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-7.MDS Mine code: 38TMN15086

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

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : Thiru. K.N. Jiju, QP

Official with Designation

(iv) Date of Inspection : 22/10/2023
(v) Prev.inspection date : 27/10/2018

PART-I : GENERAL INFORMATION

1. (a) Mine Name : SELLINANALLUR(GO.422)

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

(c) Category : A Other than Fully Mech.

(d) Type of Working : Opencast

(e) Postal address

State : TAMIL NADU

District : TIRUNELVELI

Village : SELLINANALLUR

Taluka : TIRUNELVELI

Post office : NORTH SELLINANALLUR

Pin Code : 627352

FAX No. : 04622300595

E-mail : jiju.kn@indiacements.co.in
Phone : 0462-2300221 TO 2300226

(f) Police Station

(g) First opening date : 01/01/1965

(h) Weekly day of rest : SUN

2. Address for : INDIA CEMENTS LTD correspondance : SANKAR NAGAR-627357

3. (a) Lease Number : TMN1221
(b) Lease area : 4.06
(c) Period of lease : 20

(d) Date of Expiry : 27/07/2010

4. Mineral worked : LIMESTONE Main

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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

6. Date of approval of Mining : Renewal under rule 24 MCR1960 09/11/2009 Plan/Scheme of Mining : Mining Scheme rule 12 MCDR1988 01/09/2014

MP review under 17(1) MCR 2016 28/11/2018

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 2014-2015. |
| 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 7 boreholes have been drilled in the lease upto 2022-2023. With total meterage 130m. |
| 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) = 97638 tons Feasibility Mineral Resources (211) = 25960 tons | As on 01.04.2023 Proved Mineral Reserves (111) = 149440 tons Feasibility Mineral Resources (211) = 25960 tons | The available grade of Limestone in this lease cement Grade. The mine is not in operation for 2014-2015. |
| 1f | General remarks of inspecting officers on geology, exploration etc | It is part of Archean complex of peninsular gneiss. | The deposit consists of Metamorphosed crystalline limestone associated with calc gneiss and quartzite. | Limestone is medium to coarse grained. More number of intrusions of pegmatite and quartz veins. |

Development :

| Sl.No. Item Propasals Actual work Remarks | Sl.No. | Item | Propasals | Actual work | Remarks |
|---|--------|------|-----------|-------------|---------|
|---|--------|------|-----------|-------------|---------|

| 2a | Location of development w.r.t.lease area | During 2022- 2023, No proposal of development. | Nil | The mine is not in operation from 2014-2015. |
|----|--|---|---|---|
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | OB - 3 Benches Minerals - 2 Benches | Nil | The mine is not in operation from 2014-2015. |
| 2c | Stripping ratio or ore to OB ratio | 1: 0.25 | Nil | The mine is not in operation from 2014-2015. |
| 2d | Quantity of topsoil generation in m3 | No Proposal during 2022- 2023 | Nil | The mine is not in operation from 2014-2015. |
| 2e | Quantity of overburden generation in m3 | No Proposal during 2022- 2023 | Nil | The mine is not in operation from 2014-2015. |
| 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 2014-2015 for statuary clearance. |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|--|-------------|--|
| 3a | Number of pit proposed for production | Production was Proposed in area-2. | Nil | The mine is not in operation from 2014-2015. |
| 3b | Quantity of ROM mineral production proposed | The total target of ROM Production proposed was 16125 tons during 2022-2023. | Nil | The mine is not in operation from 2014-2015. |
| 3с | Recovery of sailable/usable mineral from ROM production | 80% Recovery | Nil | The mine is not in operation from 2014-2015. |
| 3d | Quantity of mineral reject generation | 3225 tons of Mineral Rejects has proposed. | Nil | The mine is not in operation from 2014-2015. |
| 3e | Grade of mineral rejects generation and threshold value declared. | considered as mineral | Nil | The mine is not in operation from 2014-2015. |

| 3f | Quantity of sub grade mineral generation. | No Sub Grade Generation | Nil | The mine is not in operation from 2014-2015. |
|----|--|---|---|--|
| 3g | Grade of sub grade mineral generation | There is No Generation of Subgrade Mineral | Nil | The mine is not in operation from 2014-2015. |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Mechanised method | Nil | The mine is not in operation from 2014-2015. |
| 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 2014-2015. |
| 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 2014-2015. |
| 3k | Provision of mining machineries in mineral benches | Excavators Tippers Drills Compressor | Nil | The mine is not in operation from 2014-2015. |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | In 2022-2023, Bench height of 5m was proposed in Mineral. | Nil | The mine is not in operation from 2014-2015. |
| 3m | Total area covered under excavation/pits | 1.30 hect area is proposed for Pit during 2022-2023 | 0.98 hect areas are under Pit only. | The mine is not in operation from 2014-2015. |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1: 0.25 | Nil | The mine is not in operation from 2014-2015. |
| 30 | Total area put in use under different heads at the end of year | Land use Pattern as on 01.04.2023. Mines = 1.30 hect Dump = 1.80 hect | Land use Pattern as on 01.04.2023. Mines = 0.98 hect Dump = 1.75 hect | Landuse pattern is not achieved as per proposal due of non-working of mines. |

| 3p | | 2022-2023 = Nil 2021-2022 = Nil 2020-2021 = Nil 2019-2020 = Nil 2018-2019 = Nil | The mine is not in operation from 2014-2015 for want of statuary clearance. |
|----|---|---|---|
| 3q | General remarks of inspecting officers on method of mining etc. | The total target of ROM Production proposed was 16125 tons during 2022-2023. | The mine is not in operation from 2014-2015 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 2022-2023 | Nil | The mine is not in operation from 2014-2015. |
| 4b | Location of topsoil, OB and mineral reject dumps | OB & Mineral reject dumps are proposed along the Dump-1 on Western side of lease area. | Nil | The mine is not in operation from 2014-2015. |
| 4c | Number of dumps within lease area and outside of lease area | Non Lease area | Lease area = 2 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 2014-2015. |
| 4e | Number of active and alive dumps. | - | Nil | The mine is not in operation from 2014-2015. |
| 4f | Number of dead dumps. | No Proposal | Nil | The mine is not in operation from 2014-2015. |
| 4g | Number of dumps established. | No Dumps have been established. | Nil | The mine is not in operation from 2014-2015. |

| 4h | Whether Retaining wall or garland drain all along dumps are there. | along the | Nil | The mine is not in operation from 2014-2015. |
|----|--|-------------|--|---|
| 4i | Length of Retaining wall or garland drain all along dumps | _ | Nil | The mine is not in operation from 2014-2015. |
| 4j | Number of settling ponds | No Proposal | Nil | The mine is not in operation from 2014-2015. |
| 4k | Specific comments of inspecting officer on waste dump management | | OB & Mineral reject dumps are proposed along the Dump-1 on Western side of lease area. | The mine is not in operation from 2014-2015 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 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 2014-2015. |
| 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 2014-2015. |
| 5d | Total area fully reclaimed and rehabilitated | No Proposal | Nil | The mine is not in operation from 2014-2015. |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | The mine was not worked upto the proved depth and no backfilling were proposed during 2022-2023. | The mine is not in operation from 2014-2015 for want of statuary 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 2022-2023. | Submitted within time limit. |
|----|--|--|-----------------------------------|--|
| 6b | Area available for rehabilitation (ha) . | No Proposal | Nil | The mine is not in operation from 2014-2015. |
| 6c | afforestation done (ha). | No Proposal | Nil | The mine is not in operation from 2014-2015. |
| 6d | No. of saplings planted during the year | No Proposal | Nil | The mine is not in operation from 2014-2015. |
| 6e | Cumulative no .of plants | No Proposal | Nil | The mine is not in operation from 2014-2015. |
| 6f | Any other method of rehabilitation | No Proposal | Nil | The mine is not in operation from 2014-2015. |
| 6g | Cost incurred on watch and care during the year | No Proposal | Nil | The mine is not in operation from 2014-2015. |
| 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 2014-2015. |
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | No Proposal | Nil | The mine is not in operation from 2014-2015. |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | No Proposal | Nil | The mine is not in operation from 2014-2015. |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | No Proposal | Nil | The mine is not in operation from 2014-2015. |

| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | No Proposal | Nil | The mine is not in operation from 2014-2015. |
|----|---|---|---|---|
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | 50 saplings proposed along Western side of lease area for 2022-2023 | Nil | The mine is not in operation from 2014-2015. |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | Proposed 0.050 hect in Western side of lease area for 2022-2023 | Nil | The mine is not in operation from 2014-2015. |
| 60 | 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 2014-2015. |
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | Bi-Annually Survey | Nil | The mine is not in operation from 2014-2015. |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | 50 saplings proposed along Western side of lease area for 2022-2023 | Proposed 0.050 hect in Western side of lease area for 2022-2023 | The mine is not in operation from 2014-2015 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 16125 tons during 2022-2023. | Nil | The mine is not in operation from 2014-2015. |
| 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 2014-2015. |

| 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 2014-2015. |
|----|--|--|--|---|
| 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 2014-2015. |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | Production proposed was | The Limestone of the lease area is cement grade | The mine is not in operation from 2014-2015 for statuary clearance. |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---|-------------|--|
| 8a | Separate removal and utilization of topsoil (Rule 32) | during 2022- | Nil | The mine is not in operation from 2014-2015. |
| 8b | Concurrent use or storage of topsoil | No Proposal during 2022- 2023 | Nil | The mine is not in operation from 2014-2015. |
| 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 2014-2015. |
| 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 2014-2015. |
| 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 2014-2015. |

| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | 50 saplings proposed along Western side of lease area for 2022-2023 | Nil | The mine is not in operation from 2014-2015. |
|----|--|---|----------------------|--|
| 8g | Survival rate | No Proposal in the document. | Nil | The mine is not in operation from 2014-2015. |
| 8h | Water sprinkling on roads to control airborne dust | Yes, it is proposed. | Nil | The mine is not in operation from 2014-2015. |
| 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 = 2022- 2023 | 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 2014-2015 for want of statuary clearance. |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | 01.04.2023. Mines = 0.98 hect | Landuse Pattern is filled as per approved Mining Plan | The mine is not in operation from 2014-2015 for want of statuary clearance. |
| 9d | Scrutiny of Annual return on afforestation | Nil | Nil | The mine is not in operation from 2014-2015 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 2014-2015 for want of statuary clearance. |
|----|---|--|--|---|
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | | There is no production and dispatches during 2022-2023 | The mine is not in operation from 2014-2015 for want of statuary clearance. |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | | It is captive mine of M/s. India Cements Ltd. | The mine is not in operation from 2014-2015 for want of statuary clearance. |
| 9h | Scrutiny of Annual return on fixed assets | Fixed Assets is given for entire group of mines. | Fixed Assets is filled | The mine is not in operation from 2014-2015 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 2014-2015 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 | Show couse position | | |
|--------------------|-----------|---------------|----------|-------------------------|--|--|
| Rule NO. | Issued on | Compliance on | Rule NO. | Issued on Compliance on | | |

Date :

(G.SORNADURAI KANNAN)

Indian Bureau of Mines