INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Mining Plan Modification REPORT

Chennai regional office

Mine file No : TN/TNL/LST-4 MDS Mine code: 38TMN31008

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

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine : MR JAGDISH BABU, MR C KARUNA KARAN

Official with Designation

(iv) Date of Inspection : 28-JAN-21

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

1. (a) Mine Name : SIVALARPATTI(GO.382)

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

: A Mechanised (C) Category

(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

(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. : TMN0224 Lease Number (a)

> (b) Lease area : 7.34

Period of lease (C)

(d) Date of Expiry : 06-FEB-19

4. Mineral worked : LIMESTONE Main 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

: Fresh under rule 22 MCR1960 18-JAN-89
Mining Scheme rule 12 MCDR1988 01-DEC-14
MP review under 17(1) MCR 2016 07-NOV-17

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	NIL	NA	The area was fully explored.
1b	Exploration over lease area for geological axis 1 or 2	_	The area is Fully Explored. 2 No.of Boreholes drilled covering 184 mts was drilled.	gl category.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	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	Total mineralized area already explored
1e	Balance reserve as on 01/04/20	0.104 Mil.Tons	0.104 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 - 19.5 to 22	nil	Nil Development
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	22	nil	Separate benches are maintained in OB and Mineral
2c	Stripping ratio or ore to OB ratio	1:3.44	Nil Development	Due to Lack of demand this mine not operated from 01-11-2017 to Nov-2020.
2d	Quantity of topsoil generation in m3	nil	nil	nil

2e	Quantity of overburden generation in m3	25376	nil	nil
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	-	_	Due to Lack of demand this mine not operated from 01-11-2017 to Nov-2020.
	•			Modification to the Approved Mining Plan submitted

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	1	nil	Due to Lack of demand this mine not operated from 01-11-2017 to dec- 2020
3b	Quantity of ROM mineral production proposed	21103 Tonnes	nil	nil
3с	Recovery of sailable/usable mineral from ROM production	90 %	nil	nil
3d	Quantity of mineral reject generation	nil	nil	nil
3e	Grade of mineral rejects generation and threshold value declared.	<35 CaO	<35 CaO	Threshold value maintained.
3f	Quantity of sub grade mineral generation.	nil	na	na
3h	Manual / Mechanised method adopted for segregating from ROM	nil	nil	nil

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	na	na	nil
3j	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	nil	mine not working temp.Discontinuanc e notice given.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Bench height and width is facilitating for moving of Mining machinery. height=6 mtrs width-6 mtrs	Bench height and width is facilitating for moving of Mining machinery. height=6 mtrs width-6 mtrs are maintained	currently mine is not working.
3m	Total area covered under excavation/pits	1.50 на	1.50 На	nil
3n	Ore to OB ratio for the pit/mine during the year.	1:3.44	Nil Development	nil

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 1.500 1.500 (ii) Covered under current (iii) (O/C)Reclaimed/Rehabilitated Workings 0.000 0.000 0.000 0.000 1.500 1.500 (iv) Used for waste (iii) disposal 0.000 1.330 Reclaimed/Reha 1.330 bilitated (v) Occupied by plant, 0.000 0.000 buildings, 0.000 residential, welfare (iv) Used for buildings & roads 0.000 waste disposal 0.100 0.100 0.000 1.330 (vi) Other Purpose 1.330 (Green Belt & Undisturbed (v) Occupied Land) 0.000 4.410 4.410 by plant, buildings, residential, welfare buildings & roads 0.000 0.100 0.100 (vi) Other Purpose (Green Belt & Undisturbed

Land) 0.000 4.410 4.410

3р	Production of ROM mineral during the last five year period as applicable	2016-17=22,491 2017-18=22,503 2018-19=20,040 2019-20=21,103	2018-19=136.98	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. Modification to the Approved Mining Plan submitted .
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)		Nil Development	nil
4b	Location of topsoil, OB and mineral reject dumps	OB Dump ML-18.5 to 19.5 Location Near: N 90 19' 04" E 780 09' 06"	Nil Development	nil
4c	Number of dumps within lease area and outside of lease area	5 Nos	Nil Development	nil
4d		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
4g	Number of dumps established.	nil	Nil	No Proposal

4h	Whether Retaining wall or garland drain all along dumps are there.	No Proposal	l nil	nil
4i	Length of Retaining wall or garland drain all along dumps	No Proposal	l No Proposal	nil
4j	Number of settling ponds	1	1	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.	No backfilling proposal during the plan period 2019-20.	NIL	No Proposal
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)	NA	NIL	No topsoil generation.
5d	Total area fully reclaimed and rehabilitated	NA	NIL	NIL
5e	General remarks of inspecting officers on backfilling and reclamation etc.	-		SATISFACTORY

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).	Periodically Submitted	Periodically Submitted	nil

6b	Area available for rehabilitation (ha) .	nil	na	nil as All Benches are Still Active
6c	afforestation done (ha).	1.1 ha	nil	nil
6d	No. of saplings planted during the year	1540	nil	nil
бе	Cumulative no .of plants	1540	nil	nil
6f	Any other method of rehabilitation	na	nil	nil as All Benches are Still Active
6g	Cost incurred on watch and care during the year	na	nil	nil
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	NA	NIL	nil as All Benches are Still Active
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	NA	NIL	NIL
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	NA	NIL	NIL
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	NA	NIL	NIL, PIT IS USED AS WATER PIT DURING THIS PERIOD WHEN MINE IS NOT WORKING.
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	NA	NIL	NIL

6m	Compliance of rehabilitation of waste land within lease (i)afforestation	NIL	NO WASTE LAND AVAILABLE	NIL
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NO WASTE LAND AVAILABLE	NIL	NIL
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NIL	NIL	NO WASTE LAND AVAILABLE
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.
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.
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	NA	NA	NIL
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	OB Dump ML-18.5 to 19.5 Location Near: N 90 19' 04" E 780 09' 06"	Nil Development	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	NA	NIL	NIL
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NA	NIL	NIL

8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	1540	NIL	NIL
8g	Survival rate	-	80	NIL
8h	Water sprinkling on roads to control airborne dust		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	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

	land use pattern for area under pits, reclaimed area, dumps etc.	at the end of year (hectares) Under forest Outside forest Total (i) Already exploited & abandoned by opencast (O/C) mining 0.000 (ii) Covered under current (O/C) Workings 0.000 1.500 1.500 1.500 (iii) Reclaimed/Reha bilitated 0.000 0.000 0.000 0.000	<pre>(hectares) Under forest Outside forest Total (i) Already exploited & abandoned by opencast (O/C) mining 0.000 0.000 0.000 (ii) Covered under current (O/C) Workings 0.000 1.500 1.500 (iii) Reclaimed/Rehabilitated 0.000 0.000 0.000 (iv) Used for waste disposal 0.000 1.330 1.330 (v) Occupied by plant, buildings, residential, welfare buildings & roads 0.000</pre>	
9d	Scrutiny of Annual return on afforestation	No Sapplings were planted	No Sapplings were planted	NIL
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	NIL	NIL	No Mineral Rejected within ML

9c Scrutiny of Lease area Lease area (surface NIL Annual return on (surface area) area)

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	NA	NIL	NIL, NO PRODUCTION
9h	Scrutiny of Annual return on fixed assets	29715000 is shown as value of Fixed assets.	NIL	NIL
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

PAGE: 15

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