INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Review and updation of Mining Plan REPORT

Chennai regional office

Mine file No : TN/SLM/LST-131 MDS Mine code : 38TMN11035

(i) Name of the Inspecting : K08) **G.SORNADURAI KANNAN**

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : Thiru. S.Natarajan, Qualified Person

Official with Designation

(iv) Date of Inspection : 21/10/2022

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

. (a) Mine Name : DEVANNAGOUNDANUR (11.97HA)

(b) Registration NO. : IBM/613/2011

(c) Category : A Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : TAMIL NADU
District : SALEM

Village : DEVANNAGOUNDANUR

Taluka : SANKARI

Post office : DEVANNAGOUDANUR

Pin Code : 637303 FAX No. : 0428-40051

E-mail : skd mines@indiacements.co.:

Phone : 04283-240359 - 240387

(f) Police Station : SANKARI
(g) First opening date : 10/05/1993

(h) Weekly day of rest : SUN

2. Address for : M/S INDIA CEMENTS LTD

correspondance SANKARI WEST

SALEM - 637303

3. (a) Lease Number : TMN0225 (b) Lease area : 11.96

(c) Period of lease : 6

(d) Date of Expiry : 21/03/1999

4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : THE INDIA CEMENTS LIMITED

DHUN BUILDING 827, ANNA SALAI CHENNAI CITY TAMIL

NADU

Phone: 044-28521526, 28521527, 28572100, 28572400

FAX :044-28526311

Owner : R K DAS, THE INDIA CEMENT LTD

Coramandel Tower,

93, Karpagam Avenue Sandome high road, R.A.Puram CHENNAI CITY TAMIL NADU Phone: 044-28521526,28

FAX: 04428526311, 04

Agent : K.RAJENDRAN

THE INDIA CEMENTS LTD DALAVOI WORKS ARIYALUR

TAMIL NADU

Phone: 04329-248222, 9994895501

FAX : 04329-248248

Mining Engineer

Name : K.BHASKARA THODAIMAN, Full Time Qualification : I CLASS MANAGER CERTIFICATE

Appointment/ : 01/12/2006 01/12/2008

Termination date

Geologist

Name : GOPISUBRAMANIAM, Full Time

Qualification :

Appointment/ : 08/10/1982 30/11/1985

Termination date

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 2020-2021.	No Boreholes has drilled	No Proposal has been given for 2021-2022
1b	Exploration over lease area for geological axis 1 or 2	No Additional exploration boreholes was proposed over the lease area during 2021-2022	Nil	Entire lease area is proved upto 40m depth and under G-1 category.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No Proposal for exploration during 2021- 2022	No Boreholes has been drilled	So far 42 boreholes have been drilled in the lease upto 2021-2022. Total expenditure towards exploration is 5.50 Lakhs
1d	Balance area to be explored to bring Geological axis in 1 or 2	Exploration was not proposed during 2021-2022.	No Exploration has been carried out during 2021-2022.	Entire area has been explored under G-1 category with 100m X 100m grid interval.
1e	Balance reserve as on 01/04/20	As on 01.04.2022 Proved Mineral Reserves (111) = 193925 tons Probable Mineral Reserves (121) = 80000 tons Feasibility Mineral Resources (211) = 60000 tons Inferred Mineral Resources (333) = 480000 tons	As on 01.04.2022 Proved Mineral Reserves (111) = 260363 tons Probable Mineral Reserves (121) = 80000 tons Feasibility Mineral Resources (211) = 60000 tons Inferred Mineral Resources (333) = 480000 tons	The available grade of Limestone in this lease cement Grade. The mine is not in operation for 2013-2014.

1f General remarks It is part of The deposit consists of Limestone is of inspecting officers on Archean Granite Gneiss and medium to coarse complex of Crystalline limestone grained. More peninsular intruded by younger number of geology, exploration etc intrusions of gneiss. granite. pegmatite and quartz veins.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	During 2021- 2022, working proposal was in between section line C-C' to D-D'.	Nil	The mine is not in operation from 2013-2014.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Minerals - 3 Benches	Nil	The mine is not in operation from 2013-2014.
2c	Stripping ratio or ore to OB ratio	1 : 2.04	Nil	The mine is not in operation from 2013-2014.
2d	Quantity of topsoil generation in m3	No Proposal during 2021- 2022	Nil	The mine is not in operation from 2013-2014.
2e	Quantity of overburden generation in m3	15000 cu.m of OB Proposed during 2021- 2022	Nil	The mine is not in operation from 2013-2014.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	During 2021-2022, working proposal was in between section line C-C' to D-D'.	15000 cu.m of OB Proposed during 2021- 2022	The mine is not in operation from 2013-2014 for statuary clearance.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Production was Proposed in between section line C-C' to D-D'.	Nil	The mine is not in operation from 2013-2014.

3b	Quantity of ROM mineral production proposed	The total target of ROM Production proposed was 28210 tons during 2021-2022.	Nil	The mine is not in operation from 2013-2014.
3с	Recovery of sailable/usable mineral from ROM production	60% Recovery	Nil	The mine is not in operation from 2013-2014.
3d	Quantity of mineral reject generation	11284 tons of Mineral Rejects has proposed.	Nil	The mine is not in operation from 2013-2014.
3e	Grade of mineral rejects generation and threshold value declared.	High silica is considered as mineral rejects.	Nil	The mine is not in operation from 2013-2014.
3f	Quantity of sub grade mineral generation.	No Sub Grade Generation	Nil	The mine is not in operation from 2013-2014.
3g	Grade of sub grade mineral generation	There is No Generation of Subgrade Mineral	Nil	The mine is not in operation from 2013-2014.
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised method	Nil	The mine is not in operation from 2013-2014.
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 2013-2014.
3ј	Provision of drilling and blasting in mineral benches	Drilling & blasting are proposed with 115mm dia holes	Nil	The mine is not in operation from 2013-2014.
3k	Provision of mining machineries in mineral benches	Excavators Tippers Drills Compressor	Nil	The mine is not in operation from 2013-2014.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	In 2021-2022, Bench height of 6m was proposed in Mineral.	Nil	The mine is not in operation from 2013-2014.

3 m	Total area covered under excavation/pits	5.40 hect area is proposed for Pit during 2021-2022	5.40 hect areas are under Pit only.	Proposal of working is within existing pit, so the mined out area is same.
3n	Ore to OB ratio for the pit/mine during the year.	1 : 2.04	Nil	The mine is not in operation from 2013-2014.
30	Total area put in use under different heads at the end of year	Land use Pattern as on 01.04.2022. Mines = 5.40 hect Roads = 0.10 hect	Land use Pattern as on 01.04.2022. Mines = 5.40 hect Roads = 0.10 hect	Landuse pattern is same as per proposal due of non-working of mines.
3p	Production of ROM mineral during the last five year period as applicable	2021-2022 = 28210 tons 2020-2021 = 28220 tons 2019-2020 = 28200 tons 2018-2019 = 26100 tons 2017-2018 = 60070 tons	2021-2022 = Nil 2020-2021 = Nil 2019-2020 = Nil 2018-2019 = Nil 2017-2018 = Nil	The mine is not in operation from 2013-2014 for want of statuary clearance.
3q	General remarks of inspecting officers on method of mining etc.	Proposed in between	The total target of ROM Production proposed was 28210 tons during 2021-2022.	The mine is not in operation from 2013-2014 for want of statuary clearance.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	There is proposal for dumping during 2021-2022	Nil	The mine is not in operation from 2013-2014.
4b	Location of topsoil, OB and mineral reject dumps	OB & Mineral reject dumps are proposed along the eastern and western side of lease area.	Nil	The mine is not in operation from 2013-2014.
4c	Number of dumps within lease area and outside of lease area	Non Lease area	P. Lease area = 2 1 Non Lease area = Nil	Dumps are old and existing as per approved plan.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Outside UPL	Nil	The mine is not in operation from 2013-2014.

4e	Number of active and alive dumps.	-	Nil	The mine is not in operation from 2013-2014.
4f	Number of dead dumps.	No Proposal	Nil	The mine is not in operation from 2013-2014.
4g	Number of dumps established.	No Dumps have been established.	Nil	The mine is not in operation from 2013-2014.
4h	Whether Retaining wall or garland drain all along dumps are there.	No Proposal	Nil	The mine is not in operation from 2013-2014.
4i	Length of Retaining wall or garland drain all along dumps	No Proposal	Nil	The mine is not in operation from 2013-2014.
4j	Number of settling ponds	No Proposal	Nil	The mine is not in operation from 2013-2014.
4k	Specific comments of inspecting officer on waste dump management		OB & Mineral reject dumps are proposed along the eastern and western side of lease area.	The mine is not in operation from 2013-2014 for want of statuary clearance.

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 proposal for backfilling during 2021- 2022	No backfilling has done during 2021-2022	The mine was not worked upto the proved depth and no backfilling were proposed during 2021-2022.
5b	Area under backfilling of mined out area	No Proposal	Nil	The mine is not in operation from 2013-2014.
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 2013-2014.
5d	Total area fully reclaimed and rehabilitated	No Proposal	Nil	The mine is not in operation from 2013-2014.

5e	General remarks	There is no	The mine was not worked	The mine is not in
	of inspecting	proposal for	upto the proved depth	operation from
	officers on	backfilling	and no backfilling were	2013-2014 for want
	backfilling and	during 2021-	proposed during 2021-	of statuary
	reclamation etc.	2022	2022.	clearance.

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 2021-2022.	Submitted within time limit.
6b	Area available for rehabilitation (ha) .	No Proposal	Nil	The mine is not in operation from 2013-2014.
6c	afforestation done (ha).	0.12 hectares	0.10 hecares	The mine is not in operation from 2013-2014.
6d	No. of saplings planted during the year	300 saplings	290 saplings	The mine is not in operation from 2013-2014.
6e	Cumulative no .of plants	1200 saplings from 2018-2022	1000 saplings from 2018- 2022	The mine is not in operation from 2013-2014.
6f	Any other method of rehabilitation	No Proposal	Nil	The mine is not in operation from 2013-2014.
6g	Cost incurred on watch and care during the year	No Proposal	Nil	The mine is not in operation from 2013-2014.
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 2013-2014.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No Proposal	Nil	The mine is not in operation from 2013-2014.

6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	No Proposal	Nil	The mine is not in operation from 2013-2014.
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No Proposal	Nil	The mine is not in operation from 2013-2014.
61	Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	No Proposal	Nil	The mine is not in operation from 2013-2014.
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	300 saplings proposed in NW of lease area for 2021-2022	290 saplings have planted within lease area during 2021-2022.	Cumulatively 1000 saplings has been planted from 2018-2019 to 2021-2022.
6n	Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha)	Proposed 0.12 hect in NW of lease area for 2021-2022	0.10 hect achieved in NW of lease area for 2021-2022	The mine is not in operation from 2013-2014.
60	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 2013-2014.
6p	Compliance of environmental monitoring (core zone and buffer zone)	Bi-Annually Survey	Nil	The mine is not in operation from 2013-2014.
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.		Total 290 saplings have planted within lease area during 2021-2022.	The mine is not in operation from 2013-2014 for want of statuary clearance.

Mineral Conservation:

Sl.No. Item Propasals Actual work Remarks

7a	ROM Mineral dispatch or grade-wise sorting within lease area	The total target of ROM Production proposed was 28210 tons during 2021-2022.	Nil	The mine is not in operation from 2013-2014.
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 2013-2014.
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 2013-2014.
7d	Any beneficiation process at mines .	Crushing & Screening process at outside the lease area	nside the lease area there is no beneficiation process.	The mine is not in operation from 2013-2014.
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	The total target of ROM Production proposed was 28210 tons during 2021-2022.	The Limestone of the lease area is cement grade	The mine is not in operation from 2013-2014 for statuary clearance.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	during 2021-	Nil	The mine is not in operation from 2013-2014.
d8	Concurrent use or storage of topsoil	No Proposal during 2021- 2022	Nil	The mine is not in operation from 2013-2014.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	There is proposal for dumping during 2021-2022	Nil	The mine is not in operation from 2013-2014.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Proposal during 2021- 2022	Nil	The mine is not in operation from 2013-2014.

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No Proposal during 2021- 2022	Nil	The mine is not in operation from 2013-2014.
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	300 saplings proposed in NW of lease area for 2021-2022	290 saplings have planted within lease area during 2021-2022.	The mine is not in operation from 2013-2014.
8g	Survival rate	No Proposal in the document.	75%	Same has shown in annual return
8h	Water sprinkling on roads to control airborne dust	Yes, it is proposed.	Nil	The mine is not in operation from 2013-2014.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	Scanty vegetation, bushes, neem are observed in lease area	Degraded Mining Land	Outside lease area, agriculture is done with drift irrigation.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	MR Submitted up to = September 2022 AR Submitted up to = 2021- 2022	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 not shown	Nil	The mine is not in operation from 2013-2014 for want of statuary clearance.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Pattern as on 01.04.2022. Mines = 5.40 hect	Landuse Pattern is filled as per approved Mining Plan	The mine is not in operation from 2013-2014 for want of statuary clearance.

9đ	Scrutiny of Annual return on afforestation	Lessee has planted 290 saplings during 2021- 2022.	Nil	The mine is not in operation from 2013-2014 for want of statuary clearance.
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 2013-2014 for want of statuary clearance.
9f	Scrutiny of Annual return on ROM stock and/or graded ore		There is no production and dispatches during 2021-2022	The mine is not in operation from 2013-2014 for want of statuary 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. India Cements Ltd.	The mine is not in operation from 2013-2014 for want of statuary clearance.
9h	Scrutiny of Annual return on fixed assets	Fixed Assets is given	Fixed Assets is filled	The mine is not in operation from 2013-2014 for want of statuary 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 2013-2014 for want of statuary clearance.

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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 :

(G.SORNADURAI KANNAN)

Indian Bureau of Mines