INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Mining Plan Modification REPORT

Chennai regional office

Mine file No : TN/TNL/LST-34.MDS Mine code : 38TMN29001

(i) Name of the Inspecting : SQ11) SALIL SANDIP KUJUR

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine : MR JAGDISH BABU, MRC KARUNAKARAN

Official with Designation

(iv) Date of Inspection : 27-JAN-21

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

1. (a) Mine Name : SIVALARPATTI

Registration NO. : IBM/638/2011 (b)

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

Postal address (e)

> State : TAMIL NADU

District : THOOTHUKUDI (TUTICORIN)

Village : SIVALARPATTI Taluka : VILATHIKULAM

Post office : PUDUR Pin Code : 628905

FAX No.

E-mail pjb@ramcocements.co.in

Phone : 04562256201

(f) Police Station : r r nagar First opening date : 14-SEP-83 (g)

Weekly day of rest (h) : SUN

Address for : SIVALARPATTI VILL correspondance

VILLATHIKULAM TK

TUTICORIN DT

3. : TMN0189 Lease Number (a)

> (b) Lease area : 7.66

Period of lease (C)

(d) Date of Expiry : 21-AUG-17

4. Mineral worked Main : LIMESTONE

5. Name and Address of the

Lessee : M/S LOVELY CHEMICALS

43-B, VELAYUTHAM ROAD SIVAKASI VIRUDHUNAGAR

TAMIL NADU

Phone: 20141/27241 FAX : 04562 - 23141

Owner : K.BALAMURUGAN,

M/S LOVELY CHEMICALS 43-B, VELAYUTHAM ROAD SIVAKASI THOOTHUKUDI (TUTICORIN)

TAMIL NADU

Phone: 04562 - 20141/2 FAX : 04562 - 23141

6. Date of approval of Mining Plan/Scheme of Mining

: FMCP under 23C(1) 09-APR-08 FMCP under 23C(1) 09-APR-08 Mining Scheme rule 12 MCDR1988 23-NOV-11 Mining Scheme rule 12 MCDR1988 23-NOV-11 MP modif under MCR 1960 02-DEC-14 MP review under 17(1) MCR 2016 08-MAY-17

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	NIL	NIL	NIL,The area was fully explored.
1b	Exploration over lease area for geological axis 1 or 2		G1	The area is Fully Explored. 5 No.of Boreholes drilled covering 404 mts .
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NIL	NIL	NIL,The Area fully Explored by Lovely Chemicals
1d	Balance area to be explored to bring Geological axis in 1 or 2	NIL	NA	NIL
1e	Balance reserve as on 01/04/20	0.228 MILLION TONNES	0.228 Mil.Tons	NIL
1f	General remarks of inspecting officers on geology, exploration etc	-	-	SATISFACTORY

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	ML - 18 to 19	NIL	Nil Development, temp. discontinuance notice given.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Benches -2020- 21	nil	Separate benches are maintained in OB and Mineral
2c	Stripping ratio or ore to OB ratio	1:0.76	Nil Development	nil
2d	Quantity of topsoil generation in m3	nil	nil	nil
2e	Quantity of overburden generation in m3	16269	nil	Due to Lack of demand this mine not operated from 01-11-2017 to Nov-2020.

2f General remarks - - satisfactory.
of inspecting
officers on
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	ML - 18 to 19	nil	Due to Lack of demand this mine not operated from 01-11-2017 to Nov-2020.
3b	Quantity of ROM mineral production proposed	61200 Tonnes	nil	nil
3с	Recovery of sailable/usable mineral from ROM production	90 %	nil	nil
3d	Quantity of mineral reject generation	nil	na	nil
3e	Grade of mineral rejects generation and threshold value declared.	<35 CaO	<35 CaO	nil
3f	Quantity of sub grade mineral generation.	nil	na	nil
3h	Manual / Mechanised method adopted for segregating from ROM	mechanised	nil	nil,No subgrade mineral generation.
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposal given.	nil	Due to Lack of demand this mine not operated from 01-11-2017 to Nov-2020.
3 ј	Provision of drilling and blasting in mineral benches	yes	nil	Due to Lack of demand this mine not operated from 01-11-2017 to Nov-2020.

3k	Provision of mining machineries in mineral benches	yes shovel-1, dumpers-4, wheel loaders- 1 wt-1	nil	nil
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	_	height-6 meters and width is more then 6 meters maintained	nil
3m	Total area covered under excavation/pits	2.00 На	2.00 На	nil
3n	Ore to OB ratio for the pit/mine during the year.	1:0.76	Nil Development/no production	The shortfall in development will be adjusted in the subsequent year.

nil

Total area put Lease area Lease area (surface in use under (surface area) area) different heads utilisation as utilisation as at the at the end of at the end of end of year (hectares) year year (hectares) Under Under forest forest Outside Outside forest Total forest Total (i) Already exploited & (i) Already abandoned by exploited & opencast (O/C) mining abandoned by 0.000 0.000 0.000 opencast (O/C) (ii) Covered under current (O/C) mining 0.000 0.000 0.000 Workings 0.000 2.000 2.000 (ii) Covered under current (iii) (O/C)Reclaimed/Rehabilitated Workings 0.000 0.000 0.000 0.000 2.000 2.000 (iv) Used for waste (iii) disposal 0.000 0.180 Reclaimed/Reha 0.180 bilitated (v) Occupied by plant, 0.000 0.000 buildings, 0.000 residential, welfare (iv) Used for buildings & roads 0.000 waste disposal 0.110 0.110 0.000 0.180 (vi) Other Purpose 0.180 (Green Belt & (v) Occupied Undisturbed Land) 0.000 5.380 5.380 by plant, buildings, residential, welfare buildings & roads 0.000 0.110 0.110 (vi) Other Purpose (Green Belt &

Undisturbed Land) 0.000 5.380 5.380

3p	Production of ROM mineral during the last five year period as applicable	2017-18=30,004 2018-19=58,514	2017-18= Nil	Only meagre quantity of limestone is transported from this lease in order to keep mine in live. The said quantity is collected from leftover of the previous blasted mass / dump collection. all production are within limit.
3q	General remarks of inspecting officers on method of mining etc.	-	-	satisfactory.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Existing Dump to be used in the north side of the lease		nil
4b	Location of topsoil, OB and mineral reject dumps	OB Dump ML-18 to ML-19 Location Near: N 90 19' 03.3" E 780 09' 05.6" in the north side of the lease	nil	nil
4c	Number of dumps within lease area and outside of lease area	5 Nos	Nil Development	nil
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Outside Ultimate Pit Limit	Outside Ultimate Pit Limit	nil
4e	Number of active and alive dumps.	1	1	nil
4f	Number of dead dumps.	4	4	nil
4 g	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	1	1	nil
4k	Specific comments of inspecting officer on waste dump management	-	-	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.	NA	No backfilling proposal during the plan period 2019-20.	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	NIL	No topsoil generation.
5d	Total area fully reclaimed and rehabilitated	NA	NA	NIL
5e	General remarks of inspecting officers on backfilling and reclamation etc.	-	_	SATISFACTORY.

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
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ба	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	Periodically Submitted	Periodically Submitted	nil
6b	Area available for rehabilitation (ha) .	NIL	NIL	NIL
6c	afforestation done (ha).	NIL	NA	NIL
6d	No. of saplings planted during the year	Plantation with 300 No. of Saplings	Plantation with 1500 Nos of Neem, Pungai & Vagai	NIL
6e	Cumulative no .of plants	-	1500	NIL
6f	Any other method of rehabilitation	NA	NA	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	NA	NA	NIL
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	NA	NA	NIL
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	NA	NA	NIL
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	NA	NIL	NIL

61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	NA	NA	NIL
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	NO WASTE LAND AVAILABLE	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)	Periodically Monitored	Periodically Monitored by M/s Creative Engineers & Consultants Chennai	Environmental Monitoring Report Periodically submitted to Indian Bureau of Mines. ALL DATA ARE WITHIN LIMIT.
6q 	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	-	_	SATISFACTORY

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area		No sorting of ROM grade wise at pit head.	NIL

7b	Method of grade-wise mineral sorting i.e. manual or mechanical.	No separation at mine head.	Mechanical methods adopted.	ROM will be transported to crusher located outside ML, having Color based sorting technology is being used for beneficiation of Limestone. BUT NOW MINES IS NOT WORKING.
7c	Different grade of mineral sorted out at mines.	NIL	NIL	NIL
7d	Any beneficiation process at mines .	NA	NIL	NIL
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	-	_	SATISFACTORY

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	NIL	NIL	Top soil is not utilized during the Year 2019-2020.
8b	Concurrent use or storage of topsoil	NIL	NA	NIL
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	OB Dump ML-18 to ML-19 Location Near: N 90 19' 03.3" E 780 09' 05.6	NIL	Separate dumps will be provided as per Mining Plan.
8d	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)	0.15 На	0.15 На	NIL
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	300 Nos	1500 Nos	So far 1500 No. of Saplings covered 1.25 Ha. in the Virgin area,
8g	Survival rate	-	80	NIL
8h	Water sprinkling on roads to control airborne dust	10 KL Water Tanker	NIL	NIL
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	-	_	SATISFACTORY.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks	
9a Status of submission of Monthly and Annual returns		SUBMITTED	SUBMITTED IN TIME	NIL	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Shri. R.Naren (Mining Engineer) & Shri. S.Vijayakumar (Geologist)	Shri. R.Naren (Mining Engineer) & Shri. C.Karunakaran (Geologist)	Form C & Form N submitted to Indian Bureau of Mines, Chennai on 30-12-2020	

NIL

at the end of end of year for area under pits, reclaimed year (hectares) area, dumps etc. (hectares) Under Under forest forest Outside forest Total Outside forest Total (i) Already exploited & (i) Already abandoned by exploited & opencast (O/C) mining 0.000 0.000 0.000 abandoned by opencast (O/C) (ii) Covered under mining 0.000 current (O/C) 0.000 0.000 Workings 0.000 2.000 (ii) Covered 2.000 under current (iii) Reclaimed/Rehabilitated (O/C)Workings 0.000 0.000 0.000 0.000 2.000 2.000 (iv) Used for waste (iii) disposal 0.000 0.180 Reclaimed/Reha 0.180 bilitated (v) Occupied by plant, 0.000 0.000 buildings, residential, welfare 0.000 (iv) Used for buildings & roads 0.000 waste disposal 0.110 0.110 0.000 0.180 (vi) Other Purpose 0.180 (Green Belt & (v) Occupied Undisturbed Land) 0.000 5.380 5.380 by plant, buildings, residential, welfare buildings & roads 0.000 0.110 0.110 (vi) Other Purpose (Green Belt & Undisturbed Land) 0.000 5.380 5.380 9d Scrutiny of 1500 Sapplings As per filled Return Neem, Pungai & Annual return on were planted Vagai afforestation 9e Scrutiny of No Mineral NILNILAnnual return on Rejected within ML mineral reject generation (Grade and quantity)

Lease area (surface

9c

Scrutiny of

Lease area

land use pattern utilisation as utilisation as at the

Annual return on (surface area) area)

9f	Scrutiny of Annual return on ROM stock and/or graded ore	0	0, Due to Lack of demand this mine not operated from 01-11-2017 to Dec-2020	NIL
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	NA	NIL	NIL
9h	Scrutiny of Annual return on fixed assets		Satisfactory.	Satisfactory.
9k	Scrutiny of Annual return on mining machineries	NIL	NIL	Due to Lack of demand this mine not operated from 01-11-2017 to Dec-2020. Machinery will be allotted during mines operation.

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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 :

(SALIL SANDIP KUJUR)

Indian Bureau of Mines