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

#### Review and updation of Mining Plan REPORT

#### Chennai regional office

Mine file No : TN/TNL/LST/37-MDS Mine code: 38TMN15048

(i) Name of the Inspecting : D009 ) D.CHANDRA SEKHAR REDDY

Officer and ID No.

(ii) Designation : Assistant Mining Engineer

(iii) Accompaning mine : V.Karthikeyan, Assistant Manager (Mines)

Official with Designation

(iv) Date of Inspection : 08/08/2023 Prev.inspection date : 11/03/2020 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : PANDAPULI

: IBM/7446/2011 (b) Registration NO.

(C) Category : A Mechanised

(d) Type of Working Opencast

(e) Postal address

> State : TAMIL NADU District TIRUNELVELI Village : PANDAPULI Taluka SANKARANKOIL Post office : PANDAPULI

Pin Code : 627753

04562-34435 FAX No.

E-mail : NIL

Phone 04562-34426 / 84765 (MINES

Police Station (f) : PANDAPULI First opening date : 14/08/1999 (g)

Weekly day of rest (h) : SUN

Address for : M/S. TAMILNADU CEMENTS CORPORATION LTD.

correspondance ALANGULAM CEMENT WORKS

ALANGULAM - 626 127, VIRUDHUNAGAR DISTRICT

3. (a) Lease Number : TMN0627 (b) Lease area : 24.04 Period of lease : 10 (C)

> (d) Date of Expiry **:** 14/08/1999

Mineral worked 4. : LIMESTONE Main 5. Name and Address of the

Lessee TAMILNADU CEMENT CORPORATION LTD.

> 735, ANNA SALAI, P.B.No: 5205, LLA BUILDING, CHENNAI CITY TAMIL NADU

Phone: 044-28525461, 28526321, 28571426

FAX :044-28523991

Owner M/S TAMILNADU CEMENT CORPORATION LTD

PERAMBALUR TAMIL NADU

Phone: FAX :

Agent R. jayaprakash Narayanan

Tancem Ltd Alangulam cement

works Alangulam, Virudhunagar DT.

TIRUNELVELI TAMIL NADU

Phone: FAX :

6. Date of approval of Mining

Plan/Scheme of Mining

: Fresh under rule 22 MCR1960 05/01/1999 Mining Scheme rule 12 MCDR1988 17/05/2006 Mining Scheme rule 12 MCDR1988 05/12/2012 Mining Scheme rule 12 MCDR1988 19/05/2015 MP review under 17(1) MCR 2016 31/07/2020

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

### Exploration :

| Sl.No. | Item  | Proposals                   | Actual work                    | Remarks   |
|--------|---|-----------------------------|--------------------------------|---|
| 1a     | Backlog of previous year  | No proposal during 2022-23. | NIL                            | Mine not in operation since 10/01/2017 due to EC problem. |
| 1b     | Exploration over lease area for geological axis 1 or 2                          |                             | G2                             | Mine not in operation since 10/01/2017 due to EC problem. |
| 1c     | Exploration<br>Agencies and<br>Expenditure in<br>lakh rupees<br>during the year | NIL                         | NIL                            | NIL   |
| 1d     | Balance area to<br>be explored to<br>bring Geological<br>axis in 1 or 2         | NIL                         | NIL                            | NIL   |
| 1e     | Balance reserve as on 01/04/20  | _                           | 741577 tonnes as on 01/04/2023 | NIL   |
| 1f     | General remarks of inspecting officers on geology, exploration etc              | _                           |                                | Mine not in operation since 10/01/2017 due to EC problem. |

# Development :

| Sl.No. | Item   | Propasals  | Actual work             | Remarks   |
|--------|--|--|-------------------------|---|
| 2a     | Location of development w.r.t.lease area                                   | Between 9 19<br>19.52 N to 9<br>18 59.81 N to<br>77 34 44.66 E<br>to 77 35 10.57 | NIL                     | Mine not in operation since 10/01/2017 due to EC problem. |
| 2b     | Separate benches<br>in topsoil,<br>overburden and<br>minerals (Rule<br>15) | proposed.  | separate benches exist. | NIL   |
| 2c     | Stripping ratio<br>or ore to OB<br>ratio                                   | 1:1.57   | NIL                     | Mine not in operation since 10/01/2017 due to EC problem. |
| 2d     | Quantity of<br>topsoil<br>generation in m3                                 | NIL  | NIL                     | NIL   |

| 2e | Quantity of overburden generation in m3  | 51083 | NIL | Mine not in operation since 10/01/2017 due to EC problem. |
|----|--|-------|-----|---|
| 2f | General remarks<br>of inspecting<br>officers on<br>development of<br>pit w.r.t. type<br>of deposit etc | _     |     | Mine not in operation since 10/01/2017 due to EC problem. |

### Exploitation:

| Sl.No. | Item  | Propasals      | Actual work | Remarks  |
|--------|---|----------------|-------------|--|
| 3a     | Number of pit<br>proposed for<br>production   | One            | One         | Mine is not in operation since 10/01/2017 due to EC problem. |
| 3b     | Quantity of ROM mineral production proposed   | 160050 tonnes. | NIL         | Mine is not in operation since 10/01/2017 due to EC problem. |
| 3c     | Recovery of sailable/usable mineral from ROM production   | 112035 (70%)   | NIL         | Mine is not in operation since 10/01/2017 due to EC problem. |
| 3d     | Quantity of mineral reject generation   | 48015 tonnes   | NIL         | Mine is not in operation since 10/01/2017 due to EC problem. |
| 3e     | Grade of mineral rejects generation and threshold value declared.                               | <34% CaO.      | NIL         | NIL  |
| 3f     | Quantity of sub grade mineral generation.   | NIL            | NIL         | NIL  |
| 3g     | Grade of sub<br>grade mineral<br>generation   | NIL            | NIL         | NIL  |
| 3h     | Manual / Mechanised method adopted for segregating from ROM                                     | Mechanised.    | NIL         | Mine is not in operation since 10/01/2017 due to EC problem. |
| 3i     | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | NIL            | NIL         | NIL  |

| 3ј | Provision of<br>drilling and<br>blasting in<br>mineral benches   | Proposed.  | NIL  | Mine is not in operation since 10/01/2017 due to EC problem. |
|----|--|--|--|--|
| 3k | Provision of mining machineries in mineral benches   | Deployment of HEM Proposed.  | NIL  | Mine is not in operation since 10/01/2017 due to EC problem. |
| 31 | Whether height<br>of benches in<br>overburden and<br>mineral suitable<br>for method of<br>mining proposed<br>in MP/SOM | Yes. 7.5 m benches proposed.   | NIL  | Mine is not in operation since 10/01/2017 due to EC problem. |
| 3m | Total area covered under excavation/pits   | 12.44.6 HC   | 11.43 HC   | Mine is not in operation since 10/01/2017 due to EC problem. |
| 3n | Ore to OB ratio for the pit/mine during the year.  | 1:1.57   | NIL  | NIL  |
| 30 | Total area put in use under different heads at the end of year   | Mining - 12.44.6 HC. Green belt - 1.15 HC. Dumps - Roads -0.07 HC. Waste dump - 1.797 HC,  | Mining - 11.43 HC. Green<br>belt - 1.15 HC.<br>Dumps - Roads -0.07 HC.<br>Waste dump - 1.797 HC, | Mine is not in operation since 10/01/2017 due to EC problem. |
| 3р | Production of<br>ROM mineral<br>during the last<br>five year period<br>as applicable                                   | 2019-20 - NIL<br>2020-21 -<br>169381 tonnes<br>2021-22 -<br>169260 tonnes<br>2022-23 -<br>160050 tonnes<br>2023-24 -<br>170550 tonnes. | 2019-20 - NIL<br>2020-21 - NIL<br>2021-22 - NIL<br>2022-23 - NIL<br>2023-24 - NIL                | Mine is not in operation since 10/01/2017 due to EC problem. |
| 3d | General remarks of inspecting officers on method of mining etc.  | _  | _  | Mine is not in operation since 10/01/2017 due to EC problem. |

#### Solid Waste Management - Dumping:

| Sl.No. | Item   | Propasals | Actual work | Remarks   |
|--------|--|-----------|-------------|---|
| 4a     | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | Yes.      | NIL         | Mine not in operation since 10/01/2017 due to EC problem. |

| 4b | Location of topsoil, OB and mineral reject dumps                     | Reject dump 1)9 19 17.45 N to 77 35 0.93 E 2)9 19 6.18 N to 77 35 4.88 E 3)9 19 11.95 N to 77 34 51.98 E 4)9 18 57.80 N to 77 34 51.98 E Topsoil dump 9 18 59.68 N to 77 34 55.66 E |     | NIL   |
|----|--|---|-----|---|
| 4c | Number of dumps<br>within lease<br>area and outside<br>of lease area | 5   | 2   | NIL   |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16)                | With in UPL   | NIL | NIL   |
| 4e | Number of active and alive dumps.                                    | 2   | 2   | NIL   |
| 4f | Number of dead dumps.  | NIL   | NIL | NIL   |
| 4g | 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<br>Retaining wall<br>or garland drain<br>all along dumps   | NIL   | NIL | NIL   |
| 4ј | Number of settling ponds   | NIL   | NIL | NIL   |
| 4k | Specific comments of inspecting officer on waste dump management     | _   | _   | Mine not in operation since 10/01/2017 due to EC problem. |

# Solid Waste Management - Backfilling:

| DI.No. Item ITOpasars Notar Work | Sl.No. | Item | Propasals | Actual work | Remarks |
|----------------------------------|--------|------|-----------|-------------|---------|
|----------------------------------|--------|------|-----------|-------------|---------|

| 5a | Status of part or full extraction of mineral from mined out area before starting backfilling. | NIL | NIL | Mineral not extracted fully.  |
|----|---|-----|-----|---|
| 5b | Area under<br>backfilling of<br>mined out area  | NIL | NIL | NIL   |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)     | NIL | NIL | No top soil available ,already extracted was used for plantation purpose. |
| 5d | Total area fully reclaimed and rehabilitated  | NIL | NIL | NIL   |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc.                    | _   |     | Mine not in operation since 10/01/2017 due to EC problem.                 |

#### 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.  | Mine is not in operation since 10/01/2017 due to EC problem.      |
| 6b     | Area available for rehabilitation (ha) .                                     | NIL          | NIL   | Mining operations not matured for reclamation and rehabilitation. |
| 6с     | afforestation done (ha).   | 0.02.75 HC.  | Afforestation done along lease boundary and along the Road. | NIL   |
| 6d     | No. of saplings planted during the year                                      | 50 saplings. | Around 700 saplings   | NIL   |
| 6e     | Cumulative no .of plants   | NA           | 780   | NIL   |
| 6f     | Any other method of rehabilitation   | NIL          | NIL   | 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 | NIL        | NIL  | NIL |
|----|--|------------|--|-----|
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings          | NIL        | NIL  | NIL |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area         | NIL        | NIL  | NIL |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir  | NIL        | NIL  | NIL |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.                   | NIL        | NIL  | NIL |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation                                   | 0.02.75 Нс | Around 700 saplings planted along roads, Lease boundary etc. | NIL |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)                       | NIL        | NIL  | NIL |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation                      | NIL        | NIL  | NIL |

| бр | Compliance of environmental monitoring (core zone and buffer zone)                                | Proposed. | NIL | Mine not in operation from 10/01/2017 due to EC problem. |
|----|---|-----------|-----|--|
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | _         |     | Mine not in operation from 10/01/2017 due to EC problem. |

### Mineral Conservation:

| Sl.No. | Item   | Propasals                          | Actual work | Remarks   |
|--------|--|------------------------------------|-------------|---|
| 7a     | ROM Mineral<br>dispatch or<br>grade-wise<br>sorting within<br>lease area               | Entire ROM is proposed to utilise. | NIL         | NIL   |
| 7b     | Method of grade-<br>wise mineral<br>sorting i.e.<br>manual or<br>mechanical.           | NIL                                | NIL         | NIL   |
| 7c     | Different grade of mineral sorted out at mines.  | NIL                                | NIL         | NIL   |
| 7d     | Any beneficiation process at mines .   | NIL                                | NIL         | NIL   |
| 7e     | General remarks of inspecting officer on Mineral conservation and beneficiation issues |                                    |             | Mine not in operation since 10/01/2017 due to EC problem. |

#### Environment:

| Sl.No. | Item  | Propasals | Actual work | Remarks  |
|--------|---|-----------|-------------|--|
| 8a     | Separate removal and utilization of topsoil (Rule 32) | Yes.      | NIL         | Mine is not in operation since 10/01/2017 due to EC problem. |

| 8b | Concurrent use or storage of topsoil  | Yes                      | Top soil already removed used for plantation purpose. | Mine is not in operation since 10/01/2017 due to EC problem. |
|----|---|--------------------------|---|--|
| 8c | Separate dumps<br>for overburden,<br>waste rock,<br>rejects and<br>fines (Rule 33)                          | Separate dumps proposed. | Dumps exist.  | Mine is not in operation since 10/01/2017 due to EC problem. |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use           | NIL                      | NIL   | Mine workings not matured for reclamation.                   |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | NIL                      | NIL   | Mine workings not matured for reclamation.                   |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41)                    | 50 saplings.             | Around 700 saplings exist in ML area.                 | NIL  |
| 8g | Survival rate   | NA                       | 60 %  | NIL  |
| 8h | Water sprinkling<br>on roads to<br>control airborne<br>dust   | Proposed.                | NIL   | Mine is not in operation since 10/01/2017 due to EC problem. |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area                          | _                        | _   | Mine is not in operation since 10/01/2017 due to EC problem. |

# Compliance of Rule 45:

| Sl.No. | Item  | Propasals  | Actual work            | Remarks   |
|--------|---|------------|------------------------|---|
| 9a     | Status of<br>submission of<br>Monthly and<br>Annual returns | Submitted. | NIL returns submitted. | Mine not in operation since 10/01/2017 due to EC problem. |

| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager           | Details given.     | Manager -V.Karthikeyan<br>Geologist - R. Surya<br>deepan                   | Mine not in operation since 10/01/2017 due to EC problem.                   |
|----|---|--------------------|--|---|
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Details furnished. | Covered under pits - 11.43 HC. Waste dump- 1.797 HC. Green belt -1.150 HC. | Mine not in operation since 10/01/2017 due to EC problem.                   |
| 9d | Scrutiny of<br>Annual return on<br>afforestation  | Details furnished. | 710 saplings planted .   | Plantation done<br>along Roads,dumps,<br>lease boundary and<br>office area. |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity)                   | Details given.     | NIL  | NIL   |
| 9f | Scrutiny of<br>Annual return on<br>ROM stock and/or<br>graded ore                             | Details given.     | NIL. No production of ROM.   | Mine not in operation since 10/01/2017 due to EC problem.                   |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost                   | NIL                | NIL  | Mine not in operation since 10/01/2017 due to EC problem.                   |
| 9h | Scrutiny of<br>Annual return on<br>fixed assets   | Details given.     | 4866715  | NIL   |
| 9k | Scrutiny of<br>Annual return on<br>mining<br>machineries                                      | _                  |  | Mine not in operation since 10/01/2017 due to EC problem.                   |

PAGE: 12

Issued on Compliance on

| Details of violations observed during violation pointed out | ng current inspection and compliance position of |
|---|--|
| Violation observed  | Show couse position                              |

Rule NO.

Issued on Compliance on

Date :

Rule NO.

(D.CHANDRA SEKHAR REDDY)

Indian Bureau of Mines