

1. General :
  - a) Revised and Modified Mining Plan should be corrected as Modification to the Approved scheme of Mining.
  - b) The remaining modified mining scheme period should be furnished in the cover page.
  - c) As per the CCOM circular no. 2/2010, the boundary pillars are to be fixed and DGPS readings are to be marked in the pillars. It is found as per the norms the pillars are not fixed till date.
2. Para 3.0 : The validity period of the mining plan/mining scheme should be furnished.
3. Para 3.3.1 Exploratio: The abstract of the borehole carried out by the company, like number, number of B.H, Maximum depth, Minimum depth and total depth etc are to be furnished. The Annexure number given in the para is not correct, it should be checked and corrected.
4. Para 3.3.1(e): The bench furnished in the para and the para 3.3.1(d) are not matching, I should be checked and corrected.
5. Para 3.3: The enclose Annexure -5 Should be checked, it is found the reserve estimation calculation is enclosed with the annexure.
6. Page 19. The maximum depth of prove should be furnished.
7. Para Part- A, para 1.0(K): Since it is modification on approved plan the reserve estimated in the approved plan, depleted reserve or reserve enhanced if any are to be furnished with justification.
8. Para 2.0 Mining: The bench height given the para and the para 3.3.1(d) in page no.11 are not matching.
9. Page 18 : The reference given for Geological Plan Plate No. V is not correct as per the enclosure, but it should be Plate no. IV. Also, the reference for borehole and chemical annexure no.10 is not matching with annexure enclosed.
10. Para no. 1(K), Page no.20: The parameters taken for enhancement of the reserves and supporting exploration are to be explained in the para.
11. Annexure-1 : The lease sketch issued by the State Government during the mining lease deed execution should be enclosed.
12. Annexure : As per the list of annexure, the annexure no.9 i.e. copy of the photo id of the owner is not enclosed.
13. Plates :
  - a) Plate No. 1 : The coordination of the lease area should be marked in the topo sheet.
  - b) Plate No. 3 : The pit position is not matching in between pillar no.9 and 10. As per the discussion with RQP in the field, the pit position should be marked. Accordingly, necessary corrections should be made in relevant plates.
  - c) Plate No. 4: The index for boreholes already carried out in the modified mining plan is to be specified. It observe mine work has been developed up to the boundary. it should be restricted.
  - d) Plate No. 5A: In the year wise proposals the pit position should be specified whether before beginning or after completion of the year.

- e) Plate No. 5B: The RL for the last year exploration area i.e. 2016-17 is not matching in the plan.
- f) Plate No. 6 : The pit RL are to be checked since the management plan is given for the current modified mining plan period.
- g) Plate No. 7 : The village road leads to which village should be furnished.
- h) Plate No. 8 : The proposed afforestation should be specified for the remaining modified mining plan period.
- i) Plate No. 9 : The pit RL and pit position should be modified at the end of the modified mining plan period.