

ANNEXURE

Site inspection report cum scrutiny comments on examination of modification of mining plan including PMCP 3.096 ha near , village Semariya ,District- Durg submitted under rule 17(3) rule 2016 of MOAHEM concession Rules 2016 & 23 B(3)of MCDR on behalf of M/S JK Laxmi cement Ltd, Inspected by Suresh Prasad DCOM on 10/2/2016.

1	Para 5.21- reference of supplementary lease agreement for extended lease period needs to be mentioned.
2	Para 6.8.3- This being a working mines some latest analysis of limestone from working faces should have been given.
3	Para 6.9.7 – this being a working mines economic axis should have supported with actual cost of production per tones from last year.
4	Para 7.1 Opencast Mining- Complete mining & blasting chapter needs to be re-casted considering optimum drill hole dia.
5	Para 7.3 bench width – The complete statement needs to be reviewed and corrected.
6	Development & production plans – the yearwise progress is not properly depicted. The end of year position should be firmly marked and the starting position should have been marked with less prominent line .
7	Environment plan – EMP parameters monitoring stations have not been marked.
8	Title of plate no IX may be changed to Financial Assurance plan.
9	All plate shall be duly signed with date.