

**Scrutiny Comments on examination of draft Modification of Mining Plan (14 of 1952) submitted under rule 17 (3) of MCR, 2016 in respect of M.L. Nomoxitembo De Caurem Mine of M/s Baddruddin Hussainbhai Mavani, over an extent of 99.61ha Ha. in Colomba & Sulcorna- Villages, Sanguem & Quepem Taluka, South Goa Dist, Goa State.**

General:

(1.) In the consent letter /undertaking /certificate the word RQP to be replaced with qualified persons . (2.) In the certificate the MCDR 1988 to be replaced with MCDR 2017. (3.) The last page of acknowledgement should be deleted.

1. Cover Page:-Total lease area with Forest and Non-forest land should be discussed.
2. Reason for deviation in production/development as per the approved Mining Plan should be discussed in the review part.
3. Status of the compliance of the violation pointed out by IBM was not discussed.
4. Year-wise tentative insitu tentative excavation as proposed and the actual achievement in the year 2016-17 (refer table no.23), the achieved quantities were not as per the given remarks.
5. The production proposal should be given based on capping of said mining lease as per the directives of Hon'ble Supreme Court order for the State of Goa.
6. Refer Table no. 47, which has no any data, Table no. 50 and 51 having improper proposal year etc. these should be corrected. Also, it is advised to check and review all remaining contents of the documents before the final submission.
7. As the current Proposal for modification of Mining Plan is based on the deviation of modification of Mining Plan approved vides even letter no. dated 06.09.2016. Therefore the financial assurance table should be updated as per the discussion held with Qualified Person during the field inspection.

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