INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Mining Plan Modification REPORT

Chennai regional office

Mine file No : TN/TCR/LST-66-Mds Mine code: 38TMN24003

(i) Name of the Inspecting: M017) Matiul Islam

Officer and ID No.

(ii) Designation : Assistant Controller Mine

(iii) Accompaning mine : J. B. Reddy, QP & GM(Mines) & R. Balamurugan, AGM (Mi

Official with Designation

(iv) Date of Inspection : 15/12/2023

Prev.inspection date (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : ADHANAKURICHI

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

(C) Category : A Mechanised

(d) Type of Working Opencast

Postal address (e)

(g)

State : TAMIL NADU District ARIYALUR

Village ADHANAKURICHI

Taluka SENDURAI

Post office : CEMENT NAGAR

Pin Code : 621730

FAX No. : 04329-248248

E-mail j.thirumeni@indiacements.co

Phone : 04329-248206

(f) Police Station : DALAVOI First opening date : 06/01/1996

Weekly day of rest (h) : SUN

Address for : THE INDIA CEMENT LTD.

correspondance Dalavoi Cement Works, Cement Nagar PO-621730.

Sendurai Taluk, Ariyalur DT.

3. : TMN1042 Lease Number (a) : 47.42 (b) Lease area

Period of lease : 50 (C)

Date of Expiry (d) : 02/02/2054

Mineral worked 4 : 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 Lakshmi Aparna Sreekumar

> M/S India Cements Ltd., 827, Anna salai, DHUN Building Chennai CHENNAI

CITY TAMIL NADU

Phone: FAX :

Agent : P.Balasubramaniyan

M/S The India Cements Ltd.,

827, Annasalai, DHUN Building Chennai CHENNAI

CITY TAMIL NADU

Phone: FAX :

Mining Engineer

Name K.Rathinavel, Full Time

Qualification : BE (MINING) Appointment/ 20/05/2016

Termination date

Geologist

Name S.Nirmalkalam, Full Time

MSc Geology Qualification : Appointment/ 21/01/2021

Termination date

Manager

Name G.BALU

Qualification : MSC(GEO), FCC 15/09/2003 Appointment/

Termination date

6. Date of approval of Mining Plan/Scheme of Mining

: Fresh under rule 22 MCR1960 18/02/2003 Mining Scheme rule 12 MCDR1988 15/02/2007 06/01/2012 Mining Scheme rule 12 MCDR1988 Mining Scheme rule 12 MCDR1988 06/01/2012 Mining Scheme rule 12 MCDR1988 10/05/2012 Mining Scheme rule 12 MCDR1988 22/03/2016 MP review under 17(1) MCR 2016 10/11/2020

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	Nil	Nil	Lease already fully explored upto G1 level
1b	Exploration over lease area for geological axis 1 or 2		G1	-do-
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NA	NA	-do-
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Nil	-do-
1e	Balance reserve as on 01/04/20	3.724 Million tonnes	3.847 Million tonnes	-do-
1f	General remarks of inspecting officers on geology, exploration etc	-	-	The geology & exploration of the lease were found satisfactory.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area		Development not carried out as per proposal	Violation already pointed out by previous inspecting officer.
2b	minerals (Rule	Soil Bench, one overburden	Yes, One Top Soil Bench, one overburden bench, three ore benches.	-do-
2c	Stripping ratio or ore to OB ratio	1:0.29	1:0.10	Deviation due to less production, violation for which has already been pointed out by previous inspecting officer.

2d	Quantity of topsoil generation in m3	Nil	Nil	-do-
2e	Quantity of overburden generation in m3	Nil	Nil	-do-
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	_		Violations have already been pointed by previous inspecting officer for deviation from development proposals.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One	One	Nil
3b	Quantity of ROM mineral production proposed	378865 tonnes	199719.66 tonnes	Violation already pointed by previous inspecting officer.
3с	Recovery of sailable/usable mineral from ROM production	304578 tonnes	182372.44 tonnes	Nil
3d	Quantity of mineral reject generation	78287 tonnes	17347.22 tonnes	Violation already pointed by previous inspecting officer
3e	Grade of mineral rejects generation and threshold value declared.	SiO2 >18.0%	SiO2 >18.0%	Nil
3f	Quantity of sub grade mineral generation.	Nil	Nil	Nil
3g	Grade of sub grade mineral generation	NA	NA	Nil
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised method	Mechanised method	Nil

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Nil	Nil	Nil
3j	Provision of drilling and blasting in mineral benches	Nil	Nil	Non-conventional mining proposed & carried out without drilling & blasting.
3k	Provision of mining machineries in mineral benches	Surface miner, Back Hoe-1, Tipper-2,Rock breaker-1, Dozer-1	Surface miner, Back Hoe- 1, Tipper-2,Rock breaker-1, Dozer-1	As proposed
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Bench Height in OB & Mineral - 6 mt	Bench Height in OB & Mineral - 6 mt	Suitable for method of mining proposed
3m	Total area covered under excavation/pits	20.65.0 На	20.65.0 На	Nil
3n	Ore to OB ratio for the pit/mine during the year.	1:0.29	1:0.10	Deviation due to lesser production, violation for which has already been pointed by previous inspecting officer.
30	Total area put in use under different heads at the end of year	Area under mining - 20.65 Ha Dumps - 8.50 Ha Mineral Storage - 0.60 Ha Road - 1.64 Ha	Area under mining - 20.65 Ha Dumps - 8.50 Ha Mineral Storage - 0.35 Ha Road - 1.64 Ha	Within limits
3p	Production of ROM mineral during the last five year period as applicable	Ts 2019-20=615158 Ts	2018-19=311849.26 Ts 2019-20=204219.60 Ts 2020-21=264958.20 Ts 2021-22=176659.38 Ts 2022-23=199719.66 Ts	-do-

3q General remarks of inspecting
 officers on
 method of mining
 etc.

Violations have already been pointed by previous

inspecting officer

for underachivement of excavation targets.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No TS, OB removal envisaged for the year. MR proposed to be backfilled into mined out benches.		As proposed
4b	Location of topsoil, OB and mineral reject dumps	Nil	Nil	-do-
4c	Number of dumps within lease area and outside of lease area	One	One	-do-
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Outside UPL	Outside UPL	-do-
4e	Number of active and alive dumps.	Nil	Nil	-do-
4f	Number of dead dumps.	1	1	-do-
4g	Number of dumps established.	Nil	Nil	-do-
4h	Whether Retaining wall or garland drain all along dumps are there.	No proposal for the year	Nil	Previously contructed garland drain maintained.
4i	Length of Retaining wall or garland drain all along dumps	NA	NA	-do-
4j	Number of settling ponds	No proposal for the year	Nil	Previously constructed settling ponds maintained

4k Specific comments of
inspecting
officer on waste
dump management

There was no generation of OB or TS. MR generated has been proposed & backfilled into worked out benches.

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.	Backfilling proposed in mined out benches	Backfilling carried out in mined out benches	Violation pointed out by previous inspecting officer for inadequate backfilling w.r.t. proposal.
5b	Area under backfilling of mined out area	0.22.0 ha	0.03.0 ha	-do-
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No TS generation envisaged	No TS generated	Nil
5d	Total area fully reclaimed and rehabilitated	Nil	Nil	Nil
5e	General remarks of inspecting officers on backfilling and reclamation etc.	-	_	Violation already pointed out by previous inspecting officer for deviation from backfilling proposal.

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	Along with Annual Return

6b	Area available for rehabilitation (ha) .	0.15.0 На	0.15.0 На	As proposed
6c	afforestation done (ha).	0.15.0	0.15.0	-do-
6d	No. of saplings planted during the year	150 nos	300 nos	-do-
6e	Cumulative no .of plants	12481 nos	12631 nos	-do-
6f	Any other method of	Nil	Nil	-do-
	rehabilitation			
6g	Cost incurred on watch and care during the year	Rs 1.50 Lakhs	Rs 2.00 Lakhs	-do-
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	30m*70m*18m	10m*30m*18m	Violation already pointed out by previous inspecting officer for inadequate backfilling w.r.t. proposal.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	78287 Ts	17347.22 Ts	-do-
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	0.22.0 на	0.03.0 На	-do-
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	Nil	Nil	Nil
бn	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)	Periodic monitoring proposed	Periodic monitoring carried out	All parameters within norms
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	_	-	Violation has already been pointed out by the previous inspecting officer for inadequate PMCP compliance.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Size based sorting proposed	Size based sorting carried out	As proposed
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanized Method	Mechanized Method	-do-
7c	Different grade of mineral sorted out at mines.	Lumps and fines	Lumps and fines	-do-
7d	Any beneficiation process at mines .	Nil	Nil	-do-

7e	General remarks	No issues were
	of inspecting	observed with
	officer on	mineral
	Mineral	conservation. No
	conservation and	beneficiation was
	beneficiation	proposed or
	issues	carried out.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No proposal	Nil	Nil
8b	Concurrent use or storage of topsoil	NA	NA	Nil
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No OB/Fines removal envisaged. MR generated proposed to be backfilled.	Nil	Nil
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	MR proposed to be backfilled into mined out benches.	MR backfilled into mined out benches.	Violation pointed out by previous inspecting officer for inadequate backfilling w.r.t. proposal.
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	-do-	-do-	-do-
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	12481 nos plantation proposed cumulatively.	12631 nos plantation done cumulatively.	300 nos sapling planted during the year against a proposal for 150 nos.
8g	Survival rate	Not specified in approved document	90%	Nil

8h	Water sprinkling on roads to control airborne dust	sprinkling	Water tankers deployed apart from permanent water sprinkling systems.	Nil
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	-	_	Aesthetic beauty in and around mines area was found satisfactory.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Given	Submitted in time	Nil
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Manager: G.Balu Mining Engineer in charge: K. Rathinavel Geologist in charge: K.Gokulnath	Given in Part I, Sl 7-9	Nil

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9c
       Scrutiny of
                         i) Already
                                        Given in Part I, Sl 12
                                                                   Nil
       Annual return on exploited and
       land use pattern abandoned by
       for area under
                         opencast (O-C)
       pits, reclaimed mining 0.000
       area, dumps etc. 1.970 1.970
                         (ii) Covered
                         under current
                         (O-C) Workings
                         0.000 14.900
                         14.900
                         (iii)
                         Reclaimed-
                         rehabilitated
                         0.000 3.780
                         3.780
                         (iv) Used for
                         waste disposal
                         0.000 8.500
                         8.500
                         (v) Occupied
                         by plant,
                         buildings,
                         residential,
                         welfare
                         buildings and
                         roads 0.000
                         1.640 1.640
                         (vi) Used for
                         any other
                         purpose
                         (specify)
                         Green belt,
                         Periphery bund
                         and Mineral
                         Storage
                         0.000 7.410
                         7.410
9d
       Scrutiny of
                         i) Number of
                                        Given in Part V, Sl 5
                                                               Nil
       Annual return on trees planted
       afforestation
                         during the
                         year 300
                         ii) Survival
                         rate in
                         percentage
                         93.3
                         iii) Total no.
                         of trees at
                         the end of the
                         year 12631
9e
       Scrutiny of
                         7542.27 cu.m Given in Part V, Sl 4
                                                                    Nil
       Annual return on
       mineral reject
       generation
       (Grade and
       quantity)
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9f	Scrutiny of Annual return on ROM stock and/or graded ore	31741.450	Given in Part VI, Sl 3.	Nil
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost		Given in Part VI, Sl 3 & Part VII	Nil
9h	Scrutiny of Annual return on fixed assets		Given in Part II A	Nil
9k	Scrutiny of Annual return on mining machineries		Given in Part V, Sl 6	Nil

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Details of violations observed during current inspection and compliance position of violation pointed out					
Violat	cion observed	Show couse position			
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on		

Date: (Matiul Islam)

Indian Bureau of Mines