# INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR inspection REPORT

### Bangalore regional office

Mine file No : KNT/RCH/G-4/BNG Mine code : 27KAR16004

(i) Name of the Inspecting : S19 ) SANDEEP KUMAR SINGH

Officer and ID No.

(ii) Designation : Assistant Controller Mine

(iii) Accompaning mine : Kumar Mohan Singh, Mines Manager, Sri.Ramesh G (Geolo

Official with Designation

(iv) Date of Inspection : 27/09/2022
(v) Prev.inspection date : 12/01/2022

PART-I : GENERAL INFORMATION

. (a) Mine Name : HIRABUDDINI

(b) Registration NO. : IBM/4362/2011

(c) Category : A Fully Mechanised

(d) Type of Working : Underground

(e) Postal address

State : KARNATAKA
District : RAICHUR
Village : BUDDINNI
Taluka : MANVI
Post office : HIRA
Pin Code : 584123

FAX No. : 08537-275054 (F),

E-mail : hygomin@bsnl.in & hgmlsrmhı
Phone : 08537-275026 (0),948223803!

(f) Police Station : Sirivara
(g) First opening date : 01/01/1997

(h) Weekly day of rest : SUN

2. Address for : HUTTI GOLD MINES COMPANY LTD

correspondance Village-Hira Buddinni; Post-Heera, Tq-Manvi

Dist-RAICHUR, Karnataka -584115

3. (a) Lease Number : KAR1493 (b) Lease area : 21.98 (c) Period of lease : 20

(d) Date of Expiry : 28/03/2028

4. Mineral worked : GOLD Main

5. Name and Address of the

Lessee : HUTTI GOLD MINES COMPANY LTD

At & Po- Hutti Tq-Lingsugur 584 115 RAICHUR KARNATAKA

Phone: 08537-275025 FAX: 08537-275054

Owner : PRABHULING KAVALIKATTI, IAS

3 rd FLOOR KHB SHOPPING COMPLEX NATIONAL GAMES VILLAGE, KORAMANGALA ,BANGALORE BANGALORE

KARNATAKA

Phone: 05837275022

FAX :

Agent : P Suresh

M/s The Hutti Gold Mines Co.ltd Hutti, PO:584115 Raichur DistrictKarnataka

RAICHUR KARNATAKA Phone: 9900470404

FAX :

Mining Engineer

Name : Johnson, Full Time

Qualification : B.E IN MINING ENGINEER

Appointment/ : 01/01/2020

Termination date

Geologist

Name : Ramesha G, Full Time

Qualification : M.SC GEOLOGY Appointment/ : 30/04/2010

Termination date

Manager

Name : Kumar Mohan Singh

Qualification : FCC

Appointment/ : 11/09/2019

Termination date

6. Date of approval of Mining : Mining Scheme rule 12 MCDR1988 22/02/2013 Plan/Scheme of Mining : Mining Scheme rule 12 MCDR1988 23/06/2016 MP review under 17(1) MCR 2016 31/12/2020

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

## Exploration :

| Sl.No. | Item   | Proposals   | Actual work  | Remarks   |
|--------|--|---|--|---|
| 1a     | Backlog of<br>previous year  | NIL   | NIL  | NIL   |
| 1b     | Exploration over lease area for geological axis 1 or 2                         | One borehole with total meterage 300 m & one trench of depth 2 m proposed for the year 2021-22.                             | It was observed that no exploration has been carried out in the year 2021-22 against the proposed surface exploratory drilling of 1 borehole with 300 meterage along section line 1-1' and one trench of depth 2m. | Violation issued under Rule 11(1) of MCDR 2017.   |
| 1c     | Exploration Agencies and Expenditure in lakh rupees during the year            | Not mentioned   | No exploration carried out during year 2021-22   | NIL   |
| 1d     | Balance area to<br>be explored to<br>bring Geological<br>axis in 1 or 2        | G1- 3.468 Ha<br>G2- 9.930 Ha<br>G-3 - 0.260<br>Ha<br>G-4 - 8.520<br>Ha  | G1- 3.468 Ha<br>G2- 9.930 Ha<br>G-3 - 0.260 Ha<br>G-4 - 8.520 Ha   | No exploration carried out during year 2021-22. Violation issued under Rule 11(1) of MCDR 2017.   |
| 1e     | Balance reserve<br>as on 01/04/20  | 0.68 million tonnes as on 1.04.2020 with 0.59 million tonnes of grade 3.54 g/t and 0.09 million tonnes with grade 4.16 g/t. | 6,35,142 tonnes as on 1.04.2022.   | As reported in AR 2021-22.  |
| 1f     | General remarks<br>of inspecting<br>officers on<br>geology,<br>exploration etc |   |  | It was observed that no exploration has been carried out in the year 2021-22 against the proposed surface exploratory drilling of 1 borehole with 300 meterage along section line 1-1' and one trench of depth 2m.  Violation issued under Rule 11(1) of MCDR 2017. |

## Development :

| Sl.No. | Item   | Propasals   | Actual work  | Remarks   |
|--------|--|---|--|---|
| 2a     | Location of development w.r.t.lease area   | Off-Lode 210m<br>Total-680 m<br>development<br>proposed for | It was observed that against the total proposed development of 680 m (470 m on lode & 210 m off lode development) only 244 m (114 m on lode & 130m off lode) development has been carried out for the year 2021-22.  | Violation issued<br>under Rule 11(1)<br>of MCDR 2017.   |
| 2b     | Separate benches<br>in topsoil,<br>overburden and<br>minerals (Rule<br>15)                             | Not applicable  | Not applicable   | Underground Mine  |
| 2c     | Stripping ratio<br>or ore to OB<br>ratio   | 1:0.11 proposed (In tons)                                   | 1:0.09<br>(In tons)  | Ore-19,177 tons<br>BR - 1794 tons   |
| 2d     | Quantity of topsoil generation in m3   | Not applicable  | Not applicable   | Underground Mine  |
| 2e     | Quantity of overburden generation in m3  | 6660 tons~2220<br>Cum proposed                              | 1794 tons~598 Cum achieved.  | Violation issued under Rule 11(1) of MCDR 2017 for less waste handling.   |
| 2f     | General remarks<br>of inspecting<br>officers on<br>development of<br>pit w.r.t. type<br>of deposit etc |   | i) It was observed that against the total proposed development of 680 m (470 m on lode & 210 m off lode development) only 244 m (114 m on lode & 130m off lode) development has been carried out for the year 2021-22. Violation issued under Rule 11(1) of MCDR 2017. | ii) The corresponding waste handling is also only 1794 tons against the proposed waste handling quantity of 6660 tons for the year 2021-22. Violation issued under Rule 11(1) of MCDR 2017. |

## Exploitation:

| Sl.No. | Item | Propasals  | Actual work | Remarks |
|--------|------|------------|-------------|---------|
|        |      | - <u>-</u> |             |         |

| 3a | Number of pit proposed for production   | S7 Stope Block<br>(3rd to<br>5thlevel of<br>Mother lode<br>proposed). | The ore production was proposed from stope S-7 between 3rd level to 5th level of Mother lode during the year 2021-22, however ore production was carried out from stope S-6 between 2nd level to 3rd level. | Violation issued<br>under Rule 11(1)<br>of MCDR 2017   |
|----|---|---|---|--|
| 3b | Quantity of ROM mineral production proposed   | 59,515 tons proposed.   | The ROM production for<br>the year 2021-22 is only<br>''19177'' tonnes against<br>the proposed production<br>of 59,515 tons which is<br>67 % less than the<br>approved proposal.                            | Violation issued<br>under Rule 11(1)<br>of MCDR 2017.  |
| 3с | Recovery of sailable/usable mineral from ROM production   | 100% proposed   | 100% achieved   | NIL  |
| 3d | Quantity of mineral reject generation   | No Proposal   | NIL   | NIL  |
| 3e | Grade of mineral rejects generation and threshold value declared.                               | No Proposal   | NIL   | NIL  |
| 3f | Quantity of sub grade mineral generation.   | No Proposal   | NIL   | NIL  |
| 3g | Grade of sub<br>grade mineral<br>generation   | No Proposal   | NIL   | NIL  |
| 3h | Manual / Mechanised method adopted for segregating from ROM                                     | No Proposal   | NIL   | Rom generated from mine is shifted to the captive processing plant at Hutti.                                 |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No Proposal   | NIL   | NIL  |
| 3j | Provision of<br>drilling and<br>blasting in<br>mineral benches                                  | Drilling and blasting proposed.                                       | Drilling and blasting carried out.  | Development face-<br>Jack hammer drill,<br>Burn cut drilling<br>pattern, Stope-<br>Ring drilling<br>pattern. |

| 3k | Provision of mining machineries in mineral benches   | i)Jack Hammer-6 nos.<br>ii)Locomotive-2 nos.<br>iii)Hopper<br>loader-3 nos.<br>EIMCO 824 l. | <ul><li>i) Simba Jr- 2 nos.</li><li>ii)Locomotive- 3tons- 2 nos.</li><li>iii)Loader- 5 nos.</li><li>iv)Jack Hammer- 6 nos.</li></ul> | As reported by the Lessee during inspection.   |
|----|--|---|--|--|
| 31 | Whether height<br>of benches in<br>overburden and<br>mineral suitable<br>for method of<br>mining proposed<br>in MP/SOM | Not applicable  | Not applicable   | Underground Mines  |
| 3m | Total area covered under excavation/pits   | 0.50 ha<br>covered under<br>old workings.   | 0.50 ha old workings<br>area   | The mine is operating through underground working only.  |
| 3n | Ore to OB ratio for the pit/mine during the year.  |   | 1:0.09<br>(In tons)  | Ore-19,177 tons<br>BR - 1794 tons  |
| 30 | Total area put in use under different heads at the end of year   | i)Area under<br>Mining - 0.50<br>Ha<br>ii)Infrastruct<br>ures& roads -<br>3.26 Ha           | i)Area under Mining - 0.50 Ha<br>ii)Infrastructures&<br>roads - 3.26 Ha  | As reported by<br>Lessee in AR 2021-<br>22.  |
| 3p | Production of<br>ROM mineral<br>during the last<br>five year period<br>as applicable                                   | 2017-18 - 60000 2018-19 - 60000 2019-20 - 60000 2020-21 - 60000 2021-22 - 59515 (In tonnes) | 2017-18-35709<br>2018-19-8133<br>2019-20-11087<br>2020-21-25681<br>2021-22 - 19177<br>(In tonnes)                                    | The ROM production for the year 2021-22 is only ''19177'' tonnes against the proposed production of 59,515 tons which is 67 % less than the approved proposal. Violation issued under Rule 11(1) of MCDR 2017. |

3q General remarks
 of inspecting
 officers on
 method of mining
 etc.

i)The ROM production for the year 2021-22 is only ''19177'' tonnes against the proposed production of 59,515 tons which is 67 % less than the approved proposal. Violation issued under Rule 11(1) of MCDR 2017. ii) The ore production was proposed from stope S-7 between 3rd level to 5th level of Mother lode during the year 2021-22, however ore production was carried out from stope S-6 between 2nd level to 3rd level. Violation issued under Rule 11(1) of MCDR 2017.

### Solid Waste Management - Dumping:

| Sl.No. | Item   | Propasals   | Actual work | Remarks   |
|--------|--|-------------|-------------|---|
| 4a     | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)     | No proposal | Nil         | The waste generated from the mine used directly for civil construction purpose. |
| 4b     | Location of<br>topsoil, OB and<br>mineral reject<br>dumps            | No proposal | Nil         | The waste generated from the mine used directly for civil construction purpose. |
| 4c     | Number of dumps<br>within lease<br>area and outside<br>of lease area | NIL         | NIL         | NIL   |

| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16)                        | Not applicable | e Not applicable | Underground mine.   |
|----|--|----------------|------------------|---|
| 4e | Number of active and alive dumps.  | NIL            | NIL              | NIL   |
| 4f | Number of dead dumps.  | NIL            | NIL              | NIL   |
| 4g | Number of dumps established.   | No Proposal    | NIL              | NIL   |
| 4h | Whether Retaining wall or garland drain all along dumps are there.           | No Proposal    | NIL              | NIL   |
| 4i | Length of<br>Retaining wall<br>or garland drain<br>all along dumps           | No Proposal    | NIL              | NILO  |
| 4j | Number of settling ponds   | No Proposal    | NIL              | NIL   |
| 4k | Specific<br>comments of<br>inspecting<br>officer on waste<br>dump management |                |                  | The waste generated from the underground mine used directly for civil construction purpose. |

## Solid Waste Management - Backfilling:

| Sl.No. | Item  | Propasals   | Actual work | Remarks |
|--------|---|-------------|-------------|---------|
| 5a     | Status of part or full extraction of mineral from mined out area before starting backfilling. | No Proposal | NIL         | NIL     |
| 5b     | Area under<br>backfilling of<br>mined out area  | No Proposal | NIL         | NIL     |
| 5c     | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)     | No Proposal | NIL         | NIL     |
| 5d     | Total area fully reclaimed and rehabilitated  | No Proposal | NIL         | NIL     |

5e General remarks of inspecting officers on backfilling and reclamation etc.

i) The mine is currently working with sub level open stoping method without filling as per Geotechnical recommendation /report from NIRM. ii)The Quarterly progress report for stoping and development have not been submitted to this office, as per the stoping permission condition. Violation issued under Rule 11(1) of MCDR 2017.

### Progressive Mine Clousre Plan:

| Sl.No. | Item   | Propasals   | Actual work   | Remarks   |
|--------|--|---|---|---|
| ба     | Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2). | To be submitted before 1st of July every year                       | Submitted on 31.07.2022   | NIL   |
| 6b     | Area available for rehabilitation (ha) .                                     | 0.56 ha for<br>Green belt<br>plantation in<br>7.5 m safety<br>zone. | The plantation along 7.5 m safety zone at South west portion between mine lease pillars BP-A to BP-M for 0.56 ha with 1400 nos. of saplings have not been carried out as per the proposal for the year 2021-22. | Violation issued under Rule 11(1) of MCDR 2017. |
| 6c     | afforestation done (ha).   | 0.56 ha for<br>Green belt<br>plantation in<br>7.5 m safety<br>zone  | The plantation along 7.5 m safety zone at South west portion between mine lease pillars BP-A to BP-M for 0.56 ha with 1400 nos. of saplings have not been carried out as per the proposal for the year 2021-22. | Violation issued under Rule 11(1) of MCDR 2017. |

| 6d | No. of saplings planted during the year  | 1400 nos.<br>saplings<br>plantation<br>proposed for<br>the year 2021-<br>22 | The plantation along 7.5 m safety zone at South west portion between mine lease pillars BP-A to BP-M for 0.56 ha with 1400 nos. of saplings have not been carried out as per the proposal for the year 2021-22. | Violation issued<br>under Rule 11(1)<br>of MCDR 2017. |
|----|--|---|---|---|
| бе | Cumulative no .of plants   | Not mentioned   | 20400 nos. of Cumulative plants as on 31.03.2022  | As reported by Lessee during inspection.              |
| 6f | Any other method of rehabilitation   | No proposal   | NIL   | NIL   |
| 6g | Cost incurred on watch and care during the year  | Not Specified.  | The plantation along 7.5 m safety zone at South west portion between mine lease pillars BP-A to BP-M for 0.56 ha with 1400 nos. of saplings have not been carried out as per the proposalfor the year 2021-22.  | Violation issued under Rule 11(1) of MCDR 2017.       |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D | No Proposal   | NIL   | NIL   |
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings          | No Proposal   | NIL   | NIL   |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area         | No Proposal   | NIL   | NIL   |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir  | No Proposal   | NIL   | NIL   |

| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.          | No Proposal                        | NIL   | NIL   |
|----|---|------------------------------------|---|---|
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation                          | No Proposal                        | NIL   | NIL   |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)              | No Proposal                        | NIL   | NIL   |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation             | No Proposal                        | NIL   | NIL   |
| 6p | Compliance of environmental monitoring (core zone and buffer zone)                                | Environmental monitoring proposed. | Environmental monitoring carried out for Air, Water, Noise, Soil& dust. Environmental monitoring report of Quarter Jan-March-22 available during inspection. All parameters are within Limits | NIL   |
| бզ | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. |                                    |   | The plantation along 7.5 m safety zone at South west portion between mine lease pillars BP-A to BP-M for 0.56 ha with 1400 nos. of saplings have not been carried out as per the proposal for the year 2021-22. Violation issued under Rule 11(1) of MCDR 2017. |

### Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|------|-----------|-------------|---------|
| SI.No. | ltem | Propasals | Actual work | Remarks |

| 7a | ROM Mineral dispatch or grade-wise sorting within lease area                           | No Proposal | NIL | NIL  |
|----|--|-------------|-----|--|
| 7b | Method of grade-<br>wise mineral<br>sorting i.e.<br>manual or<br>mechanical.           | No Proposal | NIL | Rom generated from mine is shifted to the captive processing plant at Hutti.   |
| 7c | Different grade of mineral sorted out at mines.  | No Proposal | NIL | NIL  |
| 7d | Any beneficiation process at mines .   | No Proposal | NIL | Rom generated from mine is shifted to the captive processing plant at Hutti.   |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues |             |     | Mineral conservation activities carried out inside the mine.Rom generated from mine is shifted to the captive processing plant at Hutti. |

### Environment:

| Sl.No. | Item   | Propasals   | Actual work | Remarks  |
|--------|--|-------------|-------------|--|
| 8a     | Separate removal and utilization of topsoil (Rule 32)                              | No proposal | NIL         | Underground Mine   |
| 8b     | Concurrent use or storage of topsoil   | No proposal | NIL         | Underground Mine   |
| 8c     | Separate dumps<br>for overburden,<br>waste rock,<br>rejects and<br>fines (Rule 33) | No proposal | Nil         | The waste generated from the underground mine used directly for civil construction purpose. No rejects and fines generation. |

| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use           | No proposal   | NIL  | NIL   |
|----|---|---------------|--|---|
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No proposal   | NIL  | NIL   |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41)                    | Not Mentioned | 20400 nos. of plants<br>Cumulative as on<br>31.03.2022                     | As reported by Lessee during inspection.  |
| 8g | Survival rate   | 65% proposed  | 65% achieved   | As reported in AR 2021-22.  |
| 8h | Water sprinkling<br>on roads to<br>control airborne<br>dust   | sprinkling on | Water sprinkling carried out as per the proposal to control airborne dust. | Water spraying carried out using one water tanker of 1 KL capacity.   |
| 81 | General remarks of inspecting officer on aesthetic beauty in and around mines area                          |               |  | The processed output [digital elevation model (DEM) and Orthomosaic] have not been submitted in accordance with the Standard Operating Procedures under sub rule (5) of rule 34A of MCDR, 2017 for carrying out drone survey and submission of Digital Aerial Images of Mining areas. Violation issued under Rule 34A (1) of MCDR 2017. |

| Sl.No. | Item  | Propasals  | Actual work  | Remarks |
|--------|---|--|--|---------|
| 9a     | Status of<br>submission of<br>Monthly and<br>Annual returns                                   | up to August<br>2022 on<br>09.09.2022<br>*****   | M.R. Submitted up to<br>August 2022 on<br>09.09.2022<br>*****<br>A.R. Submitted up to<br>2021-22 on 30.06.2022 | NIL     |
| 9b     | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager           | 1)Shri Kumar<br>Mohan Singh<br>-Mine manager<br>2)Ramesh.G-<br>Geologist.<br>3)Shri<br>Johnson-Mining<br>Engineer. | Appears to be correct  | NIL     |
| 9c     | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Ha ii)Infrastruct ure& roads -   | Appears to be correct  | NIL     |
| 9d     | Scrutiny of<br>Annual return on<br>afforestation  | 800 Saplings (Survival Rate 65%) within ML area.   | Appears to be correct  | NIL     |
| 9e     | Scrutiny of Annual return on mineral reject generation (Grade and quantity)                   | NIL  | Appears to be correct  | NIL     |
| 9f     | Scrutiny of<br>Annual return on<br>ROM stock and/or<br>graded ore                             |  | Appears to be correct  | NIL     |

| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | production-<br>Rs. 9233 /ton.<br>Ex-mine price-                      | Appears | to be | correct | NIL |
|----|---|--|---------|-------|---------|-----|
| 9h | Scrutiny of<br>Annual return on<br>fixed assets                             |  | Appears | to be | correct | NIL |
| 9k | Scrutiny of<br>Annual return on<br>mining<br>machineries                    | Locomotive- 2 nos. Winding Engine-2 nos. Water sprinkler- 1 no. etc. | Appears | to be | correct | NIL |

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# Details of violations observed during current inspection and compliance position of violation pointed out

| Violation observed |            |            |               | Show c   | ouse position           |
|--------------------|------------|------------|---------------|----------|-------------------------|
| Rule NO            | 0.         | Issued on  | Compliance on | Rule NO. | Issued on Compliance on |
| MCDR17             | Rule 11(1) | 10/10/2022 | 22/12/2022    |          |                         |
| MCDR17             | Rule 34(1) | 10/10/2022 | 22/12/2022    |          |                         |

Date:

(SANDEEP KUMAR SINGH)

Indian Bureau of Mines