COMPLIANCE REPORT

OCTOBER 2019 - MARCH 2020

QUARRY PROJECT

M/S PLANTERS AGGREGATES ERNAKULAM DISTRICT KERALA



Dt. 07-06-2020

The Additional Principal Chief Conservator of Forests (C) Ministry of Environment, Forests & Climate Change, 4th Floor, E& F Wing, Kendriya Sadan, Koramangala, Bangalore - 560034

Ref :- File No. 58/SEIAA/KL/7586/2012

Sub: Environment Clearance – Quarry project at Karukutty Village & Panchayath, Alwaye, Ernakulam District, Kerala – Compliance Report – Second Half - Reg.

Respected Sir,

The Quarry (Building stone) project was accorded Environmental Clearance for 4.8033 Ha. by order No. 58/SEIAA/KL/7586/2012 dated 15-03-2013 by State Environmental Impact Assessment Authority, Kerala. The compliance report of Second half (October 2019 – March 2020) to the specific and general conditions of the Environment Clearance order is enclosed.

Thanking you,

Yours respectfully, For M/s Planters Aggregates

For Mr. Saji Vadakkekara

(Proprietor)

Copy to:The Member Secretary
State Environment Impact Assessment Authority (SEIAA),
Thiruvananthapuram, Kerala.

Encl: - As Above

Planters Aggregates

Pallssery, Angamaly, Ezhattumugham P.O., Ernakulam, Kerala - 683 577. Phone: 0484 2439166, 2439167, Mob: 9562141400. E-mail: plantersgroup@yahoo.com

COMPLIANCE REPORT

TO

THE CONDITIONS

OF

ENVIRONMENTAL CLEARANCE ORDER

No: 58/SEIAA/KL/7586/2012

DATED ON: 15.03.2013

BY

STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY (SEIAA)

FOR

BUILDING STONE QUARRY
(MINOR MINERAL MINING) PROJECT

AT

SURVEY NO. 168

KARUKUTTY VILLAGE & PANCHAYATH, ALWAYE,

ERNAKULAM DISTRICT, KERALA

BY

M/S PLANTERS AGGREGATES,
ERNAKULAM DISTRICT
KERALA

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INTRODUCTION

The quarry project of M/s Planters Aggregates is situated at Survey No. 168 at Karukutty Village & Panchayath, Alwaye, Ernakulam District, Kerala.

The quarry project was accorded with the Environmental Clearance (EC) by State Environmental Impact Assessment Authority on 15.03.2013. As part of general condition No.25 of Environmental Clearance order, half yearly compliance report needs to be submitted by the project proponent. The compliance report of Second half to the specific conditions and general conditions of the Environmental Clearance order for the period of October 2019 – March 2020 is being submitted

Brief of the project

Type of Project	Quarry project (Building stone)	
Name of the project	M/s Planters Aggregates	
Category of the project	B2	
GPS Locations	Latitude (N) 10 ⁰ 16' 31.28" N	
	. ,	
	Longitude (E) 76 ⁰ 25' 07.37" E	
Address for	Palissery, Ezhattumugham P.O., Ernakulam District,	
correspondence	Kerala – 683 577	
	Tel. No. 0484-2439166, 2439167	
Website and E mail ID of	www.plantersgroup.com.	
company	plantersgroup@yahoo.com	
Name, Phone Number &	1. Saji Vadakkekara	
e - mail id of responsible	Managing Director	
persons	0484-2439166	
	plantersgroup@yahoo.com	
	2. Davis George	
	General Manager	
	9605040050	
	davisgeorgekinattingal@gmail.com	
	Main Features	
Total area under Environment Clearance	4.8033 hectare	
Minable reserves	45,90,000	
Production	2,88,000 TPA	
Life of Mine	16 Years	
Highest and lowest elevation	145 m MSL and lowest elevation is 95 m MSL.	
Crusher unit	Yes within the project site	
	Environmental Settings	
Nearest house	nearest habitation is at 50 m towards N.	
Nearest Water Body	Chalakudi River, 1.5km, N	
Nearest town	Palissery, 0.74km, SW	
Nearest hospital	Palissery Govt. Dispensary (1.5 km) SW	
Nearest School Palissery Govt. LP School (1.5 km) SW		
Seismic zone	Zone-III, Moderate damage risk zone as par BMTPC,	
	Vulnerability atlas Seismic zone of India IS: 1893-2002.	
Air quality	PM ₁₀ , PM _{2.5} , SO ₂ , NO ₂ are under NAAQ standard	
Water quality Under acceptable limit (Bore well)		
Ambient noise Day time :- 48.8 dB(A) Night time :- 35.0 dB(A)		

SALIENT FEATURES OF THE PROJECT

The project comes under Category B, Activity 1 (a), (i) as per the Schedule of EIA Notification 2006 (since it is below 50 hectares) and as per O.M No. L-11011/47/2011-IA.II (M) dated 18th May 2012 of Ministry of Environment and Forests. It is further categorized as Category B2 as per the O.M No. J-13012/12/2013-IA-II (I) dt.24.12.2013 of Ministry of Environment and Forests, since the area of the project is below 25 hectares.

Geographical location of the project site is in 9°59'21.50 to 9°59' 12.22" Latitude (N) and 76°37'20.43" to 76°37'06.07"(E). The quarry is interlinked with a Crusher / M sand unit located within the complex. The Capacity is 2, 70,000 MTA. There are no litigations against the lease area or applicant in any court of law. Topography is hilly. Highest elevation is 88m MSL and lowest 38m MSL. The approximate daily water demand is 5 KLD and total power requirement is 75 kw. The nearest house is located at 50m North of the proposed quarry.

COMPLIANCE REPORT (SPECIFIC CONDITIONS) PART A

PART - A - SPECIFIC CONDITIONS

0)1	The storm water drainage channels and drainage line to the	Complied
		existing pond in the site and its exit from the site should be	
		made fully functional.	

Compliance:

The project proponent has constructed storm water drainage channels and drainage lines to the existing pond in the site in order to manage storm water at project site. One of the expected adverse impacts to the community from the quarrying area is contamination of streams through storm water runoff. The project proponent has constructed various pits as de – siltation trap at the last point of drainage to settle down sediments at the bottom of the pits. The storm water drainage and its exit from the site are fully functional at all the time. The photograph showing the exit of drainage form the site is provided at **Plate No.1.**

02	The depth of the mining should be restricted to the 30m level	Being
	as agreed in the proposal.	Complied

Compliance:

As per the direction, Mining depth will not exceed beyond 30 meter or not below the level of the nearest stream bed, whichever is less. The mining activity is progressing in tune with the approved mining plan. The project proponent has been scrupulously following the condition regarding the depth of mine stipulated in the Environmental clearance Order. As plan submitted before EAC (Expert Appraisal Committee), in the conceptual phase of quarry project the exploration of mineral is from 145 to 30m MSL.

COMPLIANCE REPORT

(GENERAL CONDITIONS)

PART B

PART - B - GENERAL CONDITIONS

01	Rain water harvesting to collect and utilize the entire water	Complied
	falling in land area should be provided.	

Compliance:

To collect rain water from the entire mining area, the project proponent has developed rain water harvesting pond in the project site. The storm water flow is leading to the pond through natural drainage. The ponds were situated at the lowest level of project site. The surface runoff is channelized to the pond through garland drains. The water from pond is mainly used for crusher work, watering of plants, wetting of roads and sprinkler system for contain dust emission. The photograph of RWH is provided in **Plate No.2**.

02	Environment monitoring cell as agreed under the affidavit complied	
	filed by the proponent should be formed and made	
	functional.	

Compliance:

To monitor and evaluate the works done under the conditions stipulated in the EC order, the project proponent formed an Environment Monitoring Cell (EMC) with Mr. Saji Vadakkekara as head of the monitoring cell. The EMC meeting convenes regularly for a sustainable environment. The details of the monitoring cell are given below in the **Table No. 1**. As part of monitoring, the sound levels, ambient air and water are monitored through a NABL accredited laboratory. The details of monitoring cell are given below. The committee is looking after all parameters of environment.

TARIF 1 FN\	/IRONMENTAL	. MONITORING	CELL	(FMC)
IADLL I LIV	/ INCINIVILIA I AL		CLLL	(LIVIC)

SI. No.	Post	Name
1.	Head of monitoring cell	Saji Vadakkekara
	(proprietor)	
2.	Head in charge (Environmental)	Davis George
3.	Senior Environmental Officer	Reji K. Paul
4.	Asst. officer of Environment,	Vishavash sivaji
	Health and safety at site	

5.	Environmental consultant	M/s Environmental Engineers &
		Consultants Pvt. Ltd.
		A1-198, Janak Puri, New Delhi
6.	Address of Environmental	Standards Environmental & Analytical
	Laboratory	Laboratories, KJ Tower,
		Udyogamandal, EKM

03	Suitable avenue trees should be planted along either side of	Being
	the tarred road and open parking areas, if any, inclusive of	complied
	approach road and internal roads.	

Compliance:

Green belt is an important component in the mining sector. To reduce air and noise pollution, the project proponent has planted suitable avenue trees along either side of the road. There is also natural vegetation including trees, shrubs and climbers are presents in the project area. The project proponent is intending to plant various saplings, where the vegetation is less. The name and family of flora is given below in **Table Number 2.** The photograph of avenue trees is attached as **Plate No.3.**

TABLE 2 - Details of the natural vegetation existing along the road side is as follows

SI. No.	Scientific Name	Common Name	Family	Habit
1.	Tectona grandis	Thekku	Verbenaceae	Tree
2.	Tabernaemontana alternifolia	Kunnanpala	Apocynaceae	Tree
3.	Chromolaena odorata	Communist-pacha	Compositae	Shrub
4.	Mangifera indica	Mavu	Anacardiaceae	Tree
5.	Ziziphus oenopolia	Thodalli	Rhamnaceae	Climber

C)4	The project shall incorporate devices for solar energy	Complied
		generation and utilization wherever possible.	

Compliance:

As part of energy conservation, the project proponent has installed solar street lights near to the office and magazine area in the project site to reduce the

consumption of energy from conventional sources. The photograph of solar street light is provided in **Plate No.4.**

()5	Sprinklers shall be installed and used in the project site to	Complied
		contain dust emissions	

Compliance:

The project proponent splashes the haulage road and critical areas with the help of vehicles in regular intervals to arrest dust emissions from the road while transportation of materials. The sprinklers are installed in and around the crusher unit. There is sufficient water in the rain water harvesting ponds for the purpose. The photograph of the vehicle used for splashing of water is attached as **Plate No.5**.

06	The eco-restoration plan submitted with the proposal should	Noted
	be fully implemented.	

Compliance:

Eco restoration is an integral part of mining activity. The project proponent started to plant various saplings within the project area. The mine closure plan will be done at own cost of project proponent as agreed in the proposal. The project proponent converted a sloppy land in to benches by systematically dumping the overburden and top soil. To prevent soil erosion, the benches has covered with a *geotex* coir mat and planted grass. The photograph of benches covered by coir mat is attached as **Plate No. 6.**

07	Corporate	social	responsibility	agreed	upon	by	the	Complied	1
	proponent	should b	e implemented						

Compliance:

The project proponent has carried out many activities under Corporate Social Responsibility (CSR); the main activities were in the sectors like education, health care, Environment sustainability, infrastructure Development etc. The detail of CSR provided in the period of Second half is mentioned in the **Table No.3**. The receipts and bills area attached as **Annexure No. 1**.

Table 3 - Details of performed activities under CSR

Sectors	Activities	Beneficiaries	Amount
		_ = = = = = = = = = = = = = = = = = = =	spent in Rs.
Health	Medical Aid	Sharadha	1000
	Medical Aid	Paulo Thomas	500
	Medical Aid	Mohanan Daniel	500
	Donation	Emmanuel Orphanage	97450
	Medical Aid	Kuttan Mullanparambil	500
	Medical Aid	Kamala Babu	750
	Medical Aid	Shyamala Sukumaran	500
	Medical Aid	V One Pain & Paliative Care	500
		Society	
	Medical Aid	Rajan Puthiyedath D	500
	Medical Aid	Salim Karukampilly	1000
	Medical Aid	Shaji Kottackal	2000
	Medical Aid	Radhamani Venugopal	500
	Medical Aid	Mohan Daniel	500
	Donation	Janananma Samskarika	500
		Kendram	
lufus atmostores	Described for house	Anamaini Duthalan	2000
Infrastructure Development	Donation for house work	Ammini Puthalan	3000
	Donation of Materials	Soji Tomi	11200
	Donation of Materials	Johny Mavely	4400
	Donation of Materials	Sajeevan V R	3800
	Donation of Materials	Saby Sebastian	1500
	Donation of Materials	Reji A N	3800
	Donation	St George Church Chappel	1000
		Munnoorppilly	
	Donation of Materials	Ayyappan Madassery	3000
	Donation of Materials	Shaju Vetticka	6300

	Donation of Materials	Sajitha E K	7050
	Donation of Materials	CSITA CSI St Thomas Church Building Fund Donation	5000
	Donation of Materials	Seva Bharathi Kodaly For Asha	6300
	Donation of Materials	Prakashan K V	7050
	Materials for Road	Santhosh Ks	9900
	Repairing as Donation		
Education	Donation	Kerala School Kalolsavam-2019	2000
	Cost of Books	Educational Service Society Of India	1000
	Donation For	Olivelichira Anganvadi Welfare	5000
	Anganvadi Land	Commity	
Social	Donation	Viswa Kairali Charitable Society	1000
	Donation	Ambedkar Cultural Development	500
		Society	
	Donation	Kerala Pulayan Mahasabha	1000
	Donation For	Vinoj Moonadan	3000
	Angamaly Accident Funeral Function		
	Donation	Matha Sawhardha Desa Vilaku	15000
	Donation	Kerala Madhya Varjana Bodha Vathkarana Samithy	2000
	Donation	Samraksha Charitable Trust	250
	Donation	Atara Yuvajana Sangadana	500
	Donation	Munnoorppilly Bhagavathy Sastha Temple	5000
	Donation Donation	,	1000
		Sastha Temple	

	Temple	
Donation	Sri Dharma Sastha Navagraha	5000
	Temple	
Donation	Kerala Cheramar Sangam	1500
	Total	2,36,250

08	Barbed metal wire fencing around the mining area shall be	Complied
	provided with a height of not less than 5 ft so that the falling	
	of animals/human/belongings/dumping of garbage's etc.	
	does not happen.	

Compliance

To prevent falling of animals/human being/dumping of garbage etc, the project proponent has erected barbed metal wire fencing around the mining area with height of 5 ft. The photograph of the barbed metal wire fencing is attached at **Plate No.7.**

09)	Warning alarms indicating the time of blasting (to be done at	Complied
		specific timings) has to be arranged as per stipulations of	
		explosive department.	

Compliance:

To give warning to the labours and community people prior to the blasting in quarry, the project proponent has installed warning alarms as per the stipulation of Explosive department in the quarry site. The timing of blasting in the quarry is in between 11.00am to 11.30am and 3.30pm to 4:00 pm. A danger board is also installed which gives information about the blasting time to the general public. The photograph showing the danger area, sign board etc, is provided at **Plate No. 8.**

10	Access roads to the quarry shall be tarred to contain dust	Complied
	emissions that may arise during transportation of materials	

Compliance:

To reduce emission of dust through the vehicle movement, the project proponent has tarred 2.5 kilometers of access road from the entrance of project site to quarry and it is maintaining in good manner. The project proponent is spraying water on the road to arrest the dust production during summer season. The photograph is showing the paved access road to the site which is attached as **Plate No.9.** The avenue trees also help to prevent the emission of dust from roads.

11	Overburden material should be managed within the site and	complied
	the old quarries, if any, should be reclaimed and restored	

Compliance:

The removal of overburden is an inevitable natural recourse while extraction of granite building stone. At present the overburden excavated from the quarry is stacked within the site. The overburden excavated from the quarry is dumping in to three abandoned quarries near to the project site. The project proponent converted a slope area in to benches by systematically dumping the overburden. To prevent soil erosion this has covered with a *geotex* coir mat and planted grass. The photograph of the overburden is attached as Plate **No. 10.**

12	Height of benches should not exceed 5m and width should	Complied
	not be less than 5m.	

Compliance:

The quarrying activity in the project is progressing by creating benches of 5m width and 5m height. The formation of benches is under the direction and supervision of competent person. To ensure safety of labours and living creatures, the project proponent is maintaining the height of the bench with 5 meters of height and width not less than 5 meters. The photograph of the benches created in the mining area is provided in **Plate No. 11.** The copy of certificates of second class manager and mines mate are attached at **Annexure No 7 & 8.**

13	Mats to reduce fly rock blast to a maximum of 15 PPV should	Noted
	be provided.	

Compliance:

The project proponent is using ordinary delayed detonator for blasting therefore there is no incident of fly rock is happened in the community. The project proponent is also assuring the maximum PPV is under 10 during the time of blasting. The project proponent is using blasting mats in the mining field during blasting time. The purchasing bill copies of blasting mat is provided in Annexure No. 14.

14	Mining depth should not exceed beyond 40m, unless	Will be	
	otherwise specifies or not below the level of nearest stream	complied	
	bed whichever is less.		

Compliance:

The project proponent will follow the approved mining plan for the exploration of building stone. Therefore mining depth will not exceed beyond 40 meter or not below the level of the nearest stream bed, whichever is less. The project proponent has appointed second class manager, foreman and mining mate in the industry to extract the minerals as per mining plan in an eco friendly way. The all activities of these qualified persons are under the supervision and monitoring of Environment Monitoring Cell. The nearest stream will be taken in to consideration while mining below surface level.

Acoustic enclosures should have been provided to reduce	Complied
sound amplifications in addition to the provisions of	
greenbelt and hollow brick envelope for crushers so that the	
noise level is kept within prescribed standards given by	
CPCB/KSPCB	
	greenbelt and hollow brick envelope for crushers so that the noise level is kept within prescribed standards given by

Compliance:

To maintain noise level under prescribed limit, the project proponent has maintained a thick green belt around the crusher unit. The solid brick housing of crusher and green belt is maintaining the noise level as per SPCB standards. To reduce the impact of sound to the labours in the unit, the project proponent has provided ear plugs. The project proponent is regularly monitoring the ambient noise level at the project site. The result of NABEL accredited laboratory of ambient sound level is attached at **Annexure No. 11**. The photograph showing the crusher unit is

attached at **Plate No. 12.** The solid brick will reduce the noise and labours are provided with earplugs to make safe their ears.

16	Assurance in the form of affidavit should be given to SEIAA	Complied
	that eco-restoration including the mine closure plan shall be	
	done at the own cost of the project proponent.	

Compliance:

Assurance in the form of affidavit was already submitted to SEIAA Kerala. Eco – restoration and mine closure plan will be done by the project proponent at own cost. As part of this the project proponent has stated to plant various specious in the project site. The copy of the affidavit is attached at **Annexure No. 10.**

17	Garland drains to be provided in the lower slopes around the	Complied
	core area to channelize storm water.	

Compliance:

To catch the storm water, the proponent has constructed garland drain around the project site. This drain leads to the rain water collection pond, which is situated at the lowest portion of the project site.

18	Debris/ silt traps to be provided to prevent entry of dust and	Complied
	quarry wastes entering the main streams.	

Compliance:

The project proponent has constructed effective garland drains to catch all the storm water during the time of monsoon season. These channels will be directed to the rain water collection pond. All sediments and silts will be settled at the bottom of the pond and only cleared water let out. The deposited silt at the bottom of pond can collect in summer season by using excavator. The over flow water from the pond is released only through the top area and the outlet of the outward channel is protecting with steel mesh to trap the floating debris. This arrangement prevents the quarry waste from the site to the mainstreams. The photograph showing the silt trap arrangement is attached at **Plate No. 13.**

19	All other statutory clearances should have been obtained as	complied
	applicable, by the project proponents from the respective	
	competent authorities that for blasting and storage of	
	explosives.	

Compliance:

All statutory clearances, approvals, licenses are obtained from concerned authorities. All conditions stipulated in such approvals are strictly followed. The obtained approvals are mentioned in Table No.4. The certificates obtained from concerned statutory authorities are enclosed in Annexure No. 2, 3, 4, 5 & 6

Table 4 - The details of statutory approvals

Name of the Statutory	Name of the Statutory authority	Approval Number & Date
approval		
"Consent to Operate"	Kerala State Pollution Control	File No. PCB/EKM/DO-1/OA-
- Renewal	Board	404/15
		Dated : 07/03/2019
Environmental	State Environmental Impact	58/SEIAA/KL/7586/2012
Clearance order	Assessment Authority, Kerala	Dated: 15/03/2013
Explosive License	Ministry of Commerce & Industry	E/SC/KL/22/751(E33224)
	 Petroleum & Explosives Safety 	Dated : 14/3/2016
	Organization (PESO)	
License for quarry	Karukutty Gram Panchayat	2/2019-2020/B3/B3-695/19
operations		Dated:1/04/2019
Lease order	Directorate of Mining and	660/2010-11/9439/M3/2010
	Geology	Dated : 3/1/2011
Quarrying Lease	Government of Kerala	2945/19
		Dt. 25/11/2019

4	20	In case of any change(s) in the scope of the project, the	Will be	1
		project would require a fresh appraisal by this authority.	complied	

Compliance:

In case of any change(s) in the scope of the project, the proponent will apply for fresh appraisal to get the Environmental Clearance.

21	The authority reserved the right to add additional safeguard	Will be
	measures subsequently, if found necessary, and to take	complied
	action including revoking of the environment clearance	
	under the provisions of the Environment (protection) Act,	
	1986, to ensure effective implementation of the suggested	
	safeguard measures in a time bound and satisfactory	
	manner.	

Compliance:

The project proponent is willing to add all possible additional safe guard measures subsequently if the authority found necessary.

22	The stipulations by Statutory Authorities under different Acts	complied
	and notifications should be complied with, including the	
	provisions of Water (Prevention and control of pollution) Act,	
	1974, the Air (Prevention and control of pollution) Act 1981,	
	The Environment (Protection) Act, 1986, the public liability	
	(Insurance) Act, 1991 and EIA notification, 2006.	

Compliance:

The stipulated orders and directions under different act and notification including EIA notification will be scrupulously followed. A brief list of various Acts and notifications which are followed by the proponent is given below

- ➤ Kerala Minor Mineral Concession Rules, 2015.
- > Mines Act, 1952
- > Explosive Rules, 2008
- > Kerala Panchayat Raj Act, 1994
- ➤ Water Pollution (Prevention & Control) Act, 1974
- ➤ Air Pollution (Prevention & Control) Act, 1981
- > Environment Protection Act, 1986
- > EIA Notification, 2006 / 2009
- ➤ The Kerala Promotion of Tree Growth in Non-Forest Areas (Amendment) Act, 2007.

The project proponent should advertise in at least two local newspapers widely circulated in the region. One of which shall be in the vernacular language informing that the project has been accorded environmental clearance and copies of clearance letters area available with the Department of Environment and climate change, Govt. of Kerala and may also be seen on the website of the authority at www.seiaaKerala.org. The advertisement should be made within 10 days from the date of receipt of the clearance letter and a copy of the same should be forwarded to the office of this authority as confirmation.

Complied

Compliance:

An advertisement in two news paper regarding the accordance of environmental clearance to the quarrying activity was given within stipulated period and the copy of the same was submitted to SEIAA. The copy of newspaper advertisement is provided at **Annexure No. 9.**

24	A copy of the clearance letter shall be sent by the proponent to	Complied
	concerned Gram Panchayat / District Panchayat / Municipality /	
	Corporation / Urban local Body and also to the local NGO, if any,	
	from whom suggestions / representations, if any, were received	
	while processing the proposal. The clearance letter shall also be	
	put on the website of the company by the proponent.	

Compliance:

A copy of the environmental clearance letter was submitted to Karukutty Grama Panchayat office on 26/11/2013. Its inward no. is 7405/13. There were no suggestions/representations received while processing the proposal. The environmental clearance order is uploaded in the website of the company and it can be seen in the website www.plantersgroup.com.

25	The proponent shall submit six monthly reports on the con	mplied
	status of compliance of the stipulated EC conditions	

including results of monitored data (both in hand copies as well as by e-mail) and upload the status of compliance of the stipulated EC conditions including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the respective Regional Office of MoEF, Govt. of India and also the Directorate of Environment and Climate Change, Govt. of Kerala.

Compliance:

The compliance report is being regularly submitted to the Regional Office of MoEF&CC, Govt. of India and State environment Impact Assessment Authority, (SEIAA) Kerala as mail. The result of monitored data is provided in compliance report. The monitored results are attached a **Annexure No. 11, 12 & 13.**

The conditions of the environmental clearance should be	Complied
prominently displayed in a metallic board of 3 ft x 3 ft with	
green background and yellow letters of Times New Roman	
fond size of not less than 40.	
	prominently displayed in a metallic board of 3 ft x 3 ft with green background and yellow letters of Times New Roman

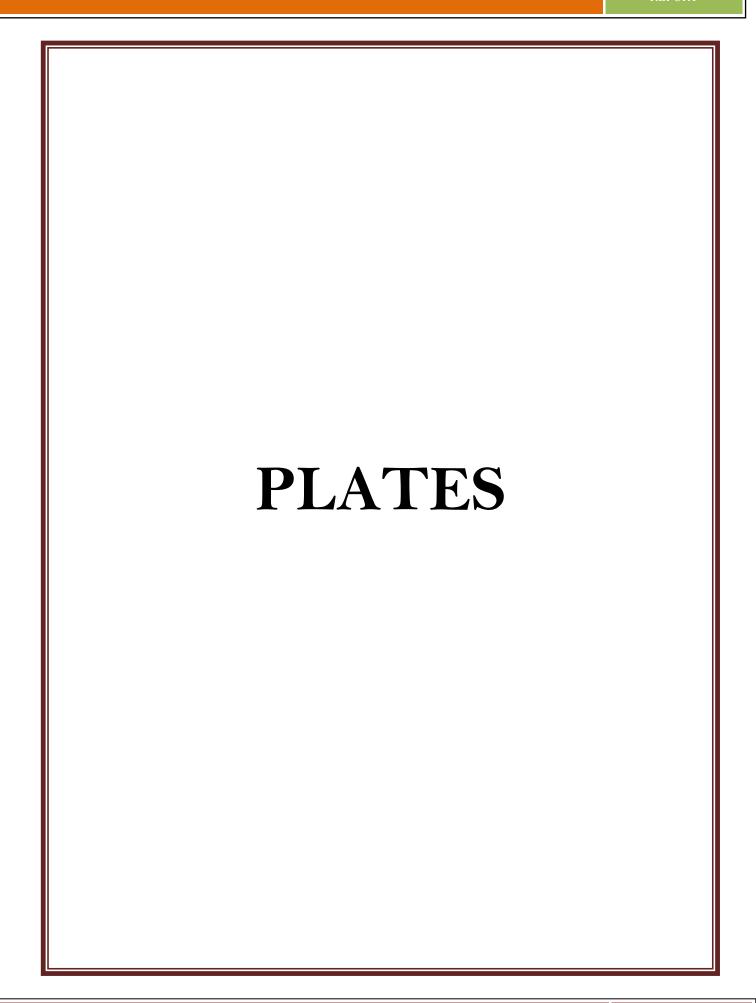
Compliance:

The conditions of the environmental clearance prominently displayed in a metallic board of 3 ft x 3 ft with green background and yellow letters of Times New Roman font. The photograph showing the sign board containing specific conditions is provided at **Plate No. 14.**

27	7	The proponent shall provide affidavit that all the conditions	Complied
		stipulated in the EC shall be scrupulously followed.	

Compliance:

An affidavit stating that all the conditions stipulated in the Environmental clearance will be scrupulously followed was submitted to State Environmental Impact Assessment Authority. The copy of affidavit submitted at SEIAA is attached at Annexure No. 10.





Drainage in the project site

Plate No.2



Rain water collection pond exist in the project site



Rain water collection tank



PLATE No. 3

The natural vegetation maintained along the roadside



Solar street lights installed near to the magazine PLATE No. 5



Sprinklers Installed in the project area



Benches made by over burden and covered by coir mat PLATE No. 7



Barbed metal wire fencing with a height of 5 meter



Device for alarm prior to the blasting



Sign board mentioned danger and time of blasting



Tarred road to the crusher unit
PLATE No. 10



Over burden managed within the site



Mining area
PLATE No.12



Crusher unit existing in the project site

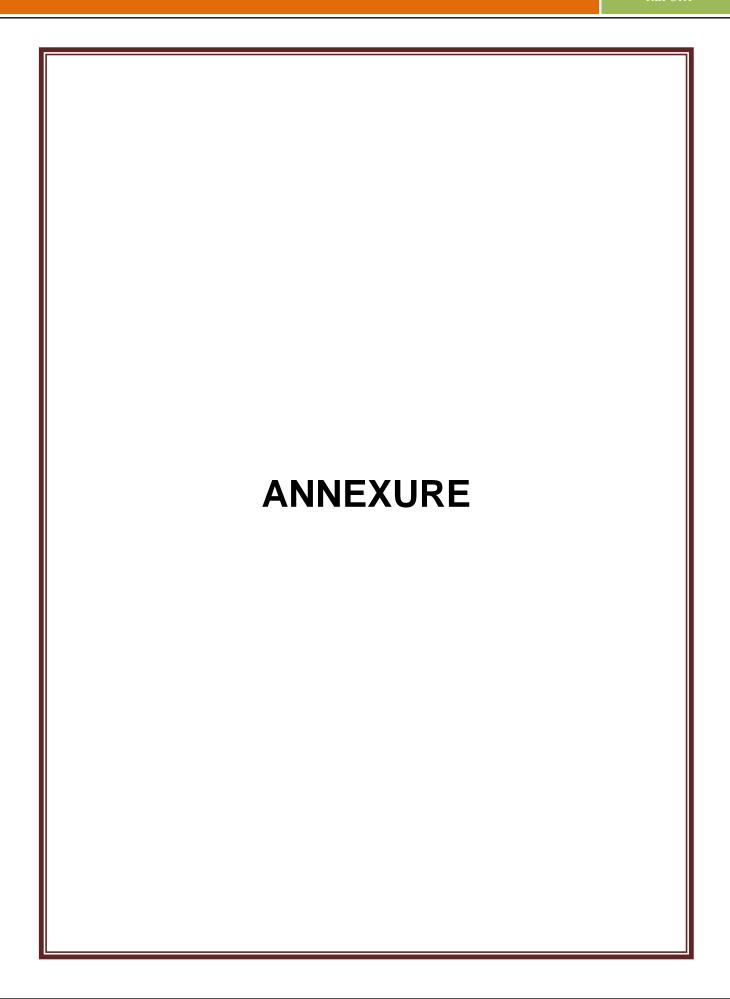


Slit trap to prevent quarry wastes entering in to the main stream

PLATE No. 14

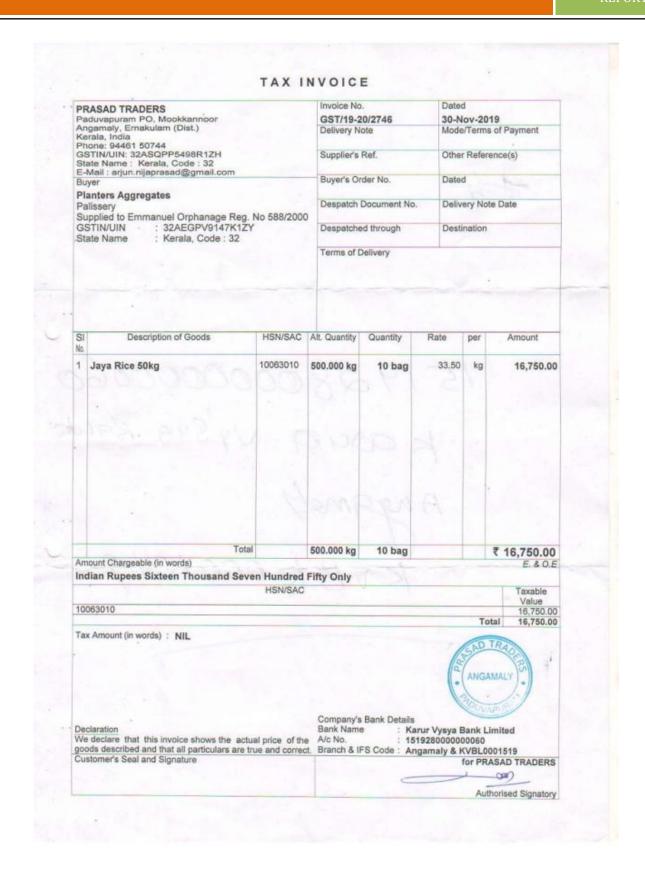


Metallic board described the details of EC



ANNEXURE No. 1





Receipts of activates under CSR



Proceedings of the State Environment Impact Assessment Authority Kerala

Present: Dr. A.E. Muthunayagam, Chairman; Prof. (Dr.) K.P. Joy, Member; Sri. James Varghese IAS, Member Secretary

Sub: SEIAA Kerala - Proposed quarry project in Survey No. 168 at Karukutty Village, Karukutty Panchayath, Alwaye Taluk, Ernakulam District, Kerala by M/s Planters Aggregates - Environmental Clearance under EIA Notification 2006 accorded - Orders issued

Environmental Clearance

No. 58/SEIAA/KL/7586/2012

dated, Thiruvananthapuram 15-03-2013

ORDER

The Proprietor of M/s Planters Aggregates, vide their application received on 14-11-2012, has sought environmental clearance under the EIA Notification, 2006 for the quarry project at Karukutty Village, Karukutty Panchayath, Alwaye Taluk, Ernakulam District, Kerala. The proposal has been appraised by the State Level Expert Appraisal Committee Kerala constituted by the competent authority, as per prescribed procedure in the lights of provisions under the EIA Notification 2006 and subsequent amendments, in its 10th meeting held on 26th and 27th November 2012 and also in the 12th meeting held on 2nd February, 2013 AND on the basis of the supporting documents enclosed with the application viz., the Form – 1, questionnaire for mining projects, pre-feasibility report, Environment Management Plan and the additional clarifications furnished in response to the observations, the SEAC Kerala recommended environmental clearance to the project.

It is interalia, noted that the project comes under the Category B, Activity 1(a) of Schedule of EIA Notification 2006. The proposed project site falls within 10°16'N and 76°25' E. The proposed project is for quarrying of 2,88,000 TPA of building granite stone from an area of 4.8033 hectare of land. The expected life of mine will be 16 years. The proposed activity involves about 75 % of the pit area for exploring granite building stone. At the end of life of mine, the reclaimed area will be suitably planted and the remaining void at lower levels of excavated pit will be utilized as water storage/ground water recharge and will be utilized for domestic/agricultural purposes. The proposed project does not involve any underground mining activities. The mining will be done by open cast semi mechanised method of mining. The bench height and width proposed is 5 m. The exploitation of mineral is being done from 145-30 m RL in conceptual phase. A total quantity of 24,000 m³ of top soil from two pits will be removed during the mining operations. The top soil excavated from the quarry shall be dumped separately at predetermined place and subsequently will be utilized in spreading over reclaimed areas for plantation. The top soil will be utilized for green belt development/plantation and will also be utilized for filling the low lying areas or adjacent quarry site. The sewage of 0.8 KLD generated from the mine office will be diverted to the septic tank followed by soak pit. The daily water requirement of 5 KLD will be met from storm water / bore well. There will be fugitive emissions generated during material handling, transportation, loading, unloading, etc. that are proposed to be managed by regular water sprinkling on haul road, green belt development, avoiding overloading of vehicles and limiting the speed of the vehicles. Excavated material is transported to the crusher located at a distance of 0.15 km from the quarry site for further processing.

The SEIAA considered the proposal in its 13th meeting held on 13th December 2012 and 15th meeting held on 22nd February 2013. The SEIAA, after due consideration of the relevant documents and additional clarifications submitted by the project proponent, and in view of the recommendations of SEAC, approved for issuance of Environmental Clearance for the project mentioned above at its 15th meeting held on 22nd February 2013. Accordingly, the State Level Environment Impact Assessment Authority (SEIAA) Kerala constituted by Govt. of India vide Notification No. S.O. 2484(E) dt.3-11-

Page 1 of 4

2011 of Ministry of Environment and Forests, Govt. of India, published as Gazette extraordinary No. 2074 on 3-11-2011, hereby accord necessary Environmental Clearance for the above project as per powers vested with it under the provisions of Environment Impact Assessment Notification – 2006 and subsequent amendments and also under the provisions made in the O.M. No. L-11011/47/2011-IA.II(M) dated 18th May 2012 of the Ministry of Environment and Forests, Government of India, and further subject to strict compliance of the following specific conditions, and the general conditions contained in the Annexure, which shall also form a part of this document.

- Storm water drainage channels and drainage line to the existing pond in the site and its exit from the site should be made fully functional.
- 2. The depth of mining should be restricted to the 30 m level as agreed in the proposal.

Compliance of the above conditions will be monitored by the Directorate of the Department of Environment and Climate Change, Government of Kerala or its agencies and also by the Regional Office of the Ministry of Environment and Forests, Government of India located at Bangalore. Necessary support for entry and inspection should be provided by the project proponent to the staff of the Directorate and Ministry for monitoring purposes.

The given address of correspondence of the Authorized Signatory of the project is:- Mr. Saji Vadakkekara, Proprietor, M/s Planters Aggregates, Palissery, Ezhattumugham P.O., Ernakulam, Kerala - 683577; Telephone No: 0484-2439166, 2439167; E-mail: plantersgroup@yahoo.com

Agency with NABET accreditation for EIA is:- M/s Enkay Enviro Services, 24-B, Basement, Dadu Marg, Gopal Bari, Jaipur-302001; Tel. No. 0141-2363996/4023996; Fax No: 0141-5118996; E-mail: info@enkayenviro.com

James Varghese IAS
Member Secretary, SEIAA
and Principal Secretary to Government
Environment Department

To

Mr. Saji Vadakkekara Proprietor M/s Planters Aggregates Palissery, Ezhattumugham P.O. Ernakulam, Kerala – 683577.

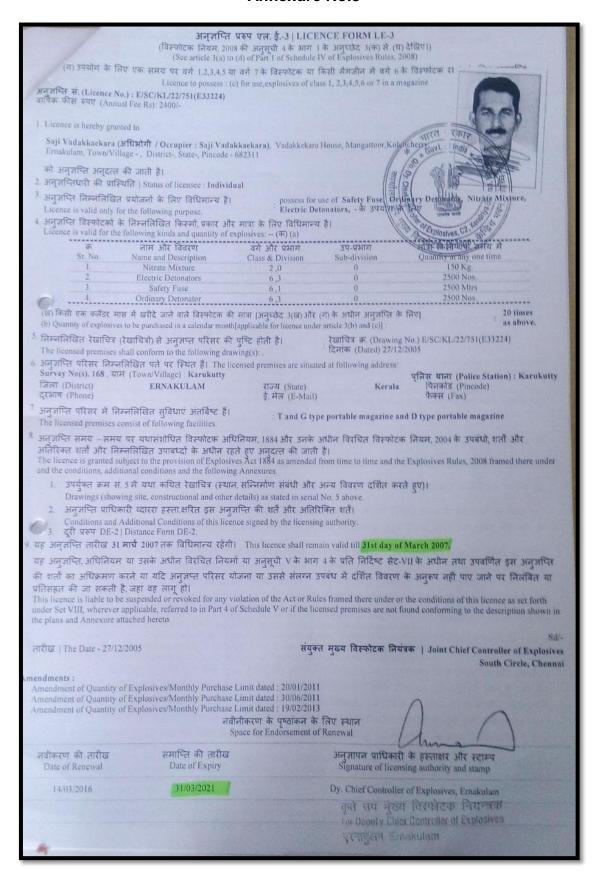
Copy to:

- The Principal Secretary, Environment Dept., Government of Kerala, Secretariat
- 2. The Director, Dept. of Environment and Climate Change, Govt. o.f Kerala, Tvm 24.
- Inc Director, Dept. of Environment and Change, and Capacity and Complex, Lodhi Road, New IA-Division, Monitoring Cell, MoEF, Paryavaran Bhavan, CGO Complex, Lodhi Road, New Delhi 110003
- MoEF Regional Office, Southern Zone, Kendriya Sadan, 4th Floor, E&F Wing, II Block Koramangala, Bangalore-560034
- Chairman and Members of SEIAA Kerala
- 6. Chairman, SEAC Kerala
- Website uploading
 - 8. Stock file

Page 2 of 4

EC order

Annexure No.3



License to possess and use of Explosives

5.883614



KERALA STATE POLLUTION CONTROL BOARD

FILE NO.: PCB/EKM/DO-1/OA-404/15

Date of issue :07/03/2019

INTEGRATED CONSENT TO OPERATE - RENEWAL

Consent No: R15ERRCTOR964788

Ref: 1. R15ERRCTOA964872, DATED: 10.04.2015
2. Consent No: R15ERRCTO964788 Dated: 08.03.2016

The 'Integrated Consent to Operate' issued as per reference above to M/s PLANTERS AGGREGATES OWNED BY SAJI VADAKKEKARA, PALISSERY, EZHATTUMUGHAM P.O - 683577 is hereby renewed up to 31/03/2024 and issued to M/s PLANTERS AGGREGATES OWNED BY SAJI VADAKKEKARA, PALISSERY, EZHATTUMUGHAM P.O - 683577 The consent(s)/ variation order(s) cited under reference are integral part of this renewal order and this order is subject to the conditions stipulated therein and the following modifications/ additions.

I. GENERAL

S.No.	Items	Description		
1	Survey No.	168		
2	Category	RED		
3	Validity	31.03.2024		
4	Capital investment	Rs.92 Lakhs		
5	Annual Fee	Rs.22,000/-		
6	Fee Remitted	Rs.131,874/-		

II. Stack Details

Stack No.	Source of	Emission	Stack Hei	ght above	Control
	Emission	Rate(Nm3/Hr)	Ground Level(In Meters)	Roof Level(In Meters)	Equipment

III. CONDITIONS

Page1

- 3.1 The consent issued will be valid only for a period, during the period when all other statutory or necessary clearances from other concerned authorities valid.
- 3.2 The consent issued from the board is only with respect to the powers vested under the water Act 1974 Air Act 1981 and The Rules there under. The operation of the quarry shall be commenced only after obtaining clearances from all concerned Authorities.
- 3.3 There shall not be any quarrying activity between 6 pm to 6 am
- 3.4 Mining activities shall be done only in the area marked by Mining & Geology.
- 3.5 The PM10 in ambient air at the boundary shall not exceed 100 microgram/m3
- 3.6 The PM 2.5 in ambient air at the boundary shall not exceed 60 microgram/m3
- 3.7 The sound level (Leq)at 1 m outside the boundary of the site should not exceed the ambient noise Standard applicable to the adjoining areas.
- 3.8 Conditions given in the Environmental clearance shall be strictly complied with.
- 3.9 Mining shall be done only in the marked area in the mining plan attached with EC

All other conditions of the Integrated Consent to Operate issued as per reference above remain unchanged.

Digitally signed by MINI MARY

MINI MARY SAM Date: 2019.03.07 16:53:26

+05'30' SIGNATURE & SEAL OF ISSUING AUTHORITY

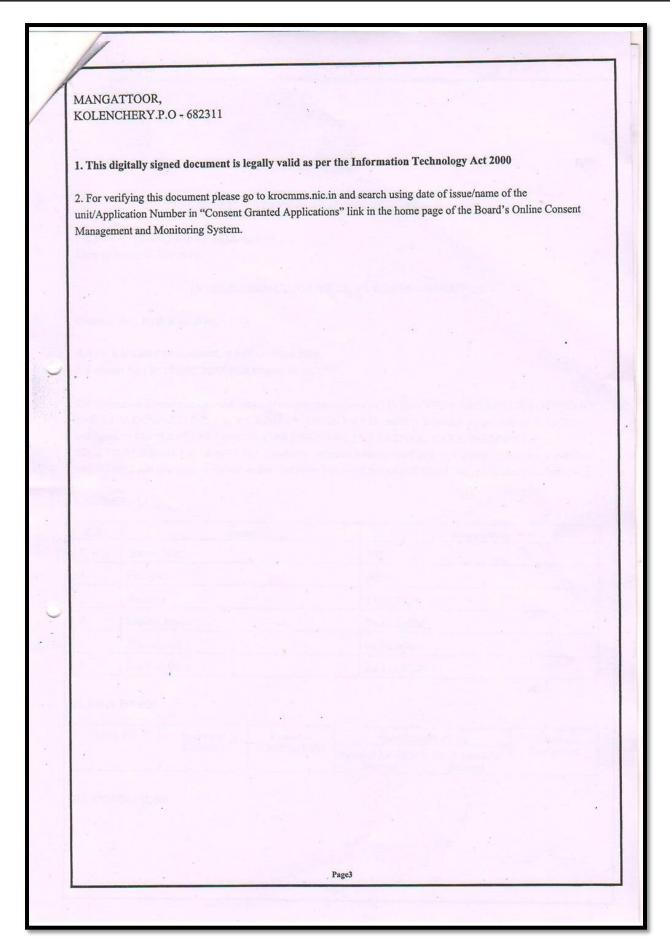
ENVIRONMENTAL ENGINEER



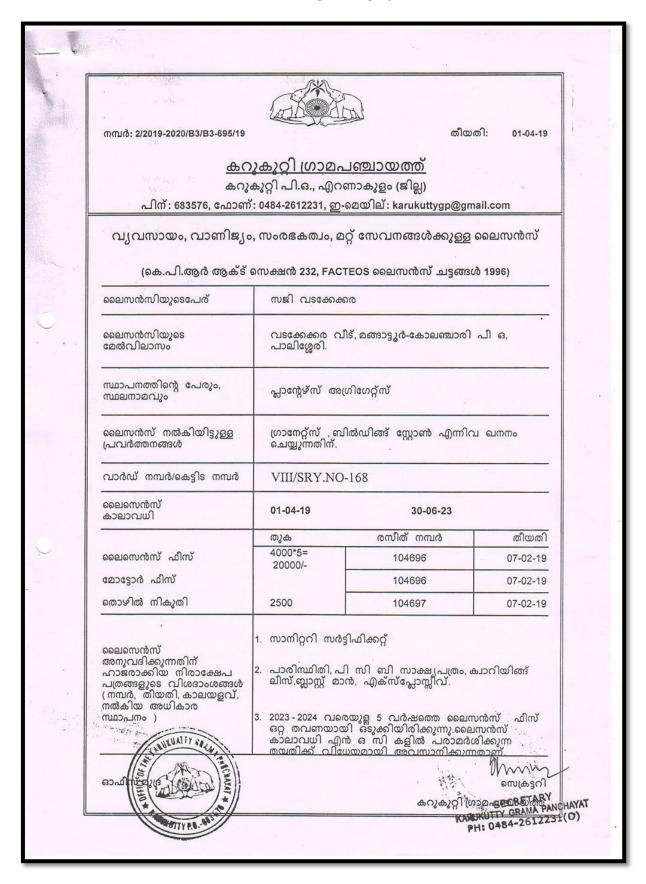
To SAJI VADAKKEKARA, VADAKKEKARA HOUSE,

DATE:07/03/2019

Page2



Concent to Operate from Kerala Pollution Control Board



License from Gram Panchayat

PROCEEDINGS OF THE DIRECTOR OF MINING AND GEOLOGY

Mines and Minerals - Minor Winerals - Granite Building Stone-Quarrying lease to Shri. Saji Vadakkekara, Vadakkekara House, Mangattoor, Kolenchery P.G., Ernakulam- 682 311 - sanction -orders issued

Ref : 1. Application dated 27/9/2010 from Shri, Saji Vadakkekara, Vadakkekara House, Mangattoor, Kolenchery P.O., Ernakulam-682 311

2. Letter No. DOE/4555/E2/2010 dated 29/11/2010 from the Geologist, District Office, Ernakulam

Kerala Minor Mineral Concession Rules, 1967

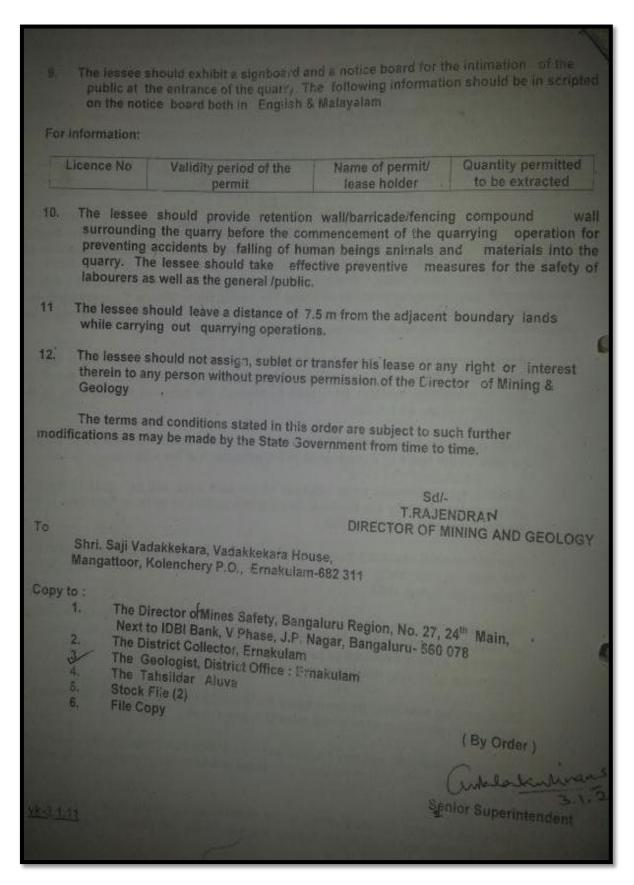
No. 660/2010-11/9439/M3/2010

Dated, Thiruvananthapuram, 3/1/2011

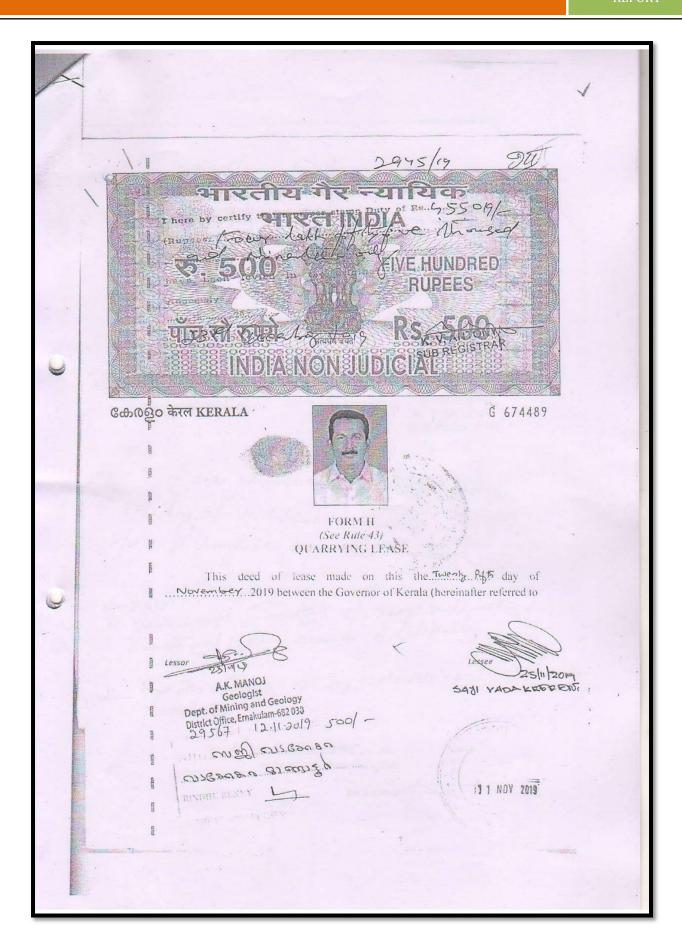
ORDER

A quarrying lease is Granted to Shri. Saji Vadakkekara, Vadakkekara House, Mangattoor, Kolenchery P.O., Ernakulam-682 311 to quarry Granite Building Stone over an area of 5.8736 hectares of patta land comprised in Survey No. 168 of Block No. 1 of Karukutty Village, Aluva Taluk, Ernakulam District for 10 (Ten) years from the date of execution of the quarrying lease deed under the Kerala Minor Mineral Concession Rules, 1967 and as per the Survey map issued by the Tahsildar Aluva and submitted by the applicant subject to the under mentioned conditions.

- Royalty is payable to Government as per Rule 29(1)(c) of the Kerala Minor Mineral Concession Rules, 1967 in respect of minor mineral quarried and moved out of the quarry subject to revision from time to time on the basis of amendments to the schedule I of the said Rules.
- Dead rent is realisable under 29(1)(d) of the said rules subject to revision from time to time on the basis of amendments to the schedule II of the said rules.
- Surface rent realisable under 29(1)(e) of the said rules will be equal to the land 30 revenue assessed by the Revenue Department subject to revision from time to time
- The lessee shall execute a quarrying lease deed within a period of three months from the date of this order in form 'H' as per Rule 32 of the Kerala Minor Mineral
- The lessee shall also deposit an amount of Rs. 1000/- (Rupees One Thousand only) as security deposit for the observance of the terms and conditions of the lease before the deed is executed as per rule 31 of the said rules. The lessee shall commence quarrying operation only after the deed is executed.
- The quarrying area shall be demarcated and boundary stones fixed at the lessee's expenses before execution of the quarrying lease geed.
- The leases shall not win and dispose any type of dimension and decorative stones from the area over which the quarrying lease has been sanctioned on the strength
- The production of Granite Building Stone from the area covered under this grant shall be restricted to 50, 860 M.T(Fifty thousand only) per year during the fenure



Lease order from Directrotre of Mining and Geology

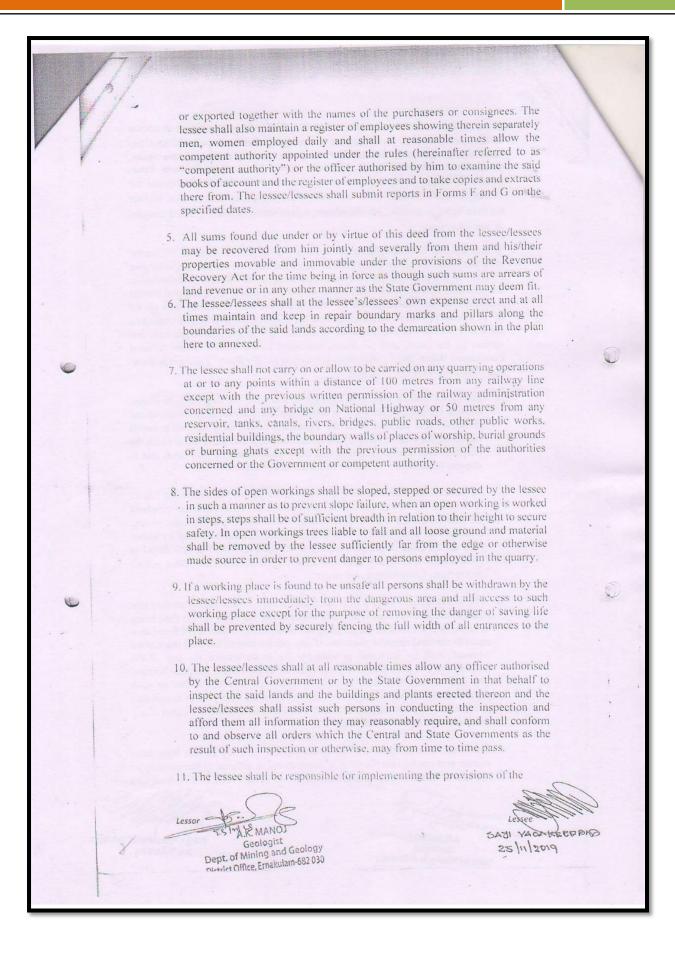


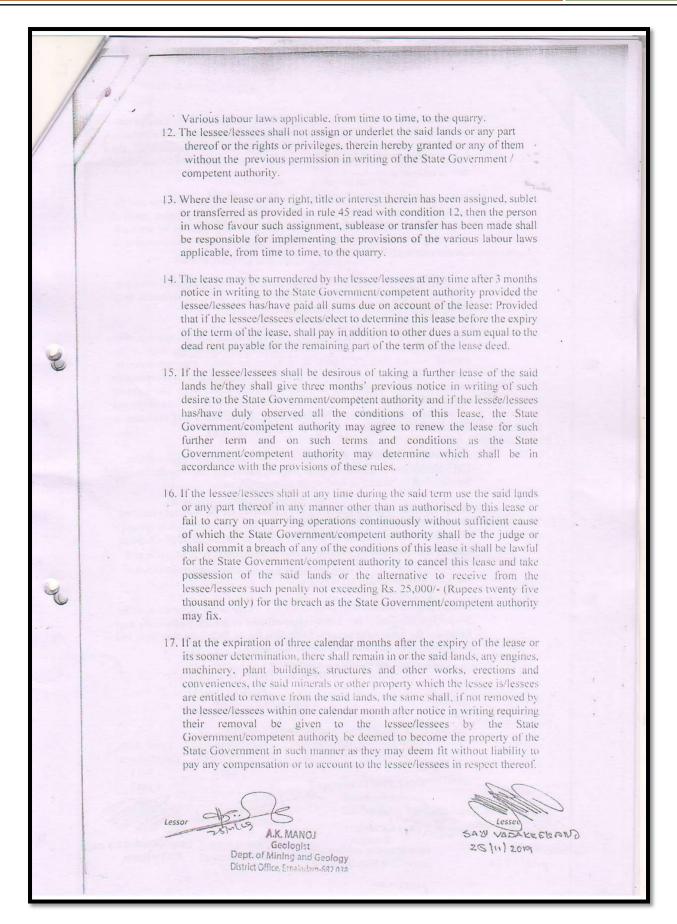
as the "State Government" which expression shall, where the context so admits be deemed to include his successors and assigns) of the one part and Shri. Saji Vadakkekara, aged 51 years, Sio. V. P. Varghese, residing at Vadakkekara House, Mangattoor, Kolenchery P. O, Aikaranad North Village, Kunnathunadu Taluk, Ernakulam District – 682 311 (Aadhaar No. 2820 1755 7933) (hereinafter called the "lessee/lessees" which expression shall where the context so admits, include his/their heirs, executors, administrators, representatives and permitted assigns) of the other part.

- The lessee/lessees shall have the right in and upon the said lands to extract
 Granite Building Stone (here in after called the said mineral/minerals) and
 to do all acts necessary for the extraction of the said mineral/minerals
 including the erection on the said lands, buildings and plant required for the
 purposes and also to take lead and carry away over the said lands and to
 dispose of the said minerals extracted as aforesaid.
- 2. The lessee/lessees shall during the subsistence of this lease have the liberty to work the said mineral/minerals and remove the same from the leasehold on permits issued by the State Government/competent authority or any other officer authorized by him in this regard. The permits shall be issued only on the basis of pre-paid royalty at the rates specified in Schedule I to these Rules. The royalty rates shall be subject to revision from time to time as the State Government may order.
- 3. The lessee/lessees shall pay to the State Government a yearly surface rent equal to the land revenue if any, assessable under the rules for the time being in force, or if the land be the property of Government or in reserve forest then equal to the land revenue plus cess, if any, per hectare of the land the surface whereof shall be occupied or used by the lessee/lessees for any of the purposes of this deed and so in proportion for any area less than one hectare. The said surface rent shall be paid by yearly payments; the first of such payments to be made on or before the last day of the first year of occupation provided always that no such rent shall be paid or demanded in respect of any roads or ways now in existence.
- 4. The lessee/lessees shall at all times during the currency of this lease keep correct and intelligible books of account showing accurately the quantity of the said minerals extracted and the weight and value of the said mineral sold

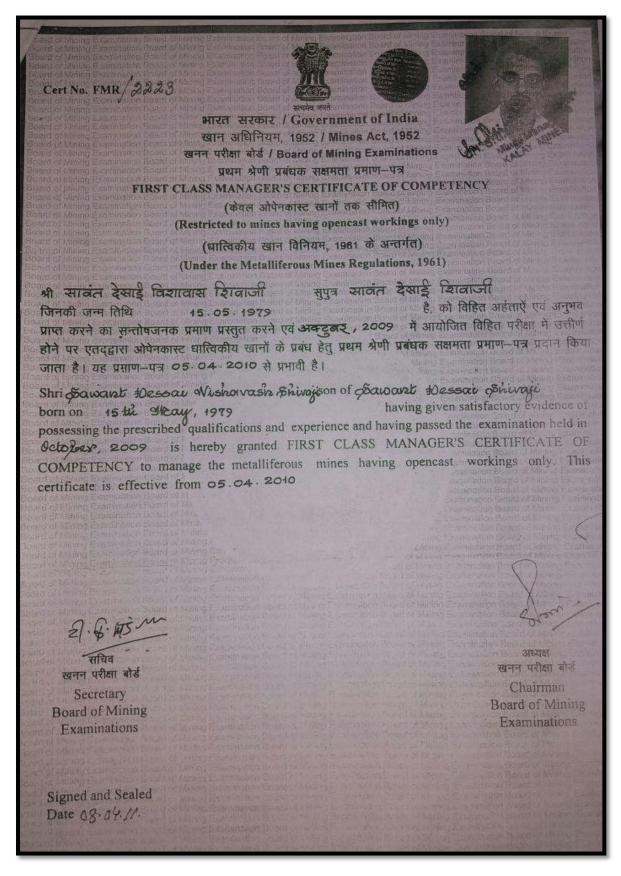
A.K. MANOJ Geologist Dept. of Mining and Geology

25/11/2019

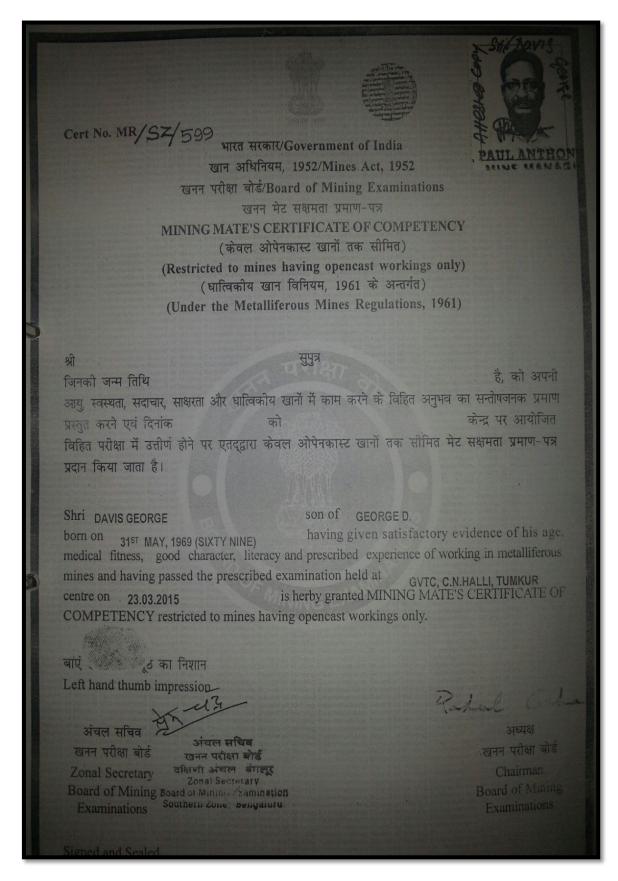




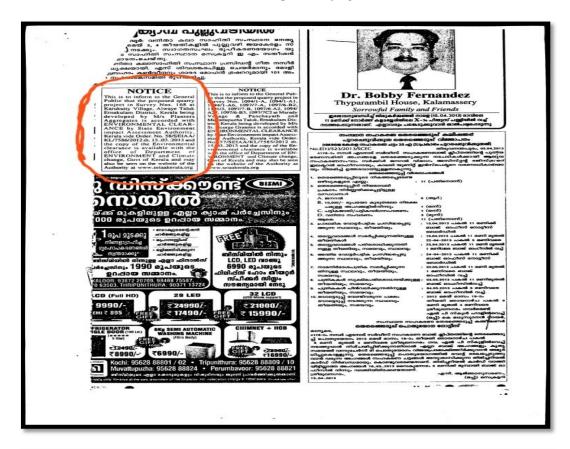
Quarrying Lease

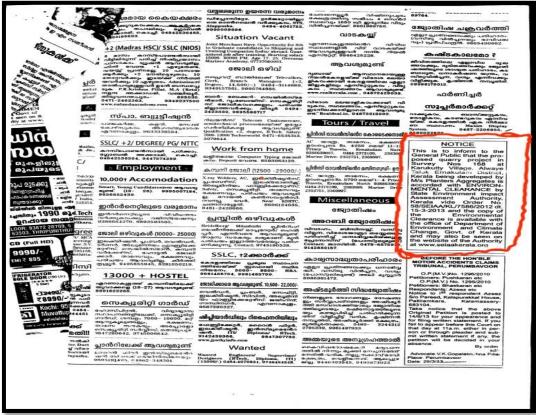


Certificate of First class manager

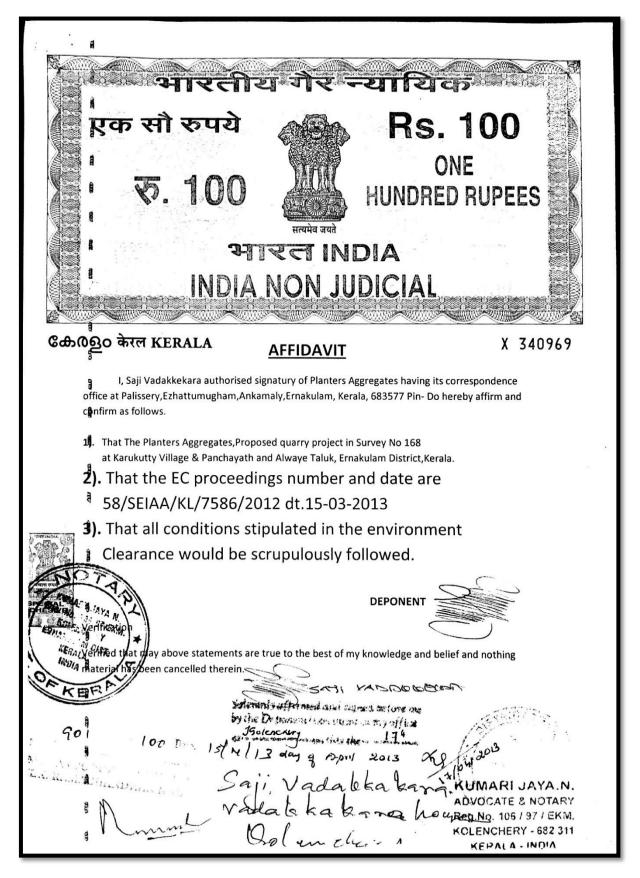


Certificate of Mining mate

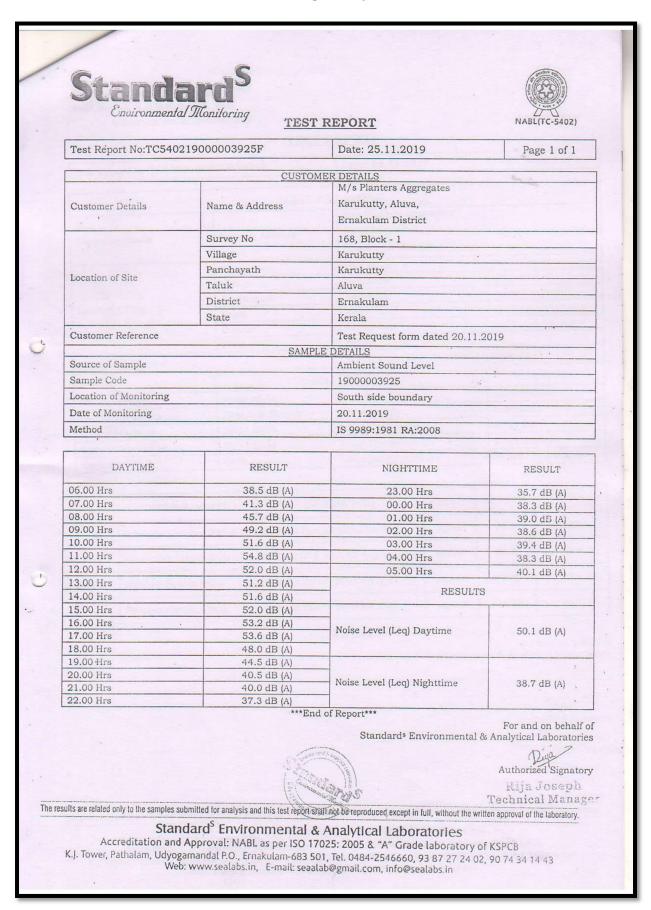




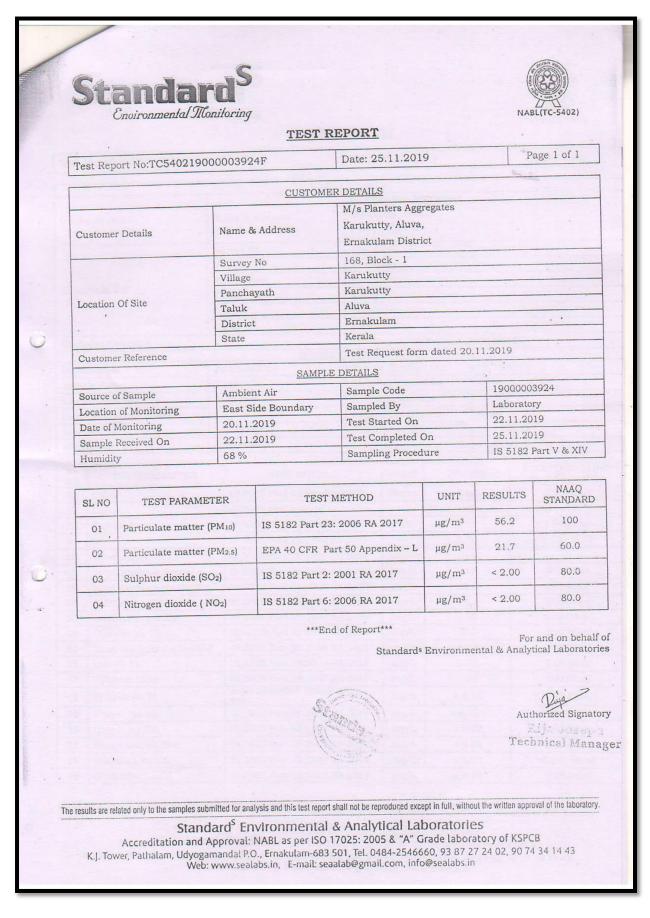
Advertisement in two news paper



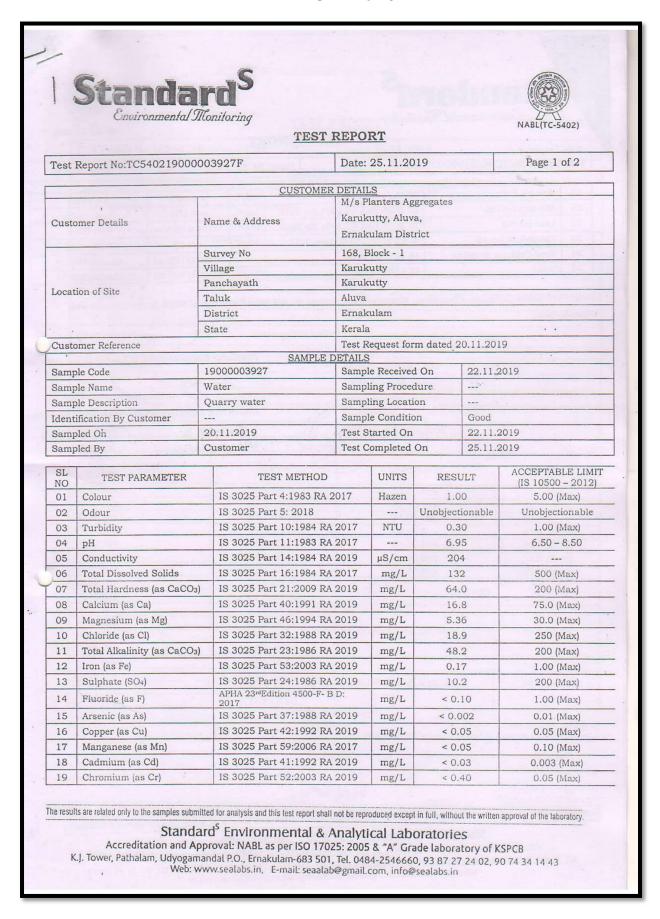
Affidavit

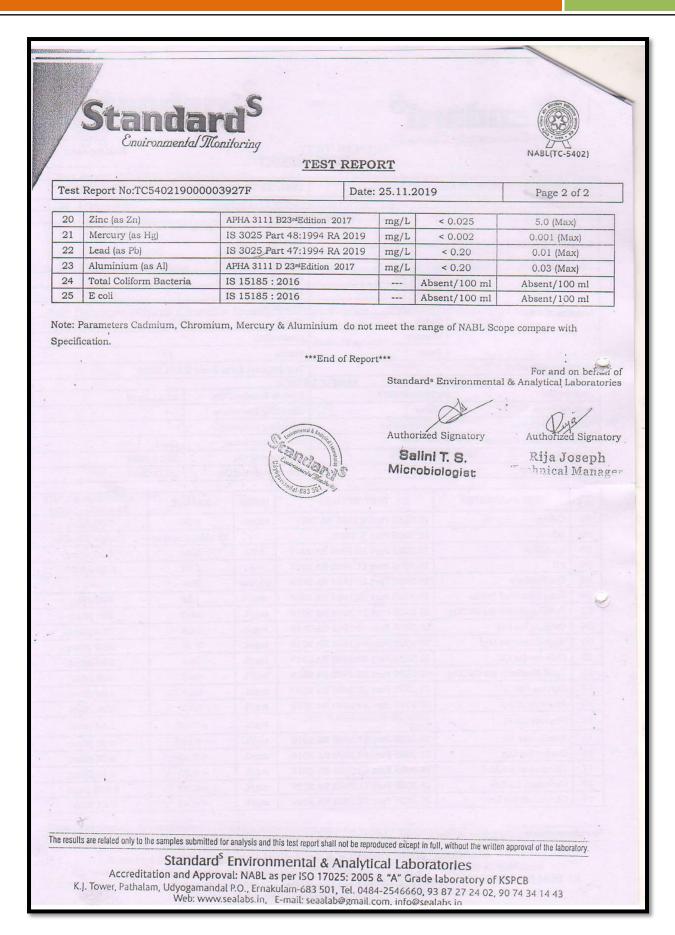


Result of ambient sound level



Result of ambient air





Result of Quarry water





TEST REPORT

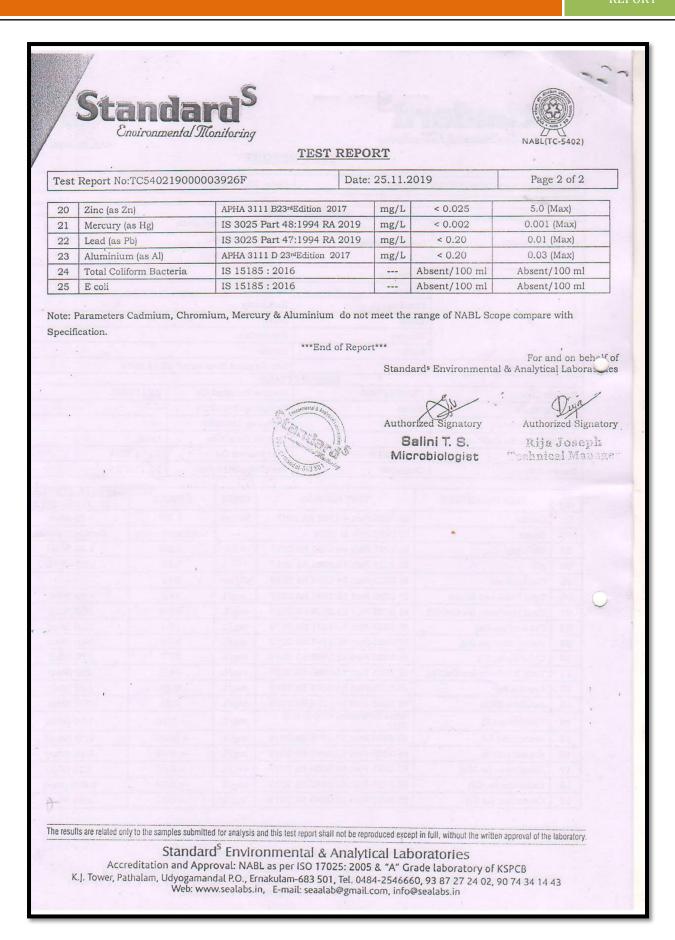
Date: 25.11.2019 Page 1 of 2 Test Report No:TC540219000003926F

			No. 1		
	CUSTO	OMER DETAILS			
		M/s Planters Aggregates	M/s Planters Aggregates		
Customer Details	Name & Address	Karukutty, Aluva,	Karukutty, Aluva,		
Oustonies Domine		Ernakulam District	Ernakulam District		
	Survey No	168, Block - 1	168, Block - 1		
	Village	Karukutty	Karukutty		
50%	Panchayath	Karukutty	Karukutty		
Location of Site	Taluk	Aluva	Aluva		
	District	Ernakulam	Ernakulam		
	State	Kerala	Kerala		
Customer Reference		Test Request form dated	Test Request form dated 20.11.2019		
•	SAM	PLE DETAILS	•		
Sample Code	19000003926	Sample Received On	22.11.2019		
Sample Name	Water	Sampling Procedure			
Sample Description	Bore well	Sampling Location	2 ,-		
Identification By Customer		Sample Condition	Good		
Sampled On	20.11.2019	Test Started On	22.11.2019		
Sampled By	Customer	Test Completed On	25.11.2019		

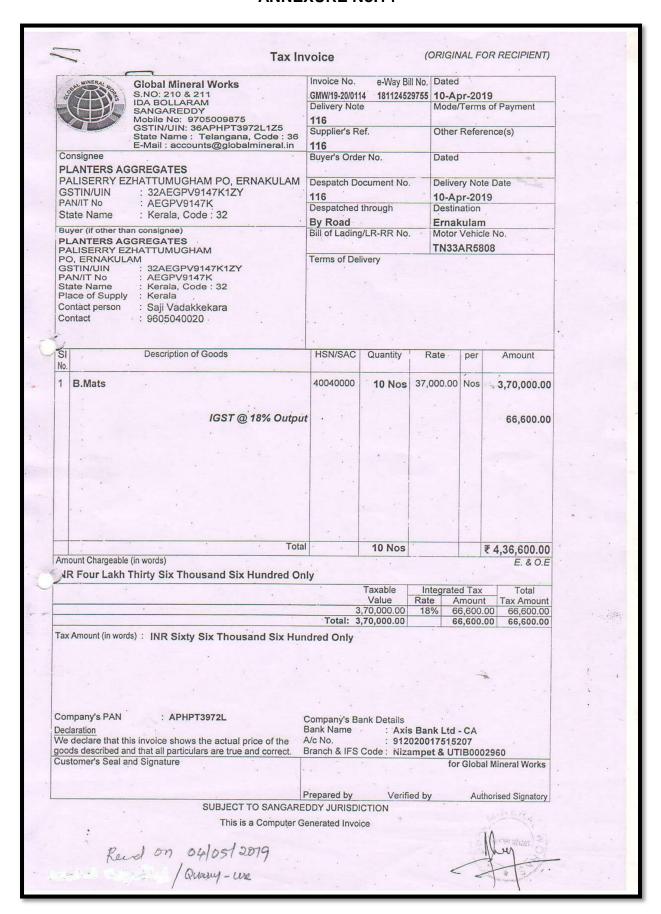
SL NO	TEST PARAMETER	TEST METHOD	UNITS	RESULT	ACCEPTABLE LIMIT (IS 10500 - 2012)
01	Colour	IS 3025 Part 4:1983 RA 2017	Hazen	1.00	5.00 (Max)
02	Odour	IS 3025 Part 5: 2018		Unobjectionable	Unobjectionable
03	Turbidity	IS 3025 Part 10:1984 RA 2017	NTU	0.80	1.00 (Max)
04	рН	IS 3025 Part 11:1983 RA 2017		6.86	6.50 - 8.50
05	Conductivity	IS 3025 Part 14:1984 RA 2019	μS/cm	216	
06	Total Dissolved Solids	IS 3025 Part 16:1984 RA 2017	mg/L	140	500 (Max)
07	Total Hardness (as CaCO3)	IS 3025 Part 21:2009 RA 2019	mg/L	52.0	200 (Max)
08	Calcium (as Ca)	IS 3025 Part 40:1991 RA 2019	mg/L	14.4	75.0 (Max)
09	Magnesium (as Mg)	IS 3025 Part 46:1994 RA 2019	mg/L	3.89	30.0 (Max)
10	Chloride (as Cl)	IS 3025 Part 32:1988 RA 2019	mg/L	37.7	250 (Max)
11	Total Alkalinity (as CaCO ₃)	IS 3025 Part 23:1986 RA 2019	mg/L	44.2	200 (Max)
12	Iron (as Fe)	IS 3025 Part 53:2003 RA 2019	mg/L	0.31	1.00 (Max)
13	Sulphate (SO ₄)	IS 3025 Part 24:1986 RA 2019	mg/L	7.31	200 (Max)
14	Fluoride (as F)	APHA 23rdEdition 4500-F- B D: 2017	mg/L	< 0.10	1.00 (Max)
15	Arsenic (as As)	IS 3025 Part 37:1988 RA 2019	mg/L	< 0.002	0.01 (Max)
16	Copper (as Cu)	IS 3025 Part 42:1992 RA 2019	mg/L	< 0.05	0.05 (Max)
17	Manganese (as Mn)	IS 3025 Part 59:2006 RA 2017	mg/L	< 0.05	0.10 (Max)
18	Cadmium (as Cd)	IS 3025 Part 41:1992 RA 2019	mg/L	< 0.03	0.003 (Max)
. 19	Chromium (as Cr)	IS 3025 Part 52:2003 RA 2019	mg/L	< 0.40	0.05 (Max)

The results are related only to the samples submitted for analysis and this test report shall not be reproduced except in full, without the written approval of the laboratory.

Standard^S Environmental & Analytical Laboratories
Accreditation and Approval: NABL as per ISO 17025: 2005 & "A" Grade laboratory of KSPCB
K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43
Web: www.sealabs.in, E-mail: seaalab@gmail.com, info@sealabs.in



Result of water



Bill copy of blasting mat