

# COMPLIANCE REPORT

1065/SEIAA/EC3/1912/2016

OCTOBER 2022 TO 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,  
4<sup>th</sup> Floor, E & F Wing, Kendriya Sadan,  
Koramangala, Bangalore - 560034

Ref :- 1065/SEIAA/EC3/1912/2016

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 4.1885 Ha. by order No. 1065/SEIAA/EC3/1912/2016 dated 22.12.2017 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**

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**COMPLIANCE REPORT**  
**TO**  
**THE CONDITIONS**  
**OF**  
**ENVIRONMENTAL CLEARANCE ORDER**  
**NO: 1065/SEIAA/EC3/1912/2016**  
**Dated: 22.12.2017**

*BY*  
**STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY**  
**(SEIAA)**  
**FOR**  
**BUILDING STONE QUARRY**  
**(MINOR MINERAL MINING) PROJECT**

*AT*  
**SURVEY NO. 168**  
**KARUKUTTY VILLAGE & PANCHAYATH, ALWAYS,**  
**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 22.12.2017. As part of general condition No.37 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 2022 – March 2023** is being submitted.

# **COMPLIANCE REPORT**

## **(SPECIFIC CONDITIONS)**

### **PART A**

**PART - A – SPECIFIC CONDITIONS**

<b>01</b>	<b>The Mandatory distance between the existing and the proposed quarry should be maintained.</b>	<b>Obtained permission from DGMS</b>
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**Compliance:**

The project proponent has obtained permission under Regulation 111(1) of Metalliferous mines Regulations, 1961 to change the mine boundary by extending the mine limits or work on the common boundaries of two quarries from Director General of Mines Safety (DGMS). The copy of Permission is attached as **Annexure No.1**. As per this permission, it is not necessary to maintain the distance between the existing and the proposed quarry.

<b>02</b>	<b>If any plant species endemic to western Ghats are notice in the area they shall be properly protected in situ or by transplanting to an appropriate location inside the lease area.</b>	<b>Complied</b>
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**Compliance:**

The project proponent had conducted a bio diversity study and submitted the report at State Environmental Impact Assessment Authority (SEIAA), Kerala. The identified species of endemic to Western Ghats are protected. The PP has been planting more saplings. The Project proponent has earmarked an area near to the office for planting the saplings.

**Additional Specific Conditions imposed vide EC order dt. 06-02-2023**

<b>01</b>	<b>Buffer zone with a width of 7.5m should be maintained all around the Project area.</b>	<b>Complied</b>
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The project proponent has maintained buffer zone with a width of 7.5m around the mine lease area.

<b>02</b>	<b>Green belt along Buffer Zone should be strengthened by planting vegetation of indigenous species.</b>	<b>Complied</b>
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The project proponent has started plantation of various saplings along buffer zone of the mine lease area.

<b>03</b>	<b>Garland canal with silt traps, siltation pond and outflow channel covering the entire project area and connectivity to the nearest natural drain should be provided.</b>	<b>Complied</b>
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The project proponent has provided garland canal with silt traps, siltation pond and outflow channel covering the entire project area and connectivity to the nearest natural drain has provided.

<b>04</b>	<b>More number of avenue trees should be planted and nurtured</b>	<b>Complied</b>
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The project proponent has planted additional number of avenue trees has been planted and being nurtured.

<b>05</b>	<b>The cleaning and de-siltation of silt traps, siltation pond and out flows channel should be done periodically and geotagged photographs of the process should be included in the HYCR.</b>	<b>Complied</b>
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The cleaning and de-siltation of silt traps, siltation pond and out flows channel is being done periodically and geotagged photographs of the process is attached as **Plate No. 1**

<b>06</b>	<b>Over flow water from siltation pond should be discharged to the nearby natural drain after adequate filtration.</b>	<b>Complied</b>
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The project proponent has constructed de – siltation traps to clarify water before discharge from the project site.

<b>07</b>	<b>Overburden should be stored at the designated place and it</b>	<b>Complied</b>
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	<b>should be protected with retaining protective wall of appropriate size.</b>	
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The overburden is being stored at the designated place and it being protected with retaining protective wall.

<b>08</b>	<b>In the wake of occurs of largescale landslide in the state as per the information provided by the Department of Mining &amp; Geology. It is directed to use only NONEL (Non Electrical) technology for blasting to reduce the vibration of the ground which is one of the causative factors that triggers.</b>	<b>Complied</b>
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The project proponent has been using NONEL for the blasting operation in the project site.

**COMPLIANCE REPORT**

**(GENERAL CONDITIONS)**

**PART B**



**PART – B – GENERAL CONDITIONS**

<b>01</b>	<b>Rain Water Harvesting capacity should be installed as per the prevailing provisions of KMBR / KPBR, unless otherwise specified.</b>	<b>Complied</b>
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**Compliance:**

As part of rain water harvesting, the proponent has developed rain water harvesting pond in the project site to collect rain water falling in the entire mining area. The storm water from all mining areas is properly channelized to this pond. It is situated in the lowest level of quarry area. The rain water is used for irrigation purposes, watering of plants, wetting of roads and for dust suppression system (mainly sprinklers system). The photographs of the pond are attached as **Plate No.1A**. The dimension of rain water harvesting pond is mentioned below as L x W x D

**Pond 1**

45 Mtr × 60 Mtr × 5 Mtr

<b>02</b>	<b>Environment Monitoring Cell (EMC) as agreed under the affidavit filed by the proponent should be formed and made functional.</b>	<b>Complied</b>
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**Compliance:**

The Environmental Monitoring Cell (EMC) formed and made functional with Mr. Saji Vadakkekara as head of the monitoring cell. The EMC meeting arranges regularly for a sustainable environment.

<b>03</b>	<b>Suitable avenue trees should be planted along either side of the tarred road and open parking areas, if any, inclusive of approach road and internal roads.</b>	<b>complied</b>
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**Compliance:**

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 photograph of avenue trees is attached as **Plate No.2**.

<b>04</b>	<b>Maximum possible solar energy generation and utilization shall be ensured as an essential part of the project.</b>	<b>complied</b>
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***Compliance:***

The project proponent has installed solar street lights in the project site to generate and utilize maximum renewable energy. The project proponent has installed 8 numbers of solar street lights. The photograph of the same is attached as **Plate No.3**.

<b>05</b>	<b>Sprinklers shall be installed and used in the project site to contain dust emissions.</b>	<b>complied</b>
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***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. To prevent dust emission 20 permanent sprinklers are installed in the project site. The photograph of the permanent sprinklers and vehicle for wetting is attached as **Plate No.4**.

<b>06</b>	<b>Eco-restoration including the mine closure plan shall be done at the own cost of the project proponent.</b>	<b>Noted for compliance</b>
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***Compliance:***

As part of eco restoration, the project proponent has started to plant various saplings within the project area. The project proponent has planted about 120 tree saplings in connection with the instant project. The photograph of the same is attached as **Plate No.5**. The mine closure plan will be done at own cost of project proponent as agreed in the proposal.

<b>07</b>	<b>At least 10 percent out of the total excavated pit area should be retained as water storage areas and the remaining area should be</b>	<b>Will be complied</b>
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	<b>reclaimed with stacked dumping and overburden and planted with indigenous plant species that are eco-friendly, if no other specific condition on reclamation of pit is stipulated in the EC.</b>	
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**Compliance:**

The project proponent will retain 10 percent of total excavated pit as rain water storage area. The remaining area will be reclaimed with stacked dumping of overburden and top soil. As part of its eco – restoration plan, the project will plant indigenous plant species that are eco – friendly on the reclaimed area.

<b>08</b>	<b>Corporate Social Responsibility (CSR) agreed upon by the proponent should be implemented.</b>	<b>Complied</b>
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**Compliance:**

The project has carried out many activities under Corporate Social Responsibility (CSR)/ Corporate Environmental Responsibility (CER) worth Rs.3,46,325. The ledger details of CSR and some proof of the expenditure is provided in this period is attached as **Annexure No. 2**.

<b>09</b>	<b>The lease area shall be fenced off with barbed wires to a maximum height of 4ft around, before starting of mining. All the boundary indicators (boards, stores, markings etc) shall be protected at all times and shall be conspicuous.</b>	<b>Complied</b>
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**Compliance:**

To demarcate the lease area, the project proponent has installed fencing with a height of 4 ft. around major part of the project site where Environmental Clearance and lease obtained before the starting of mining. All the boundary indicators are protected at all times and clearly visible at any time. The photograph of the fencing with barbed wire metals is attached as **Plate No.6**. The various sign boards can be seen in **Plate No.7**.

10	<b>Warning alarms indicating the time of blasting (to be done at specific timings) has to be arranged as per stipulations of Explosive Department.</b>	<b>Complied</b>
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**Compliance:**

To comply condition stipulated by Explosive department and Environmental clearance order, the project proponent has installed warning alarms(siren) in the quarry site. The blasting timings are displayed in the prominent area by way of caution board. The photograph of the warning alarm is provided in **Plate No.8**.

11	<b>Control measures on noise and vibration prescribed by KSPCB should be implemented.</b>	<b>complied</b>
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**Compliance:**

To reduce noise level in the project site, the project proponent has implemented mitigate measures. The major noise generating sources from the mining activity is working machineries, drilling, blasting and plying of vehicles. The following control measures are undertaken to bringing down the noise levels:-

- The machineries like breaker and excavators has well sound proof cabin so that the machine operators can work without stress due to the sound.
- Proper maintenance of machinery and equipments
- Personal protective devices i.e., earmuffs, ear plugs etc. are provided to workers working in high noise areas.
- The mining activity held in day time only.

**Blast vibrations and control measures**

- ❖ Controlled blasting technique is adopted in this project in order to reduce blast vibrations.
- ❖ The maximum charge per delay is not more than 10kg to limit the PPV values to 10mm/sec.
- ❖ Optimum delay sequence and stem to column ratio is maintaining to minimize the ground vibration intensity.
- ❖ The project proponent has appointed qualified persons to monitor the mining operations

12	Quarrying activities should be limited to day time as per KSPCB guidelines/specific conditions.	Complied
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**Compliance:**

To reduce the adverse impact of the quarry to the local community, quarrying activities are limited to day time only as per KSPCB guidelines. The photograph of board indicating the time of quarrying operation is attached as **Plate No.9**.

13	Blasting should be done in a controlled manner as specified by the regulations of explosives department or any other concerned agency.	Complied
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**Compliance:**

The blasting is done in controlled manner by using NoNEL detonators. All blasting activities are carrying out with the specified regulations of explosive department. All blasting are under careful supervision of qualified persons.

14	A licensed person should supervise/control the blasting operations.	complied
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**Compliance:**

The project proponent has appointed licensed person in the site to supervise/control exploitation of minor minerals including blasting at the project site. The copy of certificates of licensed person is attached as **Annexure No.3**.

15	Access roads to the quarry shall be tarred to contain dust emissions that may arise during transportation of materials.	Complied
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**Compliance:**

To contain dust emissions and for the trouble free transportation of materials, the project proponent has 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 of the access road is attached as **Plate No.10**. The access road has sufficient width of 7 to 8 meters and tarred about 200 meters length.

16	<b>Overburden materials should be managed within the site and used for reclamation of mine pits as per mine closure plan/specific conditions.</b>	<b>Complied</b>
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**Compliance:**

The overburden materials are stored within the site at designated place. This will be used to restore the exploited area in future. The OB dump is attached as **Plate No.11**.

17	<b>Height of the benches should not exceed 5m, and width should not be less than 5m, if there is no mention in the mining plan/specific conditions.</b>	<b>Complied</b>
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**Compliance:**

All mining activities are progressing under the supervision of qualified personals. To enhance safety and to make environment friendly quarrying, the excavation activity in the project is progressing by creating benches of 5m width x 5m height. The photograph of the same is attached as **Plate No.12**.

18	<b>Mats to reduce fly rock blast to a maximum of 10 PPV should be provided.</b>	<b>Complied</b>
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**Compliance:**

The blasting mat is using during blasting time to prevent fly rock. The project proponent is using NoNEL technology for blasting therefore there is no incident of fly rock falling beyond 100 metres. The correct quantity of explosive is used under the supervision of qualified person. The photograph of the same is attached as **Plate No.13**. The bill copy of blasting mat is attached as **Annexure No. 17**

19	Maximum depth of mining from general ground level at site shall not exceed 10m.	Noted
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**Compliance:**

The project proponent is following the approved mining plan for the exploitation of building stone. Therefore mining depth does not exceed beyond 10 meter. The instant project has started its mining activity in 2020.

20	No mining operations should be carried out at places having a slope greater than 45°.	Complied
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**Compliance:**

No mining operation is carried out with a slope greater than 45°.

21	Acoustic enclosures should be provided to reduce sound amplifications in addition to the provisions of green belt and hollow brick envelop for crushers so that the noise level is kept within prescribed standards given by CPCB/KSPCB.	complied
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**Compliance:**

To reduce the impact on health due to noise, the project proponent has provided ear plugs. Vegetation around the mining area will help 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 photograph of the crusher unit is attached as **Plate No.14**.

22	The workers on the site should be provided with the required protective equipment such as ear muffs, helmet, etc.	Complied
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**Compliance:**

The project proponent has provided adequate Personnel Protective Equipment (PPE) such as helmets, ear muffs, safety belts, gloves, etc. to ensure the safety of workers in working site. The workers with PPE are attached as **Plate No.15**.

23	<b>Garland drains with clarifiers to be provided in the lower slopes around the core area to channelize storm water.</b>	<b>Complied</b>
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**Compliance:**

The project proponent ensures that all storm water from the mining area is flowing in to the pond creating at mining area. The project proponent has constructed good drainages where it is necessary in the lower slopes of the project area for storm water management. The photograph of drainage is provided in **Plate No.16** and clarifiers in **Plate No. 17**.

24	<b>The transportation of minerals should be done in covered trucks to contain dust emissions.</b>	<b>Complied</b>
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**Compliance:**

To avoid dust emission from the vehicle while transportation of materials the project proponent assure that the trucks are covered before leaving the site. The photograph of the same is attached as **Plate No. 18**.

25	<b>The proponent should plant trees at least 5 times of the loss that has occurred while clearing the land for the project.</b>	<b>complied</b>
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**Compliance:**

The project proponent has started to plant various saplings in the project area as a compensation of loss of trees while the project is clearing the land for mining. The number of uprooted trees in the instant project is 90 and the number of planted tree saplings and floral species is 250. The project proponent is planning to plant more tree saplings in the project site.

26	<b>Disposal of spent oil from diesel engines should be as specified under relevant Rules/Regulations.</b>	<b>Complied</b>
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**Compliance:**



The used oil and oil filters are taken back by the supplier of oil. Therefore the project proponent needs not to keep the spent oil even for one day. The photograph of the same is attached as **Plate No.19**.

27	<b>Explosives should be stored in magazines in isolated place specified and approved by the explosives department.</b>	<b>Complied</b>
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**Compliance:**

As part of safety, Explosives are stored in magazine. The magazine situated in an isolated place specified and approved by the explosives department. The area surrounded to the magazine was fenced with barbed metal wire. The photograph of the same is attached as **Plate No. 20**.

28	<b>A minimum buffer distance of 100m meter from the boundary of the quarry to the nearest dwelling unit or other structures, not being any facility for mining shall be provided.</b>	<b>complied</b>
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**Compliance:**

To keep a safe zone to the residents, community resource and public infrastructure, the norms of Kerala State Pollution Control Board regarding the distance criteria of houses, roads, rivers and worship places is adhered by the project. The distance of the nearest house is above 142 meter form the quarry.

29	<b>100 m buffer distance should be maintained from forest boundaries.</b>	<b>Noted</b>
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**Compliance:**

There is no forest near to the project site. The nearest forest is Sholayar Reserve Forest which is 8.50km away from the project site.

30	<b>Consent from Kerala Pollution Control Board under Water and Air Act(s) should have been obtained before initiating activity.</b>	<b>Complied</b>
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**Compliance:**

The project proponent has obtained consent from KSPCB under Water and Air Act(s). The copy of certificate of “*Consent to Operate*” (Renewal) from Kerala State Pollution Control Board is provided in **Annexure No.4**.

31	All other statutory clearances should have been obtained, as applicable, by project proponents from the respective competent authorities including that for blasting and storage of explosives.	Complied
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**Compliance:**

The certificates obtained from concerned statutory authorities are enclosed in **Annexure No. 4, 5, 6, 7 & 8**

**TABLE 1– APPROVALS FROM COMPETENT AUTHORITIES**

Name of the Statutory approval	Name of the Statutory authority
Environmental Clearance order Valid up to 21-12-2022	State Environmental Impact Assessment Authority, Kerala
“ <i>Consent to Operate</i> ” (Renewal) Valid up to 31-03-2024	Kerala State Pollution Control Board
Explosive License Valid up to 31-03-2026	Ministry of Commerce & Industry – Petroleum & Explosives Safety Organization (PESO)
License for quarry operations Valid up to 30-06-2023	Gram Panchayath
Lease order 05-11-2031	Directorate of Mining and Geology

32	In the case of any change(s) in the scope of the project, extent quantity, process of mining technology involved or in any way affecting the environmental parameters/impacts as assessed, based on which only the EC is issued, the project would require a fresh appraisal by this Authority, for which the proponent shall apply and get the approval of this Authority.	Noted
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**Compliance:**

At present the project is running as per plan submitted in Environmental Impact Assessment Authority, Govt. of India and approved mining plan. There is no change in the scope of the project. The project will seek for a new Environmental clearance in the case of any change(s) in the scope of the project.

33	<b>The Authority reserves the right to add additional safe guard measures subsequently, if found necessary, and to take action including revoking of the environment clearance under the provisions of the Environmental (Protection) Act 1986, to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner.</b>	<b>Noted</b>
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**Compliance:**

The project proponent is willing to add all possible additional safe guard measures subsequently if the authority found necessary. The project proponent is implementing the additional conditions imposed by SEIAA during revalidation of EC.

34	<b>The stipulations by Statutory Authorities under different Acts 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.</b>	<b>complied</b>
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**Compliance:**

The stipulated orders and directions under different act and notification including EIA notification is 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

<b>35</b>	<b>The project proponent should advertise in at least two local news papers widely circulated in the region, one which (both advertisement and the newspaper) shall be in the vernacular language informing that the project has been accorded Environmental Clearance and copies of clearance letters are available with the Department of Environment and Climate Change, Govt. of Kerala and may also be seen on the website of the Authority at <a href="http://www.seiaakerala.org">www.seiaakerala.org</a>. The advertisement should be made within 10 days from the date of receipt of the Clearance letter and the copy of the same signed in all pages should be forwarded to the office of this authority as confirmation.</b>	<b>Complied</b>
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***Compliance:***

An advertisement in two local daily newspapers (English and Malayalam) regarding Environmental Clearance accorded to the quarry project was given within the stipulated period and the copy of the same was submitted at SEIAA Kerala. The copy of the news paper advertisement is attached as **Annexure No.9**. The detail of the same is provided below in the table.

**TABLE 2 – Newspaper Advertisement**

<b>Name of News paper</b>	<b>Language</b>	<b>Published date</b>
<b>Deccan chronicle</b>	English	09-01-2018
<b>Mangalam</b>	Malayalam	09-01-2018

<b>36</b>	<b>A copy of the clearance letter shall be sent by the proponent to concerned Grama/District Panchayath / Municipality / Corporation / Urban Local Body and also to the Local NGO, if any</b>	<b>Complied</b>
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	from whom suggestions / representations, if any were received while processing the proposal. The Environmental Clearance shall also be put on the website of the company by the proponent.	
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**Compliance:**

A copy of the Environment Clearance letter was submitted to the Panchayat Office. The project proponent did not receive any suggestions / representation from anywhere while the processing the proposal.

37	The proponent shall submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard 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 to the State Environment Impact Assessment Authority (SEIAA) office.	complied
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**Compliance:**

The compliance report is being submitted to the State Environmental Impact Assessment Authority, Kerala and the Regional Office of MoEF&CC, Bangalore both in hard copy as well as mail. The monitored data of Air, Water and Noise is attached as **Annexure No. 10, 11 & 12**. The proof of submission of last compliance report is attached as **Annexure No. 13**.

38	The details of Environmental Clearance should be prominently displayed in a metallic board of 3 ft x 3ft with green background and yellow letters of Times New Roman font of size of not less than 40. Sign board with extent of lease area and boundaries shall be depicted at the entrance of the quarry, visible to the	Complied
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	<b>public.</b>	
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**Compliance:**

The details of Environmental Clearance are prominently displayed in a metallic board of 3 ft x 3ft with green background and yellow letters of Times New Roman font of size of not less than 40. Sign board with extent of lease area and boundaries shall be depicted at the entrance of the quarry, visible to the public. The photograph of the EC board is attached as **Plate No.21**.

<b>39</b>	<b>The proponent should provide notarized affidavit (indicating the number and date of Environmental Clearance proceedings) that all the conditions stipulated in the EC shall be scrupulously followed.</b>	<b>Complied</b>
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**Compliance:**

An assurance in the form of affidavit was already submitted to SEIAA Kerala. The copy of affidavit Submitted at SEIAA is attached as **Annexure No. 14**.

<b>40</b>	<b>No change in mining technology and scope of working should be made without prior approval of the SEIAA, No further expansion or modification in the mine shall be carried out without prior approval of the SEIAA, as applicable.</b>	<b>Complied</b>
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**Compliance:**

At present, the project proponent is not intending to expand the area of mine, technology and scope of working. The project proponent will appear SEIAA for Environment Clearance if the project proponent wants to expand its scope. The mining is progressing as per submitted plan.

<b>41</b>	<b>The project proponent shall ensure that no natural water course and/or water resources shall be obstructed due to any mining operations. Necessary safeguard measures to protect the first order streams, if any originating from the mine lease shall be</b>	<b>Noted</b>
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	<b>taken.</b>	
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**Compliance:**

There is no such natural water course or “thodu” is flowing along the project site. The project proponent will ensure the natural runoff of storm water. No first order stream is originating from the lease area.

<b>42</b>	<b>Monitoring of Ambient air Quality to be carried out based on the notification 2009, as amended from time to time by the Central Pollution Control Board. Water sprinkling should be increased at places loading and unloading points &amp; transfer point to reduce fugitive emissions.</b>	<b>Complied</b>
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**Compliance:**

The project proponent has monitored the ambient air quality as per National Ambient Air quality Standard (NAAQS). The project is intending to increase the splashing of water and installed sprinklers at loading, unloading and transfer points. This activity can reduce the fugitive emission.

<b>43</b>	<b>The top soil, if any, shall be temporarily be stored at earmarked site(s) only for the topsoil shall be used for land reclamation and plantation. The Over Burden (OB) generated during the mining operations shall be staked at earmarked dump site(s) only. The maximum height of the dumps shall not exceed 8m and width 20m and overall slope of the dumps shall be maintained to 45°. The OB dumps should be scientifically vegetated with suitable native species to prevent erosion and surface run off. In critical areas, use of geo textiles shall be undertaken for stabilization of the dump. The entire excavated area shall be backfilled. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining.</b>	<b>Complied</b>
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**Compliance:**

The top soil and overburden is stacked in a designated place within the project site. Only topsoil is used for plantation. Overburden will be used for landfill and to construct haulage roads in the mining area. The excess is being stored in a designated place as per the direction of State Environment Impact Assessment Authority (SEIAA).

44	<b>Catch drains and siltation ponds of appropriate size shall be constructed around the mine working, mineral and OB dumps to prevent run off of water and flow of sediments directly into the river and other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc., The drains shall be regularly de silted particularly after monsoon and maintained properly.</b>	<b>Complied</b>
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**Compliance:**

The project proponent has constructed effective drains to catch all the storm water during the time of monsoon season. These channels are being directed the water to the rain water collection pond. All sediments and silts are being settled at the bottom of the pond and only cleared water is letting out.

45	<b>Effective safeguard measures such as regular water sprinkling shall be carries out in critical areas prone to air pollution and having high levels of PM<sub>10</sub> and PM<sub>2.5</sub>, such as haul road, loading an un loading points and transfer points – it shall be ensured that the Ambient Air Quality Parameters confirm to the norm prescribed by the Central Pollution Control Board in this regard.</b>	<b>Complied</b>
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**Compliance:**

The project proponent is regularly spraying water in critical areas prone to air pollution with the help of vehicle and sprinklers. The project proponent has increased the number of sprinklers in critical area to reduce the dust emission such as loading and unloading points, haul roads and transfer points.

46	<b>Fugitive dust emission from all the sources should be controlled</b>	<b>Complied</b>
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	<b>regularly. Water spraying arrangements on haul roads, loading and unloading and at transfer point should be provided and properly maintained.</b>	
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**Compliance:**

The project proponent splashes water in critical area to reduce the dust emission such as loading and unloading points, haul roads and transfer points. The sprinklers and vehicle for water spraying are properly maintained.

<b>47</b>	<b>Measures should be taken for control of noise levels below 85 dBA in the work environment.</b>	<b>complied</b>
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**Compliance:**

The noise level from all these activities does not go beyond 85dBA. The main sound generating activities are the operation of jack hammer, breaker, vehicles and blasting. The project proponent has taken appropriate action to reduce the sound by employing possible measures. These are mentioned under the condition number 11.

<b>48</b>	<b>A separate Environmental Management Cell with suitable qualified personal should be set up under the control of a senior executive, who will report directly to the Head of the Organization.</b>	<b>Complied</b>
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**Compliance:**

To monitor all conditions stipulated in the Environment Clearance and environment Management Plan, the project proponent has constituted an Environment Monitoring Cell.

<b>49</b>	<b>The funds earmarked for environmental protection and CSR activities should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the State Environment Impact assessment authority (SEIAA) office.</b>	<b>complied</b>
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**Compliance:**

The project proponent could execute many activities under Corporate Social Responsibility (CSR) for community development. To implement these activities in a good manner, the project proponent has opened an account for keeping the funds earmarked for environmental protection and CSR. The amount spent under CSR is being reported through compliance report

<b>50</b>	<b>The Regional Office of MoEF&amp;CC located at Bangalore shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer(s) of the regional Office by furnishing the requisite data/information/ monitoring reports.</b>	<b>Complied</b>
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**Compliance:**

The project proponent has extended all possible cooperation to the officers from regional office of MoEF& CC and can produce all data/information/reports when they are asking for. The PP has got Certified Compliance Report. The same will be followed in future.

<b>51</b>	<b>Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred within a period of 30 days as prescribed under section 16 of the National Green tribunal Act, 2010.</b>	<b>Noted</b>
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There was no appeal against this EC at any court of Law.

<b>52</b>	<b>Concealing the factual data or submission of false/ fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986.</b>	<b>Noted</b>
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There was no concealing of factual data or submission of false / fabricated data during the time of appraisal for obtaining EC.

<b>53</b>	<b>The SEIAA may revoke or suspend the order, for non implementation of any of the specific or this implementation of any of the above conditions is not satisfactory. The SEIAA reserves the right to alter/modify the above conditions or stipulate any further condition in the interest of environment protection.</b>	<b>Noted</b>
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**Compliance:**

The project proponent is being implemented the conditions stipulated in the Environment Clearance order. The project proponent can execute all possible measures in the project site for the conservation of environment.

<b>54</b>	<b>The above conditions shall prevail notwithstanding anything to the contrary, in consistent, or simplified, contained in any other permit, license on consent given by any other authority for the same project.</b>	<b>Noted</b>
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**Compliance:**

The project proponent gives priority to the conditions stipulated in the Environment clearance Order for its execution.

<b>55</b>	<b>This order is valid for a period of 5 years or the expiry date of mine lease period issued by the Govt. of Kerala, whichever is earlier.</b>	<b>Noted</b>
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The project proponent has approached the SEIAA for re validation of EC since the life of mine is more than 5 years. The PP has obtain revalidated EC from SEIAA up to the life of mine.

<b>56</b>	<b>The environmental clearance will be subject to the final order of the courts in any pending litigation related to the land or project, in any court of law.</b>	<b>Noted</b>
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The court order in connection with open cast mining will be abide.

57	The mining operation shall be restricted to above ground water table and should not intersect ground water table.	Complied
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**Compliance:**

The project proponent has restricted its mining operations above the ground water table. The mining activity is started in 2020 at the instant project site.

58	All vehicle used for transportation and within the mine shall have “PUC” certificate from authorized pollution taking center. Washing of all vehicles shall be inside the lease area.	complied
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**Compliance:**

As part of reduce air pollution, the project proponent has been monitoring the pollution level of all vehicles playing in the project site. This monitoring is being conducted only in authorized pollution checking center. The copy of PUC certificate is attached as **Annexure No. 15**.

59	Project proponent should obtain necessary prior permission of the competent authorities for drawl of requisite quantity of surface water and ground water for the project.	Noted
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**Compliance:**

At present, the need of prior approval is not necessary to draw ground water and surface water for the project.

60	Regular monitoring of flow rates and water quality upstream and down streams of the springs and perennial nallahs flowing in and around the mine lease area shall be carried out and reported in the six monthly report to SEIAA.	Noted
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**Compliance:**

There is no stream or springs flowing in and around to the mine lease area. The project proponent has installed de siltation trap and other mechanism to prevent sediments and wastes from the mining area to the public drainage system.

61	Occupational health surveillance program of the workers should be under taken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed.	complied
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***Compliance:***

The project proponent has conducted occupational health surveillance program for the labours working in mining area, the details of labours is attached as **Annexure No. 16**.

# PLATES

*(Photographs of project)*

**Plate No.1****Geo tagged photograph of de silting process****Plate No.1A****Rain Water Harvesting Pond**



**Plate No. 2**



**Avenue Trees**

**Plate No. 3**



**Solar**



**Plate No.4**



**Sprinkler**



**Plate No.5****Eco restoration****Plate No.6****Fencing**



Plate No.7



Signboard



Plate No.8



Warning Alarm

Plate No.9



Quarry working time



**Plate No.10**



**Tarred Road**

**Plate No.11**



**Overburden**



**Plate No.12**



**Mining area**

**Plate No.13**



**Blasting mat**



**Plate No.14**



**Crusher**

**Plate No.15**



**Labors with PPE**



**Plate No. 16**



**Drainage**



**Plate No. 17**



**Clarifiers**  
**Plate No. 18**



**Covered Truck**



**Plate No.19**



**Hazardous Waste storage area**

**Plate No. 20**



**Magazine**



Plate No. 21



EC Board

# ANNEXURE

## Annexure No.1



9/28/2020

Email

## Email Letter

Letter No

301468|SZ|Bengaluru Region|Perm|2020|6541|PLCommon\_MMR1961|2

	<b>भारत सरकार</b> <b>Govt. of India</b> <b>श्रम एवं रोजगार मंत्रालय</b> <b>Ministry of Labour &amp; Employment</b> <b>रघाव सुरक्षा महाविदेशालय</b> <b>Directorate-General of Mines Safety</b>	
NO: 301468 SZ Bengaluru Region Perm 2020 6541		Date: 28/09/2020

From: The Director of Mines Safety,

Bengaluru Region,

DGMS, SZ, Bengaluru-560071.

To:

Shri Saji Vadakkekara

Owner: Planters Mine,

M/s Planters Aggregates,

Palissery, Angamaly,

Ezhattumugham PO, Ernakulam,

Kerala-683 577.

Subject: Permission under Regulation 111(1) of the Metalliferous Mines Regulations, 1961 to change the mine boundary by extending the mine limits of Planters Mine of M/s Planters Aggregates (Owner: Sri Saji Vadakkekara), Re. Sy. No. 168 ( Re. Sy. Block No.1) of Karukutty Village, Aluva Taluk, Ernakulam District, Kerala State.

Sir,

Please refer to your Online application reference no. ID No.129384 dated 30.08.2020, letter no. Nil dated 28.08.2020, enclosing therewith a surface Plan No. PA/EMB/SPS/07-2020 dated 30.07.2020, Plan No.PA/PMB/SP/07-2020 dated 30.07.2020 & Plan No. PA/NMB/SP/07-2020 dated 30.07.2020 on the above subject.

approval-permission-dgms.gov.in/PermissionExemptionRelaxation/PEREmailCorrespondence/Draft?q=haFFORi9cs7T%2fqG57XRuyw%3d%3d

1/2



28/2020

Email

The matter has since been examined on the basis of the information furnished and plans & sections submitted by you. By virtue of the powers conferred on the Chief Inspector of Mines (also designated as Director General of Mines Safety) under the provisions of Regulation 111(1) of the Metalliferous Mines Regulations, 1961 and by virtue of the authorization granted to me by the Chief Inspector of Mines (also designated as Director-General of Mines Safety) under Section 6(1) of the Mines Act, 1952, you are hereby permitted to change the mine boundary of Planters Mine of M/s Planters Aggregates (Owner: Sri Saji Vadakkekara), by amalgamating the areas bounded by "P1 to P2, P2 to P3, P3 to P4, P4 to P5, P5 to P6, P6 to P7, P7 to P8, P8 to P9, P9 to P10, P10 to P11, P11 to P12, P12 to P13, P13 to P14, P14 to P15, P15 to P16, P16 to P1" as shown on Plan No. PA/NMB/SP/07-2020 dated 30.07.2020 in Survey number Re. Sy. No. 168 (Re. Sy. Block No.1) (lease Proc.No.660/2010-11/9439/M3/2010 Dated 03.01.2011 & Pro.No 450/2019-20/10951/M3/2018/DMG dated 06.11.2019) at Planters Mine of M/s Planters Aggregates (Owner: Sri Saji Vadakkekara), Sy. No. 168 of Karukutty Village, Aluva Taluk, Ernakulam District, Kerala State, subject to the following conditions being strictly complied:

1. The re-adjusted boundary shall be shown on all the statutory plans. As required under Regulation 3, a plan showing the new boundary shall be submitted within seven days of the said change to the Director-General of Mines Safety and the concerned Director of Mines Safety. The Plan shall also show the statutory barrier on all sides of the boundary, in green hatched lines, as per Regulation 111(2) of the Metalliferous Mines Regulations, 1961.
2. This permission is being issued especially under the Regulations mentioned above and without prejudice to any other provisions of law which may be or may become applicable at any time.
3. All the permissions/exemptions/relaxations granted in the past under various regulations of the Metalliferous Mines Regulations, 1961 and the Mines Rules, 1955, at the above mine shall also be valid for the new area granted under this permission.
4. This Directorate shall be informed as soon as the mining operations are commenced in accordance with the above permission and intimation about completion of mining operations should also be sent promptly and in any case not later than one month thereof.
5. In the event of any change in circumstances connected with the permission is likely to endanger life of the workmen employed in the mine or endanger the mine, the mining operation for which permission has been granted shall be stopped forthwith and intimation thereof sent to the concerned Director of Mines Safety and Dy. Director of Mines Safety. The said mining operations shall not be resumed without fresh written permission from this Directorate.
6. If at any time anyone of the conditions subject to which this permission has been granted is violated or not complied with, this permission shall be deemed to have been revoked with immediate effect.
7. Above permission may be amended or withdrawn at any time if considered necessary, in the interest of safety.
8. A hard copy of this permission shall always be kept in the office of the Manager of the mine for reference.

Your Faithfully



UMESH MADHUKAR RAO SAWAKAR (DIRECTOR(ACTING) - BENGALURU REGION)

THIS IS A SYSTEM GENERATED DOCUMENT, DOES NOT REQUIRE ANY SIGNATURE.

approval-permission-dgms.gov.in/PermissionExemptionRelaxation/PEREmailCorrespondence/Draft?q=haFFORi9cs7T%2fQG57XRuyw%3d%3d

2/2

### Permission from DGMS

## Annexure No.2

**ENVIRONMENTAL COMPLIANCE REPORT FILING - m/s) SUPPORTING**  
**PLANTERS AGGREGATES** *BILLS 2022-23*  
**Sub Ledger Report for the period 01-10-2022 to 31-03-2023 / DONATION**

CANTEEN						
Sl. No.	Date	Trans. No.	Veh.No.	Particulars	DR Amount	CR Amt.
1	05-11-2022	2663	2342	KSR MILLS DONATION FOR ORPHANAGE	15000.00	0.00
Sub Total					15000.00	0.00
GENERAL						
Sl. No.	Date	Trans. No.	Veh.No.	Particulars	DR Amount	CR Amt.
2	08-10-2022	2294	2027	KSR MILLS DONATION FOR EMMANUEL	15000.00	0.00
3	13-10-2022	2340	2073	VISWAKAIRALI CHARITABLE SOCIETY D	1000.00	0.00
4	04-10-2022	2249	1982	SHAJI MON DONATION FOR MEDICAL HE	1500.00	0.00
5	07-10-2022	2263	1996	SAJESH M K DONATION FOR HOUSE MA	7200.00	0.00
6	14-10-2022	2353	2086	SUKUMARAN MANGATTY KARAMATTOM	4700.00	0.00
7	18-10-2022	2392	2125	BABU C D DONATION FOR MEDICAL HEL	1500.00	0.00
8	21-10-2022	2399	2132	MANOJKUMAR, THEKKEPARAYIL (H), PUI	1000.00	0.00
9	24-10-2022	2429	2162	VARGHESE PARAMBAYAN, PALLIKULAM	500.00	0.00
10	24-10-2022	2430	2163	AYYAPPAN KOZHUPPILLY KORATTY DO	500.00	0.00
11	26-10-2022	2449	2182	CHULLI DHESHAVILAK DONATION FOR I	1000.00	0.00
12	26-10-2022	2450	2183	ST JOSEPH G.H.S.S KARUKUTTY DONAT	10000.00	0.00
13	17-10-2022	2375	2108	VARAVINTHAKSHN T K DONATION FOR M	1500.00	0.00
14	22-10-2022	2424	2157	SIJO JOSEPH, PLASSERY (H), MUDAPPU.	1000.00	0.00
15	03-11-2022	2654	2333	VISHNU.K.S DONATION FOR HOUSE COI	8400.00	0.00
16	03-11-2022	2655	2334	BABY C J DONATION FOR MEDICAL HEL	500.00	0.00
17	04-11-2022	2659	2338	JOURNALIST AND MEDIA ASSOCIATION	500.00	0.00
18	09-11-2022	2693	2372	LALISH T K MATERIALS FOR HOUSE MAI	3500.00	0.00
19	11-11-2022	2699	2378	KERALA LEPROSY PATIENTS HELPING S	250.00	0.00
20	21-11-2022	2806	2485	SINOJ V V MUNNOORPILLY DONATION	5000.00	0.00
21	21-11-2022	2807	2486	SATHYAN K P KONOOR DONATION FOR	1000.00	0.00
22	22-11-2022	2815	2494	SASI KOLLELI KARAMATTOM DONATION	8400.00	0.00
23	24-11-2022	2832	2511	JANA JAGRATHA SAMITHI THRISSUR DC	2000.00	0.00
24	30-11-2022	2878	2557	INDRA CHOODAN, CHIRACKAL (H), MAMB	2500.00	0.00
25	16-11-2022	2744	2423	KPMS DONATION	1500.00	0.00
26	17-11-2022	2746	2425	KERALA SAMSTHANA SISU KSHEMA SAI	1125.00	0.00
27	30-11-2022	2973	2600	INDRACHOODAN CHIRACKAL (H) MAMBF	2500.00	0.00
28	03-12-2022	2974	2601	SIJO VARGHESE NEDUVELY MUNNOORF	4800.00	0.00
					<b>361325.00</b>	<b>0.00</b>



PLANTERS AGGREGATES						
Sub Ledger Report for the period 01-10-2022 to 31-03-2023 / DONATION						
29	20-12-2022	3115	2742	AYYAPPA SEVA SANGAM KUNNAPPILLY	2000.00	0.00
30	24-12-2022	3147	2774	GOV.HIGH SCHOOL PALISSERY DONATI	7400.00	0.00
31	01-12-2022	2988	2615	JOSEPH P P DONATION FOR ANAGHA Jc	2000.00	0.00
32	29-12-2022	3236	2863	KPMS ANGAMALY MEDICAL HELP FOR S	3000.00	0.00
33	26-12-2022	3251	2878	SASTHAPURAM SATHA TEMPLE DONATI	2000.00	0.00
34	26-12-2022	3252	2879	LOCAL DONATION	3000.00	0.00
35	11-01-2023	3469	3042	EDUCATIONAL SERVICE SOCIETY OF IN	2000.00	0.00
36	02-01-2023	3410	2983	K N RAMAN,KALADI KOOTTAM,PALISSEF	4700.00	0.00
37	14-01-2023	3507	3074	PASHUPALAN K KOLLATHARA (H) KALAI	2000.00	0.00
38	17-01-2023	3513	3086	ST ALPHONSA CHAPEL PALISSERY DON	10000.00	0.00
39	17-01-2023	3514	3087	MUNNOORPPILLY KALVARY ST GEORGE	6000.00	0.00
40	18-01-2023	3523	3096	ST ANTONY AND ST GEORGE UNIT DON	7000.00	0.00
41	19-01-2023	3538	3111	SIMSON GEOGE DONATION FOR MEDIC	1500.00	0.00
42	21-01-2023	3561	3134	SHALEEL V S,VELIYANAD, PALISSERY D	5000.00	0.00
43	25-01-2023	3598	3171	KOOVAKKATTUKUNNU CHEMMANATT V.	500.00	0.00
44	06-12-2022	3034	2661	DHANANJAYAN CHIRACKAL (H) CHALAK	500.00	0.00
45	07-12-2022	3042	2669	MUNNURPPILLY BHAGAVATHI-SASTHA	5000.00	0.00
46	07-12-2022	3043	2670	FATHIMA MATHA L P SCHOOL,PUSHPAC	2000.00	0.00
47	19-01-2023	3539	3112	ST GEORGE CHURCH KALVARI MUNNUF	2000.00	0.00
48	27-01-2023	3620	3184	YACOB V K VALIYAKATH (H) IRINJALAKL	500.00	0.00
49	10-12-2022	3054	2681	OMANA SUNNY KALLUVILA VELLANCHIF	500.00	0.00
50	10-12-2022	3055	2682	THOMAS N P NJALIYAN KARUKUTTY DO	500.00	0.00
51	12-12-2022	3056	2683	SATHEESAN AMBALASSERY PALISSERY	3500.00	0.00
52	10-12-2022	3059	2686	K S R MILLS DONATION FOR EMMANUAL	18000.00	0.00
53	07-01-2023	3438	3011	K S R MILLS RICE FOR EMMANUAL ORPI	18000.00	0.00
54	14-12-2022	3069	2696	ATTARA YUVAJANA SAMGADANA DONA	2000.00	0.00
55	04-02-2023	3767	3293	KSR MILLS DONATION FOR EMMANUAL	18000.00	0.00
56	15-02-2023	3873	3380	SHAJU K.S KOOTALAPARAMBIL POOLAN	500.00	0.00
57	15-02-2023	3874	3381	MANOJ T.M THEKKEPARAYIL POOLANI E	500.00	0.00
58	18-02-2023	3900	3407	JINO JOHN DONATION FOR MEDICAL HE	2000.00	0.00



PLANTERS AGGREGATES					
Sub Ledger Report for the period 01-10-2022 to 31-03-2023 / DONATION					
59	04-02-2023	3770	3302 SAJI NEELAMBARAN DONATION FOR HC	4900.00	0.00
60	07-02-2023	3785	3311 PALISSERY MATTAPPILLY BADRAKALI T	2500.00	0.00
61	07-02-2023	3786	3312 PATTIKAJATHI KHEMA SAMITHI (PKS) L	5000.00	0.00
62	06-02-2023	3790	3316 SATHAMPARA AYYAPPA TEMPLE, KARAM	12700.00	0.00
63	28-02-2023	4000	3498 SHAJUMON P.K DONATION FOR MEDIC	1500.00	0.00
64	28-02-2023	4001	3499 PRATHESH T.A DONATION	750.00	0.00
65	09-02-2023	3792	3318 ST SEBASTIANS KURISHUPALLI PALISS	1500.00	0.00
66	09-02-2023	3794	3320 ST GEORGE CHURCH KALVARI MUNNUF	2000.00	0.00
67	09-02-2023	3795	3321 MARY ANTONY (WARD MEMBER KARUK	10000.00	0.00
68	03-03-2023	4089	3578 BINESH P S MATERIALS FOR HOUSE M	8800.00	0.00
69	06-03-2023	4107	3596 LOCAL DONATION	500.00	0.00
70	07-03-2023	4113	3602 NARAYANAN DONATION FOR MEDICAL I	1000.00	0.00
71	04-03-2023	4095	3584 K S R MILLS RICE FOR IMMANUEAL ORI	18000.00	0.00
72	16-03-2023	4297	3767 SRI SUBRAMANYA BHADRAKALI TEMPLE	25000.00	0.00
73	17-03-2023	4328	3798 AMAYA ROSE BAIJU DONATION FOR ME	5000.00	0.00
74	23-03-2023	4376	3846 RAJEEV P.K MATERIALS FOR HOUSE M	9400.00	0.00
75	23-03-2023	4377	3847 CICILY THOMAS MATERIALS FOR HOUSI	6300.00	0.00
76	27-03-2023	4419	3889 MEENA POOYA MAHOLSAVAM DONATIO	8000.00	0.00
77	28-03-2023	4423	3893 SHAJIMON P.K DONATION FOR MEDICAL	3500.00	0.00
Sub Total				346325.00	0.00

## Ledger Details of CSR

Serial No.: KSR/C	106	<h1 style="margin: 0;">KSR MILLS</h1>	Original for Recipients Duplicate for Supplier/Transporter Trituplicate to Supplier
Date :		Mookkannoor-683 577, Angamaly, Ernakulam, Kerala	
State : Kerala		Ph. 0484-2615449, 2963449 E mail : pambaksmills@gmail.com	
State Code: 32		GSTIN- 32AAEFK8078C1ZJ	

BILL OF SUPPLY								
Transportation Mode:		Vehicle No.		Date of Supply 5/11/22		Place of Supply		
Name : <u>Planta &amp; Aggregates, Palissery</u>				GSTIN: <table border="1" style="display: inline-table; text-align: center; font-family: monospace;">32AEGPV9147W1ZY</table>				
Address: <u>Shippood to Emmanuel</u>				State : _____ State Code _____				
_____ <u>Parangye Azhularam</u> _____								
No.	Name of Product	HSN/ACS	UOM		Qty.		Rate	Amount
			No. of Bags	Wt. of Bags	Quintal	Kg.		
		1006/3000						
	Rice Wash		10	80	5	-	30	15000/-
<b>Total</b>								
Total Amount in Words.....							Discount	
							<b>G.Total</b>	15000/-

<b>Bank Details</b> Bank Name : SBI Angamaly Bank Account No: 10387131760 Branch IFSC : SBIN0008591	<b>Terms &amp; Conditions</b> Goods sold under the Invoice bear unregistered brand names & we hereby voluntarily forego any actionable claim or enforceable in respect of these brand names	Certified that the particulars given above are true and correct. <div style="text-align: center;">   <b>For K.S.R MILLS</b> </div> <div style="text-align: right; font-size: small;">             Authorised Signatory ( Common Seal)           </div>
--	--	---

Serial No.: KSR/C 145  
 Date :  
 State : Kerala  
 State Code: 32

**KSR MILLS**  
 Mookkannoor-683 577, Angamaly, Ernakulam, Kerala  
 Ph. 0484-2615449, 2963449 E mail: pambaksmills@gmail.com  
 GSTIN- 32AAEFK8076C1ZJ

Original for Recipient  
 Duplicate for Supplier/transporter  
 Triplicate for Supplier

**BILL OF SUPPLY**

Transportation Mode: Vehicle No. Date of Supply 7/1/23 Place of Supply

Name: Planters Aggregates Palissery GSTIN: 32AEGPY0147K124  
 Address: Shipped to Ernakulam  
Changanassery State: State Code

No.	Name of Product	HSN/ACS	UOM		Qty		Rate	Amount
			No. of Bags	Wt. of Bags	Quintal	Kg		
		1006/3010						
	Rice Chodes		10	50	5	-	36	18000
Total								
Total Amount in Words: <u>₹ 18000/-</u>								
Discount								
G.Total <u>18000/-</u>								

**Bank Details**  
 Bank Name : SBI Angamaly  
 Bank Account No : 10367131760  
 Branch IFSC : SBIN0006591

**Terms & Conditions**  
 Goods sold under this invoice bear unregistered brand names & we hereby voluntarily forgo any actionable claim or enforceable in respect of these brand names

For K.S.R MILLS  
 Authorized Signatory (Common Seal)

  
 GOVT. OF KERALA  
 GENERAL EDUCATION DEPARTMENT

**കേരള സ്കൂൾ കലോത്സവം**  
**അങ്കമാലി വിദ്യാഭ്യാസ ഉപജില്ല**

**2022 നവംബർ 4, 5, 7, 8 തീയതികളിൽ \* സെന്റ് ജോസഫ് GHSS കറുകുറ്റി**

നമ്പർ 07 തീയതി 26/10/2022

ശ്രീ/ശ്രീമതി Planters Aggregates Palissery

പക്കൽനിന്നും Rs. 10000/- (Ten Thousand Only) രൂപ)

സംഭാവനയായി നന്ദിപൂർവ്വം കൈപ്പറ്റിയിരിക്കുന്നു.

ട്രഷററർ / കൺവീനർ

Copy of receipts of CSR/CER



## Annexure No.3

**Cert No. FMR/2223**

**भारत सरकार / Government of India**

**खान अधिनियम, 1952 / Mines Act, 1952**

**खनन परीक्षा बोर्ड / Board of Mining Examinations**

**प्रथम श्रेणी प्रबंधक सक्षमता प्रमाण-पत्र**

**FIRST CLASS MANAGER'S CERTIFICATE OF COMPETENCY**

**(केवल ओपेनकास्ट खानों तक सीमित)**

**(Restricted to mines having opencast workings only)**

**(धात्विकीय खान विनियम, 1961 के अन्तर्गत)**

**(Under the Metalliferous Mines Regulations, 1961)**

**श्री सावंत देसाई विशावास शिवाजी सुपुत्र सावंत देसाई शिवाजी**

**जिनकी जन्म तिथि 15.05.1979 है, को विहित अर्हताएं एवं अनुभव**

**प्राप्त करने का सन्तोषजनक प्रमाण प्रस्तुत करने एवं अक्टूबर, 2009 में आयोजित विहित परीक्षा में उत्तीर्ण**

**होने पर एतद्वारा ओपेनकास्ट धात्विकीय खानों के प्रबंध हेतु प्रथम श्रेणी प्रबंधक सक्षमता प्रमाण-पत्र प्रदान किया**

**जाता है। यह प्रमाण-पत्र 05.04.2010 से प्रभावी है।**

**Shri Sawant Dessai Vishnavas Shivaji son of Sawant Dessai Shivaji**

**born on 15th May, 1979**

**having given satisfactory evidence of**

**possessing the prescribed qualifications and experience and having passed the examination held in**

**October, 2009 is hereby granted FIRST CLASS MANAGER'S CERTIFICATE OF**

**COMPETENCY to manage the metalliferous mines having opencast workings only. This**

**certificate is effective from 05.04.2010**

**सचिव**

**खनन परीक्षा बोर्ड**

**Secretary**

**Board of Mining**

**Examinations**

**Signed and Sealed**

**Date 08.04.11.**

**अध्यक्ष**

**खनन परीक्षा बोर्ड**

**Chairman**

**Board of Mining**

**Examinations**

GOVERNMENT OF INDIA  
MINISTRY OF LABOUR  
DIRECTORATE GENERAL OF MINES SAFETY, DHANBAD  
\*\*\*

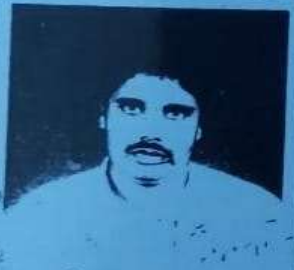
No. Exam/Exempt/FM/UR/756/167 Date : 18.11.93

to  
Sri Adil Pasha  
Jhanjra Project  
B.G.M.L. Contract Work  
PO. Loudoha  
Distt. Burdwan

MEMORANDUM

Ref. : His application dated 26.8.93

By virtue of Government Notification No. 712(E)  
dated 13.12.74 Shri Adil Pasha  
S/O Abdul Rahaman of Village Doddu Vallag Madi  
Thana Oorgarum District Oorgaum  
State Karnataka Born on 1st September 1964  
possessing a Diploma in Mining Engineering and Mine Surveying  
approved under Regulations 18 of MMR 1961, and on completion  
of prescribed experience has become eligible to work in a  
capacity requiring possession of Foreman's Certificate under  
Metalliferous Mines Regulations 1961. This Certificate is  
effective from 21.12.92 till the above notification  
remains in force.



Secretary, 11/11/93  
Board of Mining Examinations &  
Director of Mines Safety (Exam)

18/01/06  
Director of Mines Safety, Chennai Region.  
Valid upto 26/12/2015

Encl. : 1. Matric Cert. 2. Diploma Cert.  
3. FAC (Prov) 4. GT Cert.  
5. Medical & Character






**Cert No. MR/SZ/599**  
**भारत सरकार/Government of India**  
**खान अधिनियम, 1952/Mines Act, 1952**  
**खनन परीक्षा बोर्ड/Board of Mining Examinations**  
**खनन मेट सक्षमता प्रमाण-पत्र**  
**MINING MATE'S CERTIFICATE OF COMPETENCY**  
**(केवल ओपेनकास्ट खानों तक सीमित)**  
**(Restricted to mines having opencast workings only)**  
**(धात्विकीय खान विनियम, 1961 के अन्तर्गत)**  
**(Under the Metalliferous Mines Regulations, 1961)**

Shri DAVIS



PAUL ANTON  
MINE MANAGER

श्री **जिनकी जन्म तिथि** **सुपुन** है, को अपनी  
 आयु, स्वस्थता, सदाचार, साक्षरता और धात्विकीय खानों में काम करने के विहित अनुभव का सन्तोषजनक प्रमाण  
 प्रस्तुत करने एवं दिनांक **को** केन्द्र पर आयोजित  
 विहित परीक्षा में उत्तीर्ण होने पर एतद्वारा केवल ओपेनकास्ट खानों तक सीमित मेट सक्षमता प्रमाण-पत्र  
 प्रदान किया जाता है।



**Shri DAVIS GEORGE** son of **GEORGE D.**  
 born on **31st MAY, 1969 (SIXTY NINE)** having given satisfactory evidence of his age,  
 medical fitness, good character, literacy and prescribed experience of working in metalliferous  
 mines and having passed the prescribed examination held at **GVTC, C.N.HALLI, TUMKUR**  
 centre on **23.03.2015** is hereby granted **MINING MATE'S CERTIFICATE OF**  
**COMPETENCY** restricted to mines having opencast workings only.

बाएँ **का निशान**  
 Left hand thumb impression

**अंचल सचिव**  
**खनन परीक्षा बोर्ड**  
**Zonal Secretary**  
**Board of Mining**  
**Examinations**  
**Southern Zone - Bangalore**

**Signed and Sealed**  
**Date** **16/07/2015**

**अध्यक्ष**  
**खनन परीक्षा बोर्ड**  
**Chairman**  
**Board of Mining**  
**Examinations**

Cert No. MR/SZ/600

भारत सरकार/Government of India  
 खान अधिनियम, 1952/Mines Act, 1952  
 खनन परीक्षा बोर्ड/Board of Mining Examinations  
 खनन मेट सक्षमता प्रमाण-पत्र  
**MINING MATE'S CERTIFICATE OF COMPETENCY**  
 (केवल ओपेनकास्ट खानों तक सीमित)  
 (Restricted to mines having opencast workings only)  
 (धात्विकीय खान विनियम, 1961 के अन्तर्गत)  
 (Under the Metalliferous Mines Regulations, 1961)

श्री सुपुत्र  
 जिनको जन्म तिथि है, को अपनी  
 आयु, स्वस्थता, सदाचार, साक्षरता और धात्विकीय खानों में काम करने के विहित अनुभव का सन्तोषजनक प्रमाण  
 प्रस्तुत करने एवं दिनांक को केन्द्र पर आयोजित  
 विहित परीक्षा में उत्तीर्ण होने पर एतद्वारा ओपेनकास्ट खानों तक सीमित मेट सक्षमता प्रमाण-पत्र  
 प्रदान किया जाता है।

Shri SAJI V.V. V.P.VARGHESE  
 born on 30<sup>TH</sup> MAY, 1968 (SIXTY EIGHT), given satisfactory evidence of his age,  
 medical fitness, good character, and prescribed experience of working in metalliferous  
 mines and having passed the prescribed examination held at GVTC, C.N.HALLI, TUMKUR  
 centre on 23.03.2015 is hereby granted MINING MATE'S CERTIFICATE OF  
**COMPETENCY** restricted to mines having opencast workings only.

बाएं हाथ का निशान  
 Left hand thumb impression

अंचल सचिव अध्यक्ष  
 खनन परीक्षा बोर्ड खनन परीक्षा बोर्ड  
 Zonal Secretary Chairman  
 Board of Mining Board of Mining  
 Examinations Examinations  
 Southern Zone, Bengaluru

Signed and Sealed  
 Date 16/07/2015

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अनुज्ञप्ति प्रारूप एल ई -10 | Form I.E.-10  
 शॉर्ट फायर कर्ता प्रमाण पत्र | Shot Firer's Certificate  
 (अनुसूची IV के भाग 1 का अनुच्छेद 10 देखें) | See article 10 of Part 1 of Schedule IV)  
 विस्फोटक नियम, 2008 का नियम 107(5) देखें | see rule 107(5) of Explosives Rules, 2008]

(खान अधिनियम, 1952 के अधीन न आने वाले क्षेत्र में विस्फोट करने के लिए सक्षमता प्रमाणपत्र)  
 (Certificate of competency to carry out blasting of explosives in area not coming under the Mines Act, 1952)

क्रमांक | No.: E/SE/KL/30/744(E79837)

प्रमाणित किया जाता है कि श्री Reji K Paul,  
 जिनका जन्म 20/05/1973 को हुआ था, जो Kavanachotti H Kinginimattom P.O., Kolenchery, ERNAKULAM, Kerala - 682311 के निवासी हैं ने, कोच्ची द्वारा तारीख को आयोजित शॉर्ट फायर की परीक्षा तारीख को उत्तीर्ण कर ली है और वह विस्फोटक अधिनियम, 1884 और उसके अधीन विरचित नियमों के उपबन्धों के अधीन रहते हुए खान अधिनियम, 1952 की परिधि के अधीन आने वाले खानों से अन्यथा क्षेत्र में नीचे यथा उल्लिखित विस्फोटकों का उपयोग करते हुए विस्फोट प्रचालन करने के लिए अधिकृत है।  
 This is to certify that **Shri Reji K Paul**, born on 20/05/1973, resident of Kavanachotti H Kinginimattom P.O., Kolenchery, ERNAKULAM, Kerala - 682311 passed the shotfirer's examination held on conducted by Ernakulam and is authorised to conduct blasting operations as mentioned below using explosives in areas other than mines coming under the purview of the Mines Act, 1952, subject to the provisions of the Explosives Act, 1884 and the rules framed thereunder.

विस्फोट करने के अधिकृत वर्ग, प्रवर्ग और प्रकार :  
 वर्ग: (ख), श्रेणी: सामान्य जमीन के ऊपर, जमीन के ऊपर ब्लास्टिंग आपरेशन  
 Authorised class, category and type of blasting :  
 Class : (B), Category : General aboveground, All phases of aboveground blasting operation

[नियम 107 का उप-नियम (5) का स्पष्टीकरण देखें | See explanation of sub-rule (5) of rule 107]

**यह प्रमाणपत्र 19/06/2020 (जारी करने की तारीख से पांच वर्ष) तक विधिमान्य होगा।**  
 This certificate shall remain valid till 19/06/2020 (five years from the date of issue)

यह प्रमाणपत्र, अधिनियम या उसके अधीन विरचित नियमों अथवा इस प्रमाणपत्र की शर्तों का कोई अधिकमण करने पर या यदि आवेदक द्वारा आवेदन प्रारूप में दी गई सूचना में कोई फर्क या विचलन होता है तो निलम्बित या अभिखण्डित कर दिया जाएगा।  
 This certificate is liable to be suspended or revoked for any violation of the Act or rules framed thereunder or the conditions of this certificate or if there is any discrepancy or deviation in the information or suppression of facts furnished by the applicant in his application form.

स्थान | Place: **एरणाकुलम | Ernakulam**  
 दिनांक | Date: 19/06/2015

उप-मुख्य विस्फोटक नियंत्रक | Dy. Chief Controller of Explosives  
**एरणाकुलम | Ernakulam**


पुनर्विधिमान्यकरण के लिए पृष्ठान्त  
 Endorsement for revalidation

पुनर्विधिमान्यकरण की तारीख  
 समाप्ति की तिथि  
 अनुज्ञप्ति प्राधिकारी के हस्ताक्षर  
 Date of Expiry  
 Signature of licensing authority

Copy of certificates of licensed persons



## Annexure No.4



**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	Emission Rate(Nm <sup>3</sup> /Hr)	Stack Height above		Control Equipment
			Ground Level(In Meters)	Roof Level(In Meters)	

**III. CONDITIONS**

Page 1

- 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/m<sup>3</sup>
- 3.6 The PM 2.5 in ambient air at the boundary shall not exceed 60 microgram m<sup>3</sup>
- 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.

**MINI MARY SAM**

Digitally signed by MINI MARY  
SAM  
Date: 2019.03.07 16:53:26  
+05'30'

DATE :07/03/2019

SIGNATURE & SEAL OF ISSUING AUTHORITY  
ENVIRONMENTAL ENGINEER



To  
SAJI VADAKKEKARA,  
VADAKKEKARA HOUSE,

Page2

**Copy of consent from PCB**

## Annexure No.5



Validity expires on 21.12.2022

**Proceedings of the State Environment Impact Assessment  
Authority Kerala**

*Present: Prof. (Dr.) K.P. Joy, Chairman; Dr. J. Subhashini, Member and  
Sri. P.H.Kurian I.A.S., Member Secretary.*

**Sub: SEIAA- Environmental Clearance for the Stone quarry project in Survey No. 168, Karukutty Village, Karukutty Grama Panchayat, Alwaye Taluk, Ernakulam District, Kerala State by Sri. Saji Vadakkekara (Proprietor), M/s Planters Aggregates - Granted - Orders issued.**

**STATE ENVIRONMENTAL IMPACT ASSESSMENT AUTHORITY, KERALA**

**No. 1065//SEIAA/EC3/1912/2016****Dated, Thiruvananthapuram 22.12.2017**

- Ref: 1. Application dated.17.12.2015 from Sri. Saji Vadakkekara (Proprietor), M/s Planters Aggregates, Palissery, Ezhattumugham P.O., Angamaly, Ernakulam, Kerala-683 577
2. Minutes of the 69<sup>th</sup> meeting of SEAC held on 9<sup>th</sup> & 10<sup>th</sup> March 2017
3. Minutes of the 73<sup>rd</sup> meeting of SEAC held on 30<sup>th</sup> & 31<sup>st</sup> May 2017
4. Minutes of the 71<sup>st</sup> meeting of SEIAA held on 20.07.2017
5. Minutes of the 74<sup>th</sup> meeting of SEIAA held on 09<sup>th</sup> October 2017
6. Minutes of 76<sup>th</sup> meeting of SEIAA held on 16<sup>th</sup> November 2017
7. Affidavit dt.30.11.2017 received from Sri. Saji Vadakkekara (Proprietor), M/s Planters Aggregates

**ENVIRONMENTAL CLEARANCE NO.102/2017**

Sri. Saji Vadakkekara (Proprietor), M/s Planters Aggregates, Palissery, Ezhattumugham P.O., Angamaly, Ernakulam, Kerala-683 577, vide his application dated 17.12.2015 has sought Environmental Clearance under EIA Notification, 2006 for the quarry project in Sy. No. 168, Karukutty Village, Karukutty Grama Panchayat, Alwaye Taluk, Ernakulam District, Kerala State for an area of 4.1885 hectares. 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 18<sup>th</sup> May 2012 of Ministry of Environment and Forests. It is further categorized as Category B2 as per Notification No.S.O.141 (E)



dt.15.01.2016 of Ministry of Environment and Forests, since the area of the project is below 25 hectares.

Details of the project as furnished by the applicant are as follows;

**BASIC INFORMATION OF QUARRY**  
(To be filled in by the Project Proponent)

**PART A**

I. Project details		
1.	File No.	1065 / EC3 / 2016 / SEIAA
2.	Name /Title of the project	Environment Clearance for Building Stone Quarry (Minor Mineral) project of M/s Planters Aggregates
3.	Name and address of project proponent.	Mr. SAJI VADAKKEKARA (Applicant & Proprietor), M/s PLANTERS AGGREGATES, Palissery, Ezhattumugham P.O., Angamaly, Ernakulam, Kerala-683577
4.	Owner of the land	The land for the proposed quarry is a private owned land and the land is possessed in the name of M/s Planters Aggregates.
5.	Survey No. District/Taluk/ and Village etc.	Survey No. 168, Karukutty Village, Alwaye Taluk, Ernakulam District, Kerala
6.	Details of period of lease or permit with number including the beginning and expiry date of lease /permit period (Copy to be attached)	The proposed project proposal is for an area of 4.1885 ha. [ with mine lease ( P. O. No. 717/2005-2006/2017/M3/2006) valid up to April, 2018] out of the total area of 16.80 ha. But there was no quarrying operation carried out in the said land.
7.	Present Status of the project a. Date & Year of starting the work of the quarry project. b. whether the quarry is working at present or not ? c. If stopped working since when?	The proposed project proposal is for an area of 4.1885 ha. [ with mine lease ( P. O. No. 717/2005-2006/2017/M3/2006) valid up to April, 2018] out of the total area of 16.80 ha. But there was no quarrying operation carried out in the said land.
8.	Date of submission of Application	17/12/2015
9.	Brief description of the project.	The land for the proposed quarry is a private owned land and the land is possessed in the name of M/s Planters Aggregates. The targeted

		production of mine will be 1,00,000 MTA. The estimated project cost will be Rs. 8 Crores. The expected life of mine estimated will be of about 31 years. The mining operation will be carried out by opencast semi-mechanized method as per approved Mining Plan.	
10	Details of Authorized Signatory and address for correspondence	<b>Mr. SAJI VADAKKEKARA (Applicant &amp; Proprietor),</b> <b>M/s PLANTERS AGGREGATES,</b> Palissery, Ezhattumugham P.O., Angamaly, Ernakulam, Kerala-683577	
<b>Land Details</b>			
11	C)Extent of area in hectares	4.1885 hectares	
12	d)Is the property forest land/ Govt. land / own land/patta land	The land for the proposed quarry is a private owned land.	
13	e)Quantity of top soil/over burden produced and managed	A total quantity of 93,543 cu. m. of topsoil is proposed to be removed during the mining operations. The topsoil excavated from the quarry will be dumped / stacked separately at pre-determined place and subsequently will be utilized in spreading over reclaimed areas for plantation as part of eco-restoration. About 17,452 cu. m of overburden (OB) will be generated throughout the mine life. This waste will be utilized within the pit for lying of haul roads. At the end use, OB can be reutilized as soil base for plantation.	
14	f)Latitude and Longitude	Latitude (N)	10°16'27.60" to 10°16'35.21"
		Longitude (E)	76°24'59.17" to 76°25'08.73"
15	g)Topography of land and elevation	Part of the proposed land is covered with native trees, shrubs, herbs, grass, climbers, bushes etc. The highest elevation of the lease area is 115 m MSL and lowest is 65 m MSL	
16	h)Slope analysis	Slope of the lease area is towards North side.	
17	i)Will there be any significant land disturbance resulting in soil erosion, subsidence & natural drainage.	Due care will be taken to provide channel all around the foot of hill to collect run off and also to avoid soil erosion. There is no danger of flood or inundation as the proposed working is above the normal ground level. The area is not susceptible to flood.	
18	j)Access road to the site width and condition	7m wide tarred road.	
19	k)Will there be any adverse impact on the aesthetics of the	No, the land used will be fully reclaimed and rehabilitated by backfilling the pits and plantation and pond. Plantation and afforestation will add to the improvement in environment and aesthetic beauty of the area.	

	proposal site	
Mining details		
20	1) Minimum and Maximum height of excavation.	The exploitation of mineral is being done from 115 m to 55m MSL in conceptual phase.
21	Life of mine proposed.	About 31 years.
22	Underground mining if any proposed.	No underground mining proposed.
23	Method of Mining	The working will be carried out by opencast semi-mechanized method as per the approved Mining Plan
24	Distance from the adjacent quarry	There is one quarry of Mr. Saji Vadakkekara (M/s Planters Aggregates) in operation within 500m radius which is accorded with environment clearance for an area of 4.8033 ha which is contiguous with the application area.
25	Cluster condition if any	No cluster condition
26	Has "No cluster certificate" submitted?	Cluster Certificate issued by Department of Mining and Geology, Govt. of Kerala is already submitted with E.C. application.
27	Distance from nearby habitation	Nearest house is at 142 m towards N side of the lease area.
28	Distance from nearby forest, if applicable	Sholayar Reserve Forest, 8.50 km, NE
29	Distance from protected area, Wildlife Sanctuary, National Park etc.	None within the study area
30	Distance from nearby streams /rivers/ National Highway and Roads	Chalakkudy River, 2.50 km, N
31	Is ESA applicable? If so distance from ESA limit	Not in ESA
32	Has approved mining plan, prepared by RQP submitted?	Yes, the approved mining plan prepared by RQP is already submitted along with E.C. Application.
33	Capacity of	1,00,000 MTA



	production in TPA	
34	Details of mining process	The mining will be done by open cast semi-mechanized method of mining. The bench height and width will be maintained 5 m. Excavated material is transported to the crusher unit existing within the complex for further processing. The exploitation of mineral is being done from 115 m to 55m MSL in conceptual phase
<b>I. Details of Project cost</b>		
35	Land cost	Rs. 8 Crores ( All inclusive )
36	Plant and Machinery	Rs. 8 Crores ( All inclusive )
37	Total Cost	Rs. 8 Crores ( All inclusive )
38	V. Financial Statement including funding source and details of insurance etc.	Rs. 8 Crores ( All inclusive ) Insurance = Insurance to the quarry workers would provide through insurance company. Funding = Own source & bank loan
39	Management Plan	<p><b>Air Pollution</b></p> <p>Mining activities will generate certain quantities of dust during drilling, blasting, loading and transportation operations. The following measures will be taken to mitigate the fugitive dust from different operations.</p> <ul style="list-style-type: none"> <li>• Laying of haul road as per the standards, black topping of permanent haul road and service road to avoid or eliminate air – borne dust.</li> <li>• To avoid the dust generation from the drilling operations, wet drilling method will be adopted.</li> <li>• Drill machines will be equipped with dust collectors.</li> <li>• Use of appropriate explosives for blasting and avoiding overcharging of blast holes.</li> <li>• Controlled blasting techniques will be adopted.</li> <li>• Watering of haul road and other road at regular intervals.</li> <li>• Provision of dust filters/ mask to workers working at highly dust prone and affected areas.</li> <li>• Provision of green belt all along the periphery of the lease area.</li> <li>• Periodical monitoring of ambient air quality in and around the lease area.</li> </ul>

		<p><b>The extracted mineral will be transported from the quarry to the end user by adopting following measures so as to minimize dust emissions.</b></p> <ul style="list-style-type: none"> <li>• In case of long transportation the trucks after loading will be covered with tarpaulin sheets.</li> <li>• Speed of the vehicles will be maintained within the prescribed limits.</li> <li>• Trucks will not be over loaded and will be maintained to the body level</li> </ul>
	Water Pollution	Provision of storm water collection pond with an appropriate capacity. The water requirement for sprinkling on sources of dust emission, on roads, landscaping etc. Can be met from the stored rainwater in the pond.
	Noise	<p>The major noise generating source from the proposed activity is working machinery, drilling, blasting and plying of vehicles. The following control measures are to be undertaken to bring down the noise levels:-</p> <ul style="list-style-type: none"> <li>• Proper maintenance of machinery, equipments and improvement on design of machines.</li> <li>• Use of personal protective devices i.e., earmuffs and earplugs by workers, who are working in high noise generating areas.</li> <li>• Creation of wide green belt of dense foliage between mine areas and residential colonies.</li> <li>• Proper training to personnel to create awareness about adverse noise level effects.</li> <li>• Planned noise monitoring at suitable locations in the plant and outside location for proper effective remedial actions.</li> </ul>
	Solid Waste Management	<p><b>Topsoil Management</b></p> <p>The topsoil excavated from the quarry will be dumped / stacked separately at pre-determined place and subsequently will be utilized in spreading over reclaimed areas for plantation as part of eco-restoration. Precautions will be taken to limit the height of the topsoil dump / stacked to 5 to 6 meters in order to preserve its fertility and shelf life. It will be suitably protected from soil erosion and infertility by planting fodder</p>



		grass and leguminous plants during temporary storage.
		<b>Overburden Management</b> This waste will be utilized within the pit for lying of haul roads. At the end use, OB can be reutilized as soil base for plantation.
	Eco-restoration	The year wise programme of eco-restoration for the life of mine will be made and about 2,250 trees will be planted in an area of 2.2427 ha.
40	<b>VI.</b> Whether Environment Management Plan or Eco restoration Plan satisfactory?	Yes.
41	<b>VII.</b> Does it suggest mitigation measures for each activity	Detailed Environment Management Plan is already submitted with E.C. Application.
42	<b>VIII.</b> If Pre-Feasibility Report (PFR) satisfactory	Detailed Pre-Feasibility Report (PFR) is already submitted with E.C. Application.
43	<b>IX.</b> Does it need public hearing	Not Applicable
44	<b>X.</b> Details of litigation and Court verdict if any	No litigation pending.
45	<b>XI.</b> Details of public complaint, if any	None
46	<b>XII.</b> Details of statutory sanction required	The following Govt. Orders / Policies are to be followed:- <ul style="list-style-type: none"> <li>➤ Consents from Kerala State Pollution Control Board.</li> <li>➤ Permission from Mining &amp; Geology Department.</li> <li>➤ Permission from Explosive Department</li> <li>➤ Permission from Panchayat Office.</li> </ul>
47	<b>XIII.</b> If CRZ recommendation applicable?	Not Applicable
<b>PART B</b>		
<b>Environment Impact Assessment and Mitigation Measures</b>		
<b>Impact on water</b>		
48	a) Details of water requirement per day in KLD	The total water requirement is about 15 KLD in which 1 KLD is for domestic which would be sourced from open well, 12 KLD for dust suppression system in mine as well as ancillary units and 2 KLD for plantation will be sourced from storm water pond.
49	b) Water source	1 KLD for domestic requirement would be sourced from open well, 12

	/sources.	KLD for dust suppression system in mine as well as ancillary units and 2 KLD for plantation will be sourced from storm water pond.
50	c) Expected water use per day in KLD.	1 KLD for domestic requirement, 12 KLD for dust suppression system in mine as well as ancillary units and 2 KLD for plantation
51	d) Details of water requirements met from water harvesting.	12 KLD for dust suppression system in mine as well as ancillary units and 2 KLD for plantation will be sourced from storm water pond.
52	What are the impact of the proposal on the ground water?	No significant impact envisaged on ground water due to the mining project.
53	How much of the water requirement can be met from the recycling of treated waste water? (Facilities for liquid waste treatment)	Nil
54	What is the incremental pollution load from waste water generated from the proposed activities?	The sewage to a tune of 0.80 KLD generated from the mine office will be diverted to the septic tank followed by soak pit.
55	How is the storm water from within the site managed?	<ul style="list-style-type: none"> <li>➤ Storm water drains with silt traps will be suitably constructed all along the periphery of the pit area to collect the run-off from the lease area and divert into the storm water pond/tanks proposed within the complex.</li> <li>➤ All measures will be taken not to disturb the existing drainage pattern adjacent to the other property.</li> <li>➤ De-siltation traps and storm water collection pond proposed for silt removal.</li> <li>➤ The storm water collected from the lease area will be utilized for dust suppression on haul roads, plantation within the premises etc.</li> </ul>
<b>Impact on Biodiversity and Eco restoration Programmes</b>		
56	Will the project involve extensive clearing or modification	Due to the mining activities, there will be loss of some native species and vegetation. However, some of these species will be planted at the end use for eco-restoration.

	of vegetation (Provide details)	
57.	What are the measures proposed to minimize the likely impact on vegetation (details of proposal for tree plantation/ landscaping)	The year wise programme of eco-restoration for the life of mine will be made and 2,250 trees will be planted in an area of 2.2427 ha. Ecological restoration for the mined area by plantation of the species as per the time schedule suggested below: - First Six months                      -- Herbs & grass Next Six months                      -- Shrubs Next Six months onwards           -- Trees Selection of species is based on High Dust Capturing, Soil Holding Capacity, ground water recharge capacity etc. More focus is given for medicinal plants.
58	Is there any displacement of fauna – both terrestrial and aquatic. – If so what are the mitigation measures? Presence of any endangered species or red listed category (in detail)	Not applicable  No endangered species found at site
<b>Impact on Air Environment</b>		
59	What are the mitigation measures on generation of dust, smoke and air quality	Details already provided at EMP section at Sr. No. 39 above.
60	Details of internal traffic management of the site.	Designated space will be provided for parking of truck / tipper within the site. For the purposes of mining activities, existing roads are sufficient. However, haul road will be suitably developed within the proposed area. Speed of the vehicles will be maintained within the prescribed limits (Speed Governor fitted).
61	Details of noise from traffic, machines and vibrator and mitigation measures	Details already provided at EMP section at Sr. No. 39 above.



62	Impact of DG sets and other equipments on noise and vibration and ambient air quality around the project site and mitigation measures	Details provided at EMP section at Sr. No. 39 above and air, noise and water sampling reports were already submitted with EC Application.
63	Air quality monitoring in detail	Details provided at EMP section at Sr. No. 39 above and air, noise and water sampling reports were already submitted with EC Application.
<b>Energy Conservation</b>		
64	Details of power requirement and source of supply.	The total power requirement will be 75 kW, which will be drawn from diesel engine. Fuel Quantity – 16 to 20 lt/hr.
65	Details of renewable energy (non – conventional) used.	We will promote renewable energy resources
<b>Risk Management</b>		
66	Are there sufficient measures proposed for risk hazards in case of emergency such as accident at the site?	Detailed Environment Management Plan is already submitted with E.C. Application.
67	Are proposals for fencing around the quarry satisfactory?  Storage of explosives / hazardous substance in detail  Facility for solid waste management	Barbed wire fencing will be done all around the quarry site.  The stone quarry mine will result in increase in frequency of blasting for mining the mineral. However, controlled blasting with optimum charge of holes will be carried out to loosen the rock. Explosion hazards are envisaged due to mishandling of explosives. Explosives will be handled with utmost care in compliance of conditions imposed by Chief Controller of Explosive & Metalliferous Mines Regulation, 1961.  Top soil and over burden generated from the site will be stored separately on earmarked place and will be used for eco-restoration and internal road development.
<b>Socio Economic Impacts</b>		
68	Will the project cause adverse effects on local communities disturbance to sacred sites or other cultural values. What are the safe guards proposed?	No
69	Will the proposal	The mining project will directly / indirectly develop the area by



	result in any changes to the demographic structure of local population. If so, provide details.	providing employment opportunities. With the proposed development in and around the area there will be many supporting facilities/ infrastructure eventually leading to the development of the area.
70	Are the CSR proposals satisfactory. Give details	Yes. A detailed study on social status of the project site surroundings & need base study on proposed CSR activities were carried out and the copy of report was submitted with EC Application. The project proponent will set apart Rs. 10 Lakhs (non-recurring) and Rs. 10 Lakhs (recurring) for CSR activities for the welfare of the local community in consultation with the local body.
71	What are the projects benefits in terms of employment potential?	Due to the mining activity and due to the attached ancillary unit, there will be workers attracted to the project area. It is proposed to employ 22 persons in the project.
<b>PART C</b>		
72	Details of NABET approved EIA Consultant engaged-Their name, address and accreditation details	<b>M/s Environmental Engineers &amp; Consultants Pvt. Ltd.</b> <b>(NABET Accredited Consultant Organization)</b>  <i>Head Office :-</i> A1-198, Janak Puri, New Delhi.  <i>Branch Office:-</i> C-306, Kanchanjunga Apartments, Palarivattom P.O., Kochi, Kerala.
<b>Summary and Conclusion</b>		
73	Overall justification for implementation of the project.	It is predicted that socio-economic impact due to this project will positively increase the chance of more employment opportunities for local inhabitants. There are no Resettlement and Rehabilitation issues involved in this project. The project infrastructures will be of use to people of the area. The revenue of the State Govt. will be definitely increasing due to the proposed activity. The entire project area is devoid of any endangered flora and fauna. <b>It is proposed to reclaim the land and develop green cover for eco-restoration with native species to a maximum possible extent. Additionally, an area is earmarked outside the proposed mining area for compensatory mass plantation. Also, a storm water pond is proposed outside the mining area for storage of rain water and for its subsequent use so as to conserve fresh water consumption.</b> Thus the proposed project is not likely to affect the environment or adjacent ecosystem adversely.
74	Explanation of how adverse impact have been mitigated.	Detailed Pre-Feasibility Report (PFR) with Environment Management Plan (EMP) is already submitted with E.C. Application.

2. The proposal was placed in the 69<sup>th</sup> meeting of SEAC held on 9<sup>th</sup> & 10<sup>th</sup> March 2017. Further to the intimation the Proponent and the RQP attended the meeting and RQP made a power point presentation about the salient features of the project. The Committee appraised the proposal based on the Mining Plan, Pre-feasibility Report and all other documents submitted along with Form 1. The proponent agreed to set apart Rs.10 lakh (non-recurring) and Rs.10 lakh per annum (recurring) for CSR activities for the welfare of the local community in consultation with the local Panchayat. The Committee decided to defer the item for field inspection. During Field visit, whether the conditions stipulated in the E.C given for the adjoining quarry of the proponent have been adhered to has to be examined closely.

Subsequently, site visit was conducted on 08.04.2017 by Subcommittee consisting of Er.P.Sreekumaran Nair, Dr.K.G.Padmakumar & Dr.E.A.Jayson. The representatives of the proponent were present at the site at the time of site visit. The report is as follows;

*Mr. Saji Vadakkekara (Proprietor), M/s Planters Aggregates, Palissery, Ezhattumugham P.O., Angamaly, Ernakulam, Kerala-683 577, vide his application received online 19/12/2015 and, has sought Environmental Clearance under EIA Notification, 2006 for the quarry project in Sy. No. 168, Karukutty Village & Karukutty Grama Panchayat and Re-Survey No. 168, Karukutty Village & Karukutty Grama Panchayat, Alwaye Taluk, Ernakulam District, Kerala State for an area of 4.1885 hectares. The proposed project site falls within Latitude 10°16'27.60" to 10°16'35.21" N to Longitude 76°24'59.17" to 76°25'08.73" E. The lease area consists of 4.1885 hectares, which is private own land. The proposed project is for quarrying of 1,00,000 MTA of building stone.*

*Distance of the mining area from the nearest human settlement is recorded as 142m towards N side. The project area does not fall into any ESA village. Sholayar R.F. - is at 8.5 Km. NE. Nearest river is Chalakkudy River, at 2.50 km, North. There is one quarry in operation, located within 500m radius. The run-off from the lease area shall have to be passed through channels and will be stored in storm water pond which could be recycled in Mine/ Crusher units, run as ancillary unit by the proponent.*

*The haul road and service roads has been laid dust free, Display boards placed commendably well and the whole premises has been kept clean and this is a well-managed quarry. The committee was impressed with cleanliness and the green belt around, and even sports court and recreation facility has been provided for the use of employees and workers. A quarry of the same management is working adjacently with environmental clearance. This quarry is now functioning with benches and the overburden is also stored in the designated places.*

3. The proposal was considered in the 73<sup>rd</sup> meeting of SEAC held on 30<sup>th</sup> and 31<sup>st</sup> May 2017. The Committee verified the additional documents submitted by the proponent and found satisfactory. Based on the Mining plan, Form 1, all other documents submitted with the proposal and the field visit report, the committee decided to **Recommend for issuance of EC** subject to general conditions in addition to the following specific condition.

1. *If any plant species endemic to Western Ghats are noticed in the area they shall be properly protected in situ or by transplanting to an appropriate location inside the*



lease area.

The proponent agreed to set apart Rs. 10 lakh (non-recurring) and Rs. 10 lakh per annum (recurring) for CSR activities for the welfare of the local community in consultation with the local body.

4. The proposal was placed in the 71<sup>st</sup> meeting of SEIAA held on 20.07.2017. Authority accepted the recommendation of SEAC and decided to issue EC subject to obtaining legal opinion as decided in the 66<sup>th</sup> SEIAA meeting whether quarrying on lease areas without Environmental Clearance would also come under the scope of violation.

EC is recommended subject to the general condition in addition to the following specific condition.

*If any plant species endemic to Western Ghats are noticed in the area they shall be properly protected in situ or by transplanting to an appropriate location inside the lease area.*

The proponent should set apart an amount of Rs. 10 lakh (non-recurring) and Rs. 10 lakh per annum (recurring) for CSR activities for the welfare of the local community in consultation with the local body. A notarised affidavit for the commitment of CSR activities and agreeing all the general and specific conditions should be submitted before the issuance of EC.

5. Then the proponent vide letter dt.15.09.2017 stated that though there is a mine lease for the area under consideration, there is no mining activity in progress in the area and therefore there is no violation of the provisions of law. The Sub Committee report states that the Mining activity is in progress in the adjoining land to the area under consideration which is already obtained Environmental Clearance. Since no mining activity is carried out in the proposed area the proponent requested to accord EC for the project.

6. The proposal was placed in the 74<sup>th</sup> meeting of SEIAA held on 09<sup>th</sup> October 2017. Authority decided to conduct a site visit to verify the present status of the project.

*Accordingly the Chairman and the Member SEIAA conducted the site visit on 25.10.2017 to M/s Planters Aggregates, owned by Mr.Saji Vadakkekara (Proprietor), Palissery, Ezhattumugham P.O., Angamaly, Ernakulam, Kerala-683 577, as per the decision of 74<sup>th</sup> SEIAA to verify the present status of the project. The Administrator, SEIAA was also present. The project is fresh one and no quarrying operations are carried out at the project site.*

7. The proposal was finally placed in the 76<sup>th</sup> meeting of SEIAA held on 16<sup>th</sup> November 2017. Authority accepted the recommendation of SEAC and decided to issue EC subject to the general condition in addition to the following specific condition.

- 1) *The mandatory distance between the existing and the proposed quarry should be maintained.*
- 2) *If any plant species endemic to Western Ghats are noticed in the area they shall be properly protected in situ or by transplanting to an appropriate location inside the lease area.*

The proponent should set apart Rs. 10 lakh (non-recurring) and Rs. 10 lakh per annum (recurring) for CSR activities for the welfare of the local community in consultation with the local body and the details should be forwarded to SEIAA. A notarised affidavit for the commitment of CSR activities and also agreeing to all the general and specific conditions should be submitted before the issuance of EC. The proponent has submitted the affidavit vide reference 7<sup>th</sup> cited agreeing all the above conditions.

8. Environmental Clearance as per the EIA Notification 2006 is hereby accorded for the proposed quarry project of Sri. Saji Vadakkekara (Proprietor), M/s Planters Aggregates, Palissery, Ezhattumugham P.O., Angamaly, Ernakulam Kerala-683 577, in Survey No. 168, Karukutty Village, Karukutty Grama Panchayat, Alwaye Taluk, Ernakulam District, Kerala for an area of 4.1885 hectares, subject to the specific conditions as in para 7 above, all the environmental impact mitigation and management measures undertaken by the project proponent in the Form I, EMP, PFR and Mining plan submitted to SEIAA. The assurances and clarifications given by the proponent will be deemed to be a part of these proceedings as if incorporated herein. Also the general conditions for projects stipulated for mining (items 1 to 61), appended hereto will be applicable and have to be strictly adhered to.

9. The Clearance issued will also be subject to full and effective implementation of all the undertakings given in the application form, mitigation measures as assured in the Environment Management Plan and the mining features including progressive mine closure plan as submitted with the application and relied on for grant of this clearance. The undertakings and conditions subject to all the mining features, Environmental Management Plans as undertaken in the Mining Plan and EMP submitted to SEIAA will be deemed to be part of this proceedings as conditions as undertaken by the proponent, as if incorporated herein.

10. Validity of the Environmental Clearance will be five years from the date of this clearance, subject to inspection by SEIAA on annual basis and compliance of the conditions, subject to earlier review of E.C in case of violation or non-compliance of conditions or genuine complaints from residents within the security area of the quarry.

11. Compliance of the conditions herein will be monitored by the State Environment Impact Assessment Authority or its authorised offices and also by the regional office of the Ministry of Environment & Forests, Govt. of India, Bangalore.

- i. Necessary assistance for entry and inspection should be provided by the project proponent and those who are engaged or entrusted by him to the staff for inspection or



monitoring.

- ii. Instances of violation if any shall be reported to the District Collector, Ernakulam.
- iii. The given address for correspondence with the authorised signatory of the project is Sri. Saji Vadakkekara (Proprietor), M/s Planters Aggregates, Palissery, Ezhattumugham P.O., Angamaly, Ernakulam, Kerala-683 577.

Sd/-  
**P.H.KURIAN I.A.S.,**  
**Member Secretary (SEIAA)**

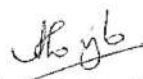
To,

Sri. Saji Vadakkekara (Proprietor),  
M/s Planters Aggregates, Palissery,  
Ezhattumugham P.O., Angamaly,  
Ernakulam, Kerala-683 577

Copy to,

1. MoEF Regional Office, Southern Zone, Kendriya Sadan, 4<sup>th</sup> Floor, E&F Wing, II Block, Koramangala, Bangalore-560034.
2. The Additional Chief Secretary to Government, Environment Department, Government of Kerala.
3. District Collector, Ernakulam
4. Director, Mining & Geology, Thiruvananthapuram -4.
5. The Member Secretary, Kerala State Pollution Control Board
6. District Geologist, Ernakulam
7. Tahsildhar, Alwaye Taluk, Ernakulam
8. Chairman, SEIAA.
9. Website.
10. S/f
11. O/c

Forwarded/By Order

  
Administrator, SEIAA

## STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY KERALA

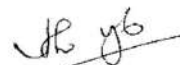
GENERAL CONDITIONS (for mining projects)

1. Rain Water Harvesting facility should be installed as per the prevailing provisions of KMBR / KPBR, unless otherwise specified.
2. Environment Monitoring Cell as agreed under the affidavit filed by the proponent should be formed and made functional.
3. Suitable avenue trees should be planted along either side of the tarred road and open parking areas, if any, including of approach road and internal roads.
4. Maximum possible solar energy generation and utilization shall be ensured as an essential part of the project.
5. Sprinklers shall be installed and used in the project site to contain dust emissions.
6. Eco-restoration including the mine closure plan shall be done at the own cost of the project proponent.
7. At least 10 percent out of the total excavated pit area should be retained as water storage areas and the remaining area should be reclaimed with stacked dumping and overburden and planted with indigenous plant species that are eco-friendly, if no other specific condition on reclamation of pit is stipulated in the E.C.
8. Corporate Social Responsibility (CSR) agreed upon by the proponent should be implemented
9. The lease area shall be fenced off with barbed wires to a minimum height of 4ft around, before starting of mining. All the boundary indicators (boards, stores, markings, etc) shall be protected at all times and shall be conspicuous.
10. Warning alarms indicating the time of blasting (to be done at specific timings) has to be arranged as per stipulations of Explosive Department.
11. Control measures on noise and vibration prescribed by KSPCB should be implemented.
12. Quarrying activities should be limited to day time as per KSPCB guidelines/specific conditions.
13. Blasting should be done in a controlled manner as specified by the regulations of Explosives Department or any other concerned agency.
14. A licensed person should supervise/ control the blasting operations.
15. Access roads to the quarry shall be tarred to contain dust emissions that may arise during transportation of materials.
16. Overburden materials should be managed within the site and used for reclamation of mine pit as per mine closure plan / specific conditions.
17. Height of benches should not exceed 5 m, and width should not be less than 5 m, if there is no mention in the mining plan/specific condition.
18. Mats to reduce fly rock blast to a maximum of 10 PPV should be provided.
19. Maximum depth of mining from general ground level at site shall not exceed 10m
20. No mining operations should be carried out at places having a slope greater than 45°.
21. Acoustic enclosures should have been provided to reduce sound amplifications in addition to the provisions of green belt and hollow brick envelop for crushers so that the noise level is kept within prescribed standards given by CPCB/KSPCB.
22. The workers on the site should be provided with the required protective equipment such as ear muffs, helmet, etc.
23. Garland drains with clarifiers to be provided in the lower slopes around the core area to channelize storm water.
24. The transportation of minerals should be done in covered trucks to contain dust emissions.
25. The proponent should plant trees at least 5 times of the loss that has been occurred while clearing the land for the project.
26. Disposal of spent oil from diesel engines should be as specified under relevant Rules/ Regulations.
27. Explosives should be stored in magazines in isolated place specified and approved by the Explosives Department.
28. A minimum buffer distance of 100m from the boundary of the quarry to the nearest dwelling unit or other structures, not being any facility for mining shall be provided.
29. 100 m buffer distance should be maintained from forest boundaries.



30. Consent from Kerala State Pollution Control Board under Water and Air Act(s) should be obtained before initiating mining activity.
31. All other statutory clearances should be obtained, as applicable, by project proponents from the respective competent authorities including that for blasting and storage of explosives.
32. In the case of any change(s) in the scope of the project, extent quantity, process of mining technology involved or in any way affecting the environmental parameters/impacts as assessed, based on which only the E.C is issued, the project would require a fresh appraisal by this Authority, for which the proponents shall apply and get the approval of this Authority.
33. The Authority reserves the right to add additional safeguard 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.
34. The stipulations by Statutory Authorities under different Acts 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.
35. The project proponent should advertise in at least two local newspapers widely circulated in the region, one of which (both the advertisement and the newspaper) shall be in the vernacular language informing that the project has been accorded Environmental Clearance and copies of clearance letters are available with the State Environment Impact Assessment Authority (SEIAA) office and may also be seen on the website of the Authority at [www.seiaakerala.org](http://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 signed in all pages should be forwarded to the office of this Authority as confirmation.
36. A copy of the clearance letter shall be sent by the proponent to concerned Grama 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 Environmental Clearance shall also be put on the website of the company by the proponent.
37. The proponent shall submit half yearly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard 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 to the State Environment Impact Assessment Authority (SEIAA) office.
38. The details of Environmental Clearance should be prominently displayed in a metallic board of 3 ft x 3 ft with green background and yellow letters of Times New Roman font of size of not less than 40. Sign board with extent of lease area and boundaries shall be depicted at the entrance of the quarry, visible to the public
39. The proponent should provide notarized affidavit (indicating the number and date of Environmental Clearance proceedings) that all the conditions stipulated in the EC shall be scrupulously followed.
40. No change in mining technology and scope of working should be made without prior approval of the SEIAA, No further expansion or modifications in the mine shall be carried out without prior approval of the SEIAA, as applicable.
41. The Project proponent shall ensure that no natural water course and/or water resources shall be obstructed due to any mining operations. Necessary safeguard measures to protect the first order streams, if any, originating from the mine lease shall be taken.
42. Monitoring of Ambient Air Quality to be carried out based on the Notification 2009, as amended from time to time by the Central Pollution Control Board. Water sprinkling should be increased at places loading and unloading points & transfer point to reduce fugitive emissions.
43. The top soil, if any, shall temporarily be stored at earmarked site(s) only for the topsoil shall be used for land reclamation and plantation. The over burden (OB) generated during the mining operations shall be stacked at earmarked dump site(s) only. The maximum height of the dumps shall not exceed 8m and width 20m and overall slope of the dumps shall be maintained to 45°. The OB dumps should be scientifically vegetated with suitable native species to prevent erosion and surface run off. In critical areas, use of geo textiles shall be undertaken for stabilization of the dump. The entire excavated area shall be backfilled. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining.

44. Catch drains and siltation ponds of appropriate size shall be constructed around the mine working, mineral and OB dumps to prevent run off of water and flow of sediments directly into the river and other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc. The drains shall be regularly desilted particularly after monsoon and maintained properly.
45. Effective safeguard measures such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of PM<sub>10</sub> and PM<sub>2.5</sub> such as haul Road, loading and unloading points and transfer points – it shall be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.
46. Fugitive dust emissions from all the sources should be controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained.
47. Measures should be taken for control of noise levels below 85 dBA in the work environment.
48. A separate environmental management cell with suitable qualified personnel should be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization.
49. The funds earmarked for environmental protection measures and CSR activate should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the State Environment Impact Assessment Authority (SEIAA) office.
50. The Regional Office of MOEF & CC located at Bangalore shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (S) of the Regional Office by furnishing the requisite data/information/monitoring reports.
51. Any appeal against this Environmental Clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.
52. Concealing the factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986.
53. The SEIAA may revoke or suspend the order, for non implementation of any of the specific or this implementation of any of the above conditions is not satisfactory. The SEIAA reserves the right to alter/modify the above conditions or stipulate any further condition in the interest of environment protection.
54. The above conditions shall prevail notwithstanding anything to the contrary, in consistent, or simplified, contained in any other permit, license on consent given by any other authority for the same project.
55. This order is valid for a period of 5 years or the expiry date of mine lease period issued by the Government of Kerala, whichever is earlier.
56. The Environmental Clearance will be subject to the final order of the courts in any pending litigation related to the land or project, in any court of law.
57. The mining operation shall be restricted to above ground water table and it should not intersect ground water table.
58. All vehicles used for transportation and within the mines shall have 'PUC' certificate from authorized pollution taking centre. Washing of all vehicles shall be inside the lease area'
59. Project proponent should obtain necessary prior permission of the competent authorities for drawal of requisite quantity of surface water and ground water for the project.
60. Regular monitoring of flow rates and water quality upstream and downstream of the springs and perennial nallahs flowing in and around the mine lease area shall be carried out and reported in the six monthly reports to SEIAA.
61. Occupational health surveillance program of the workers should be under taken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed.



For Member Secretary, SEIAA Kerala

Copy of Environmental Clearance Order





**PROCEEDINGS OF THE  
STATE LEVEL ENVIRONMENT IMPACT ASSESSMENT  
AUTHORITY – KERALA, THIRUVANANTHAPURAM**

*(Present: Dr. H. Nagesh Prabhu IFS (Retd), Chairman, SEIAA, Sri. K. Krishna Panicker, Member, Dr. V. Venu IAS, Member Secretary)*

**Sub: SEIAA- Environmental Clearance issued to the Granite Building Stone Quarry Project of Mr. Saji Vadakkekara (Proprietor), M/s Planters Aggregates in Survey No. 168, Karukutty Village & Karukutty Grama Panchayat, Alwaye Taluk, Ernakulam, Kerala - Revalidation of EC Revalidation Granted - Orders issued**

**STATE LEVEL ENVIRONMENT IMPACT  
ASSESSMENT AUTHORITY**

**No. 1065/SEIAA/EC3/1912/2016**

**Dated 06.02.2023**

- Read :- 1. EC Proceedings issued vide order no. 1065/SEIAA/EC3/1912/2016 dt. 22.12.2017.  
2. Judgment dated 11-08-2021 in WP (C) 16230 of 2021 filed by M/s Planters Aggregates  
3. Minutes of the 131<sup>st</sup> SEAC meeting held on 19<sup>th</sup> to 20<sup>th</sup> August, 2022.  
4. Minutes of the 121<sup>st</sup> SEIAA meeting held on 29<sup>th</sup> & 30<sup>th</sup> December 2022  
5. G.O (Rt.) No.29/2019/Env dt.12.04.2019.

**ORDER**

Environment Clearance vide paper read (1) had been accorded for the Building Stone Quarry Project of Sri. Saji Vadakkekara, M/s Planters Aggregates, for an area of 4.1885 Ha. in Survey No. 168, Karukutty Village & Karukutty Grama Panchayat, Alwaye Taluk, Ernakulam, Kerala for a period of five years.

2. On the basis of Judgment dated 11-08-2021 in WP (C) 16230 of 2021 filed by M/s Planters Aggregates, Sri. Saji Vadakkekara, requested for an extension of validity as per application dated 26-08-2021.

3. After field verification the 131<sup>st</sup> SEAC meeting, recommended extension of the validity of EC with Project life of 30 years from the date of the original EC (*i.e* 22.12.2017), subject to certain Specific Conditions in addition to the Specific and General Conditions stipulated in the original EC.

4. In the 121<sup>st</sup> SEIAA meeting, the Authority decided to revalidate the Environmental Clearance, **initially for a period of 5 years for the quantity mentioned in the approved Mining Plan and then to extend the EC period to cover project life of 30 years, from the date of issuance of original EC i.e. 22.12.2017, subject to the above mentioned additional Specific Conditions in addition to the Specific and General Conditions already issued. The revalidation is subject to the review by SEAC at the end of five years, to verify whether the Project Proponent has caused any damage to the environment in the Project Region by violating any EC conditions.** The revalidation of EC is subject to Terms and Conditions in the original EC in addition to the General Conditions and the following Additional Specific Conditions.

1. *Buffer Zone with a width of 7.5m should be maintained all around the Project area*
2. *Green belt along Buffer Zone should be strengthened by planting vegetation of indigenous species*
3. *Garland Canal with silt traps, siltation pond and outflow channel covering the entire project area and connectivity to the nearest natural drain should be provided.*
4. *More number of Avenue trees should be planted and nurtured*
5. *The cleaning and desiltation of silt traps, siltation pond and outflow channel should be done periodically and geotagged photographs of the process should be included in the HYCR*
6. *Over flow water from siltation pond should be discharged to the nearby natural drain after adequate filtration*
7. *Overburden should be stored at the designed place and it should be protected with retaining/protective wall of appropriate size.*
8. *In the wake of occurrence of large scale landslides in the state, as per the information provided by the Department of Mining & Geology, it is directed to use only NONEL (Non Electrical) technology for blasting to reduce the vibration of the ground, which is one of the causative factors that triggers*



Copy to:

1. MoEF Regional Office, Southern Zone, Kendriya Sadan, 4<sup>th</sup> Floor, E&F Wing, II Block, Koramangala, Bangalore-560034. (through e-mail: ros2.bng-mefee@gov.in)
2. The Additional Chief Secretary to Government, Environment Department, Government of Kerala.
3. The Director, Directorate of Environment & Climate Change, 4<sup>th</sup> Floor KSRTC Bus Terminal, Thampanoor, Thiruvananthapuram, Kerala 695001.
4. The District Collector, Ernakulam
5. The Director, Mining & Geology, Thiruvananthapuram -4.
6. The Member Secretary, Kerala State Pollution Control Board
7. The District Geologist, Ernakulam
8. The Tahsildar, Alwaye Taluk, Ernakulam
9. The Chairman, SEIAA.
10. Website.
11. S/f
12. O/c





## Annexure No. 6

## अनुज्ञापते प्ररूप एल. ई.-3 | LICENCE FORM LE-3

(विस्फोटक नियम, 2008 की अनुसूची 4 के भाग 1 के अनुच्छेद 3(क) से (घ) देखिए।)

(See article 3(a) to (d) of Part I of Schedule IV of Explosives Rules, 2008)

(ग) उपयोग के लिए एक समय पर वर्ग 1, 2, 3, 4, 5 या वर्ग 7 के विस्फोटक या किसी मैगजीन में वर्ग 6 के विस्फोटक रखने के लिए अनुज्ञापति

Licence to possess : (c) for use, explosives of class 1, 2, 3, 4, 5, 6 or 7 in a magazine

अनुज्ञापते सं. (Licence No.) : E/SC/KL/22/751(E33224)

वार्षिक फीस रुपये (Annual Fee Rs): 2400/-



1. Licence is hereby granted to

Saji Vadakkaekara (अधिभोगी / Occupier : Saji Vadakkaekara), Vadakkekara House, Mangattoor, Kolencherry, Ernakulam, Town/Village -, District-, State-, Pincode 682311

को अनुज्ञापते अनुदत्त की जाती है।

2. अनुज्ञापतिधारी की प्रास्थिति | Status of licensee : Individual

3. अनुज्ञापति निम्नलिखित प्रयोजनों के लिए विधिमन्य है।

possess for use of Safety Fuse, Ordinary Detonator, Nitrate Mixture, Electric Detonators, - के उपयोग के लिए

Licence is valid only for the following purpose.

4. अनुज्ञापति विस्फोटकों के निम्नलिखित किस्मों, प्रकार और मात्रा के लिए विधिमन्य है।

Licence is valid for the following kinds and quantity of explosives: -- (क) (a)

क्र	नाम और विवरण	वर्ग और प्रभाग	उप-प्रभाग	मात्रा किसी एक समय में
Sr. No.	Name and Description	Class & Division	Sub-division	Quantity at any one time
1.	Nitrate Mixture	2,0	0	150 Kg.
2.	Electric Detonators	6,3	0	2500 Nos.
3.	Safety Fuse	6,1	0	2500 Mtrs
4.	Ordinary Detonator	6,3	0	2500 Nos.

(ख) किसी एक कलेंडर मास में खरीदे जाने वाले विस्फोटक की मात्रा [अनुच्छेद 3(ख) और (ग) के अधीन अनुज्ञापति के लिए]

(b) Quantity of explosives to be purchased in a calendar month [applicable for licence under article 3(b) and (c)] :

20 times as above.

5. निम्नलिखित रेखाचित्र (रेखाचित्रों) से अनुज्ञापत परिसर की पुष्टि होती है।

रेखाचित्र क्र. (Drawing No.)

The licensed premises shall conform to the following drawing(s) :

E/SC/KL/22/751(E33224)

दिनांक (Dated) 27/12/2005

6. अनुज्ञापति परिसर निम्नलिखित पते पर स्थित है। The licensed premises are situated at following address:

Survey No(s). 168, ग्राम (Town/Village) : Karukutty पुलिस थाना (Police Station) : Karukutty

जिला (District) ERNAKULAM राज्य (State) Kerala पिनकोड (Pincode)

दूरभाष (Phone) ई. मेल (E-Mail)

फैक्स (Fax)

7. अनुज्ञापति परिसर में निम्नलिखित सुविधाएं अंतर्विष्ट हैं।

T and G type portable magazine and D type portable magazine

The licensed premises consist of following facilities.

8. अनुज्ञापति समय - समय पर यथासंशोधित विस्फोटक अधिनियम, 1884 और उनके अधीन विरचित विस्फोटक नियम, 2004 के उपबंधों, शर्तों और अतिरिक्त शर्तों और निम्नलिखित उपाबंधों के अधीन रहते हुए अनुदत्त की जाती है।

The licensee is granted subject to the provision of Explosives Act 1884 as amended from time to

time and the Explosives Rules, 2008 framed there under and the conditions, additional conditions and the following Annexures.

- उपर्युक्त क्रम सं. 5 में यथा कथित रेखाचित्र (स्थान, सन्निर्माण संबंधी और अन्य विवरण दर्शित करते हुए)।  
Drawings (showing site, constructional and other details) as stated in serial No. 5 above.
- अनुज्ञापन प्राधिकारी द्वारा हस्ताक्षरित इस अनुज्ञापन की शर्तों और अतिरिक्त शर्तों।  
Conditions and Additional Conditions of this licence signed by the licensing authority.
- दूरी प्ररूप DE-2। Distance Form DE-2.

9. यह अनुज्ञापन तारीख 31 मार्च 2007 तक विधिमान्य रहेगी। This licence shall remain valid till 31st day of March 2007.

यह अनुज्ञापन, अधिनियम या उसके अधीन विरचित नियमों या अनुसूची V के भाग 4 के प्रति निर्दिष्ट सेट-VII के अधीन तथा उपवर्णित इस अनुज्ञापन की शर्तों का अधिक्रमण करने या यदि अनुज्ञापन परिसर योजना या उससे संलग्न उपबंध में दर्शित विवरण के अनुरूप नहीं पाए जाने पर निलंबित या प्रतिसंहत की जा सकती है, जहां यह लागू हो।  
This licence is liable to be suspended or revoked for any violation of the Act or Rules framed there under or the conditions of this licence as set forth under Set VIII, wherever applicable, referred to in Part 4 of Schedule V or if the licensed premises are not found conforming to description shown in the plans and Annexure attached hereto.

Sd/-

तारीख The Date - 27/12/2005 संयुक्त मुख्य विस्फोटक नियंत्रक | Joint Chief  
Controller of Explosives  
South Circle, Chennai

Amendments :

- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 20/01/2011
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 30/06/2011
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 19/02/2013

नवीनीकरण के पृष्ठांकन के लिए स्थान  
Space for Endorsement of Renewal



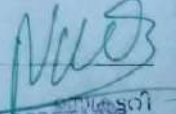
नवीनीकरण की तारीख Date of Renewal	समाप्ति की तारीख Date of Expiry	अनुज्ञापन प्राधिकारी के हस्ताक्षर और स्टाम्प Signature of licensing authority and stamp
10/02/2021	31/03/2026	Dy. Chief Controller of Explosives, Ernakulam

उप मुख्य विस्फोटक नियंत्रक  
Deputy Chief Controller of Explosives  
एरनाकुलम Ernakulam

कानूनी चेतावनी : विस्फोटकों को गलत ढंग से चलाने या उनका दुरुपयोग विधि के अधीन गंभीर दंडित अपराध होगा।  
Statutory Warning : Mishandling and misuse of explosives shall constitute serious criminal offence under the law.

Copy of Explosive license

## Annexure No. 7

							
നമ്പർ: 696/2022-2023/B-3/3	തീയതി: 22.12.2022						
<b>കറുകുറ്റി ഗ്രാമപഞ്ചായത്ത്</b> <b>കറുകുറ്റി പി.ഒ., എറണാകുളം (ജില്ല)</b> പിൻ: 683576, ഫോൺ: 4842612231, ഇ-മെയിൽ: karukuttygp@gmail.com							
<b>വ്യവസായം, വാണിജ്യം, സംരക്ഷകത്വം, മറ്റ് സേവനങ്ങൾക്കുള്ള ലൈസൻസ്</b> <b>(കെ.പി.ആർ ആക്ട് സെക്ഷൻ 232, FTE &amp; OS ലൈസൻസ് ചട്ടങ്ങൾ 1996)</b>							
ലൈസൻസിയുടെ പേര്	സജി വടക്കേക്കര						
ലൈസൻസിയുടെ മേൽവിലാസം	വടക്കേക്കര വീട്, മാങ്ങാട്ടൂർ കോലഞ്ചേരി പി ഒ, പാലിശ്ശേരി						
സ്ഥാപനത്തിന്റെ പേരും, സ്ഥലനാമവും	പ്ലാന്റേഴ്സ് അഗ്രിഗേറ്റ്സ് ക്യാമ്പ്						
ലൈസൻസ് നൽകിയിട്ടുള്ള പ്രവർത്തനങ്ങൾ	ഗ്രാനൈറ്റ്, ബിൽഡിംഗ് സ്റ്റോൺ എന്നിവ വനനം ചെയ്യുന്നതിന്						
വാർഡ് നമ്പർ/കെട്ടിട നമ്പർ	VIII/168						
ലൈസൻസ് കാലാവധി	22.12.2022                      21.12.2023						
ലൈസൻസ് ഫീസ്	<table border="1"> <tr> <th>തുക</th> <th>രസീത് നമ്പർ</th> <th>തീയതി</th> </tr> <tr> <td>4000*5 =20,000/-</td> <td>104694</td> <td>07.02.2019</td> </tr> </table>	തുക	രസീത് നമ്പർ	തീയതി	4000*5 =20,000/-	104694	07.02.2019
തുക	രസീത് നമ്പർ	തീയതി					
4000*5 =20,000/-	104694	07.02.2019					
മോട്ടോർ ഫീസ്							
തൊഴിൽ നികുതി	<table border="1"> <tr> <th>തുക</th> <th>രസീത് നമ്പർ</th> <th>തീയതി</th> </tr> <tr> <td>2500</td> <td>1044695</td> <td>07.02.2019</td> </tr> </table>	തുക	രസീത് നമ്പർ	തീയതി	2500	1044695	07.02.2019
തുക	രസീത് നമ്പർ	തീയതി					
2500	1044695	07.02.2019					
ലൈസൻസ് അനുവദിക്കുന്നതിന് പാലാക്കിയ നിരാകരണപത്രങ്ങളുടെ വിശദാംശങ്ങൾ (നമ്പർ, തീയതി, കാലയളവ്, നൽകിയ അധികാര സ്ഥാപനം)	1. മലിനീകരണ നിയന്ത്രണ ബോർഡിന്റെ COCEN TO OPERATE സർട്ടിഫിക്കറ്റ് 2. സ്റ്റേറ്റ് എൻവയോൺമെന്റ് സർട്ടിഫിക്കറ്റ് 3. എക്സ്പ്ലോസിവ് സർട്ടിഫിക്കറ്റ്						
	 SECRETARY KARUKUTTY GRAMA PANCHAYAT PH: 0484-2612231(0)						

## License from Gram Panchayat



## Annexure No. 8

**PROCEEDINGS OF THE ADDITIONAL DIRECTOR OF MINING & GEOLOGY,  
THIRUVANANTHAPURAM, KERALA**  
(Present Shri. T K Ramakrishnan)

- Sub:* Department of Mining & Geology, Government of Kerala - Mines & Minerals - Minor Minerals - Granite (Building Stone) - Quarrying Lease to Shri. Saji Vadakkekara, S/o. V. P. Varghese, Vadakkekara House, Mangattoor, Kolenchery P. O, Ernakulam District - 682 311 - sanctioned-orders-issued.
- Ref:* 1 Application dated. 21/04/2018 from Shri. Saji Vadakkekara, S/o. V. P. Varghese, Vadakkekara House, Mangattoor, Kolenchery P. O, Ernakulam District - 682 311
- 2 Letter No. DOE/1088/E2/18 dated. 26/09/2018, 03/10/2019 from the Geologist, District Office, Ernakulam.
- 3 Letter of Intent No. 10951/M3/2018 dtd. 19/02/2019 issued by Director of Mining and Geology
- 4 Environmental clearance No. 102/2017 issued vide Pro. order No. 1065/SEIAA/EC3/1912/2016 dtd. 22/12/2017 by the State Environment Impact Assessment Authority, Kerala (valid till 21/12/2022)
- 5 Integrated consent to operate No. R15ERRCTOR964788 dt. 07/03/2019 issued by Kerala State Pollution Control Board, Ernakulam (valid till 31/03/2024)
- 6 Explosive License No. E/SC/KL/22/751(E33224) dated. 14/03/2016 issued by Petroleum and Explosive Safety Organization, Ernakulam (valid till 31.3.2021)
- 7 Licence No. 3/2019 - 2020/B3/B3 - 626/19 dated. 01/04/2019 issued by Karukutty Grama Panchayat (valid till 21.12.2022)
- 8 Mines and Minerals (Development & Regulation) Act, 1957.
- 9 Kerala Minor Mineral Concession Rules, 2015
- 10 Kerala Minerals (Prevention of Illegal Mining, Storage & Transportation) Rules 2015

No. 450/2019-20/10951/M3/2018/DMG      Dated, Thiruvananthapuram      06/11/2019

**ORDER**

Shri. Saji Vadakkekara, S/o. V. P. Varghese, Vadakkekara House, Mangattoor, Kolenchery P. O, Ernakulam District - 682 311 (Aadhaar No. 2820 1755 7933) submitted an application vide reference first cited to obtain quarrying lease to quarry Granite (Building Stone) over an area of **4.1885** Hectares of land (as per the survey map No. C1. 1908/18 dtd. 20/03/2018 issued by Tahsildar, Aluva) comprised in **Re - Survey Block No. 1, Re - Survey No. 168 of Karukutty Village, Aluva Taluk.** Vide letter dated 26.09.2018 the District Geologist, Ernakulam has intimated that the applied area is virgin and there was no dues by way of royalty to be collected from the applicant.



Page 1 of 6

Based on the merit of the application and the enclosed mandatory documents including survey map, possessions certificates, demarcation certificate and land assignment certificate issued by Revenue Authorities and based on the recommendation of the District Geologist, a letter of intent was issued to the applicant vide reference cited 3 intimating the intention of the department to grant quarrying lease subject to production of approved mining plan and other statutory licenses. The District Geologist forwarded the mining plan (prepared by Shri. Mukesh Suroliya, Recognized Qualified Person – Reg. No. RQP/AJM/321/2010/A) approved by him and other statutory licenses submitted by the applicant to this office. In the approved mining plan it is mentioned that during the life of the mine (31 years), mineable mineral reserve of 30,33,120 MT can be mined and it is proposed to mine 1,00,000 MT of granite (building stone) per year. Since the applicant has produced all statutory documents as per the Letter of Intent, it is decided to grant a quarrying lease in the said land and hence the following orders are issued:

A quarrying lease is hereby granted to **Shri. Saji Vadakkekara; S/o. V. P. Varghese, Vadakkekara House, Mangattoor, Kolenchery P. O, Ernakulam District – 682 311 (Aadhaar No. 2820 1755 7933)** to quarry Granite (Building Stone) over an area of **4.1885 Hectares** of land (as per the survey map No. C1 – 1908/18 dtd. 20/03/2018 issued by the Tahsildar, Aluva) comprised in **Re - Survey Block No. 1, Re - Survey No. 168 of Karukutty Village, Aluva Taluk, Ernakulam District** for **12 (Twelve)** years as per the Kerala Minor Mineral Concession Rules, 2015, subject to the conditions mentioned below.

1. The lessee shall execute a quarrying lease deed within a period of six months from the date of this order in form 'H' as per Rule 43 of the Kerala Minor Mineral Concession Rules, 2015 and the quarrying leases deed shall be registered in accordance with the provisions of the Indian Registration Act, 1908.
2. The lessee shall commence quarrying operation only after the deed is executed and registered.
3. The lessee shall not assign, sublet or transfer his lease or any right or interest therein to any person without previous written permission of the Director of Mining & Geology.
4. Royalty is payable to Government as per Rule 32 of the Kerala Minor Mineral Concession Rules, 2015 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. In case the lessee opts for consolidated royalty payment system by registering attached metal crusher units as per Rule 89, then consolidated royalty at the rate specified in Schedule III said Rules shall be paid instead of royalty specified in Schedule I.
5. Dead rent is realizable under 40(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 realizable under 40(1)(e) of the said rules will be equal to the land revenue assessed by the Revenue Department subject to revision from time to time on the basis of the land revenue.

7. The lessee shall also deposit an amount of **Rs. 41,885/- (Rupees forty one thousand eight hundred and eighty five only)** being the security deposit at the rate of Rs 10,000/- per hectare as security deposit for the observance of the terms and conditions of the lease before the deed is executed as per rule 42 of the said rules.
8. The lessee shall produce financial guarantee for **Rs. 1,04,713- (Rupees one lakh four thousand seven hundred and thirteen only)** as stipulated in rule 62 of KMMC Rules 2015, before execution of lease deed.
9. The lessee shall pay tax related to Revenue Department, if any, as directed by them and the details should be furnished to the District Geologist periodically.
10. The lessee shall pay 10% of the amount of royalty/consolidated royalty as the case may be paid by them, being the District Mineral Foundation Fund in addition to the royalty/consolidated royalty.
11. In addition to the royalty, rents, funds, fees etc. that are required to be remitted by the lessee as per the Mines and Minerals (Development and Regulation) Act, 1957 and Rules made thereunder, the lessee shall pay all other fees, rents, taxes etc. as required by other agencies including Goods and Service Tax (GST) for royalty.
12. The quarrying shall be carried out as per the conditions stipulated in Kerala Minor Mineral Concession Rules 2015 and storage and transportation of mineral shall be carried out as per Kerala Minerals (Prevention of Illegal Mining, Storage and Transportation) Rules 2015.
13. The lessee shall renew Environmental Clearance on or before **21/12/2022** for the operation of the quarry for the remaining period.
14. The quarrying operations shall be strictly as per the approved mining plan and schemes of mining.
15. The lessee shall review the progressive quarry closure plan every five years from the date of opening of the quarry and shall submit to the competent authority for its approval. The lessee shall submit to the competent authority in this behalf any early report before 1st July of every year describing protective works including reclamation and rehabilitation work carried out as envisaged in the approved quarry closure plan and if there is any deviation, reasons thereof.
16. The lessee shall submit a scheme of mining for the next five years or remaining period of the lease to the competent authority for approval at





- least one hundred and twenty days before the expiry of the first five year period for which it was approved on the last occasion.
17. The lessee shall submit final quarry closure plan one year prior to the proposed closure of the quarry and close the quarry as per the approved quarry closure plan.
  18. The production of Granite (Building Stone) from the area covered under this grant shall be subject to the year-wise quantity specified in the approved Mining Plan and scheme of mining.
  19. The lessee shall not win and dispose of any type of dimension and decorative stones from the area over which the quarrying lease has been sanctioned on the strength of this order.
  20. The Lessee shall comply with any and all laws, ordinances, rules and orders related to quarrying operations of any and all governmental or quasi-governmental authorities.
  21. The lessee shall comply with all the conditions mentioned in other statutory license required for carrying out quarrying operations.
  22. The lessee shall stop all quarrying activities in the event of expiry of any other statutory licenses which is required for carrying out quarrying activities in the State as per the prevailing Acts and Rules. Any quarrying activity undertaken violating the above condition will be treated as illegal and lessee will be solely responsible for such act and lessee will be liable to pay the penalty imposed by any officer competent to enforce such Acts and Rules.
  23. In case the lessee makes any breaches in the conditions of the lease deed or violates the conditions stipulated in relevant Act and Rules based on which all Statutory Licenses are issued for quarrying, then the lessee will be solely responsible for any such breaches and violation and in such cases, the lessee will be solely liable to pay such sum of money as fixed by competent authorities as due and penalty.
  24. The Lessee shall indemnify and keep indemnified the State Government against all actions, proceedings, suits, claims, demands, losses, damages, costs, charges, and expenses incurred or suffered by them as a reason of any non-observance or non-performance of rules and regulations
  25. This lease is granted in good faith based on the documents/licenses submitted by the lessee. The lessee is solely responsible for the authenticity of the documents/licenses submitted. At any stage, if it is observed that the documents submitted are incorrect or fake or forged or if it is found that some information was omitted or suppressed, then this lease is liable to be cancelled. In such an event the quarrying carried out with the strength of



- this lease will be treated as quarrying conducted without any lawful authority.
26. The lessee shall properly maintain the boundary pillars erected as per the demarcation certificate issued by the Village Officer till the expiry of lease.
  27. The lessee shall erect a notice board in Malayalam at a prominent place with a minimum size of 1 metre X 1.5 metres in a metallic board near to the entrance of the quarry to the effect that it shall contain the name and address of the lessee, mineral concession number and date, validity of concession, the name of the mineral quarried, proposed annual production etc. In addition, details of other statutory licenses shall also be displayed.
  28. The lessee shall erect by the side of the road leading to quarry (preferably 100 m away from quarry), a warning board with danger sign regarding operation of the quarry and use of explosives.
  29. The lessee should take effective preventive measures for the safety of labourers as well as the general public. In due course of quarrying, if any part of the quarry becomes unsafe, then the lessee shall properly fence that area for preventing accidents by falling of human beings, animals, vehicles or any objects into the pit formed by quarrying.
  30. The lessee shall not carry out any quarrying operations within 7.5 meters from the boundary of the lease area and quarrying operations shall be carried out in benches.
  31. The lessee shall send a notice in form D appended to KMMC Rules 2015 to the Director (Mining), Directorate General of Mines Safety, No.5, 14<sup>th</sup> Main (100ft) Road, 4<sup>th</sup> B Block, Koramangla, Bengaluru – 560034 and to the District Magistrate concerned before commencing the quarrying operation and shall intimate the same to the District office of the Department of Mining and Geology concerned.
  32. The lessee shall keep book of accounts of production and dispatch of granite (building stone) and shall file monthly and annual returns in Form F and Form G appended to KMMC Rules 2015.
  33. The quarrying permit granted from the district office, if any, in the area of this quarrying lease is hereby stands cancelled from the date of this order.
  34. In this case, the anticipated royalty to be remitted for the mineral extracted per year at the present rate of royalty of **Rs. 24/-** per tonne with average annual production of **1,00,000** tonne is **Rs. 24,00,000/- (Rupees twenty four lakhs only)**. In this case, the surface rent to be remitted per year at the present rate of Rs. 5 per Are per year is **Rs. 2,094/- (Rupees two thousand and ninety four only)** and in the event of non – functioning of quarry the Dead Rent to be realized for the 1<sup>st</sup> year – NIL IInd year – Rs. 300/- (Rupees





three hundred only) and IIIrd year onwards .- Rs. 1,200/- (Rupees one thousand and two hundred only) per hectare subject to revision from time to time.

The terms and conditions stated in this order will be subject to such further modifications as may be made by the State Government from time to time.

Sd/-

**T. K. RAMAKRISHNAN**  
**ADDITIONAL DIRECTOR OF MINING & GEOLOGY**

To

✓ **Shri. Saji Vadakkekara,**  
**S/o. V. P. Varghese,**  
**Vadakkekara House, Mangattoor,**  
**Kolenchery P. O, Ernakulam District – 682 311**

Copy to:

- 1 The Director (Mining), Directorate General of Mines Safety, No.5, 14<sup>th</sup> Main (100ft) Road, 4<sup>th</sup> B Block, Koramangla, Bengaluru – 560034
- 2 Member Secretary, SEIAA, Thampanoor Bus Terminal, Thiruvananthapuram
- 3 The Chairman, SEIAA, Thampanoor Bus Terminal, Thiruvananthapuram.
- 4 The Deputy Chief Controller of Explosives, PESO, C2-III Floor, CGO Complex, Kakkanad, Ernakulam
- 5 The Environmental Engineer, Kerala State Pollution Control Board, District Office, Ernakulam.
- 6 The Secretary, Karukutty Grama Panchayath, Ernakulam District.
- 7 The Tahsildar, Aluva Taluk Office, Ernakulam District.
- 8 The Village officer, Karukutty Village, Ernakulam District.
- 9 Shri. Mukesh Suroliya, 5A/6, Vijay Bari, Dher Ka Balaji, Sikar Road, Jaipur, (Raj.) – 302 023.
- 10 The Geologist, District Office of the Dept. of Mining and Geology, Ernakulam.
- 11 Stock File
- 12 File Copy

(By Order)

*File*  
*06/11/2019*

**Senior Superintendent**

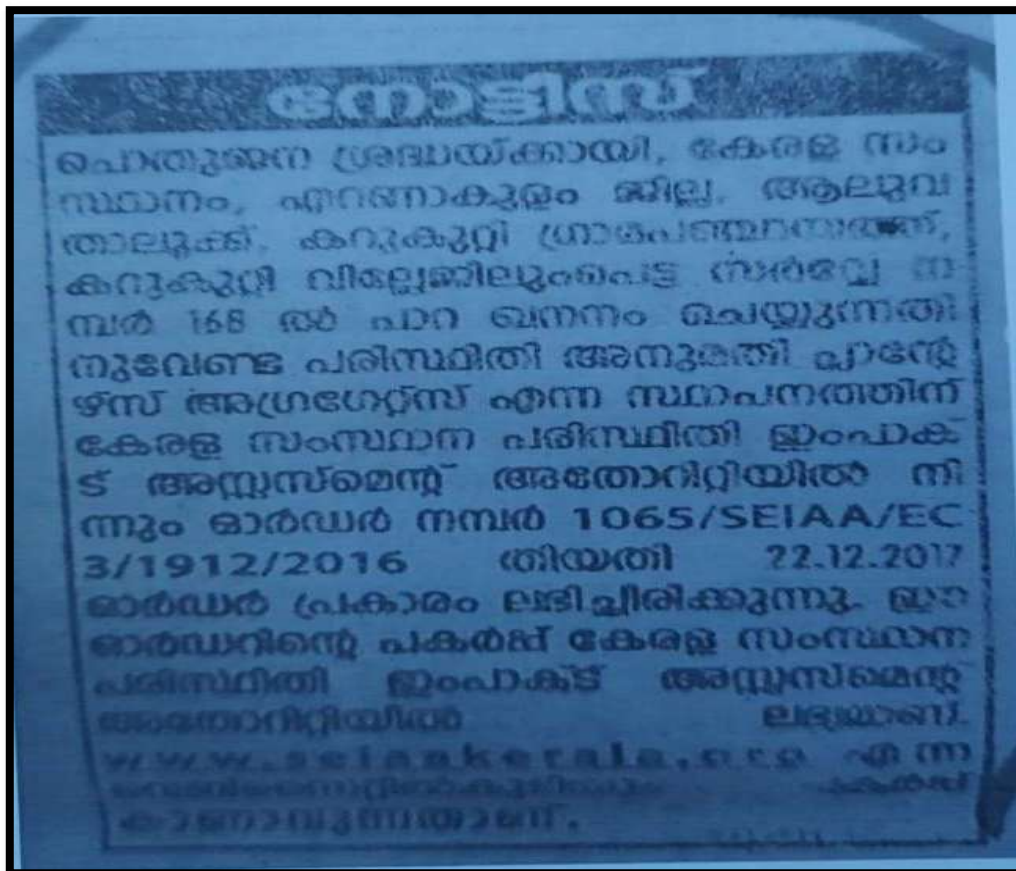
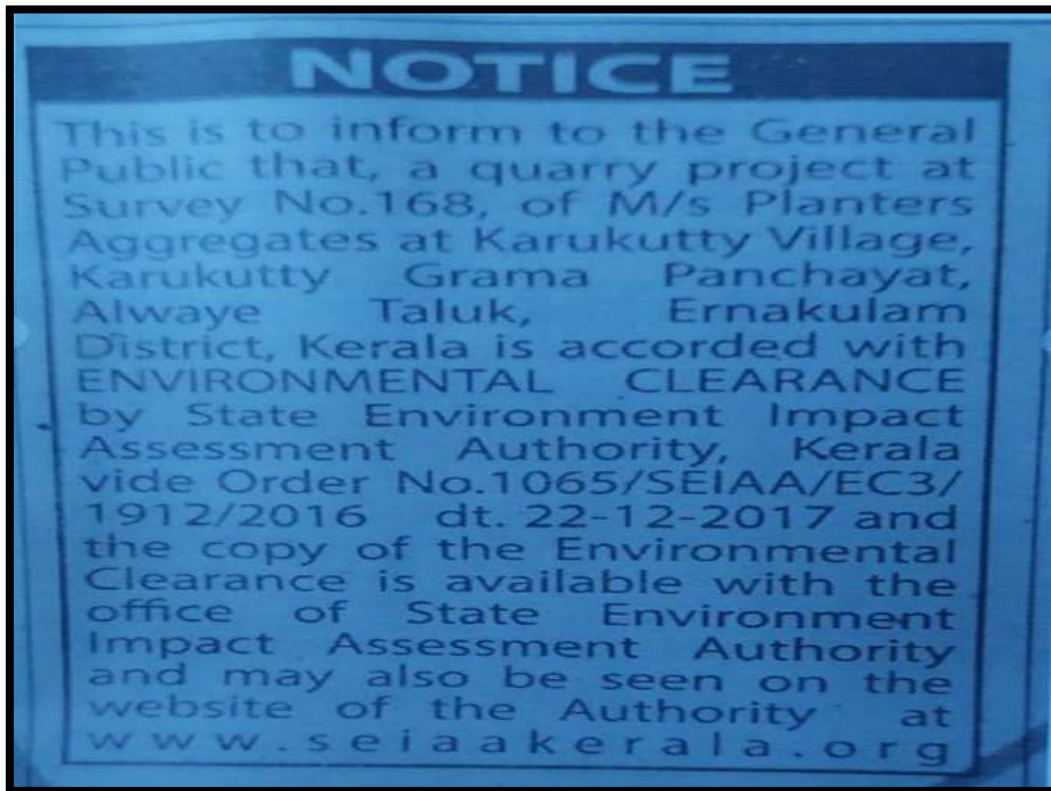


Page 6 of 6

**Lease order**




## Annexure No.9



## Newspaper Advertisement

## Annexure No.10

**Standard<sup>S</sup>**  
Environmental Monitoring

  
TC-5402

### TEST REPORT

ULR No: TC540223000004792F

LRI No: SEAL23031100A	Date: 18-03-2023	Page 1 of 1
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#### CUSTOMER DETAILS

Customer Name & Address	M/s Planters Aggregates Karukutty, Aluva, Ernakulam District
Customer Reference	Test Request Date: 10-03-2023

#### DETAILS OF MONITORING

Product Category	Atmospheric Pollution	Sample Code	EN23030289
Sample Name	Ambient Noise	Monitoring Commenced on	10-03-2023
Monitoring Location	South side Boundary	Monitoring Completed on	11-03-2023
Test Method	IS 9989:1981 RA:2008	Monitored by	Lab Authorized Sampler

#### SAMPLING SITE DETAILS

Survey No	168, Block - I		
Village	Karukutty	Taluk	Aluva
District	Ernakulam	State	Kerala


#### MONITORING RESULTS - Leq

TIME	RESULTS dB(A)	TIME	RESULTS dB(A)	TIME	RESULTS dB(A)
06:00	38.0	14:00	51.0	22:00	35.9
07:00	40.8	15:00	51.4	23:00	35.4
08:00	45.1	16:00	52.5	24:00	38.0
09:00	48.6	17:00	52.9	01:00	38.7
10:00	51.0	18:00	47.4	02:00	38.3
11:00	54.1	19:00	43.9	03:00	39.1
12:00	51.4	20:00	40.0	04:00	38.0
13:00	50.6	21:00	39.5	05:00	39.5

Sl. No.	PARAMETERS	UNIT	RESULT
1	Ambient Sound Level (Leq) Day Time (06:00 to 22:00)	dB(A)	49.4
2	Ambient Sound Level (Leq) Night Time (23:00 to 05:00)	dB(A)	39.4

\*\*\*End of Report\*\*\*

Shency Joy  
TM Chemical  
Checked by:



Laiju P N  
Laboratory Head  
Authorized Signatory


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<sup>S</sup> Environmental & Analytical Laboratories**  
Accreditation & Approval: NABL accredited Testing Laboratory as per ISO/IEC 17025:2017  
vide Certificate No. TC - 5402 & "A" Grade Laboratory approved by KSPCB.  
K-1 Tower, Pathalam, Udyogamandir, P.O., Ernakulam-683 501. Tel. 0484-2546660, 93 87 27 24 03, 98 46 11 11 11

## Result of noise

## Annexure No.11

**Standard<sup>S</sup>**  
Environmental Monitoring

  
TC-5402

### TEST REPORT

ULR No: TC540223000004791F

LRI No: SEAAL23031099A	Date: 18-03-2023	Page 1 of 1
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#### CUSTOMER DETAILS

Customer Name & Address	M/s Planters Aggregates Karukutty, Aluva, Ernakulam District
Customer Reference	Test Request Date: 10-03-2023

#### SAMPLE DETAILS

Product Category	Atmospheric Pollution	Sample Code	EN23030288
Sample Name	Ambient Air	Sample Received on	11-03-2023
Sample Conditions at Receipt	Fit for Analysis	Test Commenced on	13-03-2023
Sampled by	Lab Authorized Sampler	Test Completed on	17-03-2023

#### DETAILS OF SAMPLING

Sampling Location	East Side Boundary	Date of Sampling	10-03-2023
Sampling Procedure	SEAAL/ENL/GEN/SOP/02	Humidity	70%


#### SAMPLING SITE DETAILS

Survey No	168, Block - 1	Village	Karukutty
District	Ernakulam	Taluk	Aluva
		State	Kerala

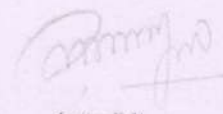
#### TEST RESULTS-CHEMICAL

SL NO	PARAMETERS	TEST METHOD	UNIT	RESULT	KSPCB LIMIT
1	Particulate matter PM <sub>10</sub>	IS 5182 (Part 23): 2006	µg/m <sup>3</sup>	60.6	100 (Max)
2	Particulate matter PM <sub>2.5</sub>	IS 5182 (Part 24): 2019	µg/m <sup>3</sup>	32.4	60 (Max)
3	Sulphur dioxide as SO <sub>2</sub>	IS 5182 (Part 2): 2001	µg/m <sup>3</sup>	< 4.00	80 (Max)
4	Nitrogen dioxide as NO <sub>2</sub>	IS 5182 (Part 6): 2006	µg/m <sup>3</sup>	< 4.00	80 (Max)

\*\*\*End of Report\*\*\*



Shency Joy  
TM-Chemical  
Checked by:



Laiju P N  
Laboratory Head  
Authorized Signatory

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<sup>S</sup> Environmental & Analytical Laboratories**  
Accreditation & Approval: NABL accredited Testing Laboratory as per ISO/IEC 17025:2017  
vide Certificate No. TC - 5402 & "A" Grade Laboratory approved by KSPCB.  
K J. Tower, Pothalam, Udyogamandal P.O., Ernakulam-683 501, Tel: 0484-2546660, 93 87 27 24 02, 90 74 34 14 43

## Result of ambient air



## ANNEXURE No.12

**Standard<sup>S</sup>**  
Environmental Monitoring

  
TC-5402

### TEST REPORT

ULR No: TC540223000004790F			
LRI No: SEAAL23031098A		Date: 18-03-2023	Page 1 of 2

CUSTOMER DETAILS			
Customer Name & Address	M/s Planters Aggregates Karukutty, Aluva, Ernakulam District		
Customer Reference	Test Request Date: 10-03-2023		

SAMPLE DETAILS			
Product Category	Water	Sample Code	WT23030212
Sample Name	Ground Water	Sample Received on	11-03-2023
Sample Description by Customer	Bore Well	Temperature @ Receipt	4°C
Sample Conditions at Receipt	Filt for Analysis	Test Commenced on	13-03-2023
Sample Quantity & Packing	2 L & 125 ml in a Plastic Bottle	Test Completed on	17-03-2023
Information Provided by Customer	---	Sampled by	Lab Authorized Sampler

DETAILS OF SAMPLING			
Sample Source	---	Date of Sampling	10-03-2023
Sampling Procedure	SEAAL/ENL/GEN/SOP/01 & SEAAL/MBL/SOP/06	Sample Temperature	28°C

SAMPLING SITE DETAILS			
Survey No	168, Block - 1	Tahuk	Aluva
Village	Karukutty	State	Kerala
District	Ernakulam		

TEST RESULTS- CHEMICAL PARAMETERS					
Sl. No.	PARAMETERS	TEST METHOD	UNIT	RESULT	Requirement as per Acceptable Limit of IS 10500: 2012
1	Colour	IS 3025 (Part 4): 1983	Hazen	1	5 (Max)
2	Odour	IS 3025 (Part 5): 2018	---	Agreeable	Agreeable
3	Turbidity	IS 3025 (Part 10): 1984	NTU	0.5	1.0 (Max)
4	pH	IS 3025 (Part 11): 1983	---	6.82	6.50-8.50

Shency Joy  
TM-Chemical  
Checked by:


Salini T S  
TM-Biological  
Authorized Signatory

Laliju P N  
Laboratory Head  
Authorized Signatory

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<sup>S</sup> Environmental & Analytical Laboratories**  
Accreditation & Approval: NABL accredited Testing Laboratory as per ISO/IEC 17025:2017  
vide Certificate No. TC - 5402 & "A" Grade Laboratory approved by KSPCB.  
K. C. Eravel Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43

**Standard<sup>S</sup>**  
Environmental Monitoring

  
TC-5402

### TEST REPORT

ULR No: TC540223000004790F

LRI No - SFAAL23031098A      Date: 18-03-2023      Page 2 of 2

#### TEST RESULTS- CHEMICAL PARAMETERS


Sl. No.	PARAMETERS	TEST METHOD	UNIT	RESULT	Requirement as per Acceptable Limit of IS 10500: 2012
5	Conductivity	IS 3025 Part 14:1984	µS/cm	220	---
6	Total Dissolved Solids	IS 3025 (Part 16): 1984	mg/L	142	500 (Max)
7	Total Hardness as CaCO <sub>3</sub>	IS 3025 (Part 21): 2009	mg/L	60.0	200 (Max)
8	Calcium as Ca	IS 3025 (Part 40): 1991	mg/L	12.8	75 (Max)
9	Magnesium as Mg	IS 3025 (Part 46): 1994	mg/L	6.82	30 (Max)
10	Chloride as Cl	IS 3025 (Part 32): 1988	mg/L	44.0	250 (Max)
11	Total Alkalinity as CaCO <sub>3</sub>	IS 3025 Part 23:1986	mg/L	31.8	200 (Max)
12	Iron as Fe	IS 3025 (Part 53): 2003	mg/L	0.29	1 (Max)
13	Sulphate SO <sub>4</sub>	IS 3025 Part 24:1986	mg/L	4.20	200 (Max)
14	Fluoride as F	IS 3025 Part 60: 2008	mg/L	<0.10	1 (Max)
15	Arsenic as As	APHA 23rd Edition 3111C:2017	mg/L	BDL (LOD-0.001)	0.01 (Max)
16	Copper as Cu	IS 3025 Part 42: 1992	mg/L	BDL (LOD-0.016)	0.05 (Max)
17	Manganese as Mn	IS 3025 Part 59: 2006	mg/L	BDL (LOD-0.016)	0.1 (Max)
18	Cadmium as Cd	IS 3025 Part 41: 1992	mg/L	BDL (LOD-0.003)	0.003 (Max)
19	Chromium as Cr	IS 3025 Part 52: 2003	mg/L	BDL (LOD-0.05)	0.05 (Max)
20	Zinc as Zn	APHA 23rd Edition 3111B:2017	mg/L	BDL (LOD-0.008)	5 (Max)
21	Mercury as Hg	IS 3025 Part 48: 1994	mg/L	BDL (LOD-0.001)	0.001 (Max)
22	Lead as Pb	IS 3025 Part 47: 1994	mg/L	BDL (LOD-0.01)	0.01 (Max)
23	Aluminium as Al	APHA 23rd Edition 3111D:2017	mg/L	BDL (LOD-0.03)	0.03 (Max)


#### TEST RESULTS - BIOLOGICAL PARAMETERS

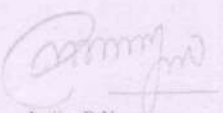
Sl. No.	PARAMETERS	TEST METHOD	UNIT	RESULT	Requirement as per Acceptable Limit of IS 10500: 2012
1	Total Coliform Bacteria	IS 15185: 2016	---	Absent /100ml	Absent/100 ml
2	E.coli	IS 15185: 2016	---	Absent/100ml	Absent/100 ml

Remarks:

\*\*\*End of Report\*\*\*

  
 Shency Joy  
 TM-Chemical  
 Checked by:

  
 Salini T S  
 TM-Biological  
 Authorized Signatory

  
 Laju P N  
 Laboratory Head  
 Authorized Signatory

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

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 Accreditation & Approval: NABL accredited Testing Laboratory as per ISO/IEC 17025:2017  
 vide Certificate No. TC - 5402 & "A" Grade Laboratory approved by KSPCB.  
 A-1, Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43

### Result of Quarry water

## Annexure No. 13



P Z Thomas EEC &lt;eecochoin@gmail.com&gt;

**HYCR - M/S PLANTERS AGGREGATES - April 2022 to September 2022**

1 message

P Z Thomas EEC &lt;eecochoin@gmail.com&gt;

Sun, May 7, 2023 at 8:19 PM

To: Regional Office Bangalore &lt;rosz.bng-mefcc@gov.in&gt;

Cc: seiaa kerala &lt;seacseiaakerala@gmail.com&gt;

Bcc: plantersgroup@yahoo.com, "P.Z. THOMAS" &lt;eecnwdelhi@yahoo.in&gt;

**Respected sir,****SUB:- Half Yearly Compliance Report for the period of April 2022 to September 2022 for the quarry project of M/S PLANTERS AGGREGATES, Ernakulam District, Kerala.****Ref:- : EC No. 1065/SEIAA/EC3/1912/2016 Dated: 22.12.2017**

Attached herewith is the half yearly compliance Report for the above mentioned quarry project. Kindly acknowledge the receipt of the same.

If you need any further clarification/documentation with regard to the compliance report, please contact the General Manager Mr. Davis 9605040050, E mail Id:- [plantersgroup@yahoo.com](mailto:plantersgroup@yahoo.com) or the undersigned Mr. Jomon M C9447769899 – E mail Id:- [eecochoin@gmail.com](mailto:eecochoin@gmail.com)

We forwarding this compliance report on behalf of the project Proponent

Thanking you

Jomon M C

--

**Environmental Engineers and Consultants Pvt. Ltd**

Cochin - 682025. PH: 0484 4034320

*NABET, QCI accredited, MoEF Approved An ISO 9001:2008 Company***"SAVE OUR GOOD GREEN EARTH"**

HYCR - Planters Apr 22 Sep 22.pdf

11831K

**Proof of compliance report submitted**



## Annexure No. 14



भारतीय गैर न्यायिक  
भारत INDIA  
रु. 500 FIVE HUNDRED RUPEES  
पाँच सौ रुपये Rs. 500  
INDIA NON JUDICIAL

**കേരളം KERALA** **AFFIDAVIT** **E 248354**

I, Saji Vadakkekara aged 47 years, S/O V.P.Varghese., proprietor and Authorized Signatory of M/s Planters Aggregates having its correspondence office at Palissery, Ezhattumugham, PO, Ankamaly, Ernakulam, Kerala, 683577 PIN do hereby affirm and confirm as follows:-

1. That, M/s Planters Aggregates propose to develop a Quarry Project at Survey No. 168, Karukutty Village, Karukutty Panchayat, Alwaye Taluk, Ernakulam District, Kerala.
2. That, we will constitute an Environment Monitoring Cell for our project.
3. That, we will provide systems to minimize dust emissions.
4. That, we will provide adequate safety measures for the quarry workers during the mining operation.
5. That, we will upload the following in our web site.
  - a. EC Order
  - b. Status of compliance of the stipulated EC conditions.
  - c. Results of monitoring data and update the same periodically.
  - d. Send the copy of the EC to the LSG concerned

**Verification:**

Verified that my above statements are true to the best of my knowledge and belief and nothing material has been concealed therein.

Place: Kolenchery  
Date: 17/12/2015

No. 22849 Date 17.12.15

Sold to: M. S. Vadakkekara

വടക്കേകര

മ. സ. വടക്കേകര

P.C. Nirmala, Stamp Vendor, Puthencruz

**NOTARY**  
KUMARI JAYA.  
Reg. No. 106 / 97 / EKM.  
KOLENCHERY - 682 311  
KERALA - INDIA

Solemnly affirmed and signed before me by the Deponent/ executant at my office at Kolenchery on this the 17<sup>th</sup> day of December 2015.

27.11.15  
KOLENCHERY

## Affidavit

## Annexure No. 15

<https://puc.parivahan.gov.in/puc/views/pucCertificateNew.xhtml>

**Form 59**  
[See rules-115 (2)]

**Pollution Under Control Certificate**

Authorised By :  
GOVERNMENT OF KERALA

**Date** : 27/01/2023  
**Time** : 08:01:08 AM  
**Validity upto** : 26/01/2024



Certificate SL No : KL06300050012076  
Registration No : KL63H0560  
Date of Registration : 08/Jan/2021  
Month & Year of Manufacturing : December-2020  
Valid Mobile Number : \*\*\*\*\*5297  
Emission Norms : BHARAT STAGE VI  
Fuel : DIESEL  
PUC Code : KL0630005  
GSTIN :  
Fees : Rs.180.00  
(GST to be paid extra as applicable)  
MIL observation : No

Vehicle Photo with Registration plate  
60 mm x 30 mm



Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
1	2	3	4	5
Idling Emissions	Carbon Monoxide (CO)	percentage (%)		
	Hydrocarbon, (THC/HC)	ppm		
High idling emissions	CO	percentage (%)		
	RPM	RPM	2500 ± 200	
	Lambda	-	1 ± 0.03	
Smoke Density	Light absorption coefficient	1/metre	0.7	0.01

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to <https://puc.parivahan.gov.in>

Authorised Signature with stamp of PUC operator  
60mm x 20 mm



1 of 1

27-01-2023, 08:00

## PUC of Vehicles



## Annexure No. 16

**FORM NO. 17**  
Prescribed under Rule 14  
Health Register

1. Serial Number in the Register of adult worker		2. Name of Worker		3. Sex		4. Date of birth	
		Nanaj. K. K.		male		42 yrs. (28/05/1977)	
(1)	Department/works	Metal Crusher					
(2)	Name of hazardous process	Metal (Rock) Crushing					
(3)	Dangerous process/operation	"					
(4)	Nature of job or occupation	Plant operator.					
(5)	Raw materials produce or by products likely	Rock Products.					
(6)	Date of posting	x1 yr.					
(7)	Date of leaving/transfer to other work	-					
(8)	Reasons for discharge/leaving transfer	-					
(9)	Date	27/12/2019					
(10)	Signs and symptoms observed	BP - 120/64 mmHg PR - 86/min; SpO <sub>2</sub> - 98% Nature of tests and results					
(11)	Result Fit/Unfit	Fit.					
(12)	Period of temporary withdrawal from that work	-					
(13)	Reasons for such withdrawal	-					
(14)	Date of declaring him unfit	-					
(15)	Date of assuing fitness certificate	27/12/2019.					
(16)	Signature with Date of the Factory Medical Officer/the certifying Surgeon	<p>Dr. ARUN. E.S, M.B.B.S Medical Officer Reg. No : 48634</p> <p><i>(Signature)</i> 27/12/19. (Certifying Surgeon)</p>					

Notes: 1. Separate page should be maintained for individual worker  
2. Fresh entry should be made for each examination

1. Subs. by Kerala Factories (Amendment) Rules, 2001, S.R.O No. 1149/2001 dated 20-12-2001 in K.G. Ext. No. 2073 dt. 28-12-2001.

• Occup. h/o : working in various crushed units since 20 yrs.

• Past h/o : csom in child hood. (FE)

• Normal Spirometry

• Audiometry : - BK min. HL.

• BRE - WNL.

• G.P. - WNL.



**FORM NO.17**  
Prescribed under Rule 14  
Health Register

(1)	Department/works	Metal (Rock) Crushing unit.
(2)	Name of hazardous process	Metal Crushing
(3)	Dangerous process/operation	"
(4)	Nature of job or occupation	Plant operator.
(5)	Raw materials produce or by products likely	Rock products.
(6)	Date of posting	15/04/1966
(7)	Date of leaving/transfer to other work	< 1 yr.
(8)	Reasons for discharge/leaving transfer	-
(9)	Date	27/12/2019
(10)	Signs and symptoms observed	-
(11)	Nature of tests and results	4K dip B/L - Audiometry Sphzometry, ORK - WNL
(12)	Result Fit/Unfit	(Fit)
(13)	Period of temporary withdrawal from that work	-
(14)	Reasons for such withdrawal	-
(15)	Date of declaring him unfit	-
(16)	Date of assuing fitness certificate	27/12/2019.
(17)	Signature with Date of the Factory Medical Officer/the certifying Surgeon	Dr. ARUN. E.S, M.B.B.S Medical Officer Reg. No : 48634

1. Serial Number in the Register of adult worker  
2. Name of Worker  
3. Sex  
4. Date of birth



1. Sub, by Kerala Factories (Amendment) Rules, 2001, S.R.O No. 1149/2001 dated 20-12-2001 in K.G.Ext. No.2073 dt. 28-12-2001.

Notes: 1. Separate page should be maintained for individual worker  
2. Fresh entry should be made for each examination

Ado:  
- Proper use of PPEs.  
- ENT consultation.

Health check up

## Annexure No. 17

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
 <b>GLOBAL MINERAL WORKS</b> S.NO.210&211, IDA BOLLARAM NEAR AP MET WEIGH BRIDGE SANGAREDDY, TELANGANA - 502325 GSTIN/UIN: 36APHPT3972L1Z5 State Name : Telangana, Code : 36 E-Mail : accounts@globalmineral.in		Invoice No. : <b>GMW/21-22/0234</b> e-Way Bill No. : <b>171345186354</b> Delivery Note : Supplier's Ref. : <b>224</b> Buyer's Order No. : Despatch Document No. : Despatched through : <b>BY ROAD</b> Bill of Lading/LR-RR No. : Terms of Delivery :	Dated : <b>17-Jun-2021</b> Mode/Terms of Payment : Other Reference(s) : Dated : Delivery Note Date : Destination : <b>ERNAKULAM</b> Motor Vehicle No. : <b>TS06UA9032</b>				
Consignee <b>PLANTERS AGGREGATES</b> 39-16/7 ANKAMALY, KARUKUTTY PANCHAYATH ERNAKULAM KERELA Saji Vadakkekara . 9605040020 GSTIN/UIN : 32AEGPV9147K1ZY State Name : Kerala, Code : 32							
Buyer (if other than consignee) <b>PLANTERS AGGREGATES</b> 39-16/7 ANKAMALY, KARUKUTTY PANCHAYATH ERNAKULAM KERELA GSTIN/UIN : 32AEGPV9147K1ZY State Name : Kerala, Code : 32							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BLASTING MATS	40040000	5 NOS	43,200.00	NOS		2,16,000.00
	IGST OUTPUT						38,880.00
Total			5 NOS				₹ 2,54,880.00
Amount Chargeable (in words) <b>INR Two Lakh Fifty Four Thousand Eight Hundred Eighty Only</b> E. & O.E							
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount		
40040000		2,16,000.00	18%	38,880.00	38,880.00		
Total		2,16,000.00		38,880.00	38,880.00		
Tax Amount (in words) : <b>INR Thirty Eight Thousand Eight Hundred Eighty Only</b>							
Company's PAN : <b>APHPT3972L</b>		Company's Bank Details Bank Name : <b>AXIS BANK LIMITED(CA)</b> A/c No. : <b>912020017515207</b> Branch & IFS Code : <b>NIZAMPET &amp; UTIB0002960</b> for GLOBAL MINERAL WORKS 					
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and							
SUBJECT TO SANGAREDDY JURISDICTION This is a Computer Generated Invoice							

## Bill Copy of Blasting Mat