MCDR INSPECTION REPORT General

S.N.	Particulars	Details
1	Name of the Mine: Date of Inspection: Name of Inspecting Officer:	Karuppursenapathy Limestone Mine 20.12.2024 Arun Vivek V Junior Mining Geologist
2	Total Lease Area (Ha) with breakup of Non-forest and forest land	Non-forest land : 4.67.0 Ha, Forest Land: Nil.
3	Mine code	38TMN24050
4	IBM Registration Number under rule 45 of MCDR,1988	IBM/563/2011
5	Name of the Lease, Address, Phone, email and fax number	S.Saravanan, No.69,Ganapathy Nagar, Thiruvanikovil, Trichy – 620005 Cell:9489201004 Email:dcplmaruthi@gmail.com
6	Village	Karuppursenapathy
7	Taluka/Mandal	Ariyalur
8	District	Ariyalur
9	Pincode	621707
10	State	TamilNadu
11	Post Office	Karuppursenapathy
12	Nearest Police Station	Keezhapalur
13	Nearest Railway Station	Ariyalur
14	Date of Grant of Mining Lease	21.12.2005
15	Date of Execution	07.02.2006
16	Date of opening of Mine	06.03.2006
17	Date of First Renewal, if applicable and its period & expiry	NA
18	Date of Second Renewal, if applicable and its period & expiry	NA
19	Date of submission of renewal application if Mining Operations are continuing under deemed extension	NA
20	Name of the Nominated Owner with Address, phone, email, fax number and date of appointment	Nil
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	None
22	omoil tox niimbor and data at appointment in minea	S.Kalaiyarasan No.192, West Street, Kallankurichi, Ariyalur (Dt) & (Tk),Pin code: 621 705
23	total experience with address, phone, email, fax	S.Kalaiyarasan No.192, West Street, Kallankurichi, Ariyalur (Dt) & (Tk),Pin code: 621 705
24	Whether Geologist and Mining Engineer appointment in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44.	Yes
25	Date of Approval of Mine Plan/Modified Mine Plan with five- year period and specific condition in approval letter, if any.	TN/PBR/MP/LST-1626-MDS, dated 14.12.2005

26	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five- year period and specific condition in approval letter, if any.	The Scheme of Mining was approved vide letter no: TN/ALR/LST/MS-1228.MDS, dated 08.05.2015 The Present Review of Mining Plan & PMCP was approved vide letter no: TN/ALR/LST/ROMP – 1599.MDS Dt:21.09.2020
27	Mineral(s) granted in lease and approved for Mining	Limestone
28	Method of Mining (Opencast, Underground)	Opencast
29	Category (Fully Mechanized, Others or Manual)	Semi Mechanized
30	Captive/Non-Captive	Captive

Exploration

S.N.	Item	Proposals 2023 - 24	Actual Work 2023 - 24	Remarks
la	Backlog of previous year Proposals (2023-24)	Nil	Nil	Nil
1b	Exploration over lease area for Geological axis 1 or 2.	Nil	Nil	Nil
1c	Exploration Agency & Expenditure in Lakh Rupees during the year	-	0.60 lakh	Nil
1d	Balance area to be explored to bringGeological axis in 1 or 2.	Not Applicable	Not Applicable	Nil
1e	Balance reserves as on 01.04.2024	304902 Tons	369871 Mts	Nil
1f	General remarks of Inspecting officer on geology, exploration etc.		NIL	

Development

S.N	Item	Proposals (2023-24)	Actual Work (2023-24)	Remarks
2a	Location of Development w.r.t. lease area	Nil	Nil	Nil
2b	Separate benches in topsoil overburden and mineral (Rule 15)	Nil	Nil	Mining is in ore benches so no topsoil generation.
2c	Stripping ratio or ore to OB ratio	Nil	Nil	Nil
2d	Quantity of topsoil generation in m^3	None	None	Nil
2e	Quantity of overburden generation in m ³	None	None	Nil
2f	General remarks of Inspecting officer on development of pit w.r.t type of deposit etc.		NIL	

Exploitation

S.N	Item	Proposals (2023-24)		Actual Work (2023-24)	Remarks
3a	Number of pits proposed for production	1		1	Nil
3b	Quantity of ROM mineral production proposed (2023-24)	41163 tons	8	1820 tons	Violation letter issued
3c	Recovery of Salable/usable mineralfrom ROM production	100 %		100 %	Nil
3d	Quantity of mineral reject generation	N	il	Nil	Nil
3e	Grade of mineral reject generation and threshold value declared	N	il	Nil	Nil
3f	Quantity of sub-grade mineral generation	N	ïil	Nil	Nil
3g	Grade of sub-grade mineral generation	N	ïil	Nil	Nil
	Manual/Mechanized method adoptedfor segregation from ROM	N	il	Nil	Nil
3i	Any analysis or beneficiation study proposed & carried out for sub- grademineral and reject	No Beneficiation proposed		No Beneficiation proposed	Nil
3j	Provision of drilling & blasting in mineral benches	N	ο	No	Nil
3k	Provision of mining machineries in mineral benches	Rock Break	ker	Rock Breaker	Nil
31	Whether height of benches in overburden and mineral suitable formethod of mining proposed in MP/SOM	Ye	s	Yes	Nil
3m	Total area covered under excavation /pits	Pit area: 3.	55.0 ha	Pit area:3.55.0 Ha	Nil
3n	Ore to OB ratio for the pit/mine during the year	Ni	1	Nil	Nil
30	Total area put in use under different heads at the end of year	Total area use: 3.70.0		Total area put in use: 3.70.0 ha	Nil
		2019 - 20	82347	0	
		2020 - 21	77958	0	
3р	Production of ROM mineral during last five-years period, as Applicable (tonne)	2021 - 22	5330	0	Nil
		2022 - 23	20296	0	
		2023 - 24	41163	1820	
3q	General remarks of inspecting officer on method of mining etc			Nil	

Solid Waste Management-Dumping

S.N.	Item	Proposals (2023-24	Actual Work (2023-24)	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32,33)	Nil	Nil	Nil
4b	Location of topsoil, OB & mineral reject dumps	Nil	Nil	Nil
4c	Number of Dumps within lease areaand outside lease area	Nil	Nil	No generation of waste and sub grade Material.
4d	Location of Dumps w.r.t. ultimate pit limit (Rule 16)	None	None	Nil
4e	Number of Active & Alive dumps	None	None	Nil
4f	Number of dead dumps	None	None	Nil
4g	Number of dumps established	Nil	Nil	Nil
4h	Whether Retaining wall or garland drain all along dumps are there	No	No	Nil
4i	Length of Retaining wall or garland drain all along dump	Nil	Nil	Nil
4j	Number of settling ponds	Nil	Nil	Nil
4k	Specific commends of inspecting officer on waste dump management		NIL	

Solid Waste Management - Backfilling

S.N.	Item	Proposals (2023-24)	Actual Work (2023-24)	Remarks
5a	Status on part or full extraction of mineral from mined out area beforestarting backfilling	Nil	Nil	The pit will be converted as water reservoir.
5b	Area under backfilling of mined out area	Nil	Nil	Nil
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	Nil	Nil	Nil
5d	Total area fully reclaimed & rehabilitated	Nil	Nil	Nil
5e	General remarks of inspecting officer on backfilling, reclamation etc	NIL		

Progressive Mine Closer Plan

S.N.	Item	Proposals (2023-24)	Actual Work (2023-24)	Remarks
ба	Whether Annual report on PMCP submitted on time and correctly-Rule 23E (2). Details should be given in theformat as given in Annexure-20	Yes	Yes	Nil
	Management of worked/mined out benches			Nil
	Area available for rehabilitation (Ha)	Nil	Nil	Nil
	Afforestation done (ha)	0.11.0 ha	0.19.0 ha	Nil
6b	No. of saplings planted during the year	125	100 saplings	Nil
	Cumulative no. of plants	-	250saplings Approx.	Nil
	Any other specific method of rehabilitation	No	No	Pit will be converted as water reservoir.
	Cost incurred on watch & care duringthe year	0.12 lakhs	0.20 lakhs	Nil
	Compliance on reclamation andrehabilitation by backfilling Voids available for backfilling (L*B*D) Void filled by waste/tailings Afforestation on the backfilling Rehabilitation by making water reservoir Any other specific means	No	No	Nil
6d	Compliance of Rehabilitation of waste land within lease Afforestation Area rehabilitation Method of rehabilitation	No	No	Nil
бе	Compliance of Environment monitoring (core zone & buffer zone)	-	Attached	
6f	General remarks of inspecting officer on PMCP compliance & progressive closer operations		NIL	

Mineral Conservation

S.N.	Item	Proposals (2023-24)	Actual Work (2023-24)	Remarks
7a	ROM mineral dispatch or grade wise sorting within lease area	Nil	Nil	Nil
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Nil	Nil	Nil
7c	Different grade of mineral sort out at mine	Nil	Nil	Nil
7d	Any beneficiation process at mines	No beneficiation	No beneficiation	Nil

7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	NIL
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Environment

S.N.	Item	Proposals (2023-24)	Actual Work (2023-24)	Remarks
8a	Separate removal and utilization of topsoil (Rule32)	Nil	Nil	Nil
8b	Concurrent use or storage of topsoil	Nil	Nil	Nil
8c	Separate dumps for overburden waste rock, rejects and fines (Rule 33)	No	No	Nil
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the landto its original use	Nil	Nil	Nil
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Nil	Nil	Pit will be converted as water reservoir.
8f	Baseline information on existence of plantation & additional plantation done(Rule 41)	40	250 nos	Nil
8g	Survival rate	70%	70 %	Nil
8h	Water sprinkling on roads to control airborne dust	Yes	Yes	Nil
8i	General remarks of inspecting officer on aesthetic beauty in and around mine area		NIL	

Compliance of Rule 45

SN	Item	Comments	Remarks
9a	Status of submission of monthly andAnnual returns	Monthly Return Submitted up to – November - 2024	Nil
9a		Annual Return submitted up to the Year- 2023 - 24.	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Submitted Annual Return	Nil
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Submitted Annual Return	Nil
9d	Scrutiny of Annual return on afforestation	100 nos of sapling within lease areasurvival rate :70%	Nil
9e	Scrutiny of Annual return on mineral reject generation (Grade & Quantity)	Nil	Nil
9f	Scrutiny of Annual return on ROM stock and/or grade ore	Closing stock 142.370 tons (as per 2023-24 Annual Return)	Nil

9g	Scrutiny of Annual return on sale value, Ex. Mine price & production costs	Cost of production : Rs.261.440 (asper 2023-24 Annual Return)	Nil
9i	Scrutiny of Annual return on Fixed assets	Value of fixed assets: Rs 5,50,000.00	Nil
9k	Scrutiny of Annual return on miningMachineries	Tipper: 5 (18 tone capacity) Rock Breaker ,01 No's	Nil

Details of violations observed during current inspection and compliance position of earlier violation pointed out:-

Violation observed				Show cause position		
Rule	Issued on	Compliance on	Rule	Issued on	Compliance on	
11(1)	31/12/2024				•	

Arun Vivek V Junior Mining Geologist IBM Chennai

08/01/2025

(Name of inspecting officer with designation and date)