COMPLIANCE REPORT OCTOBER 2022 - MARCH 2023

M /S PLANTERS AGGREGATES

(Quarry Project)
ERNAKULAM DISTRICT
Kerala



Dt. 17-07-2023

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/SEtAA/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 2022 – March 2023) 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

Palissery, Angamaly, Ezhattumugham P.O., Ernakulam, Kerala - 683 577. Phone: 0484 2439166, 2439167, Mob: 9562141400. E-mail: plantersgroup@yehoo.cc

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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NTRODUCTION

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 First half to the specific conditions and general conditions of the Environmental Clearance order for the period of October 2022 – March 2023 is being submitted.

The quarry project is not in operation due to the expiry of the lease.

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
0.11	Longitude (E) 76° 25' 07.37" E
Address for correspondence	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	4.8033 hectare
Environment Clearance	
Minable reserves	45,90,000
Production	2,88,000 TPA
Life of Mine	16 Years
Highest and lowest	145 m MSL and lowest elevation is 95 m MSL.
elevation Crusher unit	Yes within the project site
Graciici anii	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
	. a
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	Well within the limit

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

01	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:

As part of storm water management and prevent pollution, 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	Complied
	as agreed in the proposal.	

Compliance:

As per the direction, Mining depth does not exceed beyond 30 meters as agreed in the proposal. The mining activity was done with the approved mining plan. The project proponent has scrupulously followed 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. The life of mine is yet to reach in this quarry project. Due to the expiry of mining lease the project proponent does not operate the quarry project.

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:

As part of rain water harvesting, the proponent has developed rain water harvesting structure in the quarrying area. It is situated in the lowest level of quarry area. 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:

The project proponent has constituted an Environment Monitoring Cell (EMC) with Mr. Saji Vadakkekkara as head of the cell. The meetings of the cell convened periodically and evaluate the activities towards the stipulations of Environmental Clearance order. The details of the monitoring cell are given in the **Table No.1**. The NABET accredited consultant helps the company to upkeep the environment friendly mining. 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.

TABLE 1 ENVIRONMENTAL MONITORING CELL (EMC)

SI. No.	Post	Name
1.	Head of monitoring cell (proprietor)	Saji Vadakkekara
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	complied
	the tarred road and open parking areas, if any, inclusive of	
	approach road and internal roads.	

The project proponent has planted suitable avenue trees along either side of the roads, parking area and other areas in the project land. There are natural vegetations including trees, shrubs, herbs and climbers also present. The name and family of flora is given below in **Table Number 2**. The photograph of 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

04	The project shall incorporate devices for solar energy	Complied
	generation and utilization wherever possible.	

The project proponent has installed solar street lights in the project site to use maximum renewable energy to reduce electrical consumption from KSEB. As part of this, the project proponent could reduce the use of energy from conventional sources. The photograph of Solar Panels is given in **Plate No.4**.

Ī	05	Sprinklers shall be installed and used in the project site to	Complied
		contain dust emissions	

Compliance:

To prevent dust emission, sprinklers installed in and around the crusher unit and access road. To arrest the dust emission form the approach road and the haulage road, the project proponent has deployed a tanker vehicle to splashes water. The photograph of the vehicle used for splashing of water is attached as **Plate No.5**.

06	O6 The eco-restoration plan submitted with the proposal should be fully implemented. Being complied			
	be fully implemented.	complied		

Compliance:

The eco restoration and the mine closure plan will be done at the own cost of the project proponent as per the approved mining area. The project proponent started to plant various saplings in and around the project site. 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
	proponent							

Compliance:

At present there is no quarrying activity in the project site. The project proponent has carried out many activities under Corporate Social Responsibility (CSR)/ Corporate Environmental Responsibility (CER) in the banner of working quarry project.

80	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 has erected barbed metal wire fencing around the mining area with height of 5 ft. The photograph of the fencing is provided 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 has installed warning alarms as per the stipulation of Explosive department in the quarry site. The timing of blasting in the quarry was 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 contain dust emissions and for the trouble free transportation of materials, the project proponent has tarred 2.5 kilometers of access road and maintaining the access road to the quarry site. The project proponent splashes water on the road to arrest the dust production during summer season. The project proponent is regularly maintaining the access road in a good manner. 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 overburden and topsoil extract during the time of mining, these natural resources is staked in the project site. This is being used for plantation, haulage roads and land filling in the mining area. 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:

To enhance safety and conserve environment, the project proponent extracted the minerals by creating benches. The benches does not exceed 5 meters of height and the width of the bench will have minimum of 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 was used blasting mat to reduce fly rocks during blasting. NONEL were used for blasting operation therefore there is no issue with fly rock in the community and the project proponent also assure the maximum PPV is under 10. The purchasing bill copies of blasting mat is provided in **Annexure No. 1.**

14	Mining	depth	should	not	exceed	beyond	40m,	unless	Noted
	otherwise specifies or not below the level of nearest stream								
	bed whi	ichever	is less.						

Compliance:

The mining depth doesnot 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.

15	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	

Compliance:

To reduce the impact of sound to the labours in the unit, the project proponent has provided ear plugs. The machines of crusher unit are housed with hollow bricks. Vegetation around the mining area was helped to reduce noise and air pollution. This helps the noise level kept within prescribed standards. The project proponent is trying to enhance the vegetative cover by planting more tree saplings. 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**.

16	Assurance in the form of affidavit should be given to SEIAA	Complied
i	l ·	

that eco-restoration including the mine closure plan shall be	
done at the own cost of the project proponent.	

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 planted various species in the project site. The copy of the affidavit is attached at **Annexure No. 10.**

1	7	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 were being 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.								

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 3 - The details of statutory approvals

Name of the Statutory approval	Name of the Statutory authority	Approval Number & Date	
"Consent to Operate"	Kerala State Pollution Control	File No. PCB/EKM/DO-	
- Renewal	Board	1/OA-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 Geology	660/2010-11/9439/M3/2010	
		Dated : 3/1/2011	
Quarrying Lease	Government of Kerala	2945/19	
		Dt. 25/11/2019	

20	0	In case of any change(s) in the scope of the project, the	Noted
		project would require a fresh appraisal by this authority.	

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	Noted
	measures subsequently, if found necessary, and to take	
	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.	

The project proponent is willing to add 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 were scrupulously followed. A brief list of various Acts and notifications which were 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 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 newspaper 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	Complied
	to 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.

b

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.**

lied

Compliance:

The details of the Environmental Clearance are displayed on metallic board in the project site. The metallic board as specified in the conditions of Environmental Clearance order of 3 ft x 3 ft with green background and yellow letters of Times New Roman font. Same is attached as **Plate No. 14.**

27	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.

PLATES



Drainage in the project site

Plate No.2



Rain water collection pond exist in the project site



Rain water collection tank





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



Minerals explored with bench system of 5 m width and height PLATE No.12



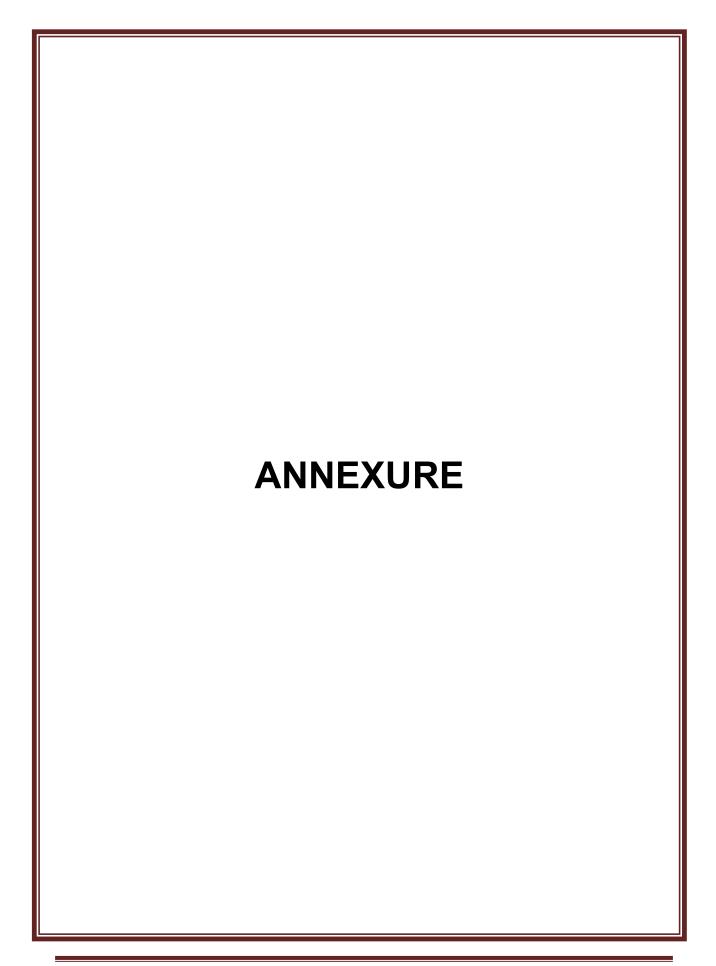
Crusher unit existing in the project site



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



Metallic board described the details of EC



ANNEXURE No. 1

	MINERA	Olahal Milana I Minaka	Invoice No.	e-May Rill I	No. Dated			1
9	TO THE	Global Mineral Works S.NO: 210 & 211	GMW/19-20/01		755 10-A		19	
0	(TTA)	IDA BOLLARAM SANGAREDDY	Delivery No				s of Payment	
1		Mobile No: 9705009875	116					
100		GSTIN/UIN: 36APHPT3972L1Z5 State Name: Telangana, Code: 3	Supplier's F	Ref.	Other	Refer	ence(s)	
		E-Mail: accounts@globalmineral.ir	116					
100	onsignee		Buyer's Ord	er No.	Dated			
	LANTERS AG		M 5					
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1			1.					
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1	B.Mats		40040000	10 Nos	37,000.00	Nos	3,70,000.00	
		IGST @ 18% Out	put ·				66,600.00	
	A 3000							
			otal	10 Nos			₹ 4,36,600.00	
	ount Chargeable	(in words)	. ,	10 Nos			₹ 4,36,600.00 E. & O.E	
			. ,		Integrate	d Toy	E. & O.E	
		(in words)	. ,	Taxable	Integrate Rate A	d Tax	E. & O.E	
		(in words)	Only	Taxable Value F	Rate A 18% 6	moun 6,600	E. & O.E Total t Tax Amount .00 66,600.00	
NF.	R Four Lakh	(in words) Thirty Six Thousand Six Hundred	Only Total:	Taxable Value F	Rate A 18% 6	moun	E. & O.E Total t Tax Amount .00 66,600.00	
MF	R Four Lakh	(in words)	Only Total:	Taxable Value F	Rate A 18% 6	moun 6,600	E. & O.E Total t Tax Amount .00 66,600.00	
MF	R Four Lakh	(in words) Thirty Six Thousand Six Hundred	Only Total:	Taxable Value F	Rate A 18% 6	moun 6,600	E. & O.E Total t Tax Amount .00 66,600.00	
MF	R Four Lakh	(in words) Thirty Six Thousand Six Hundred	Only Total:	Taxable Value F	Rate A 18% 6	moun 6,600	E. & O.E Total t Tax Amount .00 66,600.00	
MF	R Four Lakh	(in words) Thirty Six Thousand Six Hundred	Only Total:	Taxable Value F	Rate A 18% 6	moun 6,600	E. & O.E Total t Tax Amount .00 66,600.00	
MF	R Four Lakh	(in words) Thirty Six Thousand Six Hundred	Only Total:	Taxable Value F	Rate A 18% 6	moun 6,600	E. & O.E Total t Tax Amount .00 66,600.00	
Tax	R Four Lakh	(in words) Thirty Six Thousand Six Hundred	Only Total: lundred Only	Taxable Value F 3,70,000.00 3,70,000.00	Rate A 18% 6	moun 6,600	E. & O.E Total t Tax Amount .00 66,600.00	
Tax	R Four Lakh	(in words) Thirty Six Thousand Six Hundred six Hundred six Hundred	Only Total:	Taxable Value f 3,70,000.00 3,70,000.00	Rate A 18% 6	moun 6,600 6,600	E. & O.E Total t Tax Amount .00 66,600.00	
Tax	R Four Lakh	(in words) Thirty Six Thousand Six Hundred s): INR Sixty Six Thousand Six H : APHPT3972L is invoice shows the actual price of the	Only Total: Hundred Only Company's E Bank Name A/c No.	Taxable Value F S Taxable Value F Taxable F	Rate A 18% 6 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	- CA	E. & O.E Total t Tax Amount .00 66,600.00 .00 66,600.00	
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Tax Cor Dec We goo	mpany's PAN	(in words) Thirty Six Thousand Six Hundred s): INR Sixty Six Thousand Six H : APHPT3972L is invoice shows the actual price of the id that all particulars are true and correct and Signature	Company's E Bank Name A/c No. Branch & IFS	Taxable Value F 3,70,000.00 3,70,000.00 Sank Details Axis I 91202 Code: Nizan	Bank Ltd 200175152 npet & UT	- CA 207 1B000	E. & O.E Total t Tax Amount .00 66,600.00 .00 66,600.00 Double Tax Amount .00 66,000.00 Double Tax Amount .00 66,000.00 Double Tax Amount .00 66,000.00	
Tax Correction We good	mpany's PAN claration declare that this ds described an stomer's Seal ar	(in words) Thirty Six Thousand Six Hundred s): INR Sixty Six Thousand Six H : APHPT3972L is invoice shows the actual price of the id that all particulars are true and correct and Signature SUBJECT TO SANGA	Company's E Bank Name A/c No. Branch & IFS	Taxable Value F 3,70,000.00 3,70,000.00 Sank Details Axis I 91202 Code: Nizan	Bank Ltd 200175152 npet & UT	- CA 207 1B000	E. & O.E Total t Tax Amount .00 66,600.00 .00 66,600.00 Double Tax Amount .00 66,000.00 Double Tax Amount .00 66,000.00 Double Tax Amount .00 66,000.00	

Bill copy of blasting mat

ANNEXURE No. 2



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.

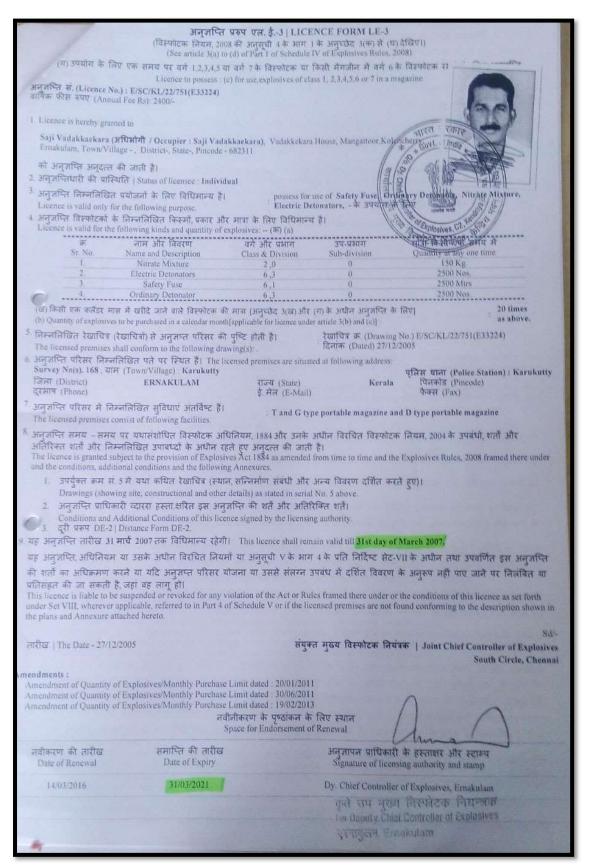
Copy to:

- The Principal Secretary, Environment Dept., Government of Kerala, Secretariat
- 2. The Director, Dept. of Environment and Climate Change, Govt. o.f Kerala, Tvm 24.
- Ine Director, Dept. of Environment and Canada, 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
- 5. Chairman and Members of SEIAA Kerala
- 6. Chairman, SEAC Kerala
- V. Website uploading
 - 8. Stock file

Page 2 of 4

EC order

Annexure No.3



License to possess and use of Explosives

5.883611



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			Control
	Emission	Rate(Nm3/Hr)	Ground Level(In Meters)	Roof Level(In Meters)	Equipment

III. CONDITIONS

Page

- 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

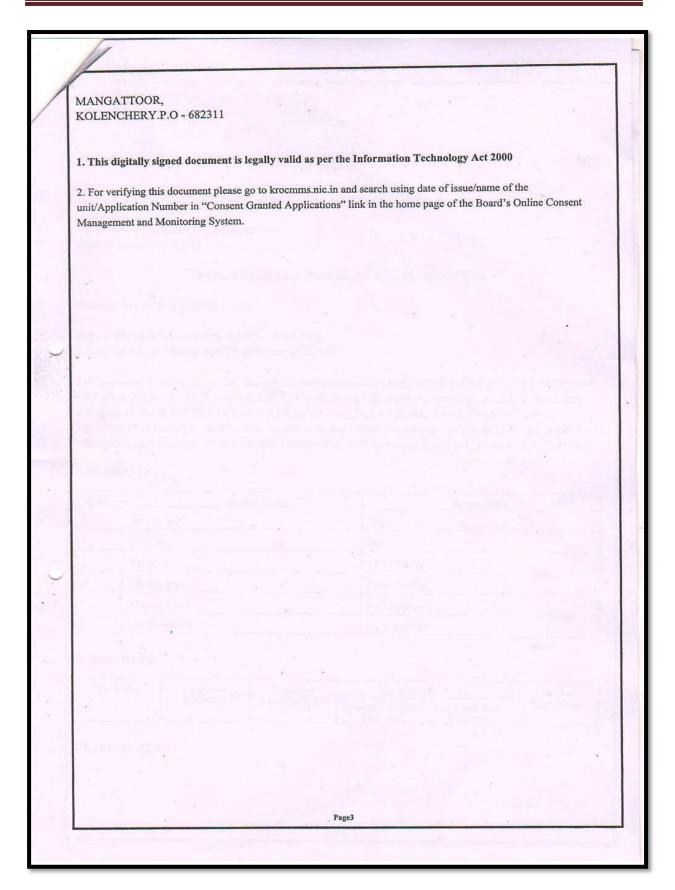
DATE:07/03/2019

SIGNATURE & SEAL OF ISSUING AUTHORITY ENVIRONMENTAL ENGINEER

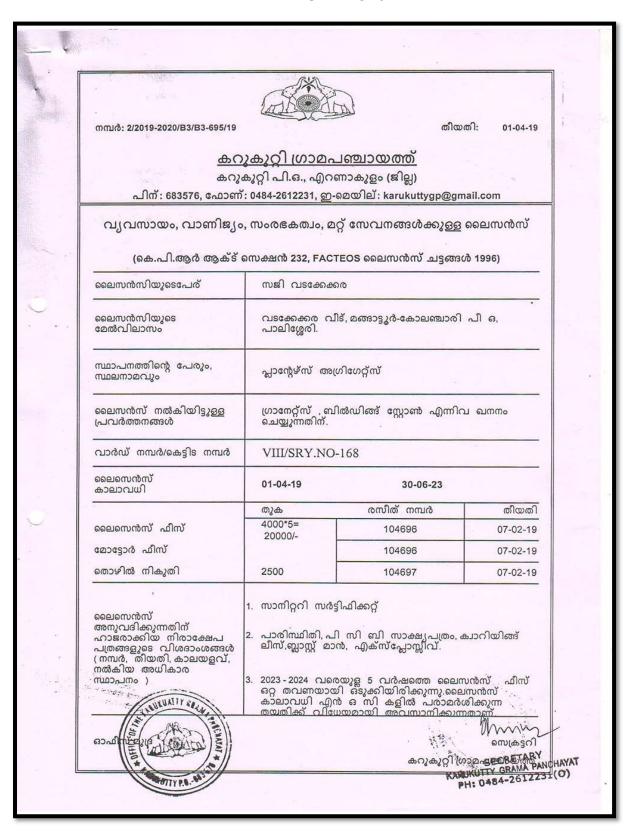


To SAJI VADAKKEKARA, VADAKKEKARA HOUSE,

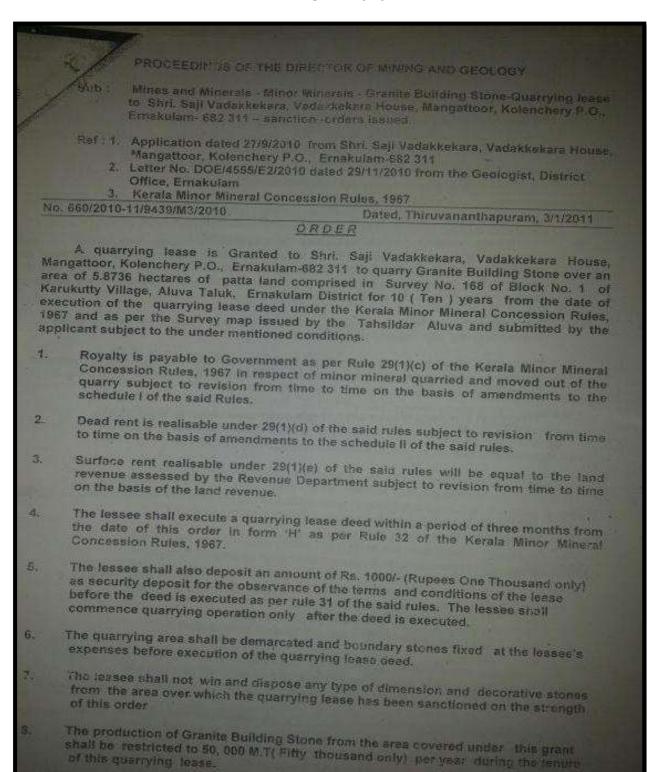
Page2

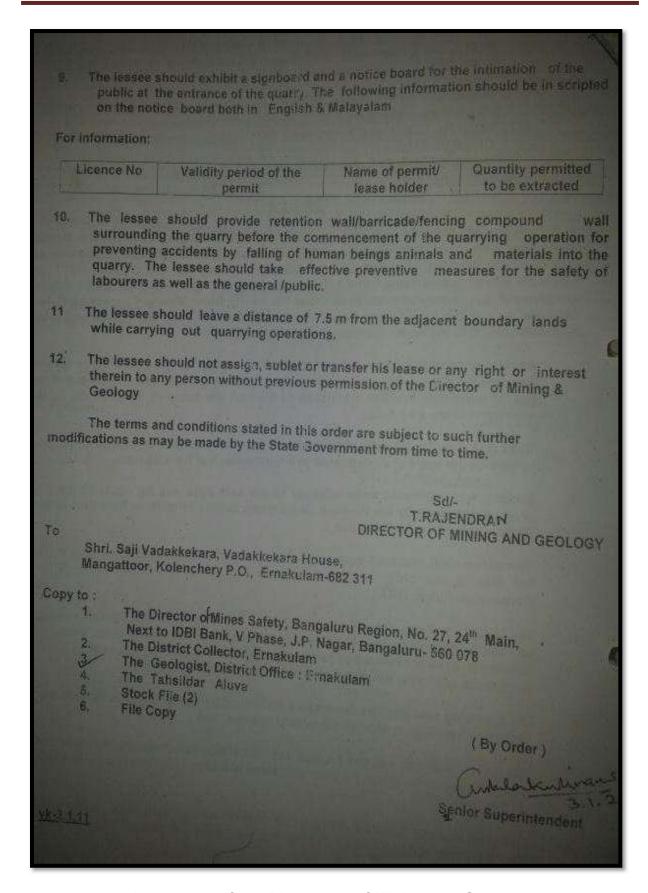


Concent to Operate from Kerala Pollution Control Board

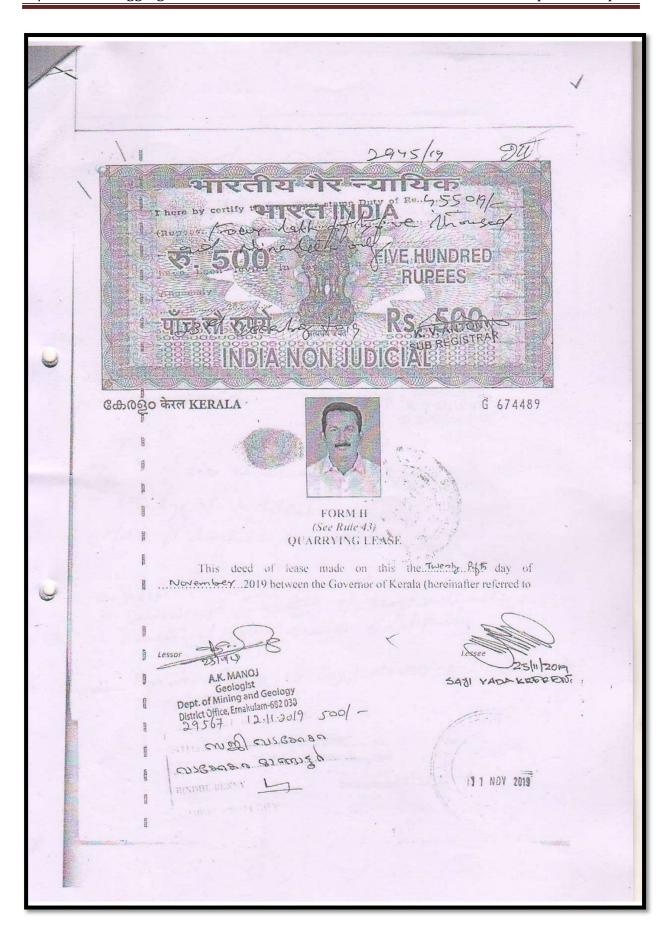


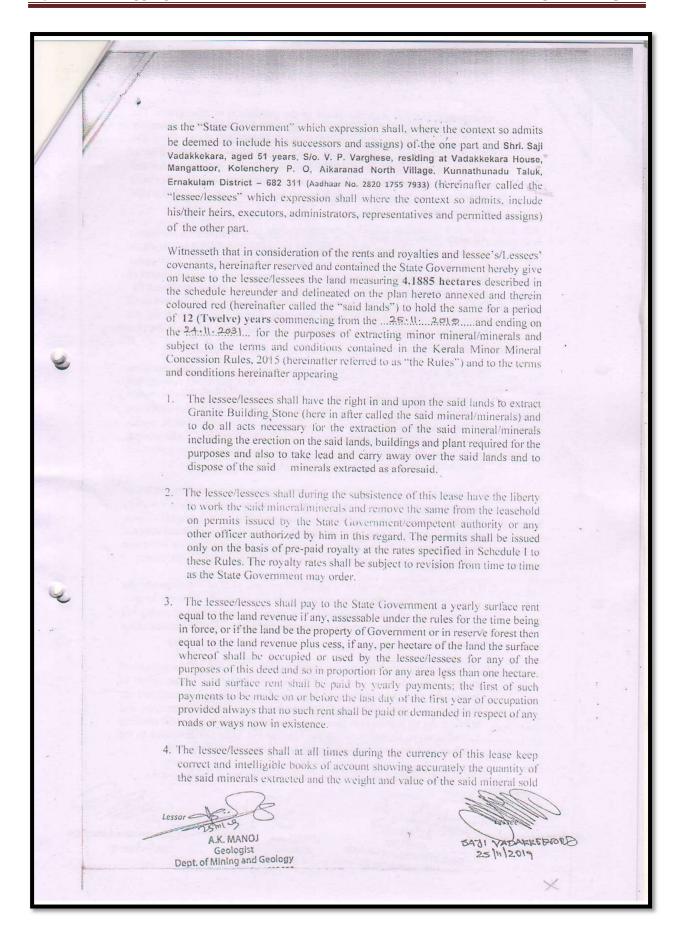
License from Gram Panchayat

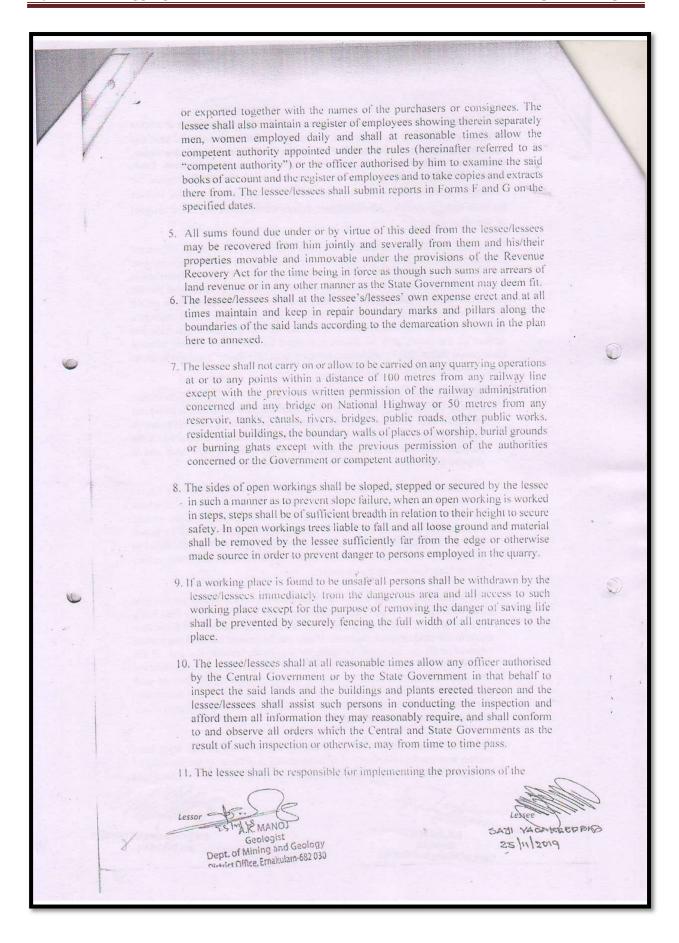


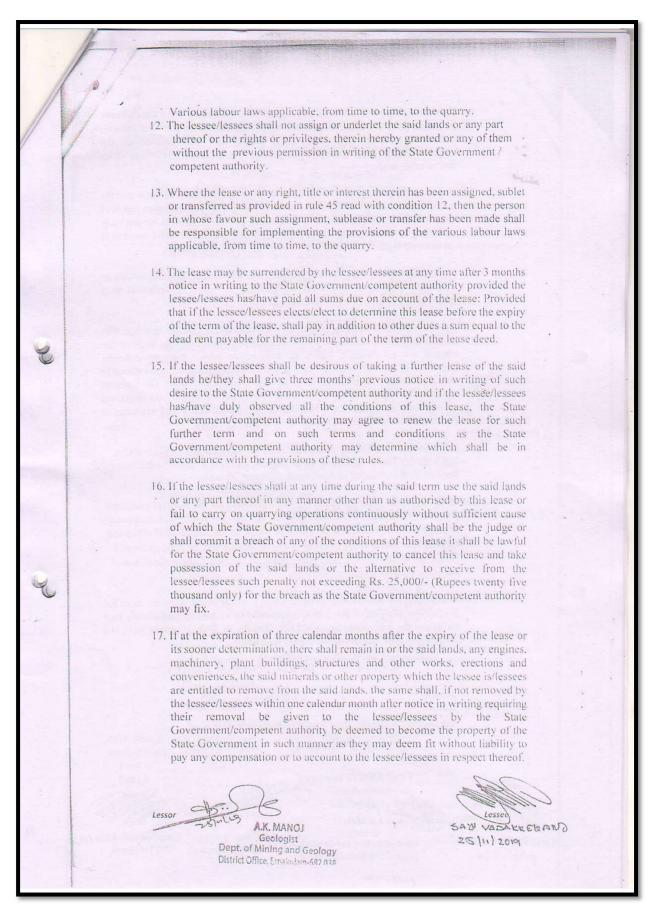


Lease order from Directrotre of Mining and Geology

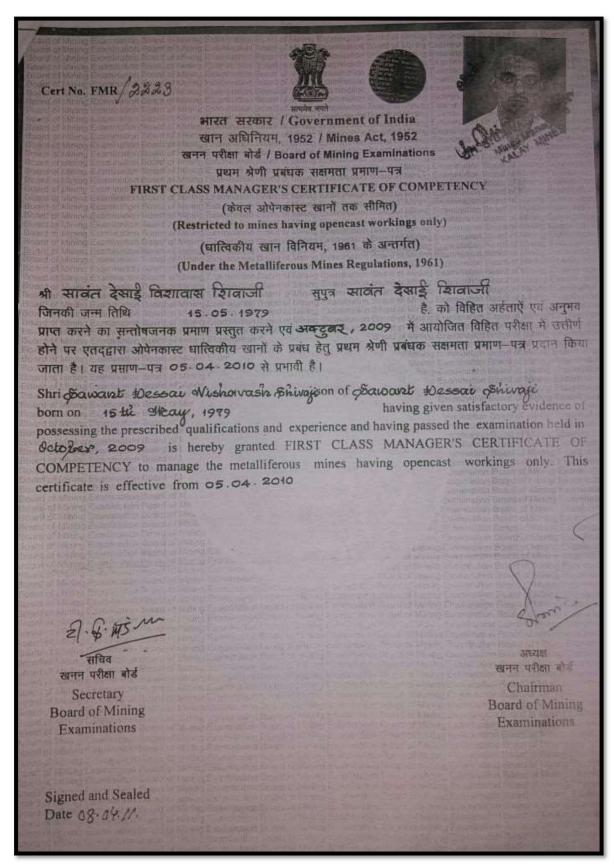




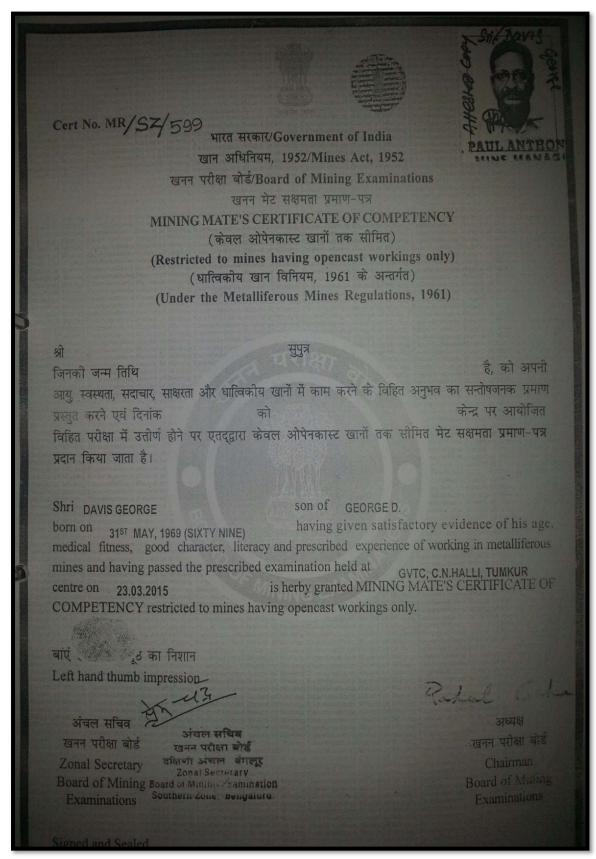




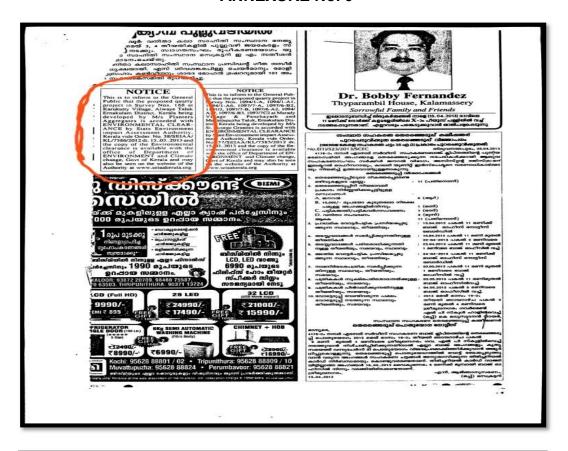
Quarrying Lease

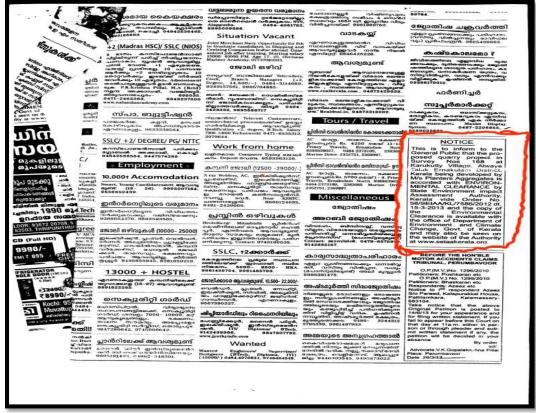


Certificate of First class manager

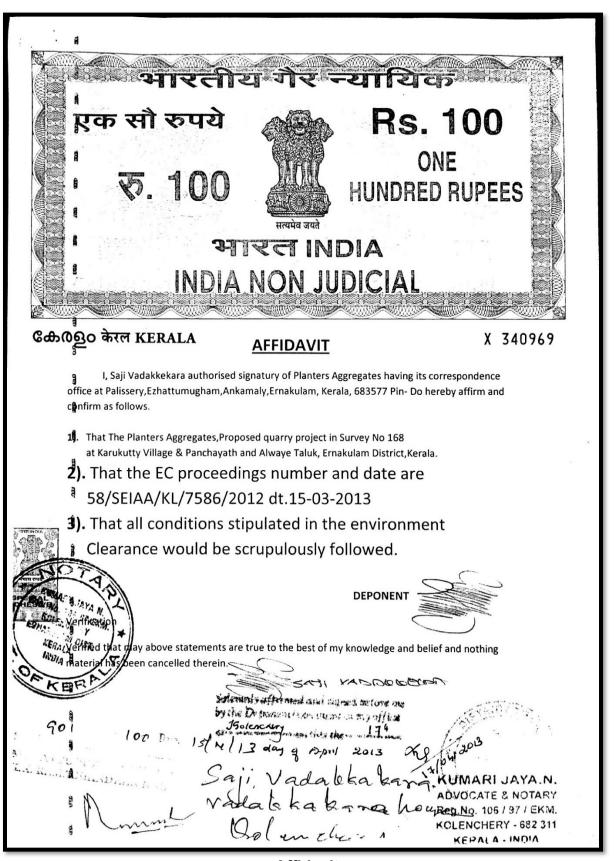


Certificate of Mining mate

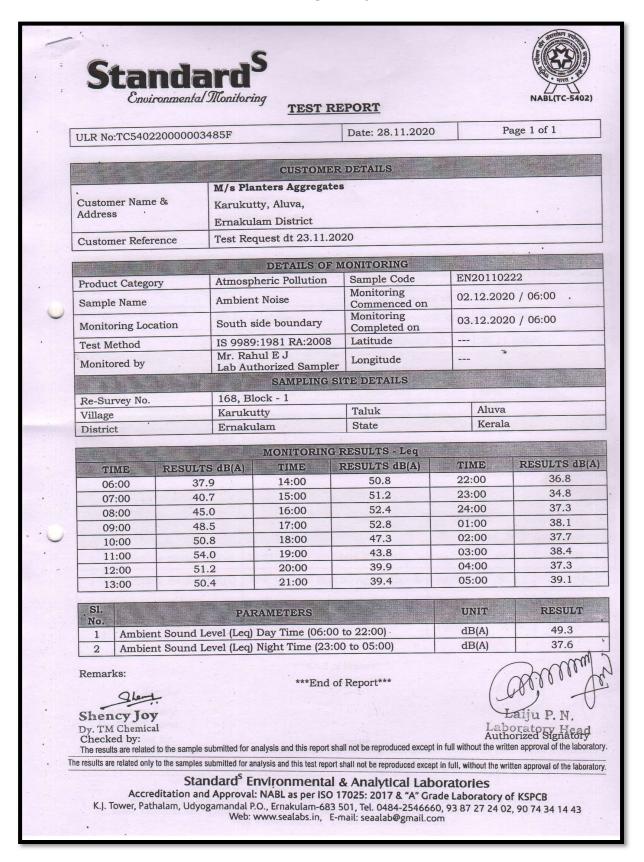




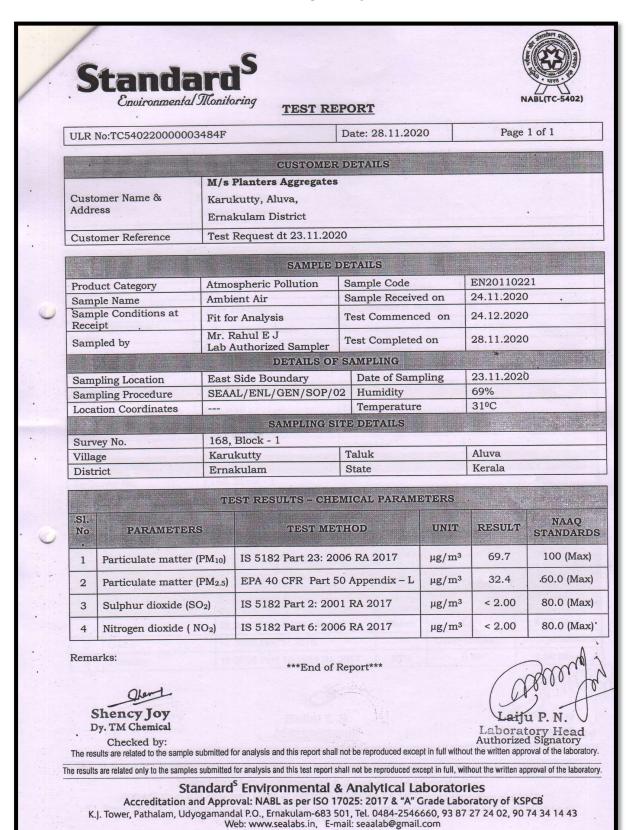
Advertisement in two news paper



Affidavit



Result of ambient sound level



Result of ambient air





TEST REPORT

ULR No: TC540220000003487F

Date: 28.11.2020

Page 1 of 2

	CUSTOMER DETAILS	
Customer Name & Address	M/s Planters Aggregates Karukutty, Aluva, Ernakulam District	
Customer Reference	Test Request dt 23.11.2020	

SAMPLE DETAILS

Product Category	Water	Sample Code	WT20110070			
Sample Name	Quarry Water	Sample Received on	24.11.2020			
Sample Conditions at Receipt	Fit for Analysis	Temperature @ Receipt	30 °C			
Sample Quantity& Packing	2 litre & Plastic Bottle	Test Commenced on	24.11.2020			
Sampled by	Mr. Rahul E J Lab Authorized Sampler	Test Completed on	28.11,2020			
Information Provided by Customer						
	DETAILS OF	SAMPLING				
Sample Source/Location	Inside the quarry	Date of Sampling	23.11.2020			
Sampling Procedure	SEAAL/ENL/GEN/SOP/01& SEAAL/MBL/SOP/06	Sample Temperature	32 °C			
Latitude		Longitude				
	SAMPLING SIT	TE DETAILS	TWO			
Re-Survey No. 168, Block - 1						
Village	Karukutty	Taluk	Aluva			
District	Ernakulam	State	Kerala			

	TEST RESULTS- CHEMICAL PARAMETERS						
Sl. No.	PARAMETERS	TEST METHOD	UNIT	RESULT	REQUIREMEN T AS PER ACCEPTABLE LIMIT OF IS 10500: '2012		
1	Colour	IS 3025 Part 4:1983 RA 2017	Hazen	1.00	5.00 (Max)		
2	Odour	IS 3025 Part 5: 2018		Unobjectionable	Unobjectionable		
3	Turbidity	IS 3025 Part 10:1984 RA 2017	NTU	0.40	1.00 (Max)		

Dy. TM Chemical

Salini T. S.

Microbiologist Authorized Signatory

Checked by: Authorized Signatory

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Standard^s Environmental & Analytical Laboratories

Accreditation and Approval: NABL as per ISO 17025: 2017 & "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





TEST REPORT

ULR No: TC540220000003487F	Date: 28.11.2020
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	TEST RESULTS- CHEMICAL PARAMETERS					
Sl. No.	PARAMETERS	TEST METHOD	UNIT	RESULT	REQUIREMEN T AS PER ACCEPTABLE LIMIT OF IS 10500: 2012	
,04	pH	IS 3025 Part 11:1983 RA 2017		6.88	6.50 - 8.50	
05	Conductivity	IS 3025 Part 14:1984 RA 2019	μS/cm	172		
06	Total Dissolved Solids	IS 3025 Part 16:1984 RA 2017	mg/L	111	500 (Max)	
07	Total Hardness (as CaCO ₃)	IS 3025 Part 21:2009 RA 2019	mg/L	58.0	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	5.36	30.0 (Max)	
10	Chloride (as Cl)	IS 3025 Part 32:1988 RA 2019	mg/L	13.7	250 (Max)	
11	Total Alkalinity (as CaCO ₃)	IS 3025 Part 23:1986 RA 2019	mg/L	38.8	200 (Max)	
12	Iron (as Fe)	IS 3025 Part 53:2003 RA 2019	mg/L	0.21	1.00 (Max)	
13	Sulphate (SO ₄)	IS 3025 Part 24:1986 RA 2019	mg/L	5.82	200 (Max)	
14	Fluoride as F	IS 3025 Part 60: 2008 RA 2019	mg/L	< 0.10	Max 1.0	
15	Arsenic as As	APHA 23rd Edition 3111C:2017	mg/L	BDL (LOD-0.001	Max 0.01	
16	Copper as Cu	IS 3025 Part 42: 1992 RA 2019	mg/L	BDL (LOD-0.016)	Max 0.01	
17	Manganese as Mn	IS 3025 Part 59: 2006 RA 2017	mg/L	BDL (LOD-0.016)	Max 0.1	
18	Cadmium as Cd	IS 3025 Part 41: 1992 RA 2019	mg/L	BDL (LOD-0.003)	Max 0.003	
.20	Chromium as Cr	IS 3025 Part 52: 2003 RA 2019	mg/L	BDL (LOD-0.05)	Max 0.05	
21	Zinc as Zn	APHA 23rd Edition 3111B:2017	mg/L	BDL (LOD-0.008)	Max 5.0	
22	Mercury as Hg Lead as Pb	IS 3025 Part 48: 1994 RA 2019	mg/L	BDL (LOD-0.001)	Max 0.001	
23	Aluminium as Al	IS 3025 Part 47: 1994 RA 2019	mg/L	BDL (LOD-0.01)	Max 0.01	
20	Adminium as Ai	APHA 23rd Edition 3111D:2017	mg/L	BDL (LOD-0.03)	Max 0.03	

		TEST RESULTS - BI	OLOGICAL		
Sl. No.	PARAMETERS	TEST METHOD	UNIT	RESULT	REQUIREME NT AS PER ACCEPTABL E LIMIT OF IS 10500: 2012
24	Total Coliform Bacteria	IS 15185 : 2016		Absent/100 ml	Absent/100 ml
25	E coli	IS 15185 : 2016			
to company		10100.2010		Absent/100 ml	Absent/100 ml

Remarks:

End of Report

Shency Joy Dy. TM Chemical

Dy. TM Chemical

Checked by:

Autilitized Signatory

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Standard^s Environmental & Analytical Laboratories

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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

Result of Quarry water





TEST REPORT

III.R No. TC54022000003486F	Date: 28.11.2020	Page 1 of 2

1 7 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	CUSTOMER	DETAILS					
Customer Name & Address	M/s Planters Aggregates Karukutty, Aluva, Ernakulam District						
Customer Reference	Test Request dt 23.11.2020						
SAMPLE DETAILS							
Product Category	Water	Sample Code	WT20110069 '				

Sample Name	Bore Well Sample Received on		24.11.2020
Sample Conditions at Receipt	Fit for Analysis	Temperature @ Receipt	30 °C
Sample Quantity& Packing	2 litre & Plastic Bottle	Test Commenced on	24.11.2020
Sampled by	Mr. Rahul E J Lab Authorized Sampler	Test Completed on	28.11,2020
Information Provided by Customer			
	DETAILS OF	SAMPLING	
Sample Source/Location	Bore Well	Date of Sampling	23.11.2020
Sampling Procedure	SEAAL/ENL/GEN/SOP/01& SEAAL/MBL/SOP/06		
Latitude		Longitude	-
	SAMPLING SI	TE DETAILS	
Re-Survey No.	168, Block - 1	egg-1- mel: The	
Village	Karukutty	Taluk Aluva	
District	Ernakulam	State	Kerala

	K L THE THE	TEST RESULTS- CHEMICAL	PARAMET	TERS	
Sl. No.	PARAMETERS	TEST METHOD	UNIT	RESULT	REQUIREMEN T AS PER ACCEPTABLE LIMIT OF IS 10500: 2012
1	Colour	IS 3025 Part 4:1983 RA 2017	Hazen	1.00	5.00 (Max) '
2	Odour	IS 3025 Part 5: 2018		Unobjectionable	Unobjectionable.
3	Turbidity	IS 3025 Part 10:1984 RA 2017	NTU	0.80	1.00 (Max)

Salini T. S.

Dy. TM Chemical
Checked by:

Authorized Signatory

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TEST REPORT

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	TEST RESULTS- CHEMICAL PARAMETERS					
Sl. No.	PARAMETERS	TEST METHOD	UNIT	RESULT	REQUIREMEN TAS PER ACCEPTABLE LIMIT OF IS 10500: 2012	
04	pH	IS 3025 Part 11:1983 RA 2017		6.75	6.50 - 8.50	
05	Conductivity	IS 3025 Part 14:1984 RA 2019	μS/cm	235		
06	Total Dissolved Solids	IS 3025 Part 16:1984 RA 2017	mg/L	152	500 (Max)	
07	Total Hardness (as CaCO ₃)	IS 3025 Part 21:2009 RA 2019	mg/L	64.0	200 (Max)	
08	Calcium (as Ca)	IS 3025 Part 40:1991 RA 2019	mg/L	16.0	75.0 (Max)	
09	Magnesium (as Mg)	IS 3025 Part 46:1994 RA 2019	mg/L	5.84	30.0 (Max)	
10	Chloride (as Cl)	IS 3025 Part 32:1988 RA 2019	mg/L	41.1	250 (Max)	
11	Total Alkalinity (as CaCO ₃)	IS 3025 Part 23:1986 RA 2019	mg/L	38.8	200 (Max)	
12	Iron (as Fe)	IS 3025 Part 53:2003 RA 2019	mg/L	0.38	1.00 (Max)	
13	Sulphate (SO ₄)	IS 3025 Part 24:1986 RA 2019	mg/L	10.2	200 (Max)	
14	Fluoride as F	IS 3025 Part 60: 2008 RA 2019	mg/L	< 0.10	Max 1.0	
15	Arsenic as As	APHA 23rd Edition 3111C:2017	mg/L	BDL (LOD-0.001	Max 0.01	
16	Copper as Cu	IS 3025 Part 42: 1992 RA 2019	mg/L	BDL (LOD-0.016)	Max 0.05	
17	Manganese as Mn	IS 3025 Part 59: 2006 RA 2017	mg/L	BDL (LOD-0.016)	Max 0.1	
18	Cadmium as Cd	IS 3025 Part 41: 1992 RA 2019	mg/L	BDL (LOD-0.003)	Max 0.003	
19	Chromium as Cr	IS 3025 Part 52: 2003 RA 2019	mg/L	BDL (LOD-0.05)	Max 0.05	
20	Zinc as Zn	APHA 23rd Edition 3111B:2017	mg/L	BDL (LOD-0.008)	Max 5.0	
21	Mercury as Hg	IS 3025 Part 48: 1994 RA 2019	mg/L	BDL (LOD-0.001)	Max 0.001	
22	Lead as Pb	IS 3025 Part 47: 1994 RA 2019	mg/L	BDL (LOD-0.01)	Max 0.01	
23	Aluminium as Al	APHA 23rd Edition 3111D:2017	mg/L	BDL (LOD-0.03)	Max 0.03	

103.2		TEST RESULTS - BIG	LOGICAL		
SI. No.	PARAMETERS	TEST METHOD	UNIT	RESULT	REQUIREME NT AS PER ACCEPTABL E LIMIT OF IS 10500: 2012
24	Total Coliform Bacteria	IS 15185 : 2016		Absent/100 ml	Absent/100 ml
25	E coli	IS 15185 : 2016		Absent/100 ml	Absent/100 ml

Remarks:

End of Report

Salini T. S. Microbiologist

Dy. TM Chemical Checked by:

Authorized Signatory

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Result of Bore well