

**INDIAN BUREAU OF MINES  
MINERALS DEVELOPEMMENT AND REGULATION DIVISION**

**Review and updation of Mining Plan REPORT**

**Chennai regional office**

**Mine file No :** TN/SLM/LST-145/MDS

**Mine code :** 38TMN11069

- (i) Name of the Inspecting : **K08** ) **G.SORNADURAI KANNAN**  
Officer and ID No.
- (ii) Designation : Senior Mining Geologist
- (iii) Accompanying mine : Dr. P.Thangaraju, QP  
Official with  
Designation
- (iv) Date of Inspection : 16/10/2023
- (v) Prev.inspection date :

**PART-I : GENERAL INFORMATION**

1. (a) **Mine Name** : **DEVANNAGOUNDANOR JK**
- (b) **Registration NO.** : **IBM/4612/2011**
- (c) Category : B Manual
- (d) Type of Working : Opencast
- (e) Postal address
- State : TAMIL NADU
- District : SALEM
- Village : DEVANNAGOUNDANOR
- Taluka : SANKARI
- Post office : SANKARI
- Pin Code : 637301
- FAX No. : 04272401814
- E-mail : jkmc.office@gmail/calpro.p
- Phone : 2401068
- (f) Police Station : Sankari
- (g) First opening date : 01/01/2000
- (h) Weekly day of rest : SUN
2. Address for : M/S. JK MINING & CHEMICALS  
correspondance : 61, YERCAUD MAIN ROAD  
HASTHAMPATTI POST, SALEM-636007
3. (a) Lease Number : TMN0723
- (b) Lease area : 3.45
- (c) Period of lease : 20
- (d) Date of Expiry : 02/09/2019
4. Mineral worked : LIMESTONE Main

## 5. Name and Address of the

Lessee : J.MOHAN KUMAR, J.K.MINING& CHEMICALS  
 2, YEARCUAD MAIN ROAD,  
 HASTHAMPATTI, SALEM SALEM  
 TAMIL NADU  
 Phone:  
 FAX :

Owner : J.MOHAN KUMAR  
 2, YERCAUD MAIN ROAD  
 HASTHAMPATTI POST SALEM  
 SALEM TAMIL NADU  
 Phone: 401068  
 FAX :

## Manager

Name : M.SIVAKUMAR  
 Qualification : SSLC, FOREMAN CERTIFICATE  
 Appointment/ : 06/12/2000  
 Termination date

6. Date of approval of Mining	:	Fresh under rule 22 MCR1960	31/05/2002
Plan/Scheme of Mining		Mining Scheme rule 12 MCDR1988	09/03/2007
		Mining Scheme rule 12 MCDR1988	10/08/2012
		Mining Scheme rule 12 MCDR1988	03/07/2014
		MP review under 17(1) MCR 2016	01/03/2019

## 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 2022-2023.	No Boreholes has drilled	The mine is not in operation from 2017-2018.
1b	Exploration over lease area for geological axis 1 or 2	No Additional exploration boreholes was proposed over the lease area during 2022-2023	Nil	Entire lease area is proved under G-1 category.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No Proposal for exploration during 2022-2023	No Boreholes has been drilled	So far 3 boreholes have been drilled in the lease upto 2022-2023. With total meterage 36m
1d	Balance area to be explored to bring Geological axis in 1 or 2	Exploration was not proposed during 2022-2023.	No Exploration has been carried out during 2022-2023.	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 01.04.2023 Proved Mineral Reserves (111) = 210596 tons Pre-Feasibility Mineral Resources (221) = 1130000 tons	As on 01.04.2023 Proved Mineral Reserves (111) = 297000 tons Pre-Feasibility Mineral Resources (221) = 1130000 tons	The available grade of Limestone in this lease cement Grade. The mine is not in operation for 2017-2018.
1f	General remarks of inspecting officers on geology, exploration etc	It is part of Archean complex of peninsular gneiss.	The deposit consists of Granite Gneiss and Crystalline limestone intruded by younger granite.	Limestone is medium to coarse grained. More number of intrusions of pegmatite and quartz veins.

## Development :

Sl.No.	Item	Proposals	Actual work	Remarks
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2a	Location of development w.r.t.lease area	During 2022-2023, No proposal of development.	Nil	The mine is not in operation from 2017-2018.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	OB - 2 Benches Minerals - 8 Benches	Nil	The mine is not in operation from 2017-2018.
2c	Stripping ratio or ore to OB ratio	1 : 0.05	Nil	The mine is not in operation from 2017-2018.
2d	Quantity of topsoil generation in m3	No Proposal during 2022-2023	Nil	The mine is not in operation from 2017-2018.
2e	Quantity of overburden generation in m3	No Proposal during 2022-2023	Nil	The mine is not in operation from 2017-2018.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	During 2022-2023, No proposal of development.	Only mineral reject is considered as waste during 2022-2023	The mine is not in operation from 2017-2018 for statutory clearance.

### Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Production was Proposed in between section line XY-CD & XY-AB during 2022-2023	Nil	The mine is not in operation from 2017-2018.
3b	Quantity of ROM mineral production proposed	The total target of ROM Production proposed was 22090 tons during 2022-2023.	Nil	The mine is not in operation from 2017-2018.
3c	Recovery of sailable/usable mineral from ROM production	95% Recovery	Nil	The mine is not in operation from 2017-2018.
3d	Quantity of mineral reject generation	1104 tons of Mineral Rejects has proposed.	Nil	The mine is not in operation from 2017-2018.

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 2017-2018.
3f	Quantity of sub grade mineral generation.	No Sub Grade Generation	Nil	The mine is not in operation from 2017-2018.
3g	Grade of sub grade mineral generation	There is No Generation of Subgrade Mineral	Nil	The mine is not in operation from 2017-2018.
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised method	Nil	The mine is not in operation from 2017-2018.
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 2017-2018.
3j	Provision of drilling and blasting in mineral benches	Drilling & blasting are proposed with 32mm dia holes	Nil	The mine is not in operation from 2017-2018.
3k	Provision of mining machineries in mineral benches	Excavators Tippers Drills Compressor	Nil	The mine is not in operation from 2017-2018.
3l	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	In 2022-2023, Bench height of 4m was proposed in Mineral.	Nil	The mine is not in operation from 2017-2018.
3m	Total area covered under excavation/pits	1.98 hect area is proposed for Pit during 2022-2023	1.95 hect areas are under Pit only.	The mine is not in operation from 2017-2018.
3n	Ore to OB ratio for the pit/mine during the year.	1 : 0.05	Nil	The mine is not in operation from 2017-2018.

3o	Total area put in use under different heads at the end of year	Land use Pattern as on 01.04.2023. Mines = 1.98 hect Dump = 0.152 hect Roads = 0.03 hect	Land use Pattern as on 01.04.2023. Mines = 1.95 hect Roads = 0.03 hect	The mine is not in operation from 2017-2018.
3p	Production of ROM mineral during the last five year period as applicable	2022-2023 = 22090 tons 2021-2022 = 21393 tons 2020-2021 = 21320 tons 2019-2020 = 21601 tons 2018-2019 = 7956 tons	2022-2023 = Nil 2021-2022 = Nil 2020-2021 = Nil 2019-2020 = Nil 2018-2019 = Nil	The mine is not in operation from 2017-2018 for want of statutory clearance.
3q	General remarks of inspecting officers on method of mining etc.	Production was Proposed in between section line XY-CD & XY-AB during 2022-2023	The total target of ROM Production proposed was 22090 tons during 2022-2023.	The mine is not in operation from 2017-2018 for want of statutory 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 mineral rejects during 2022-2023	Nil	The mine is not in operation from 2017-2018.
4b	Location of topsoil, OB and mineral reject dumps	Mineral reject dumps are proposed along the Southern side of lease area.	Nil	The mine is not in operation from 2017-2018.
4c	Number of dumps within lease area and outside of lease area	Lease area = 1 Non Lease area = Nil	Lease area = Nil Non Lease area = Nil	The mine is not in operation from 2017-2018.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Outside UPL	Nil	The mine is not in operation from 2017-2018.

4e	Number of active and alive dumps.	Active Dump = Nil	Nil	The mine is not in operation from 2017-2018.
4f	Number of dead dumps.	No Proposal	Nil	The mine is not in operation from 2017-2018.
4g	Number of dumps established.	No Dumps have been established.	Nil	The mine is not in operation from 2017-2018.
4h	Whether Retaining wall or garland drain all along dumps are there.	No Proposal	Nil	The mine is not in operation from 2017-2018.
4i	Length of Retaining wall or garland drain all along dumps	No Proposal	Nil	The mine is not in operation from 2017-2018.
4j	Number of settling ponds	No Proposal	Nil	The mine is not in operation from 2017-2018.
4k	Specific comments of inspecting officer on waste dump management	There is proposal for dumping mineral rejects during 2022-2023	Mineral reject dumps are proposed along the Southern side of lease area.	The mine is not in operation from 2017-2018 for want of statutory 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 2022-2023	No backfilling has done during 2022-2023	The mine was not worked upto the proved depth and no backfilling were proposed during 2022-2023.
5b	Area under backfilling of mined out area	No Proposal	Nil	The mine is not in operation from 2017-2018.
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 2017-2018.
5d	Total area fully reclaimed and rehabilitated	No Proposal	Nil	The mine is not in operation from 2017-2018.

5e	General remarks of inspecting officers on backfilling and reclamation etc.	There is no proposal for backfilling during 2022-2023	The mine was not worked upto the proved depth and no backfilling were proposed during 2022-2023.	The mine is not in operation from 2017-2018 for want of statutory clearance.
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#### 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.	Not Submitted for the year 2022-2023.	The mine is not in operation from 2017-2018.
6b	Area available for rehabilitation (ha) .	No Proposal	Nil	The mine is not in operation from 2017-2018.
6c	afforestation done (ha).	No Proposal	Nil	The mine is not in operation from 2017-2018.
6d	No. of saplings planted during the year	No Proposal	Nil	The mine is not in operation from 2017-2018.
6e	Cumulative no .of plants	No Proposal	Nil	The mine is not in operation from 2017-2018.
6f	Any other method of rehabilitation	No Proposal	Nil	The mine is not in operation from 2017-2018.
6g	Cost incurred on watch and care during the year	No Proposal	Nil	The mine is not in operation from 2017-2018.
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 2017-2018.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No Proposal	Nil	The mine is not in operation from 2017-2018.



6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestation on backfilled area	No Proposal	Nil	The mine is not in operation from 2017-2018.
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No Proposal	Nil	The mine is not in operation from 2017-2018.
6l	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No Proposal	Nil	The mine is not in operation from 2017-2018.
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	20 saplings proposed along 7.5m safety zone in lease area for 2022-2023	Nil	The mine is not in operation from 2017-2018.
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	Proposed 0.02 hect in 7.5m safety zone in lease area for 2022-2023	Nil	The mine is not in operation from 2017-2018.
6o	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	Green Belt development along 7.5m safety barrier.	Nil	The mine is not in operation from 2017-2018.
6p	Compliance of environmental monitoring (core zone and buffer zone)	Bi-Annually Survey	Nil	The mine is not in operation from 2017-2018.
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	20 saplings proposed along 7.5m safety zone in lease area for 2022-2023	The mine is not in operation from 2017-2018.	The mine is not in operation from 2017-2018 for want of statutory clearance.

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Mineral Conservation:

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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 22090 tons during 2022-2023.	Nil	The mine is not in operation from 2017-2018.
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 2017-2018.
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 2017-2018.
7d	Any beneficiation process at mines .	Crushing & Screening process at outside the lease area	Inside the lease area there is no beneficiation process.	The mine is not in operation from 2017-2018.
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	The total target of ROM Production proposed was 22090 tons during 2022-2023.	The Limestone of the lease area is cement grade	The mine is not in operation from 2017-2018 for statutory clearance.

#### Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No Proposal during 2022-2023	Nil	The mine is not in operation from 2017-2018.
8b	Concurrent use or storage of topsoil	No Proposal during 2022-2023	Nil	The mine is not in operation from 2017-2018.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	There is proposal for dumping during 2022-2023	Nil	The mine is not in operation from 2017-2018.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Proposal during 2022-2023	Nil	The mine is not in operation from 2017-2018.

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No Proposal during 2022-2023	Nil	The mine is not in operation from 2017-2018.
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	20 saplings proposed along 7.5m safety zone in lease area for 2022-2023	Nil	The mine is not in operation from 2017-2018.
8g	Survival rate	No Proposal in the document.	Nil	The mine is not in operation from 2017-2018.
8h	Water sprinkling on roads to control airborne dust	Yes, it is proposed.	Nil	The mine is not in operation from 2017-2018.
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.

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#### Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	MR Submitted up to = Not Submitted from Oct 2020 AR Submitted up to = Not Submitted from 2018-2019	Returns are not submitted.	Both Annual & Monthly returns are not submitted in online system for last three years.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Nil	Monthly & Annual Returns has not submitted for last 3 years	Mine is not working from 2017-2018 for want of Statuary Clearance.

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9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Nil	Monthly & Annual Returns has not submitted for last 3 years	Mine is not working from 2017-2018 for want of Statuary Clearance.
9d	Scrutiny of Annual return on afforestation	Nil	Monthly & Annual Returns has not submitted for last 3 years	Mine is not working from 2017-2018 for want of Statuary Clearance.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Monthly & Annual Returns has not submitted for last 3 years	Mine is not working from 2017-2018 for want of Statuary Clearance.
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Nil	Monthly & Annual Returns has not submitted for last 3 years	Mine is not working from 2017-2018 for want of Statuary Clearance.
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Nil	Monthly & Annual Returns has not submitted for last 3 years	Mine is not working from 2017-2018 for want of Statuary Clearance.
9h	Scrutiny of Annual return on fixed assets	Nil	Monthly & Annual Returns has not submitted for last 3 years	Mine is not working from 2017-2018 for want of Statuary Clearance.
9k	Scrutiny of Annual return on mining machineries	Nil	Monthly & Annual Returns has not submitted for last 3 years	Mine is not working from 2017-2018 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
MCDR17	Rule 27(2)	19/10/2023			

**Date :**

**(G.SORNADURAI KANNAN)**

Indian Bureau of Mines