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

### MCDR INSPECTION REPORT

## Chennai regional office

	Mine :	file No : TN/NA/VER-2/	Mine code : 62TMN08001	
	(i)	Name of the Inspecting Officer and ID No.	:	T003 ) S.THIRUNAVUKKARASU
	(ii)	Designation	:	Senior Mining Geologist
	(iii)	Accompaning mine Official with Designation	:	Shri.E.Ganesan Dy. Manager and Mr.Ramesh Babu Divisin
	(iv)	Date of Inspection	:	07/12/2019
	(v)	Prev.inspection date	:	04/10/2018
		PAI	RT-	I : GENERAL INFORMATION
1.	(a)	Mine Name	:	SEVATHUR
	(b)	Registration NO.	:	IBM/5661/2011
	(c) (d) (e) (f) (g) (h)		: : : : : : : : :	
2.		ess for espondance	:	SEVFATHUR VERMICULITE MINE,SEVATHUR, SUNDARAPALLI.VIA, TIRUPATHUR .TK,VELLORE.DT.
3.	(a) (b) (c) (d)		:	TMN0391 23.71 20 22/02/2020
4.	Miner	ral worked	:	VERMICULITE Main

5.1	Name and Address of t	the		
	Lessee	:	TAMILNADU MINERALS LTD 31, KAMARAJA SALAI CHEPAUK, CHENNAI CHENNAI CITY TAMIL NADU Phone: FAX :	
	Owner	:	Chairman and Managing Director M/S.TAMIN,31Kamarajar Salai,TWAD House, Chepauk CHENNAI CITY TAMIL NADU Phone: FAX :	
	Agent	:	S.RAJENDRAN SEVATHUR VER MINE, SUNDARAPALLI.VIA, TIRUPATHUR.TK, VELLORE.DT. VELLORE TAMIL NADU Phone: FAX :	
	Mining Engineer	r		
	Name	:	D.SIVAKUMAR,Full Time	
	Qualification	:	B.E., MINING	
	Appointment/ Termination dat		21/01/2018	
	Manager			
	Name	:	T.R.SUNDARARAMAN	
	Qualification	:		
	Appointment/ Termination dat		07/05/2018	

05/09/1990 Date of approval of Mi Plan/Scheme of Mining Mining Scheme rule 12 MCDR1988 05/11/1997 Renewal under rule 22 MCR1960 24/09/2003 PMCP under 23B(1) for Renewal 26/09/2003 Mining Scheme rule 12 MCDR1988 Mining Scheme rule 12 MCDR1988 Mining Scheme rule 12 MCDR1988 18/07/2013 18/07/2013 09/02/2015

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

# Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	NIL	NA	58 Nos BH drilled total met rage of 580 m
1b	Exploration over lease area for geological axis 1 or 2	NIL	NA	Explored under G1&&G2 level
lc	Exploration Agencies and Expenditure in lakh rupees during the year	NIL	NA	NIL
ld	Balance area to be explored to bring Geological axis in 1 or 2	NIL	NA	Explored under G1&&G2 level
1e	Balance reserve as on 01/04/20	-+	111 - 126147 tons 121 - 19873 tonns 221 - 17550 tons	NIL
lf	General remarks of inspecting officers on geology, exploration etc			Geology, exploration is found satisfactory

# Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	RL 10.425 to	pit No -7 RL 10.425 to 98.425	As per the proposal
2b	Separate benches in topsoil, overburden and minerals (Rule 15)		Mineral bench height 1.5 mts	NIL
2c	Stripping ratio or ore to OB ratio	1: 0.91	1: 0.91	NIL
2d	Quantity of topsoil generation in m3	NIL	NIL	No top soil generation
2e	Quantity of overburden generation in m3	NIL	NA	No top soil generation

General remarks
of inspecting
officers on
development of
pit w.r.t. type
of deposit etc

Development of pit is found satisfactory

# Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	1	1	
3b	Quantity of ROM mineral production proposed	ROM -33451 tonns (2018-19)	706 tons recoverable ore	Nil
3c	Recovery of sailable/usable mineral from ROM production	3011 tonns	706 tons	(9 % recovery from ROM)
3d	Quantity of mineral reject generation	30440 tonns	53261 tons	nil
3e	Grade of mineral rejects generation and threshold value declared.	NIL	NA	NIL
3f	Quantity of sub grade mineral generation.	NIL	NA	No sub grade mineral
3g	Grade of sub grade mineral generation	NIL	NIL	No sub grade mineral
3h	Manual / Mechanised method adopted for segregating from ROM	Manual	Manual	Hand picking, Winnowing and sieving
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	NIL	NA	No sub grade mineral
3ј	Provision of drilling and blasting in mineral benches	NIL	NA	No drilling and blasting

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3k	Provision of mining machineries in mineral benches	NIL	NIL	Manual mine
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Mineral bench height 1.5 mts	Mineral bench height 1.5 mts	NIL
3m	Total area covered under excavation/pits	6.10.0	6.10.0	( For 5 year)
3n	Ore to OB ratio for the pit/mine during the year.	1: 0.91		not furnished
30	Total area put in use under different heads at the end of year		11.81.0 ha	NIL
Зр	Production of ROM mineral during the last five year period as applicable			NIL
3q	General remarks of inspecting officers on method of mining etc.			Method of mining is found satisfactory

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Proposed	Minerl reject and sidr burden dump	As per the proposal
4b	Location of topsoil, OB and mineral reject dumps	dump	: Mineral reject dump E 150- E350 & N200 -N 100	As per the proposal
4c	Number of dumps within lease area and outside of lease area	3 Nos	3 Nos	NIL

4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Mineral reject dump (i)E 150- E350 & N200 -N 100 (ii)W 50-E 75 &S 300-S 150 (iii)W 250- W200 & S100 - 0 NS	(ii)W 50-E 75 &S 300-S 150 (iii)W 250-W200 & S100 -0 NS	As per the proposal
4e	Number of active and alive dumps.	1	1	nil
4f	Number of dead dumps.	2	2	NIL
4g	Number of dumps established.	NIL	NIL	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	NIL	NIL
4j	Number of settling ponds	NIL	NIL	NIL
4k	Specific comments of inspecting officer on waste dump management			Waste dump management is found 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.	NIL	NA	NIL
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 of inspecting officers on backfilling and reclamation etc.			Back filling not proposed.

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).	YES	Submitted	Submitted
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	NIL	NIL
6f	Any other method of rehabilitation	NIL	NIL	NIL
бg	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	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	Back filling not proposed
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	nil	NA	Mineral not fully explored
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NIL	NA	Mineral not fully explored
бр	Compliance of environmental monitoring (core zone and buffer zone)	proposed	carried out periodically	NIL
б <u>ф</u>	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			PMCP compliance & progressive closure operations is found satisfactory

Mineral Conservation:

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7a	ROM Mineral dispatch or grade-wise sorting within lease area	3011 (2018-19)	706 (2018-19)	Less production
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	manual	manual	NIL
7c	Different grade of mineral sorted out at mines.	NIL	NIL	No Different grade
7d	Any beneficiation process at mines	NIL	NA	NIL
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Mineral conservation & beneficiation issues is found satisfactory

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	NIL	NIL	Top soil is use for Plantation
8b	Concurrent use or storage of topsoil	- • F	Top soil is use for Plantation	Top soil is use for Plantation
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	dump E 150- E350 &	Mineral reject dump E 150- E350 & N200 -N 100	NIL
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	dump E 150- E350 &	Mineral reject dump E 150- E350 & N200 -N 100	

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)	30 nos 0.03.5 ha	90 nos 0.03.5 ha	NIL
8g	Survival rate	50%	50%	NIL
8h	Water sprinkling on roads to control airborne dust	Proposed	Water tanker used for water sprinkling	nil
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			Aesthetic beauty in and around mines area is found good

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	submited	Annual return for 2018- 19 submitted	Submitted in time
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Given in the format	Shri.D.Sivakumar Mining Engineer Shri.Thangapandian - Geologist	Part-I Sl.No.8&9 & Part-II, Employment & Wages
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		0	Part-I Sl.No.12
9d	Scrutiny of Annual return on afforestation		90 nos	Part-I Sl.No.12

9e Given in the 52555 tons Part-V General Scrutiny of Annual return on format Geology mineral reject Sl.No.4.2(B) generation (Grade and quantity) Scrutiny of 9f Given in the Closing stock = 0 Part-VI, Sl.No.2 Annual return on format ROM stock and/or graded ore Part-VI, Sl.No.2 Scrutiny of Mine price = 0 9g Given in the PART - VII (COST Annual return on format production cost OF PRODUCTION) =Rs.7115/ sale value, Ex. Mine price and production cost 9h Scrutiny of Given in the Not given PART III, Sl.No. 2 Annual return on format (Royalty and fixed assets Rents) PART - V (General Scrutiny of 9k Given in the Dozer-1 Nosand HEM Annual return on format Machinery -2 Nos Geology &Mining) mining Sl.No.5 machineries

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

#### Date :

### (S.THIRUNAVUKKARASU)

Indian Bureau of Mines