

**खानी संचालकले हरेक आ.व. मा उत्खनन अनुमतिपत्र नविकरणका लागि पेश गर्नुपर्ने
वातावरण संरक्षण नियमावली-२०७७ को नियम ४५(१) बमोजिम**

आवश्यक ढाँचा तथा नक्शाहरु	निवेदकको लागि चेकलिस्ट
	पेश भएको/पेश नभएको
1. Executive Summary of Report	
2. Techno-Economic Parameters of Mining Scheme	
3. Details of the actual status of the quarry/mine and its ancillary facilities to be monitored	
4. Present Condition of the Surrounding Environment (Air, Water, Soil, Sound, hazardous substance Condition and Polluton Control Measures)	
5. Reporting	
a. Monthly Production Detail of the Mineral Commodity, by-product, and the waste generated with the amount of royalty and fine paid	
b. Details of the Mined-out zones within the Quarry Area in the Past FY+ Monthly Face Advancements	
c. Management of Wastes (Conducted in the previous FY),	
d. Environmental Protection Structures and their Conditions	
e. Incidents Reporting	
6. Details of activities conducted as per the recommendations of the previous audit report and the inspection report of DMG	
(a) EMP Table (Photocopy of the EMP table from the authenticated IEE/EIA) and the Compliances with the activities of the table.	
(b) Details about Compliances and Non-Compliances with the EMP Table and any extra activities conducted beyond the EMP Table	
(c) Photocopy of the letters issued by DMG and the work done to implement the suggestions	
(d) Details of modifications and alterations in any management plans/EMP tables if required	
7. Environmental Risk Factors of the Quarry to the surrounding environment and the measures taken to reduce the environmental risk: (What is sufficient or insufficient should also be mentioned.	
(a) Risk Factors of the Quarry to the surrounding environment	
(b) Measures taken to reduce the environmental risk: (What is sufficient or insufficient should also be mentioned.	
(c) Actions to be taken in the future to reduce environmental risks:	
8. Recommendations, suggestions, and conclusions:	
9. Relevant documents and decisions (If any)	
10. Mandatory Phoographs	
a. Recent Google/Satellite Image of the Mines and Quarry area in high resolution (i.e., visible and understandable)	
b. Photographs of the Mined-out areas of the quarry	
c. Photographs of the Yards (stock/topsoil/dump) with protection structures visible	
d. Photographs of the environmental management structures (i.e., check dams, siltation ponds, retention walls, etc.)	
e. Photographs that depict the activities conducted as per the EMP table (such as plantation, construction of public buildings, CSR etc.) for the previous FY	
f. Photographs of the overall quarry that shows the quarry condition entirely.	

निवेदक तथा अख्तियारीवालाको लागि

यस चेकलिस्टमा उल्लेख भए बमोजिमको सम्पूर्ण कागजातहरु म, निवेदकले उत्खनन अनुमति नविकरणका वार्षिक वातावरण प्रतिवेदनको ढाँचा अनुसार प्रातिवेदन पेश गरेको छु ।

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