CHECKLIST FOR DISPOSAL OF RML APPLICATIONS

| Lease Particulars | |
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| Name of the Lessee | |
| Name of the Mineral | |
| Name of the Village / District | |
| Original granted area (forest and non-forest to be mentioned separately) and original lease period. | |
| Present status of the lease. Specify whether working / non-working If non-working, please indicate the date from which the mining operation has remained close. | |
| RML Registration No. and date filing of present RML application | |
| Whether the present RML application has been filed in time as required 24A(1) of MC Rules, 1960 | |
| Whether, it is 1 st RML or 2 nd RML and subsequent RML application | |
| Whether the present RML is for the same area as the original lease | |
| Furnish particulars of previous RML granted (in case of 2 nd and subsequent renewals only) indicating the period of previous RML granted | |
| Total area applied for under the present RML | |
| (i) Non-forest area (in Ha) | |
| (ii) Forest area (in Ha) | |
| (iii)Broken up forest area, if any (in Ha) | |
| | Name of the Lessee Name of the Mineral Name of the Village / District Original granted area (forest and non-forest to be mentioned separately) and original lease period. Present status of the lease. Specify whether working / non-working If non-working, please indicate the date from which the mining operation has remained close. RML Registration No. and date filing of present RML application Whether the present RML application Whether the present RML application Whether, it is 1 st RML or 2 nd RML and subsequent RML application Whether the present RML is for the same area as the original lease Furnish particulars of previous RML granted (in case of 2 nd and subsequent renewals only) indicating the period of previous RML granted Total area applied for under the present RML (i) Non-forest area (in Ha) (iii) Broken up forest area, if any |

| (3) | Whether surface right granted for the lease by the Collector: (if yes indicate the extend of the area for which surface right has been given) | | |
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| (4) | List of documents submitted with the applicant | Yes | No |
| (a) | Whether there is approved mining plan from IBM | | |
| (b) | Whether Mining Scheme & Mining Closure Plan approved by IBM (indicate the validity of the present mining scheme) | | |
| (c) | Whether there is Forest Clearance from MoEF, Government of India in respect of forest land within the RML area, if so whether the clearance is for the part or whole of the forest area | | |
| (d) | Whether NPV is deposited for the entire forest area falling within the mining lease in the Compensatory Afforestation Fund | | |
| (e) | Whether Environment Clearance from MoEF, Government of India is received | | |
| (f) | Whether there is consent to operate the mines from OSPCB for prevention & control of Water & Air Pollution | | |
| (g) | Whether report from IBM under proviso to rule 24A(3) of MC Rules, 1960 is available (for 2 nd and subsequent RML only) | | |
| (h) | Comment on the performance of the lessee during the last mining lease/RML period. Whether the lessee has violated the terms and conditions lease at any period of time and transgressed the lease boundary at any point of the time. | | |

| (i) | Production and dispatch for last 10 years in MTs vis-à-vis approved quantity as per mining plan | |
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| (j) | (i) Whether the mineral is being used for captive purpose at present | |
| | (ii) Proposal for value addition, if any | |
| (5) | List of deficient documents | |
| (6) | Whether Boundary pillars are intact in the field or not | |
| (7) | Whether Safety Zone area has been properly maintained in the field or not. Whether the lessee has undertaken any mining operation or other activities in the safety zone area. | |
| (8) | Whether there is any violation of statutory laws by the lessee | |
| (9) | Whether MDCC has been furnished or not | |
| (10) | Any other relevant information | |