remarks	NIL	NA	NIL
	of inspecting			
	officers on			
	backfilling and			
	reclamation etc.			

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).	submitted	submitted	Submitted in time
6b	Area available for rehabilitation (ha) .	NIL	NA	NIL
6c	afforestation done (ha).	NIL	NA	NIL
6d	No. of saplings planted during the year	NIL	NA	NIL
бе	Cumulative no .of plants	NIL	NA	NIL
6f	Any other method of rehabilitation	NIL	NA	NIL
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	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	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)	NIL	NA	NIL
6q 	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			PMCP compliance & progressive closure operations not at this stage

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks

7a	ROM Mineral dispatch or grade-wise sorting within lease area	NIL	NA	NIL
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	NIL	NA	NIL
7c	Different grade of mineral sorted out at mines.	NIL	NA	NIL
7d	Any beneficiation process at mines .	NIL	NA	NIL
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Mine not working during the time of inspection

Environment:

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

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	AR submite	NIL Report Submitted in time 22-06-2020	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	NIL	NIL	Part-I No. 8&9 & Part-II, employment &wages
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		Area under pits- 2.14.2 Ha Area under reclamation- Nil Area under dumps-NIL Area under	Part-I Sl. No 12
9d	Scrutiny of Annual return on afforestation			

9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Given in the format	NIL	Part-V General Geology,Sl.No.4.2(B)
9f	Scrutiny of Annual return on ROM stock and/or graded ore		NIL	Part-VI, Sl.No.2
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost		NIL	Part - VII(cost of Production)-
9h	Scrutiny of Annual return on fixed assets		Rs .466863	PART II (A) (Capital Structure)
9k	Scrutiny of Annual return on mining machineries		Tractor Mounted compressor-2 Portable compressor-2 Hydraulic	

PAGE: 12

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