|         | MCDR INSPECTION REPORT   |  |  |  |  |  |
|---------|--|--|--|--|--|--|
|         | Name of the inspecting officer   | Shri. D Chandrashekhar Reddy<br>Sr. Mining Engineer  |  |  |  |  |
|         | Date of inspection   | 08.10.2024   |  |  |  |  |
|         | Accompanied mine official and  | Dr. E.Ganesan – Dy.Manager Mining Lease,   |  |  |  |  |
|         | designation  | Mr.K.Sakthivel – (Divisional Manager) Geologist  |  |  |  |  |
|         | Mine file No.  | TN/NA/VER-2.MDS  |  |  |  |  |
| General |  |  |  |  |  |  |
| S. No.  | Particulars  | Details  |  |  |  |  |
| 1       | Name of the Mine   | Sevathur Vermiculite Mine  |  |  |  |  |
| 2       | Total Lease Area (Ha) with breakup of<br>Non-forest and forest land  | Non- Forest – 23.71.0 Ha<br>(Patta land – Nil & Poramboke Land – 23.71.0Ha)<br>Forest – NIL  |  |  |  |  |
| 3       | Mine code  | 62TMN08001   |  |  |  |  |
| 4       | IBM Registration Number under rule 45 of MCDR, 1988  | IBM/5661/2011  |  |  |  |  |
| 5       | Name of the lessee, Address, phone,<br>email and fax number  | M/s. Tamil Nadu Minerals Limited,<br>No.31,Kamarajar Salai,<br>Chepauk,<br>Chennai-600005<br>Office : 044-28415003 / 28511972<br>Fax : 91-44-2852 4960                   |  |  |  |  |
| 6       | Village  | Sevathur & Elavampatti   |  |  |  |  |
| 7       | Taluka/Mandal  | Tirupattur   |  |  |  |  |
| 8       | District   | Tirupattur   |  |  |  |  |
| 9       | Pin code   | 630206   |  |  |  |  |
| 10      | State  | Tamil Nadu   |  |  |  |  |
| 11      | Post office  | Koratti  |  |  |  |  |
| 12      | Nearest police station   | Tirupattur   |  |  |  |  |
| 13      | Nearest railway station  | Tirupattur   |  |  |  |  |
| 14      | Date of Grant of Mining Lease  | 14.07.2004   |  |  |  |  |
| 15      | Date of Execution  | 19.10.2004   |  |  |  |  |
| 16      | Date of opening of mine (Registration)   | 16.11.2004   |  |  |  |  |
| 17      | Date of first Renewal, if applicable and its period & expiry   | Not Applicable   |  |  |  |  |
| 18      | Date of second Renewal, if applicable<br>and its period & expiry   | Not Applicable   |  |  |  |  |
| 19      | Date of submission of renewal<br>application if Mining Operations are<br>continuing under deemed extension | Ml was extended vide GO.NO 3 dt : 27/02/2023 valid<br>upto 22/04/2040  |  |  |  |  |
| 20      | Name of the Nominated Owner with<br>Address, phone, email, fax number and<br>date of appointment           | Shri. Anil Meshram I.A.S<br>Nominated Owner,<br>Tamil Nadu Minerals Limited,<br>No.31,Kamarajar Salai,<br>Chepauk,<br>Chennai-600005<br>Date of Appointment – 19.12.2023 |  |  |  |  |

| 21 | Name of the Mine Agent with address,<br>phone, email, fax number and date of<br>appointment  | Shri. K.Sakthivel<br>Tamil Nadu Minerals Limited,<br>No.35,West Link Colony Road,<br>4 <sup>th</sup> Cross,Co-Operative Colony,<br>Krishnagiri-635001.<br>Date of Appointment – 11.07.2022 |                                    |            |                   |                                      |  |  |
|----|--|--|------------------------------------|------------|-------------------|--------------------------------------|--|--|
| 22 | Name of the Mines Manager with address, phone, email, fax number and date of appointment in mines  | NIL. Mine not in operation.  |                                    |            |                   |                                      |  |  |
| 23 | Name of the Mines Engineer,<br>Qualification and total experience with<br>address, phone, email, fax number and<br>date of appointment in mines    | NIL. Mine not in operation.  |                                    |            |                   |                                      |  |  |
| 24 | Whether Geologist and Mining Engineer<br>appointed in mines satisfy the Rule 42<br>& carrying out their duties as per rule<br>43 & 44.             | Shri. K.Sakthivel<br>Tamil Nadu Minerals Limited<br>No.35,West Link Colony Road<br>4th Cross,Co-Operative Color<br>Krishnagiri-635001.<br>Date of Appointment – 11.07                      |                                    |            | lony R<br>tive Co | oad,<br>olony,                       | ad,<br>ony,  |  |
|    |  | S.   | Details                            | Exte       | -                 | Period                               | Approved   |  |
| 25 | Date of Approval of Mining<br>Plan/Modified Mining Plan with five –<br>year period and specific condition in<br>approval letter, if any.           | <b>No.</b><br>1.   | Mining<br>Plan                     | <b>(Ha</b> | 0 1               | 1990-1991<br>to<br>1994-1995         | Reference<br>COM, IBM, SZ,<br>Bangalore vide TN<br>/ NA / MP / Vr-300,<br>Mds, dated:<br>05.09.1990. |  |
|    |  | S.<br>No.  | Details                            |            | Extent<br>(Ha)    | Period                               | Approved<br>Reference  |  |
|    |  | 1.   | Scheme<br>Mining                   | of         | 3.71.0            | 1995-<br>1996 to<br>1999-<br>2000    | RCOM, IBM,<br>Chennai, vide TN/<br>NAA /VER /MS41-<br>MDS dated:<br>05.11.1997.                      |  |
| 26 | Date of Approval of Scheme of<br>Mining/Modified Scheme of Mining<br>with five – year period and specific<br>condition in approval letter, if any. | 2.   | Mining Pl<br>for renev<br>of lease |            | 3.71.0            | 2000-<br>2001<br>to<br>2004-<br>2005 | RCOM, IBM,<br>Chennai, vide TN /<br>VLR / MP / Ver-<br>1489/ MDS, dated:<br>26.09.2003.              |  |
|    |  | 3.   | Scheme<br>Mining                   | of 2       | 3.71.0            | 2005-<br>2006 to<br>2009-<br>2010    | SoM was not submitted.   |  |
|    |  |  | Scheme<br>Mining                   | of 2       | 3.71.0            | 2010-<br>2011<br>to<br>2014-<br>2015 | RCOM, IBM,<br>Chennai, vide<br>TN/VLR /VER/MS-<br>875.MDS, dated:<br>18.07.2013.                     |  |
|    |  | 5.   | Scheme<br>Mining                   | of 2       | 3.71.0            | 2015-<br>2016<br>to                  | RCOM, IBM,<br>Chennai, vide<br>TN/VLR/VL/MS-   |  |

|    |   |              |             |   |         | 2019-<br>2020                     | 1152.MDS, dated: 09.02.2015.                    |
|----|---|--------------|-------------|---|---------|-----------------------------------|---|
|    |   |              | 6.          | Review of<br>Mining Plan<br>&<br>Progressive<br>mine<br>closure<br>plan | 23.71.0 | 2020-<br>2021 to<br>2024-<br>2025 | TN/VLR/VER/ROMP-<br>1586.MDS<br>Dated10.01.2020 |
| 27 | Mineral(s) granted in lease and proved for Mining | V            | 'ermi       | culite  |         |                                   |   |
| 28 | Method of Mining<br>(Opencast, underground)       | Opencast     |             |   |         |                                   |   |
| 29 | Category (Fully Mechanized, Others or Manual)     | Category 'B' |             |   |         |                                   |   |
| 30 | Captive / Non Captive                             | N            | Non-Captive |   |         |                                   |   |

### EXPLORATION (2024-25)

| S. No. | Item   | Proposals | Actual Work  | Remarks                   |
|--------|--|-----------|--|---------------------------|
| 1a     | Backlog of previous year   | NIL       | Nil  | NIL                       |
| 1b     | Exploration over lease area for<br>Geological axis 1 or 2.             | G-1       | G-2  | NIL                       |
| 1c     | Exploration Agency & Expenditure in lakh Rupees during the year        | NIL       | NIL  | NIL                       |
| 1d     | Balance area to be explored to bring<br>Geological axis in 1 or 2      | Nil       | Nil  | NIL                       |
| 1e     | Balance reserves as on 01.04.2024<br>(111 Category)                    |           | 17,88,458.60<br>Tons of<br>proved<br>reserves<br>(As on<br>01.04.2024) | NIL                       |
| 1f     | General comments of inspecting officer<br>on geology, exploration etc. |           | _  | Mine is not in operation. |

### DEVELOPMENT (2024-25):

| S.<br>No. | Item   | Proposals   | Actual                            | Remarks   |
|-----------|--|---|-----------------------------------|---|
| 2a        | Location of development w.r.t. lease<br>area   | Pit No.7<br>In b/w Grid<br>125W to<br>50E &<br>100S to<br>25N | Nil                               | Mine is not in operation due to<br>poor market<br>demand for vermiculite mineral. |
| 2b        | Separate benches in topsoil,<br>overburden and minerals (Rule 13 of<br>MCDR-2017)              | Proposed.   | Separate<br>benches<br>maintained | Mine is not in operation due to<br>poor market<br>demand for vermiculite mineral. |
| 2c        | Stripping ratio or ore to OB ratio   | 1:0.91  | Nil                               | Mine is not in operation due to   |
| 2d        | Quantity of topsoil generation in m <sup>3</sup>   | Nil   | Nil                               | poor market<br>demand for vermiculite mineral.                                    |
| 2e        | Quantity of overburden generation in $m^3$   | Nil   | Nil                               | demand for verificulte filleral.  |
| 2f        | General remarks of inspecting officers<br>on development of pit w.r.t. type of<br>deposit etc. | _   | _                                 | Mine not in operation.  |

### Exploitation (2024-25):

| S. No. | Item  | Proposals                   | Actual Work     | Remarks  |
|--------|---|-----------------------------|-----------------|--|
| 3a     | Number of pit proposed for production   | 1 no.                       | Nil             | Mine is not in<br>operation due to poor<br>market demand for<br>vermiculite mineral. |
| 3b     | Quantity of ROM mineral production proposed   | 33,696 Tonnes               | NIL             | NIL  |
| 3c     | Recovery of salable/usable mineral from ROM production  | 3,033 Tonnes                | NIL             | NIL  |
| 3d     | Quantity of mineral reject generation   | 30,663 Tonnes               | NIL             | NIL  |
| 3e     | Grade of mineral rejects<br>generation and threshold<br>value declared.                                       | NA                          | NIL             | NIL  |
| 3f     | Quantity of sub grade mineral generation.   | Nil                         | Nil             | NIL  |
| 3g     | Grade of sub grade mineral generation   | Nil                         | Nil             | NIL  |
| 3h     | Manual / Mechanized method<br>adopted for segregating from<br>ROM   | Manual                      | Nil             | NIL  |
| 3i     | Any analysis or beneficiation<br>study proposed and carried<br>out for sub grade mineral and<br>rejects.      | Nil                         | Nil             | NIL  |
| Зј     | Provision of drilling and blasting in mineral benches   | Nil                         | Nil             | NIL  |
| 3k     | Provision of mining<br>machineries in mineral<br>benches  | Nil                         | NIL             | NIL  |
| 31     | Whether height of benches in<br>overburden and mineral<br>suitable for method of mining<br>proposed in MP/SOM | 1.5m                        | As per proposal | Mine is not in<br>operation due to poor<br>market demand for<br>vermiculite mineral. |
| 3m     | Total area covered under excavation/pits  | 4.52.0Ha<br>[8 No's of Pit] | NIL             | NIL  |
| 3n     | Ore to OB ratio for the pit/mine during the year.   | 1:0.91                      | NIL             | Mine is not in<br>operation due to poor<br>market demand for<br>vermiculite mineral. |
| 30     | Total area put in use under<br>different heads at the end of<br>year  | 11.80 ha                    | 11.80 ha        | Mine is not in<br>operation due to poor<br>market demand for<br>vermiculite mineral  |
|        | 2019-20   | 3028 T                      | 584 T           |  |
| 3p     | 2020-21   | 33,824 T                    | 1451 T          |  |

|    | Production of   | 2021-22 | 33,694 T | NIL | Mine is not in   |
|----|---|---------|----------|-----|--|
|    | ROM mineral during the last   | 2022-23 | 33,850 T | NIL | operation due to poor<br>market demand for   |
|    | five year period<br>as applicable                                     | 2023-24 | 33,696 T | NIL | vermiculite mineral.   |
| 3q | General remarks of inspecting<br>officers on method of mining<br>etc. |         | _        | _   | Mine is not in<br>operation due to poor<br>market demand for<br>vermiculite mineral. |

### SOILD WASTE MANAGEMENT-DUMPING (2024-25):

| S. No. | Item  | Proposals  | Actual Work  | Remarks   |
|--------|---|--|--|---|
| 4a     | Separate dumping of<br>topsoil, OB and mineral<br>rejects (Rule 36,37)    | Separate dumping proposed.                               | NIL  | Mine is not in<br>operation due to poor<br>market demand for<br>vermicul ite<br>mineral |
| 4b     | Location of topsoil, OB<br>and mineral reject<br>dumps                    | W.D. No.1<br>Near Pit No.2 (North<br>Side of Lease area) | NIL  | NIL   |
| 4c     | Number of dumps within<br>lease area and outside of<br>lease area         | 4 No's With in the<br>Lease                              | Old dumps exist as per plan.   | NIL   |
| 4d     | Location of dumps w.r.t.<br>ultimate pit limit (Rule<br>16)               | Beyond UPL   | Beyond UPL   | NIL   |
| 4e     | Number of active and alive dumps.   | One  | NIL  | NIL   |
| 4f     | Number of dead dumps.   | 3  | 3  | NIL   |
| 4g     | Number of dumps established.  | NIL  | NIL  | NIL   |
| 4h     | Whether Retaining wall<br>or garland drain all along<br>dumps are there.  | Garland drains are<br>available all along the<br>dumps   | Old drains exist.  | NIL   |
| 4i     | Length of Retaining wall<br>or garland drain all along<br>dumps           | 400m   | Existing Garland<br>drain is being<br>desilted every year<br>before monsoon. | NIL   |
| 4j     | Number of settling ponds  | NIL  | NIL  | NIL   |
| 4k     | Specific comments of<br>inspecting officer on<br>waste dump<br>management | _  | _  | Mine is not in<br>operation due to poor<br>market demand for<br>vermiculite mineral     |

### SOLID WASTE MANAGEMENT-BACKFILLING (2024-25):

| S. No. | Item   | Proposals | Actual Work | Remarks   |
|--------|--|-----------|-------------|---|
| 5a     | Status of part or full<br>extraction of mineral from<br>mined out area before<br>starting backfilling. | Nil       | NIL         | NIL   |
| 5b     | Area under backfilling of mined out area   | Nil       | NIL         | NIL   |
| 5c     | Concurrent use of topsoil<br>for restoration or<br>rehabilitation of mineral out<br>area (Rule 32)     | Nil       | NIL         | NIL   |
| 5d     | Total area fully reclaimed and rehabilitated   | Nil       | NIL         | NIL   |
| 5e     | General remarks of<br>inspecting officers on<br>backfilling and reclamation<br>etc                     | _         |             | Backfilling,<br>reclamation &<br>rehabilitation does<br>not arise at this<br>stage. |

# PROGRESSIVE MINE CLOUSRE PLAN (2024-25):

| S. No. | Item   | Proposals | Actual | Remarks |
|--------|--|-----------|--------|---------|
| ба     | Whether Annual report<br>on PMCP submitted on<br>time and correctly. Rule<br>23 E (2). |           |        |         |
| 6b     | Area available for<br>rehabilitation (ha).   | Nil       |        |         |
| бс     | Afforestation done (ha).   | 0.02.0    | 0.02.0 |         |
| 6d     | No. of saplings planted during the year  | 20        | 20     |         |
| бе     | Cumulative no .of plants   | 1200      | 1200   |         |
| 6f     | Any other method of rehabilitation   |           |        |         |

| бg | Cost incurred on watch<br>and care during the year  | 5000   | 5000 |  |
|----|---|--|------|--|
| 6h | Compliance on<br>reclamation and<br>rehabilitation by<br>backfilling (i) Voids<br>available for backfilling<br>(Lx B x D) |  |      |  |
| бі | Compliance on<br>reclamation and<br>rehabilitation by<br>backfilling (ii) Voids filled<br>by waste / tailings             |  |      |  |
| 6j | Compliance on<br>reclamation and<br>rehabilitation by<br>backfilling (iii)<br>Afforestation backfilled<br>area            | Nil  |      |  |
| 6k | Compliance on<br>reclamation and<br>rehabilitation by<br>backfilling (iv)<br>Rehabilitation by making<br>water reservoir  |  |      |  |
| 61 | Compliance on<br>reclamation and<br>rehabilitation by<br>backfilling (v)any other<br>specific means.                      |  |      |  |
| бm | Compliance of<br>rehabilitation of waste<br>land within lease<br>(i)afforestation   |  |      |  |
| 6n | Compliance of<br>rehabilitation of waste<br>land within lease (ii)Area<br>rehabilitation (ha)                             |  |      |  |
| бо | Compliance of<br>rehabilitation of waste<br>land within lease<br>(iii)Method of<br>rehabilitation                         |  |      |  |
| бр | Compliance of<br>environmental<br>monitoring (core zone<br>and buffer zone)   | Six months monitoring<br>as EIA Notification<br>14.09.2006 |      | Six months monitoring<br>as EIA Notification<br>14.09.2006 |
| 6q | General remarks of<br>inspecting officers on<br>PMCP compliance and<br>progressive closure<br>operations etc.             |  |      |  |

### MINERAL CONSERVATION (2024-25):

| S. No. | Item  | Proposals                                       | Actual Work | Remarks   |
|--------|---|---|-------------|---|
| 7a     | ROM Mineral dispatch or<br>grade-wise sorting within<br>lease area    | 33,696 Tonnes                                   | Nil         | Mine is not in<br>operation due to poor<br>market demand for<br>vermiculite mineral |
| 7b     | Method of grade wise<br>mineral sorting i.e.<br>manual or mechanical. | Mechanical<br>practice in<br>exfoliation plant. | NIL         | NIL   |
| 7c     | Different grade of mineral sorted out at mines.                       | NIL   | NIL         | NIL   |
| 7d     | Any beneficiation process<br>at mines                                 | Nil   | Nil         | Exfoliation process of vermiculite in the plant.                                    |

### ENVIRONMENT (2024-25):

| S. No. | Item   | Proposals                            | Actual Work              | Remarks   |
|--------|--|--------------------------------------|--------------------------|---|
| 8a     | Separate removal and<br>utilization of topsoil<br>(Rule 32)  | No Topsoil<br>excavation<br>planned. | NIL                      | Mine is not in<br>operation due to poor<br>market demand for<br>vermiculite mineral |
| 8b     | Concurrent use or storage of topsoil   | Nil                                  | NIL                      | NIL   |
| 8c     | Separate dumps for<br>overburden, waste<br>rock, rejects and fines<br>(Rule 33)  | Proposed.                            | Waste dump<br>maintained | NIL   |
| 8d     | Use of overburden,<br>waste rock, rejects and<br>fines dumps for<br>restoring the land to<br>its original use              | Nil                                  | NIL                      | NIL   |
| 8e     | Phased restoration,<br>reclamation and<br>rehabilitation of lands<br>affected by mining<br>operations (Pits,<br>dumps etc) | Nil                                  | NIL                      | Mineral not<br>exhausted.   |
| 8f     | Baseline information<br>on existence of<br>plantation and<br>additional plantation<br>done (Rule 41)                       | 20 nos<br>saplings                   | 20 nos<br>saplings       |   |
| 8g     | Survival rate  | 80%                                  | 80%                      |   |
| 8h     | Water sprinkling on<br>roads to control<br>airborne dust   | Proposed                             | Mine not working         |   |

| and around mines area | 8i |  | _ | _ | Mine<br>operatior<br>market<br>vermicul | n due to p<br>demand | for |
|-----------------------|----|--|---|---|---|----------------------|-----|
|-----------------------|----|--|---|---|---|----------------------|-----|

9

# COMPLIANCE UNDER RULE-45 (2024-25):

| S. No. | Item  | Proposals   | Actual Work   | Remarks  |  |  |
|--------|---|---|---|--|--|--|
| 9a     | Status of submission<br>of Monthly and Annual<br>returns  | Monthly returns submitted before 10th of every month. Annual<br>Return already submitted for the year 2024-25 |   |  |  |  |
| 9b     | Scrutiny of Annual<br>return for information<br>on Mining Engineer,<br>Geologist and Manager              | Details given.  | Mining Engineer –<br>NIL<br>Geologist –<br>K.Sakthivel MSC<br>(Geo)<br>Manager- NIL                             | Mine not in<br>operation.  |  |  |
| 9c     | Scrutiny of Annual<br>return on land use<br>pattern for area under<br>pits, reclaimed area,<br>dumps etc. | Details given.  | Area under Pits –<br>5.10 ha.<br>Reclaimed area –<br>0.60 ha.<br>Dumps – 4.10.0<br>Infrastructure –<br>1.685 ha | Mine not in operation.   |  |  |
| 9d     | Scrutiny of Annual return on afforestation  | Details given.  | 50  | Mine not in operation.   |  |  |
| 9e     | Scrutiny of Annual<br>return on mineral<br>reject generation<br>(Grade and quantity)                      | Details given.  | NIL   | Mine not in operation.   |  |  |
| 9f     | Scrutiny of Annual<br>return on ROM stock<br>and/or graded ore  | Details given.  | 2 tonnes  | Mine not in operation.   |  |  |
| 9g     | Scrutiny of Annual<br>return on sale value,<br>Ex. Mine price and<br>production cost                      | Details given.  | Nil   | Mine not in operation.   |  |  |
| 9h     | Scrutiny of Annual<br>return on fixed assets  | NA  | NIL   | Mine not in<br>operation. Lessee<br>advised to furnish<br>details mine wise. |  |  |
| 9i     | Scrutiny of Annual<br>return on mining<br>machineries   | Details given.  |   | Mine not in operation.   |  |  |

Chennai : Date:

### D.Chandrasekhar Reddy

AME

