

**Scrutiny comments on Review of Mining Plan including Progressive Mine Closure Plan in respect of Sanu –I limestone mine (ML No 27/1996) over an area of 1000 hectares near village-Sanu, Tehsil & District – Jaisalmer submitted by M/s RSMM Ltd. under rule 17(2) of MCR, 2016 & 23 (B) of MCDR 1988**

1. The submitted document is review of mining plan. The same should be submitted under rule 17(2) of MCR, 2016.
2. Cover page, undertaking from lessee, declaration from applicant, authorization certificate, declaration certificate etc. are to be modified as per new manual of mining plan.
3. The word RQP has no statutory meaning after recent amendments; therefore it should be removed from the text & plates of the submitted document.
4. It is an existing mine, hence reserves and resources as per previous approved scheme of mining should be given first, than depletion and balance reserves may be updated. If additional or fresh estimation of reserves if any may be submitted with details of estimation.
5. The proposed locations for working pit, year wise soil stack and waste dump are situated within 7.5 meter barrier zone may be avoided, accordingly year wise development plan, PMCP plans etc. may also be modified.
6. A proper conceptual plan covering basic and long-term design features of the mine including exploration, mine development, optimum exploration and utilization of the mineral, waste handling, reclamation and rehabilitation, afforestation and protective work for environment etc. should be furnished. All the above activities should be furnished year-wise mentioning quantities involved and area to be covered for the ensuing five year period.
7. Chapter 4.10 of PMCP: The name of the responsible person and contact address with phone no. etc. has not given clearly, when any risky situation occurs in the area.
8. Plate – The date of Updation of submitted plans & section is 31.03.2016. The updated plans and section should be submitted with the document.
9. The Financial Assurance Area Plan along with the table showing computation of financial assurance area has not been enclosed. The same should be given with the submitted document.
10. Proposed Year wise Development Plan/ sections should be prepared on year wise basis as given the text of the submitted document.

11. As per the CCOM circular no. 3/2009: A table /proforma regarding year wise proposal for PMCP is to be enclosed with the document.
12. Financial Assurance of Rs 43.00 lakh should be submitted and it should be coterminous with the time schedule of the concrete proposals for reclamation and rehabilitation of land affected due to mining & allied activities.
13. The entire document and plans should be submitted in soft copy by e mail in PDF format. An undertaking may also be given that the documents in hard copy & in soft copy are same.
14. There are certain omissions, deficiencies in the text and plates. Some of them are marked in the text & plates. Some mistakes are noticed in the text. The person preparing the document should ensure proper reconciliation before submitting the final copies.
15. Each and every page should be signed by the person preparing the document.

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