

INSPECTION REPORT

1.0 GENERAL

SN	Particulars	Details
1 (a)	Name of the Mine	Govlani Limestone Mine
1 (b)	Name of Inspecting officer & Designation	Darshan Deep Bhardwaj Sr. Asst. Controller, IBM
1 (c)	Accompanying Mines Representatives	Balram Singh & Mayank Srivastava
1 (d)	Type of Inspection	Five Star Rating
1 (e)	Date of Inspection	12.09.2021
2	Total Lease Area (Ha) with breakup of Non-forest and forest land	25.45 Hectare
3	Minecode	38GUJ21054
4	IBM Registration Number under rule 45 of MCDR, 1988	437
5	Name of the lessee, Address, phone, email and fax number	Tata Chemicals Limited Ranavav Quarries, Ranavav, Dist- Porbandar Gujarat - 360550
6	Village	Ranavav
7	Taluka/Mandal	Ranavav
8	District	Porbandar
9	Pincode	360550
10	State	Gujarat
11	Post office	Ranavav
12	Nearest police station	Ranavav
13	Nearest Railway station	Ranavav
14	Date of Grant of Mining Lease	16.06.1973
15	Date of Execution	18.09.1974
16	Date of opening of Mine	01.11.2015
17	Date of first Renewal, if applicable and its period & expiry	16.09.1993
18	Date of second Renewal, if applicable and its period & expiry	15.09.2003
19	Date of submission of renewal application if Mining Operations are continuing under deemed extension	05.04.2018
20	Name of the Nominated Owner with Address, phone, email, fax number and date of appointment	R. Mukundan Tata Chemicals Limited Bombay House, 24 Homy Modi Street, Mumbai – 400001, Maharashtra
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	C M Dwivedi Tata Chemicals Limited Ranavav Quarries, Ranavav - 360550 Porbandar Gujarat

22	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	V N Vora Permit Manager Date of appointment in mines - 17.7.2018 Tata Chemicals Limited Ranavav Quarries, Ranavav - 360550 Porbandar Gujarat
23	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	Mayank Srivastava (Part Time) Mining Engineer, BE (Mining) & FCC metal (R), Total Experience 19 years date of appointment in mine - NA
24	Whether Geologist and Mining Engineer appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44.	Not Appointed. Geologist – Shri C M Dwivedi.(Part Time) Mining Engineer – Shri Mayank Srivastav,(part time)
25	Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any.	682(23)(648)/96-MCCM(N)UDP, 28.09.1997 682(23)(MP-439)/2008- MCCM(N)UDP, 26.05.2014
26	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.	682(23)MS-214/2003-MCCM(N)UDP, 22.10.2003 682(23)CLP-55/2005-MCCM(N)UDP, 11.03.2005 682(23)(MS-439)/2008- MCCM(N)UDP, 21.10.2008 684(4)(1)/MP-216/2019 MDRD(U)/GNR, 16.05.2019, period 2019-20 upto 2023-24
27	Mineral(s) granted in lease and proved for mining	Limestone
28	Method of Mining (Opencast, Underground)	Opencast
29	Category (Fully Mechanised, Others or Manual)	Mechanised.
30	Captive/Non Captive	Captive

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. –

Exploration

SN	Item	Proposals (2020-21)	Actual work	Remarks
1a	Backlog of previous year	Proposal was given.	Entire lease has been explored. & also done the borehole Nos.7 during the year 20-21.	Entire has been explored in G1 level.
1b	Exploration over lease area for Geological axis 1 or 2.	Entire lease has been explored.		
1c	Exploration Agency & Expenditure in lakh Rupees during the year	For Compliance Rule 12(3) of MCDR 2017 the proposal for exploration of entire mineralized area of the lease to establish vertical limit of limestone by drilling 7 Nos. of borehole of total meterage of 52m for detailed exploration in		
1d	Balance area to be explored to bring Geological axis in 1 or 2			

		G1 during 2020-21		
1e	Balance reserves as on 01.04.2021	2.27858 Million Tonne Balance as on 1 st Apr 2021	0.22 Million Tonne Balance as on 1 st Apr 2021	
1f	General remarks of inspecting officer on geology, exploration etc.	Entire area has been explored to G-1 level.		

2.0 Development

SN	Item	Proposals (2020-21)	Actual work	Remarks
2a	Location of development w.r.t. lease area	E/W 578316 578561 N/S 2399273 2399570	As per plan	---
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	There was no such proposal	As per plan	---
2c	Stripping ratio or ore to OB ratio	1:0	1:0	---
2d	Quantity of topsoil generation in m3	736 Cum	As per plan	---
2e	Quantity of overburden generation in m3	Nil	Negligible Quantity of OB	---
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	Development of pit is done as per proposal.		

3.0 Exploitation

SN	Item	Proposals (2020-21)	Actual work	Remarks
3a	Number of pits proposed for production	One	One	NIL
3b	Quantity of ROM mineral production proposed	110000 tonnes	110000 Tonnes	NIL
3c	Recovery of salable/usable mineral from ROM production	100%	100%	Sized limestone 65% & undersized 35%
3d	Quantity of mineral reject generation	0	No ROM is rejected & entire mineral is utilized	Entire mineral is utilized
3e	Grade of mineral reject generation and threshold value declared	Grade of rejects was mentioned	No mineral rejects generated	NIL
3f	Quantity of sub-grade mineral generation	NIL	NIL	NIL
3g	Grade of sub-grade mineral generation	NIL	NIL	NIL
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised	Mechanised	NIL
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	NIL	NA	NIL
3j	Provision of drilling & blasting in mineral benches	No	Rock breaker was used during mining.	NIL
3k	Provision of mining machineries in mineral benches	Yes	Apart from the proposed, rock breaker has been used.	NIL
3l	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes	Yes	NIL
3m	Total area covered under excavation/pits	14.6533	11.4525	NIL

3n	Ore to OB ratio for the pit/mine during the year	1:0	1:0	NIL
3o	Total area put in use under different heads at the end of year	Pit- 14.6533 Waste/reject Others- 0.4869	Pit- 11.4525 Waste/reject Others- 0.7977(Greenbelt)	NIL
3p	Production of ROM mineral during last five-year period, as applicable	2016-17-110003 tonne 2017-18-110138 tonne 2018-19-110338 tonne 2019-20-110000 tonne 2020-21-110000 tonne	2016-17- Not EC available 2017-18- 26600 tonne 2018-19-110300 tonne 2019-20-110000 tonne 2020-21-110000 tonne	Production is as per Mining Plan.
3q	General remarks of inspecting officer on method of mining etc.	Mining is done using shovel dumper combination without using drilling blasting.		

4.0 Solid Waste Management-Dumping

SN	Item	Proposals (2020-21)	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject	NA, No mines waste, concurrent use of top soil for plantation (2020-21)	NA, No mines waste, concurrent use of top soil for plantation	NA
4b	Location of topsoil, OB & mineral reject dumps	NIL	There was no proposal of OB removal and dumping of waste or mineral rejects.	The mining lease area is devoid of Top soil and OB, except in some portion few cm thick top soil.
4c	Number of dumps within lease area and outside lease area	NIL		
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	NIL		
4e	Number of active & alive dumps	NIL		
4f	Number of dead dumps	NIL		
4g	Number of dumps established	NIL		
4h	Whether Retaining wall or garland drain all along dumps are there	NIL	NIL	---
4i	Length of Retaining wall or garland drain all along dump	NIL	NIL	
4j	Number of settling ponds	NIL	Temporary water is used in plantation and GW recharge	---
4k	Specific comments of inspecting officer	No solid waste is generated as entire ROM is used.		

5.0 Solid Waste Management-Backfilling

SN	Item	Proposals (2020-21)	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Partial	Partial put which is used while doing FMCP	There was no such area where backfilling can be proposed.
5b	Area under backfilling of mined out area	NIL	NIL	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	NIL	Utilized for Plantation	
5d	Total area fully reclaimed & rehabilitated	NIL	NIL	

5e	General remarks of inspecting officer on backfilling, reclamation etc	No solid waste is generated as entire ROM is used.
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6.0 Progressive Mine Closure Plan

SN	Item	Proposals (2020-21)	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 23E(2). Details should be given in the format as given in Annexure-20.	Yes	Yes Submitted	NIL
6b	Management of worked/mined out benches i) Area available for rehabilitation (ha) ii) Afforestation done (ha) iii) No. of saplings planted during the year iv) Cumulative no. of plants v) Any other specific method of rehabilitation vi) Cost incurred on watch & care during the year	0.2 Hect. 0.2 Hect. 200 200 Nil Rs. 154960	0.2 Hect. 0.2 Hect. 260 1980 Nil Rs. 389490	NIL
6c	Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L X B X D) ii) Void filled by waste/tailings iii) Afforestation on the backfilled area iv) Rehabilitation by making water reservoir v) Any other specific means	Plantation in periphery of the lease area	Plantation done in periphery of the lease area	NIL
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	200 Nos. 0.2 Hect.	260 Nos. 0.2 Hect.	NIL
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Core Zone with in limit – Ambient Air Quality, Surface water Quality, Ground water quality, Noise level, Noise vibration to be monitor and should be in limit.	Core Zone with in limit – Ambient Air Quality, Surface water Quality, Ground water quality, Noise level, Noise vibration are measured with in limit	NIL
6f	General remarks of inspecting officer on PMCP compliance & progressive	PMCP return is submitted.		

7.0 Mineral Conservation

SN	Item	Proposals (2020-21)	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	110000	110000	NIL
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Manual sizing / sorting	manual sizing / sorting	NIL
		Mechanical	Mechanical	NIL
7c	Different grade of mineral sorted out at mines	Not Proposed	Not Proposed	NIL
7d	Any beneficiation process at mines			
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	Entire ROM is used , so no beneficiation required.		

8.0 Environment

SN	Item	Proposals (2020-21)	Actual work	Remarks
8a	Separate removal and utilization of topsoil	736 cum	Occurrence of top soil is not regular.	Wherever available is utilised for the plantation work
8b	Concurrent use or storage of topsoil	Yes	Concurrent use done with temporary storage.	NIL
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	NIL	Negligible quantity found	NIL
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NA	NA	NIL
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Yes, as per PMCP Plantation 200 Nos	Yes and per PMCP Plantation 260 Nos	NIL
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	As per PMCP Plantation 200 Nos	Plantation 260 Nos	NIL
8g	Survival rate	80%	80%	Actual as per annual return.
8h	Water sprinkling on roads to control airborne dust	Yes	Yes	NIL
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	Beauty around lease is good.		

9.0 Compliance of Rule 45

S.N	Item	COMMENTS	Remarks
.	Status of submission of Online Monthly and Annual returns	M.R. Submitted till August-21 A.R. of 2020-21 submitted	NIL

S.N	Item	Details GIVEN in A.R 2020-21	Observation of I/Officer /Actual reported in Returns	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Yes	Found in order	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Yes	Found in order	
9d	Scrutiny of Annual return on afforestation	Yes	Found in order	
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Yes	Found in order	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Yes	Found in order	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Yes	Found in order	
9i	Scrutiny of Annual return on fixed assets	Yes	Found in order	
9k	Scrutiny of Annual return on mining machineries	Yes	Found in order	

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

During inspection violation of Rule 55 of MCDR 2017 is found and violation letter is issued for rectification of the same.

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