



Mines & Minerals Act 2009  
ARTISANAL MINES SITE INSPECTION

Tracking	
1. Application/Licence number	<input type="text"/>
2. Full name of applicant/Licence holder	<input type="text"/>
3. Date of inspection	<input type="text"/>
4. Reason for inspection (tick appropriate)	
<input type="checkbox"/> Application evaluation:	
<input type="checkbox"/> Monitoring of mining site	
5. Name of official inspecting	<input type="text"/>
6. Regional Office	<input type="text"/>

Evaluation		
Table 1		
Item	Satisfactory (Y/N)	Remarks
1. Safe working practices	<input type="text"/>	<input type="text"/>
2. Mine and demarcations (location of water bodies)	<input type="text"/>	<input type="text"/>
3. Location of infrastructure, i.e. roads & buildings	<input type="text"/>	<input type="text"/>
4. Appropriateness of mining method, i.e. pit & slope stability, dredging, river diversion,	<input type="text"/>	<input type="text"/>
5. Location of waste dumps & tailings dams	<input type="text"/>	<input type="text"/>
6. Appropriateness of rehabilitation plan	<input type="text"/>	<input type="text"/>
7. Rehabilitation activities	<input type="text"/>	<input type="text"/>
8. Mercury and other chemical usage	<input type="text"/>	<input type="text"/>
9. Protective equipment	<input type="text"/>	<input type="text"/>

**Evaluation Table 2**

<b>Impacts:</b>	Mining (ore extraction)	Topsoil & overburden removal	Access roads	Mineral Extraction	Tailings, waste storage and disposal
Land & soil					
Water					
Air					
Plants & animals					
Visual					
Noise					
Heritage					

#Key: VL - very low; L - low; M - medium; H - high; VH - very high

<b>Impacts:</b>	Water usage	Material handling	Buildings	Energy generation and use	Workers
Land & soil					
Water					
Air					
Plants & animals					
Visual					
Noise					
Heritage					

#Key: VL - very low; L - low; M - medium; H - high; VH - very high

### **Instructions**

1. This form is to be completed by an artisanal mining licence holder to for submission to the Regional offices once month as required by the regulations
2. The artisanal mining licence holder is to give brief information on each of the areas requested in the form, e.g. Report on "Technical training" could be "2 day course on operating a mercury retort"