

ANNEXE I

MODEL ANNUAL REPORT ON ACTIVITY PROSPECTING - EXPLORATION

I- General presentation of the unit

1.1. Location of the activity

- place
- commune
- daïra
- wilaya

1.2. Information concerning the permit

- substance(s) prospected or explored
- surface area granted
- date of issue of prospecting or exploration permit and validity

1.3. Personnel divided between:

- managers
- supervisors
- operatives

1.4. Material resources

1.5 Organisation of work

II- Technical data on activity

2.1 Physical aggregates

DESIGNATION

DESIGNATION	NUMBER	LENGTH (M)
Mechanical drilling of test bores		
Trenches		
Mining works		
Geophysical test bores		
Other		

Asphyxia		
Flooding		
Falling objects		
Falling persons		
Impact		
Slides		
Explosion		
Handling		
Travel		
Others		
Total		

3.3. – Distribution of accidents per site of damage

	NA	NJP
Eyes		
Head		
Neck/face		
Shoulders		
Upper limbs		
Hands		
Back		
Trunk		
Lower limbs		
Feet/ankles		
Multiple injuries		
Internal injuries		
Total		

IV – Restoration of site

Presentation of works on restoring the site must be made emphasising:

- zones released from the works
- measures proposed and/or implemented
- cost of restoring site and amount of provision
- works anticipated for the next financial year

V - Analyses

Presenting analysis of each of the key points above, the constraints and conclusions deployed.

ANNEXE II

OUTLINE ANNUAL REPORT OF ACTIVITY UNDER AN EXPLOITATION PERMIT

I. General presentation of the unit

1.1. Information concerning the mining title or the permit

- substance mined
- surface area granted and its location
- date of issue of permit and validity

1.2. Physical aggregates for the year

	QUANTITY (T OU m3)	CONTENT (in % or g/tonnes)
Mixed grades run or mines production		
Marketable production		
Sold production including exports		
Stored production		
Stocks of all materials T.V. (to 31/12)		
Stocks of marketable products (31/12)		

1.3. Financial aggregates for year

Export (ex Tax)	
Total turnover (ex Tax)	
Imports	
Value of equipment acquired	

1.4. - Personnel

	UNDERGROUND	SURFACE	O/ CAST	TOTAL
Management				
Supervisory				
Operatives				

Total				
-------	--	--	--	--

1.5 – Organisation of work

1.6 – Consumption of dangerous products and stocks per product

	CONSUMPTION FOR YEAR	STOCKS AT END OF YEAR
Explosives		
Detonators		
Slow burning fuse		
Detonating fuse		
Reagents		
Other harmful products (specify)		
.....		

1.7 - Effluent

Effluent	Nature of substance contained	Quantity	Concentration
Dust			
Washing waste			
Smoke/Gas			
Others (specify)			
.....			

II. – Technical operating data

2.1. Reserves

- reserves exploitable on 1st January of the year, broken down into categories: certain, probable, possible

- works on reconstituting the reserves

	LENGTH	COST
BORES		
Mining works		
Cross drifts		

Travel								
Others								
Total								

Distribution of accidents per site of damage

	BOTTOM		SURFACE		OPEN CAST		TOTAL	
	NA	NJP	NA	NJP	NA	NJP	NA	NJP
Eyes								
Head								
Neck/face								
Shoulders								
Upper limbs								
Hands								
Back								
Trunk								
Lower limbs								
Feet/ankles								
Multiple injuries								
Internal injuries								
Total								

3.2 – Occupational disease

Number of agents ill per nature and work zone recorded in year

DISEASE	ZONE		BOTTOM		SURFACE		OPEN CAST		TOTAL	
	YEAR	YEAR	YEAR	YEAR	CUMUL	CUMUL	CUMUL	CUMUL		
Silicosis										
.....										
.....										
Total										

Distribution of disease per function

FUNCTION NUMBER	

Total	

3.3. Specific incidents

Incidents caused by distribution, transport, manipulation of explosives or blasting and those linked to flooding, stability of roof or crown, collapse of benches, fires.

For each incident, the permit holder should submit a summary stating:

- causes
- circumstances
- damage
- measures adopted

IV. Restoration of site

Presentation of works on restoring the site must be made emphasizing:

- zones released from the works
- measures proposed and/or implemented
- cost of restoring site and amount of provision
- works anticipated for the next financial year

V. Analyses

Presenting analysis of each of the key points above, the constraints and conclusions deployed.

ANNEXE III

SANDPITS ANNUAL REPORT OF ACTIVITY IN QUARRIES AND SANPITS/GATHERING, COLLECTION HARVESTING

I. General presentation of the activity

1.1. Location of the activity

- Name place
- commune
- daïra
- wilaya

1.2. Information concerning the mining permit

- substance mined

- surface area granted
- surface area used
- date of issue of permit and validity

1.3. Physical aggregates

	QUANTITY (T or M3)
Rune of mines production	
Marketable production	
Sold production including exports	
Stored production	
Stocks of all materials T.V. (to 31/12)	
Stocks of marketable products (31/12)	

1.4. Financial aggregates

Export (ex Tax)	
Total turnover (ex Tax)	
Imports	
Extraction royalties	

1.5. Distribution of sales per quantity and value per client

	QUANTITY SOLD	VALUE (EX TAS)
Customer 1		
Customer 2 etc...		
Total		

1.6. Personnel

	Number
Management	
Supervisory	
Operatives	
Total	

1.7. Organisation of travail

- number of shifts

- shift times

II. Data concerning safety at work

2.1. Frequency and gravity of accidents

NUMBER OF ACCIDENTS (NA) OF WHICH FATAL		
Number of days lost (NJP)		
Number of hours worked (NHT)		
Frequency rate (TF)		
Gravity rate (TG)		

2.2. Distribution of accidents per cause

	NA	NJP
Falling stones		
Landslide		
Electrocution		
Asphyxia		
Flooding		
Falling objects		
Falling persons		
Impact		
Slides		
Explosion		
Handling		
Travel		
Others		
Total		

2.3. Distribution of accidents per site of damage

	NA	NJP
Eyes		
Head		
Neck/face		
Shoulders		

Upper limbs		
Hands		
Back		
Trunk		
Lower limbs		
Feet/ankles		
Multiple injuries		
Internal injuries		
Total		

III. - Restoration of site

Presentation of works on restoring the site must be made emphasising:

- zones released from the works
- measures proposed and/or implemented
- cost of restoring site and amount of provision
- works anticipated for the next financial year

.

IV. - Analyses

Presenting analysis of each of the key points above, the constraints and conclusions deployed.