MCDR INSPECTION REPORT

1<u>.0 GENERAL</u>

	ENERAL	
SN	Particulars	Details
1	Name of the Mine	Aniali Limestone Mine, (Sy. No.94/P)
2A	Inspecting officer with date, Type	G.Ram, DCOM, 16/11/2022 FN, Star Rating
2B	Accompanying official	Sh.Mayank Srivastava, MM
3	Total Lease Area (Ha) Non-forest and forest land	Total area-6.07 Ha, Non-Forest land
4	Mine code, IBM Reg. under rule 45 of MCDR,17	38GUJ08333 & IBM/437/2011
5	Name of the lessee, Address, phone, email and fax number	Tata Chemicals Limited, RegdBombay House, 24 Homy modi street, Fort,Mumbai-400001, Works- Ranavav Quarries, Ranavav, Dist- Porbandar Gujarat – 360550, cmdwivedi@tatachemicals.com
6	Village	Aniali
7	Taluka/Mandal	Ranavav
8	District	Porbandar
9	Pin code	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	25.11.1986
15	Date of Execution	25.05.1987
16	Date of opening of Mine	01.11.2015
17	Date of first Renewal, if and its period & expiry	28.04.2006
18	Date of second Renewal, period & expiry	NA
19	Date of submission of renewal application if any	NA
20	Name of the Nominated Owner with Address, phone, email and date of appointment	R. Mukundan, M/s Tata Chemicals Limited, Bombay House, 24 Homy Modi Street, Mumbai – 400001,Maharastra
21	Name of the Mine Agent, Address, phone, email, fax & date of appointment	C M Dwivedi, Works- Ranavav Quarries, Ranavav, Dist-Porbandar Gujarat – 360550, cmdwivedi@tatachemicals.com
22	Name of the Mines Manager with Address, phone, email, date of appointment in mines	Mayank Srivastava, BE (Mi) & FCC(R), Wef - 15.12.2015 Works- Ranavav Quarries, Ranavav, Dist- Porbandar Gujarat – 360550
23	Name of the ME, Qua. & Exp., Address, phone, email, fax, date of appointment	Mayank Srivastava, BE (Mi) & FCC(R), Wef - 15.12.2015 Works- Ranavav Quarries, Ranavav, Dist- Porbandar Gujarat – 360550
24	Whether Geologist & ME appointed in mines satisfy the rule 55	C M Dwivedi, Works- Ranavav Quarries, Ranavav, Dist-Porbandar Gujarat – 360550, cmdwivedi@tatachemicals.com , Part wef, 1.11.15
25	Date of Approval of MP//MMP with five- year period and specific condition, if any.	682(23)(355)/2004-MCCM(N)UDP, 13.01.2005
26	Date of Approval of RMP with five-year period and specific condition in approval letter, if any.	684(4)(1)/MP-365(12)/2021-22-MDRD(N)/GNR, 24/12/21 (For 2022-23 to 2026-27)
27	Mineral(s) granted in lease	Limestone
28	Method of Mining (O/C, U/G)	Opencast
29	Category (FM, Others or Manual)	A-Others (mechanised)
30	Captive/Non Captive	Captive

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. – **1.0 Exploration**

1.0 Ex	1.0 Exploration							
SN	Item	Proposals 2021-22	Actual work	Remarks				
1a	Backlog of previous year	Not proposal	Not done	NIL				
1b	Exploration over lease area for		Entire ML area					
	Geological axis 1 or 2.		is in G1/G2					
1c	Exploration Agency & Expenditure in lakh Rupees during the year	Lessee itself		NA				
1d	Balance area to be explored to	Not Proposed	NIL	NIL				
	bring Geological axis in 1 or 2							

1e	Balance reserves as on 01.4.2022	0.210091 million tonne
1f	General remarks of inspecting officer	Entire lease area is developed by various pits & explored in past by drilling in G1/G2 level.

1.0 Development

SN	Item	Proposals 2021-22	Actual work	Remarks
2a	Location of development w.r.t. lease area	2398468N - 2398600N, 589616E -589865E	As per proposal	
2b	Separate benches in topsoil, OB and mineral	Not Proposed	Maintained separately	
2c	Stripping ratio or ore to OB ratio	1:0.0	1:0.00	
2d	Quantity of topsoil generation in m3	NIL	0T	
2e	Quantity of overburden generation in m3	NIL	0T	
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	Lease area developed by mining pits, Limestone is used for captive soda ash & cement plant.		

2.0 Exploitation

SN	Item	Proposals 2021-22	Actual work	Remarks
3a	Number of pits proposed for production	Single Pit	Single Pit	
3b	Quantity of ROM production proposed	53,000T	52580T	
3с	Recovery of saleable/usable mineral from ROM	100%	100%	
3d	Quantity of mineral reject generation	9183T proposed	OT	
3e	Grade of mineral reject generation and THV	THV-Cao-34%(Min)	& Mgo-5% (Max)	
3f	Quantity of sub-grade mineral generation	Not proposed	NIL	
3g	Grade of sub-grade mineral generation	Not Proposed	NIL	
3h	Manual / Mechanised method adopted	Manual / mech.	Both	
3i	Any analysis or beneficiation study proposed	Not Proposed	Not done	-
3j	Provision of drilling & blasting in benches	as and when requires	As proposed	-
3k	Provision of mining machineries in benches	Excavator-& Tippers	Excavator & Tippers	
31	Whether height of benches suitable for method	As proposed	Irregular bench height	
3m	Total area covered under excavation/pits	4.23Ha in plan period.	Total about 3.59Ha.	
3n	Ore to OB ratio for the pit/mine during the year	1:0.0	1:0.0	
30	Total area put in use under different heads		Pit-3.5977, Road-0.1259 Infr0.0040	
Зр	Production of ROM mineral during last five-year period, as applicable (2022-23 till Oct'22)	2018-19-53000 tonne 2019-20-53000 tonne 2020-21-53000 tonne 2021-22-53000 tonne 2022-23-53000 tonne	2018-19-52,885 tonne 2019-20-46,070 tonne 2020-21-25,650 tonne 2021-22-52,850 tonne 2022-23-16,400 tonne	Deviated due to lagging in ROM production in past.
3q	General remarks of IO on method of mining etc.	Mech.O/C method with using HEMM & tipper combination		

3.0 Solid Waste Management-Dumping

SN	Item	Proposals 2021-22	Actual work	Remarks
4a	Separate dumping of topsoil, OB/Mineral	for plantation	not reported	No
	reject	purposes	/generated	OB/Waste
4b	Location of topsoil, OB & mineral reject	Not Proposed	NIL	proposed &
	dumps			generated.
4c	Number of dumps within lease area and	None	None	
	outside			
4d	Location of dumps w.r.t. ultimate pit limit	Not applicable	Not applicable	
4e	Number of active & alive dumps	No proposal	Not applicable	
4f	Number of dead dumps	Nil	Nil	
4g	Number of dumps stabilised	Not applicable	NIL	
4h	Whether Retaining wall or garland drain	NIL	NIL	
	there			
4i	Length of Retaining wall or garland drain	Not applicable	NIL	

4j	Number of settling ponds	Not proposed	NIL					
4k	Specific comments of inspecting officer	No OB/waste is ge	nerated	presently.	Topso	il is	used	for
		plantation.						

4.0 Solid Waste Management-Backfilling

SN	Item	Proposals 2021-22	Actual work	Remarks	
5a	Status on part or full extraction of mineral	Not proposed	NIL		
5b	Area under backfilling of mined out area		-		
5c	Concurrent use of topsoil for restoration or	Not proposed	NIL		
	rehabilitation of mined out area				
5d	Total area fully reclaimed & rehabilitated	Nil			
5e	General remarks of inspecting officer on	There are no OB/Waste generation. Hence no backfilling &			
	backfilling, reclamation etc.	reclamation proposed	reclamation proposed & not carried out.		

6.0 Progressive Mine Closure Plan

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SN	Item	Proposals 2021-22	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time	Proposed	Submitted on	
	and correctly - Rule 26 (2).		13.6.2022	
6b	Management of worked/mined out benches i) Area	0.01 Hect.	0.2 Hect.	
	available for rehabilitation (ha) ii) Afforestation done	200 Nos	241 Nos	
	(ha) iii) No. of saplings planted during the year iv)	Nil	1666 Nos	
	Cumulative no. of plants v) Any other specific method	Rs. 52,000	Nil	
	of rehabilitation vi) Cost incurred on watch & care		Rs. 2,22,461	
	during the year			
6c	Compliance on reclamation and rehabilitation	Not Proposed	NIL	
	bybackfilling i) Voids available for backfilling (L X B			
	X D) ii) Voidfilled by waste/tailings iii) Afforestation			
	on the backfilled area iv) Rehabilitation by making			
	water reservoir v) Any other etc.			
6d	Compliance of Rehabilitation of waste land within	200 Nos. &	200 Nos.	
	lease i) Afforestation ii) Area rehabilitated (ha) iii)	0.02Ha	&0.02Ha	
	Method of rehabilitation	90M fencing		
6e	Compliance of Environmental monitoring		done	
6f	General remarks of IO on PMCP compliance &	PMCP report is sub	mitted.	
	progressive			

7.0 Mineral Conservation

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SN	Item	Proposals 2021-22	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting	53,000T	52580T	
7b	Method of grade-wise sorting i.e. manual or	Manual & Mech.	Manual &	
	mech.	Manual & Mech.	Mec.	
7c	Different grade of mineral sorted out at mines	sorting & sizing	Yes	
7d	Any beneficiation process at mine	Not required	NA	
7e	General remarks of inspecting officer on	Lessee is utilizing entire ROM by proper stacking, sorting &		
	Mineral conservation & beneficiation issues	sizing as per plant requirement	nt.	

8.0 Environment

SN	Item	Proposals 2021-22	Actual work	Remarks
8a	Separate removal and utilization of topsoil	Proposed	Utilising for	
		1	plantation	
8b	Concurrent use or storage of topsoil	NA	NA	
8c	Separate dumps for OB, waste rock, rejects, fines	NA	NA	
8d	Use of OB, waste rock, rejects and fines dumps for restoring the land to its original use	NA	NA	
8e	Phased restoration, reclamation & rehabilitation of lands affected by mining operations	No proposal	Nil	
8f	Baseline information on existence of	No proposal	Utilising for	
	plantation		plantation	
8g	Survival rate		About 85%	
8h	Water sprinkling on roads to control airborne	proposed	Regular doing.	
	dust			
8i	General remarks of inspecting officer on	Aesthetic beauty in a	and around mines area	is degraded
	aesthetic beauty in and around mines are	mining pits & natural grown shrubs & bushes observed.		

9.0 Compliance of Rule 45

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S.	Item		COMMENTS	Remarks	
N					
	Status of submission of Monthly and	M.R. & A.R. st	ibmitted with in time for the year		
	Annual returns	2021-22 (09/06/2	2022)		
S.	Item	Details GIVEN	Details GIVEN Observation of I/O		
N		in A.R.			
9b	Scrutiny of AR for information on ME,	Deails as per	Sh.Mayank Srivastava, CM	NIL	
	Geologist & Manager	given in AR	Dwivedi, MSc (Geology)		
9c	Scrutiny of AR on land use pattern for	1	O/c–3.59 Ha, road-0.13Ha,		
	area under pits, reclaimed , dumps etc.				
9d	Scrutiny of Annual return -afforestation		No of trees: 241, survival-90%		
9e	Scrutiny of AR on mineral reject		There is no mineral rejects		
	generation		generaed		
9f	Scrutiny of AR on ROM stock, graded		Chem- O/S-12392.4 & C/S-		
	ore		2129.1 t		
9g	Scrutiny of AR on sale value, Ex. Mine		Ex. Mine price–166.91Rs. /T		
	price & production cost		(Chemical) ,Captive used		
9i	Scrutiny of Annual return on fixed		given		
	assets				
9k	Scrutiny of Annual return on mining		Excavator, loader Tipper,water		
	machineries		tanker, Air compressor		

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out:-Presently mine was inspected for MCDR/Star Rating & Online star rating evaluation done(4Star). Presently no significant violation observed & pointed out.