

# COMPLIANCE REPORT



April 2017 – September 2017

Planters Aggregates

Ernakulam District, Kerala



Dt. 23-03-2018

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

Sub :- Environment Clearance – Quarry project of M/s Planters  
aggregates Quarry project is situated at Karukutty Village &  
Panchayath, Alwaye, Ernakulam District, Kerala.– Compliance Report –  
First half - Reg.

Respected Sir,

The Quarry (Building stone) project was accorded Environmental Clearance for  
4.8033 Ha. by order No. 58/SEIAA/KL/7586/2012 dated 15-03-2013 by State  
Environmental Impact Assessment Authority, Kerala. The compliance report of first half  
(April 2017 – September 2017) to the specific and general conditions of the  
Environment Clearance order and monitoring reports are enclosed.

Thanking you,

Yours respectfully,

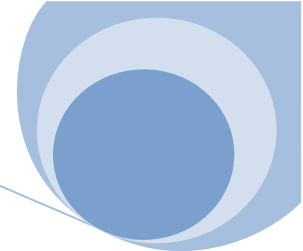
For M/s Planters aggregates

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

Encl: - As Above

**Planters Aggregates**

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



# **COMPLIANCE REPORT**

**TO**

**THE CONDITIONS**

**OF**

**ENVIRONMENTAL CLEARANCE ORDER**

**NO: 58/SEIAA/KL/7586/2012**

*BY*

**STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY (SEIAA)**

**FOR**

**BUILDING STONE QUARRY**

**(MINOR MINERAL MINING) PROJECT**

*AT*

**SURVEY NO. 168**

**Karukutty VILLAGE & PANCHAYATH, ALWAYE,**

**ERNAKULAM DISTRICT, KERALA.**

*BY*

**M/S PLANTERS AGGREGATES,**

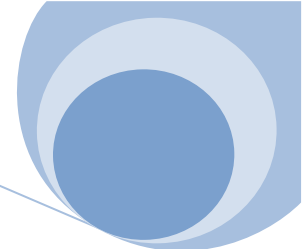
**ERNAKULAM DISTRICT, KERALA.**

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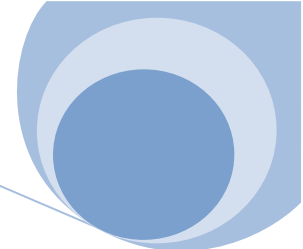
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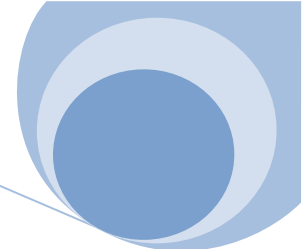
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**INTRODUCTION**

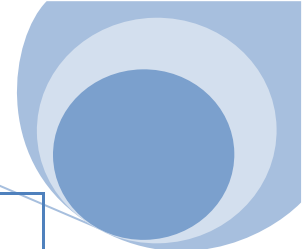
M/s Planters aggregates Quarry project is situated at survey no. 168 at Karukutty Village & Panchayath, Alwaye, Ernakulam District, Kerala. The quarry project was accorded with the Environmental Clearance (EC) by State Environmental Impact Assessment Authority on 15.13.2013.

The half yearly compliance report needs to be submitted as part of general condition No.25 of Environmental Clearance order by the project proponent. The compliance report to the specific conditions and general conditions of the Environmental Clearance for the period of April 2017 – September 2017 is being submitted.

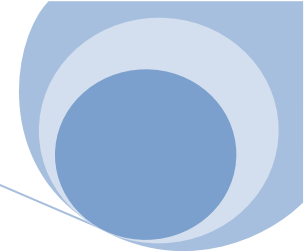
**Brief of the project**

<b>Type of Project</b>	<b>Quarry project (Building stone)</b>
<b>Name of the project</b>	<b>M/s Planters Aggregates</b>
<b>Category of the project</b>	B2
<b>GPS Locations</b>	<b>Latitude (N)</b> 10 <sup>0</sup> 16' 31.28" N <b>Longitude (E)</b> 76 <sup>0</sup> 25' 07.37" E
<b>Address for correspondence</b>	Palissery, Ezhattumugham P.O., Ernakulam District, Kerala – 683 577 Tel. No. 0484-2439166, 2439167
<b>Website and E mail ID of company</b>	<b>www.plantergroup.com.</b> <a href="mailto:plantergroup@yahoo.com">plantergroup@yahoo.com</a>
<b>Name, Phone Number &amp; e - mail id of responsible persons</b>	<ol style="list-style-type: none"> <li><b>Saji Vadakkekara</b> Managing Director 0484-2439166 <a href="mailto:plantergroup@yahoo.com">plantergroup@yahoo.com</a></li> <li><b>Davis George</b> General Manager 9605040050 davisgeorgekinattingal@gmail.com</li> </ol>
<b>Main Features</b>	
<b>Total area under Environment Clearance</b>	4.8033 hectare
<b>Minalable reserves</b>	45,90,000
<b>Production</b>	2,88,000 TPA
<b>Life of Mine</b>	16 Years
<b>Highest and lowest elevation</b>	145 m MSL and lowest elevation is 95 m MSL.
<b>Crusher unit</b>	Yes within the project site
<b>Environmental Settings</b>	
<b>Nearest house</b>	nearest habitation is at 50 m towards N.
<b>Nearest Water Body</b>	Chalakudi River, 1.5km, N
<b>Nearest town</b>	Palissery, 0.74km, SW
<b>Nearest hospital</b>	Palissery Govt. Dispensary ( 1.5 km ) SW
<b>Nearest School</b>	Palissery Govt. LP School ( 1.5 km ) SW
<b>Seismic zone</b>	Zone-III, Moderate damage risk zone as par BMTPC, Vulnerability atlas Seismic



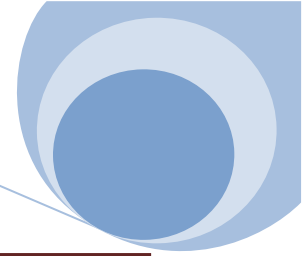


	zone of India IS: 1893-2002.
<b>Air quality</b>	PM <sub>10</sub> , PM <sub>2.5</sub> , SO <sub>2</sub> , NO <sub>2</sub> are under NAAQ standard
<b>Water quality</b>	Under acceptable limit (Bore well)
<b>Ambient noise</b>	Day time :- 48.8 dB(A) Night time :- 35.0 dB(A)

**SALIENT FEATURES OF THE PROJECT**

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

Geographical location of the project site is in 9<sup>0</sup>59'21.50 to 9<sup>0</sup>59' 12.22" Latitude (N) and 76<sup>0</sup>37'20.43" to 76<sup>0</sup>37'06.07"(E). The quarry is interlinked with a Crusher / M sand unit located within the complex. The Capacity is 2, 70,000 MTA. There are no litigations against the lease area or applicant in any court of law. Topography is hilly. Highest elevation is 88m MSL and lowest 38m MSL. The approximate daily water demand is 5 KLD and total power requirement is 75 kw. The nearest house is located at 50m North of the proposed quarry.



# **COMPLIANCE REPORT**

## **(SPECIFIC CONDITIONS)**

### **PART A**

01	The storm water drainage channels and drainage line to the existing pond in the site and its exit from the site should be made fully functional.	Complied
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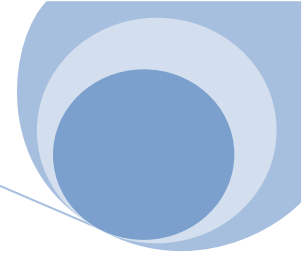
**Compliance:**

One of the expected adverse impacts to the community from the quarrying area is contamination of streams through storm water runoff. As part of storm water management, constructed well drain at entire mining area to channelize the storm water in to the existing pond in the site. The project has constructed various pits at the last point of drainage to settle down sediments at the bottom of the pits. The storm water drainage and its exit from the site are fully functional at all the time. The photograph showing the exit of drainage form the site is provided at **Plate No.1**.

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

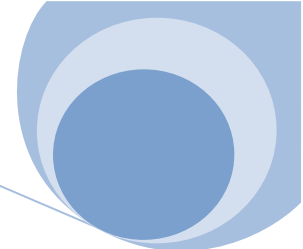
The mining activity is progressing in tune with the approved mining plan. The project proponent has been scrupulously following the condition regarding the depth of mine stipulated in the Environmental clearance Order. As plan submitted before EAC (Expert Appraisal Committee), in the conceptual phase of quarry project the exploration of mineral is from 145 to 30m MSL. Therefore the mining depth will maintain as 30 m as agreed in the proposal.



# **COMPLIANCE REPORT**

## **(GENERAL CONDITIONS)**

### **PART B**

**PART – B – GENERAL CONDITIONS**

<b>01</b>	<b>Rain water harvesting to collect and utilize the entire water falling in land area should be provided.</b>	<b>Complied</b>
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**Compliance:**

As per the requirement to conserve water, the project proponent has maintained drainage around the project area which helps to collect the rain water to the collection pond. Rain water from entire project area has been collecting in the existing pond which is situated in the lowest level of project area through channels and drainages. Two concrete tanks are also used for collecting rain water and its efficient utilization. The photograph showing the rain water collection pond and tank in the project area is attached at **Plate No. 2**. The project is collecting rain water than it is used in the industry

<b>02</b>	<b>Environment monitoring cell as agreed under the affidavit filed by the proponent should be formed and made functional.</b>	<b>complied</b>
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**Compliance:**

To ensure the environment safety measures, an Environmental Monitoring Cell (EMC) was formed with Mr. Saji Vadakkekara (proprietor of Planters Aggregates) as head and made functional. Meeting of monitoring cell is arranged once in two months and discussed the status of the compliance of the specific and general conditions contained in the Environmental Clearance (EC) order. As part of monitoring, sound levels, ambient air and water were monitored through a NABL accredited laboratory. The monitored results are well within the permissible limits. The details of monitoring cell are given below.

**TABLE 1 ENVIRONMENTAL MONITORING CELL (EMC)**

<b>Sl. No.</b>	<b>Post</b>	<b>Name</b>
<b>1.</b>	Head of monitoring cell (proprietor)	Saji Vadakkekara
<b>2.</b>	Head in charge (Environmental)	Davis George

3.	Senior Environmental Officer	Reji K. Paul
4.	Asst. officer of Environment, Health and safety at site	Vishavash sivaji
5.	Environmental consultant	M/s Environmental Engineers & Consultants Pvt. Ltd. A1-198, Janak Puri, New Delhi
6.	Address of Environmental Laboratory	Standards Environmental & Analytical Laboratories, KJ Tower, Udyogamandal, EKM

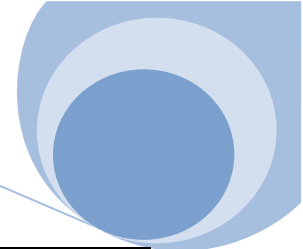
03	<b>Suitable avenue trees should be planted along either side of the tarred road and open parking areas, if any, inclusive of approach road and internal roads.</b>	<b>Being complied</b>
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### **Compliance:**

One of the dust emitting sources in the mining industry is haulage road due to transportation of vehicles. Avenue trees can perform as dust regulation mechanism therefore the project proponent is intending to plant more saplings along the road side and parking area, where the vegetation is less. There are natural vegetation including trees, shrubs and climbers growing in the sides of the tarred road and open parking areas. The name and family of flora is given below in **Table Number 2**. The photographs showing the natural vegetation is attached at **Plate No. 3**. The project is intending to plant native species in the project site.

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

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



04	<b>The project shall incorporate devices for solar energy generation and utilization wherever possible.</b>	<b>Complied</b>
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**Compliance:**

As part of reduce the consumption of energy from conventional sources, energy conservation and to use renewable energy, the project proponent has installed solar street lights in the project site near to the office and magazine area. The photograph of the solar street lights is attached at **Plate No. 4.**

05	<b>Sprinklers shall be installed and used in the project site to contain dust emissions</b>	<b>Complied</b>
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**Compliance:**

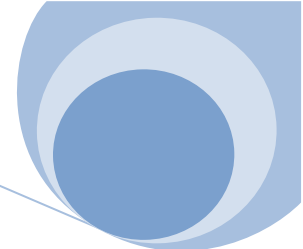
Since the haulage roads are one of the main sources of air pollution by emitting PM<sup>10</sup> and PM<sup>2.5</sup> installed sprinklers along the roads side and on the top and nearby areas of crusher unit. The sprinklers are water efficient and the same is using effectively. The photograph of the sprinklers is attached at **Plate No. 5.** The project is intending to invent wet drilling in the project site to arrest the dust emission.

06	<b>The eco-restoration plan submitted with the proposal should be fully implemented.</b>	<b>Being complied</b>
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**Compliance:**

The eco- restoration is an integral part of the mining industry and it will be carried out as per the proposal submitted. The project converted a sloppy land in to benches by systematically dumping the overburden and top soil. To prevent soil erosion, the benches has covered with a *geotex* coir mat and planted grass. As part of eco - restoration, the project is intending to plant various saplings including herbs on the prepared benches. The photograph of benches covered by coir mat is attached at **Plate No. 6.** The eco restoration will be done by the project proponent.





<b>07</b>	<b>Corporate social responsibility 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); the main activities are in the sectors like Health care, Promotion of education, infrastructure Development etc. The project is providing food provisions to Emmanuel orphanage in every month. The details of activities under CSR are given below in the table. The bills and receipts of the same are attached at **Annexure No. 1**.

**Table 3 The details of performed activities under CSR**

<b>Sectors</b>	<b>Activities</b>	<b>Partners</b>	<b>Beneficiaries</b>	<b>Amount spent in Rs.</b>
<b>Education</b>	Donation		Bibina Prakash	5,000
	Donation	Dalith Vimochana Munnani, Ernakulam	Students	500
<b>Arts, Sports &amp; Festival</b>	Donation For Festival	Onanilav-2017	Public	25,000
	Donation For Sports	Camora Arts & Sports Club, Palissery	Public	9,000
	Donation For Festival	Sasthampara Ayyappa Brdakalishetram	Public	3,500
	Donation For Festival	Srenarayana Gurudeva Bagavadishetram	Public	5,000
	Donation For Festival	Dashavalsaragosham	Public	7,500
	Donation For Festival	St. George Kappela	Public	3,000
	Donation For Festival	Niracharthuu	Public	5,000
	Donation For Arts	Nattoruma	Public	4,000
	Donation	Panthakkal Arts&Sports Club	Public	200
	Donation	Kudumbasree	Public	5,000

		Aniversary		
	Donation	Edakunnu Social Friends	Public	580
	Donation	S.N. Arts&Sports Club, Paduvapuram	Public	2,000
	Donation For Festival	Onolasavam, Karamattam	Public	3,000
<b>Health</b>	Donation for Treatment		Ammini, Thrissur	2,000
	Donation for Treatment		Sajesh Madassery	2,000
	Donation for Treatment		CK Raju,kodamangalam	500
<b>Environmental</b>	Donation	Paristhidi Bodavalkarana Chritable Samidi	Public	750
<b>Infrastructure Development</b>	Donation For House Construction		Leela, Paliseery	7,500
	Donation For House Construction		Shaji Tv, palisery	6,300
	Donation For Road Construction	Kp Aneesh, Karukutty	Public	21,750
	Donation For building Construction	Sunday School Kettida Nirmana Fund	St.Marys Yakobaya Suriyani Palli, poodamkutti	25,000
	Donation For House Construction		Jobi Chennathuparambil	3,500
	Donation For building Construction		Sivarajan, Nalukettu	1,140
	Donation For House Construction		Krishnan,Elanjeri	2,000
	Donation For House Construction		Chandran CK, Karamattam	4,000
	Donation For House Construction		Shaji MS, Palissery	1,900

	Donation For House Construction		Ani Mathews, Munoorpilly	6,300
	Donation For building Construction	Bavana Nirmana Fund, eloor	Public	1,000
<b>Social</b>	Donation for Funeral		Karthyani Ambalaserry	5,000
	Donation for Charitable Society	Educational service Society Of india	Public	1,800
	Donation for Charitable Society	Nethaji Subash Chandra Bose Charitable trust&Foundation	Public	500
	Donation for Charitable Society	Janasakthy Charitable Society, Manalur	Public	500
	<b>Total</b>			<b>1,71,720</b>

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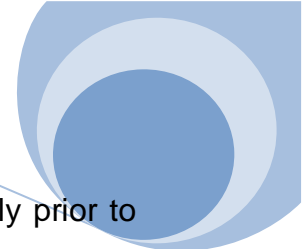
### **Compliance**

As part of demarcation of lease area and to ensure safety, barbed metal wire fencing was installed around the mining area at 5ft height. This prevents the falling of animals/ human/dumping of garbage's etc, in to the mining area. The photograph of the barbed metal wire fencing is attached at **Plate No.7.**

<b>09</b>	<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:**

Installation of warning alarm is mandatory as per the explosive department to provide warning regarding blasting to the nearby community and labours. A warning



alarm has installed in the project area to attain this object. It is working properly prior to the blasting. The blasting time is fixed between 11.00am to 11.30am to 3.30pm to 4:00 pm. A danger board is also installed which gives information about the blasting time to the general public. The photograph showing the danger area, sign board etc, is provided at **Plate No. 8**.

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

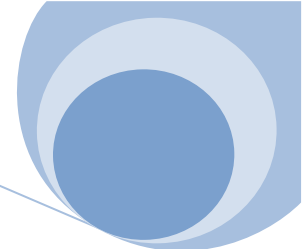
The project proponent has a crusher unit near to the quarry site in the project land. A well tarred road is maintaining up to crusher unit (2.5 Km) for contain dust emission that may arise during transportation of materials. The access road to the quarry is maintained under sprinkler system to control the dust emission during transportation. This access road is maintaining with granite metals for traveling Hitachi like excavation machines. The photograph is showing the tarred access road, provided at **Plate No. 9**.

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

The overburden is an inevitable natural resource, which need to be removed during the time of extraction of building stone. At present the overburden excavated from the quarry is dumping in to three abandoned quarries near to the project site. The project converted a slope area in to benches by systematically dumping the overburden. To prevent soil erosion this has covered with a *geotex* coir mat and planted grass. As part of eco - restoration, the project is intending to plant various saplings and medicinal plant on the prepared benches. The photograph of the overburden is attached as **Plate No. 10**.

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

To ensure safety of labours and living creatures, the project is maintaining the height of the bench not exceed 5 meters and width not less than 5 meter. The minor minerals are exploring under the supervision of qualified persons so that the project can form the benches systematically. The copy of certificates of second class manager and mines mate are attached at **Annexure No 7 & 8**. The photograph showing the height and width of benches is attached at **Plate No. 11**.

<b>13</b>	<b>Mats to reduce fly rock blast to a maximum of 15 PPV should be provided.</b>	<b>Noted</b>
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**Compliance:**

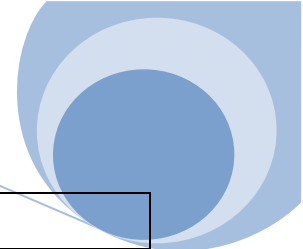
The project is yet to use mats to reduce fly rocks during the time of blasting. The project is using electric delayed detonator for blasting therefore the problem with fly rock in the community is nil. The project can also assure the maximum PPV is under 10 with the controlled blasting operations under the supervision of qualified persons. At present the mat is irrelevant due to the advent of new blasting technology. The project has taken steps to but the mats to comply the condition.

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

The exploration of building stone will be maintained as 30 m MSL in the mining area as agreed in the proposal. To ensure this, the project appointed second class manager and mining mate. The all activities of these qualified persons will be under the supervision and monitoring of Environment Monitoring Cell.

<b>15</b>	<b>Acoustic enclosures should have been provided to reduce sound amplifications in addition to the provisions of greenbelt and hollow brick envelope for crushers so that the noise level</b>	<b>Complied</b>
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	<b>is kept within prescribed standards given by CPCB/KSPCB</b>	
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**Compliance:**

The quarry project is associated with a crusher unit. The crusher unit is encircled by green belt. The solid brick housing of crusher and green belt is maintaining the noise level as per CPCB standards. The project is regularly monitors the ambient noise level at the project site. The result of NABEL accredited laboratory of ambient sound level is attached at **Annexure No. 11**. The photograph showing the crusher unit is attached at **Plate No. 12**.

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

Assurance in the form of affidavit was already submitted to SEIAA Kerala after getting the Environmental Clearance. The copy of the affidavit is attached at **Annexure No. 10**. Eco restoration in the mining plan and mine closure plan will be done the own cost of the project proponent.

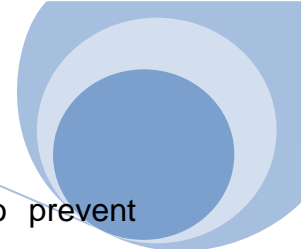
<b>17</b>	<b>Garland drains to be provided in the lower slopes around the core area to channelize storm water.</b>	<b>Complied</b>
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**Compliance:**

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

<b>18</b>	<b>Debris/ silt traps to be provided to prevent entry of dust and quarry wastes entering the main streams.</b>	<b>Complied</b>
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**Compliance:**



De- siltation of surface runoff is an important mitigate measure to prevent contamination of public stream. Storm water from entire project area is collected through channels and directed to the existing pond in the site. The deposited silt at the bottom of pond can collect in summer season by using excavator. The over flow water from the pond is released only through the top area and the outlet of the outward channel is protecting with steel mesh to trap the floating debris. This arrangement prevents the quarry waste from the site to the mainstreams. The photograph showing the silt trap arrangement is attached at **Plate No. 13**.

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

All statutory approvals required for the quarrying activity is obtained. The copy of the approvals obtained is provided at **Annexure No. 2, 3, 4, 5 & 6**

**Table 4 The details of statutory approvals**

Name of the Statutory approval	Name of the Statutory authority	Approval Number & Date
<b>Environmental Clearance order</b>	State Environmental Impact Assessment Authority, Kerala	58/SEIAA/KL/7586/2012 Dated: 15/03/2013
<b>“Consent to Operate”</b>	Kerala State Pollution Control Board	File No. PCB/EKM/DO-1/OA-404/15 Dated : 08/03/2016
<b>Explosive License</b>	Ministry of Commerce & Industry – Petroleum & Explosives Safety Organization (PESO)	E/SC/KL/22/751(E33224) Dated : 14/3/2016
<b>License for quarry operations</b>	Karukutty Gram Panchayat	38/16-17 Dated:1/04/2016



<b>Lease order</b>	<b>Directorate of Mining and Geology</b>	<b>660/2010-11/9439/M3/2010 Dated : 3/1/2011</b>
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<b>20</b>	<b>In case of any change(s) in the scope of the project, the project would require a fresh appraisal by this authority.</b>	<b>Will be complied</b>
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**Compliance:**

At present the project is running as per plan submitted in Environmental Impact Assessment Authority, Govt. of India. The project will seek for a new Environmental clearance In the case of any change(s) in the scope of the project.

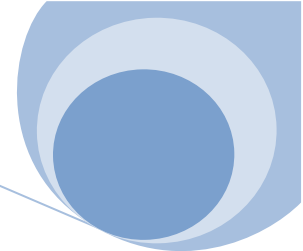
<b>21</b>	<b>The authority reserved the right to add additional safeguard measures subsequently, if found necessary, and to take action including revoking of the environment clearance under the provisions of the Environment (protection) Act, 1986, to ensure effective implementation of the suggested safeguard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

If the authority instructs to add additional safeguard measures subsequently, the project will be complied with. The project is scrupulously following the suggested safeguard measures in the Environmental clearance order and EIA report for an environment friendly mining.

<b>22</b>	<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 will be scrupulously followed. A brief list of various Acts and notifications which are followed by the proponent is given below

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

23	<p><b>The project proponent should advertise in at least two local newspapers widely circulated in the region. One of which shall be in the vernacular language informing that the project has been accorded environmental clearance and copies of clearance letters 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 a copy of the same should be forwarded to the office of this authority as confirmation.</b></p>	Complied
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**Compliance:**

An advertisement in two news paper regarding the accordance of environmental clearance to the quarrying activity was given within stipulated period and the copy of the same was submitted to SEIAA. The copy of newspaper advertisement is provided at **Annexure No. 09.**

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

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

25	<b>The proponent shall submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hand copies as well as by e-mail) and upload the status of compliance of the stipulated EC conditions including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the respective Regional Office of MoEF, Govt. of India and also the Directorate of Environment and Climate Change, Govt. of Kerala.</b>	<b>complied</b>
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**Compliance:**

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

26	The conditions of the 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 size of not less than 40.	Complied
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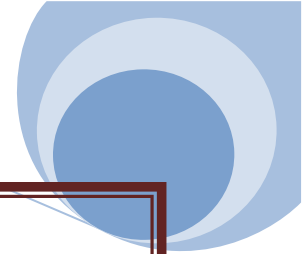
**Compliance:**

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

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

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



# PLATES

## PLATE No. 1



**Drainage in the project site**

**Plate No.2**



**Rain water collection pond exist in the project site**





**Rain water collection tank**

**PLATE No. 3**



**The natural vegetation maintained along the roadside**

**PLATE No. 4**





**Solar street lights installed near to the magazine**

**PLATE No. 5**



**Sprinklers Installed in the project area**

**PLATE No. 6**





**PLATE No. 7**



**PLATE No. 8**





**Device for alarm prior to the blasting**



**Sign board mentioned danger and time of blasting**

**PLATE No. 9**



**Tarred road to the crusher unit**

**PLATE No. 10**



**Over burden managed within the site**

**PLATE No. 11**





**Minerals explored with bench system of 5 m width and height**

**PLATE No.12**



**Crusher unit existing in the project site**

**PLATE No. 13**

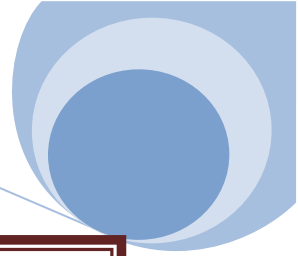


**Slit trap to prevent quarry wastes entering in to the main stream**

**PLATE No. 14**



**Metallic board described the details of EC**



# ANNEXURE

## ANNEXURE No. 1



**ഓണനിലവ് - 2017**

DYFI ഒരുക്കുന്ന അഖില കേരള ഓണക്കളി മത്സരം 2017 സെപ്റ്റംബർ 12, 10 am to 10 pm

പാലിശ്ശേരി ക്വാർട്ടേഴ്സ് ഗ്രൗണ്ടിൽ

നമ്പർ **68** സംഭാവന രസീത് തീയതി: 12.09.2017

ശ്രീ./ശ്രീമതി. Palanjiyil Roushna

പക്കൽ നിന്നും മുളപത്ത് ഭാഷാ വി.രം

രൂപ നന്ദിപൂർവ്വം കൈപ്പറ്റിയിരിക്കുന്നു.

എന്ന്,

₹ 25,000/- പ്രവീൺ എം.എസ്. കൺവീനർ കെ.കെ.മുരളി ചെയർമാൻ കെ.എ. രമേശൻ ട്രഷറർ

**സെന്റ് മേരീസ് യാക്കോബായ സുറിയാനി പള്ളി, പൂതംകുറ്റി**

താലോർ പി.ഒ. - 683 577

**സണ്ടേസ്കൂൾ കെട്ടിട നിർമ്മാണ ഫണ്ട്**

നമ്പർ **93** തീയതി: 23/08/2017

ശ്രീ. / ശ്രീമതി. M/s Planters Aggregates

..... നിന്നും പള്ളിയിലേക്ക്

സംഭാവനയായി കൈപ്പറ്റിയിരിക്കുന്നു.

എന്ന് St. Mary's Jacobite Syrian Church  
Poothamkutti, Thabore P.O.  
വികാരി / ട്രസ്റ്റി

₹ 25000/-

**CAMORRA**

**ARTS & SPORTS CLUB - NORTH PALISSERY**

**സംഭാവന രസീത്**

നമ്പർ: **305** തീയതി: 08/08/17

ശ്രീ. / ശ്രീമതി. ചാലം ഫസ്റ്റ് ക്ലബ്

..... പക്കൽ നിന്നും

..... രൂപ

സംഭാവനയായി സ്വീകരിച്ചിരിക്കുന്നു.

₹ 6000/- സെക്രട്ടറി രജ

ആലുറ്റി പഞ്ചായത്ത് VIII-ാം Ward Member K.P. Anush-ന്റെ നിർദ്ദേശപ്രകാരം. SCMS Engineering College-ന്റെ ഓഫീസിലെ കെട്ടിടം ഭാരത വഴിയുടെ. Repairing workമാർ (Rs-21750/-) ഉപയോഗിക്കാൻ അനുവദിച്ചു. ചെലവായ Materials പ്ലാൻറ്റ് ഓഫീസിൽ ഒരു സ്ഥലത്തിൽ നിന്നും. ഡി.ജെ.സി. മാർക്ക് ചെയ്ത ചെലവാണ്.



08-07-2017  
പാലിശ്ശേരി.

അന്ന് ലീഡ് ഡി.ജെ.സി. (K.P. Anush-ന്റെ), അതിൽ വിട്ട്, അനുവദിക്കുന്നു. അന്ന് വിട്ടിട്ടുണ്ട്. അതിനാൽ. ഇപ്രകാരം പ്രവർത്തിക്കുന്നത് (Rs. 7000/-) വിലയ്ക്കു വെട്ടിയിടുന്നത് പ്ലാൻറ്റ് ഓഫീസിൽ ഒരു സ്ഥലത്തിൽ നിന്നും. ഡി.ജെ.സി. മാർക്ക് ചെയ്ത ചെലവാണ്.

അന്ന് ലീഡ്.

പാലിശ്ശേരി  
14-07-2017.



ലീഡ്

ph No. 9048315184

### Receipts of activates under CSR



**ANNEXURE No. 2*****Proceedings of the State Environment Impact Assessment Authority Kerala****Present: Dr. A.E. Muthunayagam, Chairman; Prof. (Dr.) K.P. Joy, Member; Sri. James Varghese IAS, Member Secretary*

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

***Environmental Clearance****No. 58/SEIAA/KL/7586/2012**dated, Thiruvananthapuram 15-03-2013***ORDER**

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

It is interalia, noted that the project comes under the Category B, Activity 1(a) of Schedule of EIA Notification 2006. The proposed project site falls within 10°16'N and 76°25' E. The proposed project is for quarrying of 2,88,000 TPA of building granite stone from an area of 4.8033 hectare of land. The expected life of mine will be 16 years. The proposed activity involves about 75 % of the pit area for exploring granite building stone. At the end of life of mine, the reclaimed area will be suitably planted and the remaining void at lower levels of excavated pit will be utilized as water storage/ground water recharge and will be utilized for domestic/agricultural purposes. The proposed project does not involve any underground mining activities. The mining will be done by open cast semi mechanised method of mining. The bench height and width proposed is 5 m. The exploitation of mineral is being done from 145-30 m RL in conceptual phase. A total quantity of 24,000 m<sup>3</sup> of top soil from two pits will be removed during the mining operations. The top soil excavated from the quarry shall be dumped separately at predetermined place and subsequently will be utilized in spreading over reclaimed areas for plantation. The top soil will be utilized for green belt development/plantation and will also be utilized for filling the low lying areas or adjacent quarry site. The sewage of 0.8 KLD generated from the mine office will be diverted to the septic tank followed by soak pit. The daily water requirement of 5 KLD will be met from storm water / bore well. There will be fugitive emissions generated during material handling, transportation, loading, unloading, etc. that are proposed to be managed by regular water sprinkling on haul road, green belt development, avoiding overloading of vehicles and limiting the speed of the vehicles. Excavated material is transported to the crusher located at a distance of 0.15 km from the quarry site for further processing.

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



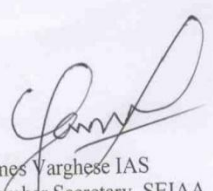
2011 of Ministry of Environment and Forests, Govt. of India, published as Gazette extraordinary No. 2074 on 3-11-2011, hereby accord necessary Environmental Clearance for the above project as per powers vested with it under the provisions of Environment Impact Assessment Notification – 2006 and subsequent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

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

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

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

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

  
 10/10 James Varghese IAS  
 Member Secretary, SEIAA  
 and Principal Secretary to Government  
 Environment Department

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

Copy to :

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

Page 2 of 4

**EC order**

**Annexure No.3**

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

अनुज्ञप्ति सं. (Licence No.): E/SC/KL/22/751(E33224)  
वार्षिक फीस स्वरूप (Annual Fee Rs): 2400/-

1. Licence is hereby granted to  
Saji Vadakkaekara (अधिभोगी / Occupier : Saji Vadakkaekara), Vadakkekkara House, Mangattoor, Kollam District,  
Ernakulam, Town/Village -, District-, State-, Pincode - 682311

को अनुज्ञप्ति अनुदत्त की जाती है।

2. अनुज्ञप्तिधारी की प्रास्थिति | Status of licensee : Individual

3. अनुज्ञप्ति निम्नलिखित प्रयोजनों के लिए विधिमानी है।  
Licence is valid only for the following purpose,  
possess for use of Safety Fuse, Ordinary Detonator, Nitrate Mixture,  
Electric Detonators, - के उपयोग के लिए

4. अनुज्ञप्ति विस्फोटकों के निम्नलिखित किस्मों, प्रकार और मात्रा के लिए विधिमानी है।  
Licence is valid for the following kinds and quantity of explosives: -- (क) (a)

क्र. सं.	नाम और विवरण	वर्ग और प्रभाग	उप-प्रभाग	उप-प्रमाण
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 अनुज्ञप्ति 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 अनुज्ञप्ति परिसर की पुष्टि होती है।  
The licensed premises shall conform to the following drawing(s): रेखाचित्र क्र. (Drawing No.) E/SC/KL/22/751(E33224)  
दिनांक (Dated) 27/12/2005

6. अनुज्ञप्ति परिसर निम्नलिखित पते पर स्थित है। The licensed premises are situated at following address:  
Survey No(s). 168, ग्राम (Town/Village) : Karukutty  
जिला (District) : ERNAKULAM राज्य (State) : Kerala पुलिस थाना (Police Station) : Karukutty  
दूरभाष (Phone) : ई.मेल (E-Mail) : पिनकोड (Pincode)  
फैक्स (Fax)

7. अनुज्ञप्ति परिसर में निम्नलिखित सुविधाएं अंतर्भूत हैं।  
The licensed premises consist of following facilities. T and G type portable magazine and D type portable magazine

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

- उपयुक्त 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.
- अनुज्ञप्ति प्राधिकारी द्वारा हस्ताक्षरित इस अनुज्ञप्ति की शर्तों और अतिरिक्त शर्तों।  
Conditions and Additional Conditions of this licence signed by the licensing authority.
- दूरी प्रारूप DE-2 | Distance Form DE-2.

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

यह अनुज्ञप्ति, अधिनियम या उसके अधीन विरचित नियमों या अनुसूची V के भाग 4 के प्रति निर्दिष्ट सेट-VII के अधीन तथा उपबंधित इस अनुज्ञप्ति की शर्तों का अधिकमण करने या यदि अनुज्ञप्ति परिसर योजना या उससे संलग्न उपबंध में दर्शित विवरण के अनुरूप नहीं पाए जाने पर निरवधि या प्रतिसंहत की जा सकती है, जहां वह 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 the description shown in the plans and Annexure attached hereto.

Sd/-  
संयुक्त मुख्य विस्फोटक नियंत्रक | Joint Chief Controller of Explosives  
South Circle, Chennai

तारीख | The Date - 27/12/2005

अमendingments :  
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 पृष्ठानक 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
14/03/2016	31/03/2021	Dy. Chief Controller of Explosives, Ernakulam कृते तप मुख्य विस्फोटक नियंत्रक for Deputy Chief Controller of Explosives Ernakulam

## License to possess and use of Explosives

## ANNEXURE No. 4





**KERALA STATE POLLUTION CONTROL BOARD**

FILE NO. :PCB/EKM/DO-1/OA-404/15  
Date of issue :08/03/2016

**INTEGRATED CONSENT TO OPERATE - RENEWAL**

Consent No : R15ERRCTO964788

Ref : R15ERRCTOA964872, DATED :10.04.2015

The 'Integrated Consent to Operate' issued as per reference above to M/s PLANTERS AGGREGATES OWNED BY SAJI VADAKKEKARA, PALISSERY EZHATTUMUGHAM, PO ANGAMALY ERNAKULAM is hereby renewed up to 31/03/2019 and issued to M/s PLANTERS AGGREGATES OWNED BY SAJI VADAKKEKARA, PALISSERY EZHATTUMUGHAM, PO ANGAMALY ERNAKULAM. 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	Validity	31.03.2019
2	Capital Investment	Rs.46 Lakh
3	Annual Fee	Rs.6560/-
4	Fee remitted	Rs.21,320/-

**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)	

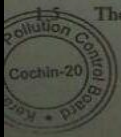
**III. CONDITIONS**

1.2 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.

1.3 There shall not be any quarrying activity between 6 pm to 6 am


1.4 Mining activities shall be done only in the area marked by Mining & Geology.

1.5 The PM10 in ambient air at the boundary shall not exceed 100 microgram/m<sup>3</sup>



**Concent to Operate from Kerala Pollution Control Board**

**ANNEXURE NO. 5**




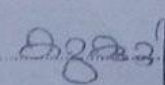
ലൈസൻസ് നമ്പർ 38/16.13 തീയതി 1.4.2016

28231 ഗ്രാമ പഞ്ചായത്തിൽ നിന്നും

1994 ലെ ഭൂമി പഞ്ചായത്ത് രാജ് ആക്ട് ( 1994 ലെ 13 ) 232, 233, 234, 254 എന്നീ വകുപ്പുകളും അതേ തുടർന്നുള്ള പട്ടങ്ങളും അനുസരിച്ചു നൽകുന്ന

**ഡി & ഒ ലൈസൻസ്**

ലൈസൻസിന്റെ പേരും മേൽവിലാസവും	രജി.വർക്കര, വടക്കേക്കര വിദ്യാഭ്യാസ കോളേജ് റോഡ്, അന്നാമല 682311	
സ്ഥാപനത്തിന്റെ പേരും സ്ഥലനാമവും	ജാലന്തർ ഗ്രേണിറ്റ് ഓറി	
ലൈസൻസ് നൽകിയിട്ടുള്ള പ്രവർത്തനങ്ങൾ	Quarrying of Granite , Building Stone	
കെട്ടിടത്തിന്റെ നമ്പരും വാർഡ് നമ്പരും	Ward VIII	
ലൈസൻസ് കാലയളവ്	1.4.16 മുതൽ	31.3.17 വരെ
ഇടപാടുകാരന്റെ പേരിൽ ലൈസൻസ് ഫീസ്	4000/- രൂപ	സെൽ നമ്പർ 4293/22.2.16
ലൈസൻസ് അനുവദിക്കുന്നതിനായി ഹാജരാക്കിയ നിരീക്ഷണ പത്രങ്ങളുടെ വിവരങ്ങൾ ( നമ്പർ, തീയതി, കാലയളവ്, നൽകിയ അധികാരസ്ഥാനം)	I. Sanitary Certificate II. Environment Certificate III. P.C.B. Noc IV. Fire Noc V. Shot fires Certificate VI. Mining & Geology Certificate	



 സെക്രട്ടറി  
 Karukudi Gram Panchayat

License from Gram Panchayat

ANNEXURE No. 6

**PROCEEDINGS OF THE DIRECTOR OF MINING AND GEOLOGY**

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

Ref: 1. Application dated 27/9/2010 from Shri. Saji Vadakkekara, Vadakkekara House, Mangattoor, Kolenchery P.O., Ernakulam-682 311  
 2. Letter No. DOE/4555/E2/2010 dated 29/11/2010 from the Geologist, District Office, Ernakulam  
 3. Kerala Minor Mineral Concession Rules, 1967

No. 660/2010-11/9439/M3/2010 Dated, Thiruvananthapuram, 3/1/2011

**ORDER**

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

1. Royalty is payable to Government as per Rule 29(1)(c) of the Kerala Minor Mineral Concession Rules, 1967 in respect of minor mineral quarried and moved out of the quarry subject to revision from time to time on the basis of amendments to the schedule I of the said Rules.
2. Dead rent is realisable under 29(1)(d) of the said rules subject to revision from time to time on the basis of amendments to the schedule II of the said rules.
3. Surface rent realisable under 29(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.
4. The lessee shall execute a quarrying lease deed within a period of three months from the date of this order in form 'H' as per Rule 32 of the Kerala Minor Mineral Concession Rules, 1967.
5. The lessee shall also deposit an amount of Rs. 1000/- (Rupees One Thousand only) as security deposit for the observance of the terms and conditions of the lease before the deed is executed as per rule 31 of the said rules. The lessee shall commence quarrying operation only after the deed is executed.
6. The quarrying area shall be demarcated and boundary stones fixed at the lessee's expenses before execution of the quarrying lease deed.
7. The lessee shall not win and dispose any type of dimension and decorative stones from the area over which the quarrying lease has been sanctioned on the strength of this order
8. The production of Granite Building Stone from the area covered under this grant shall be restricted to 50,000 M.T ( Fifty thousand only ) per year during the tenure of this quarrying lease.



9. The lessee should exhibit a signboard and a notice board for the intimation of the public at the entrance of the quarry. The following information should be inscribed on the notice board both in English & Malayalam

For information:

Licence No	Validity period of the permit	Name of permit/ lease holder	Quantity permitted to be extracted

10. The lessee should provide retention wall/barricade/fencing compound wall surrounding the quarry before the commencement of the quarrying operation for preventing accidents by falling of human beings animals and materials into the quarry. The lessee should take effective preventive measures for the safety of labourers as well as the general public.

11. The lessee should leave a distance of 7.5 m from the adjacent boundary lands while carrying out quarrying operations.

12. The lessee should not assign, sublet or transfer his lease or any right or interest therein to any person without previous permission of the Director of Mining & Geology

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

Sd/-  
T. RAJENDRAN  
DIRECTOR OF MINING AND GEOLOGY

To  
Shri. Saji Vadakkekara, Vadakkekara House,  
Mangattoor, Kolenchery P.O., Ernakulam-682 311

Copy to :

1. The Director of Mines Safety, Bangaluru Region, No. 27, 24<sup>th</sup> Main, Next to IDBI Bank, V Phase, J.P. Nagar, Bangaluru- 560 078
2. The District Collector, Ernakulam
3. The Geologist, District Office : Ernakulam
4. The Tahsildar Aluva
5. Stock File (2)
6. File Copy

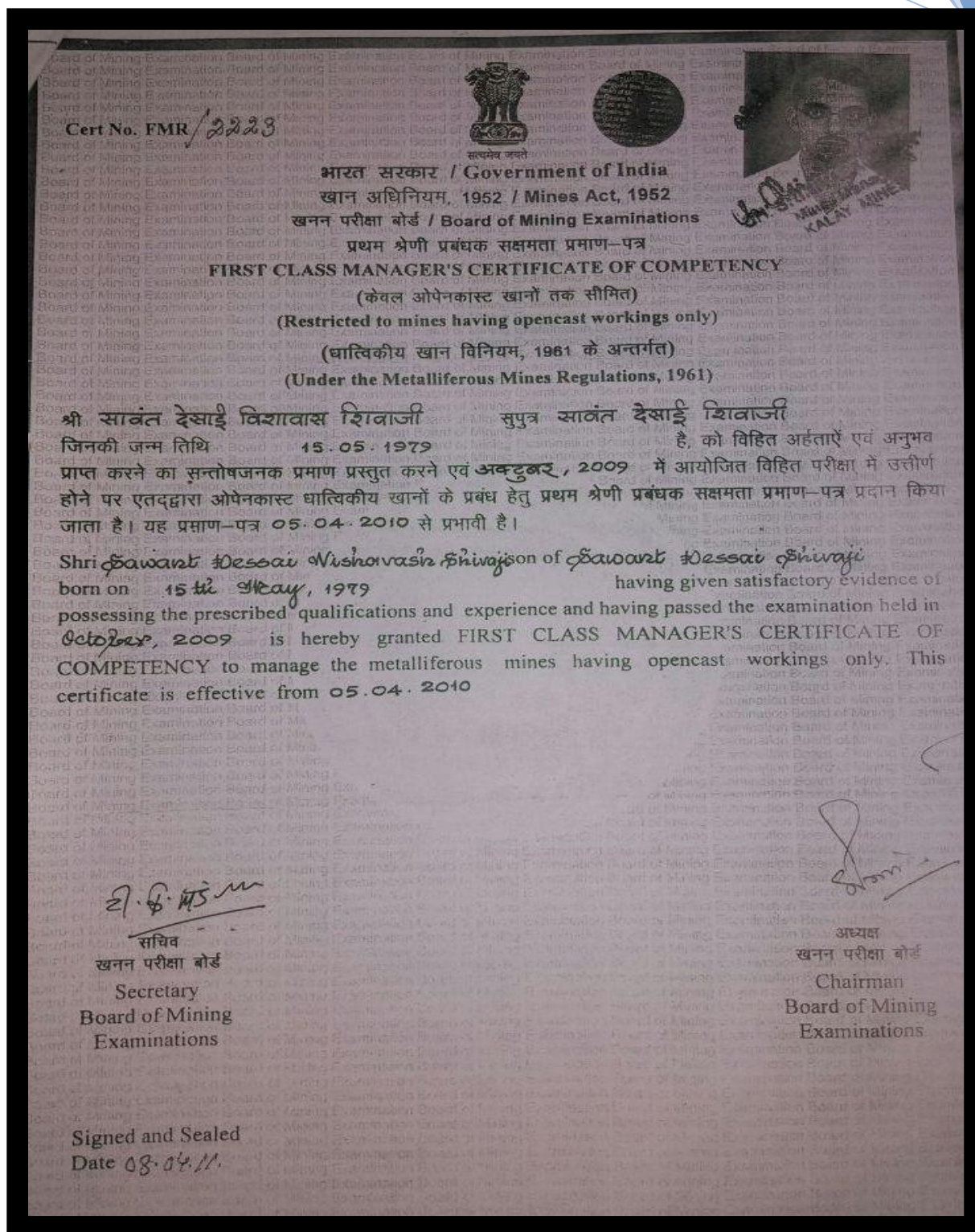
( By Order )

*Antalokentians*  
3.1.2  
Senior Superintendent

yk-3 1.11

## Lease order from Directorate of Mining and Geology



## ANNEXURE No. 7




Certificate of First class manager

ANNEXURE No. 8



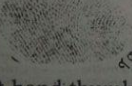



Cert No. MR/SZ/599
 
  
**PAUL ANTHONY**  
 MINE MANAGER

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  
 जिनकी 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 केवल ओपेनकास्ट खानों तक सीमित मेट सक्षमता प्रमाण-पत्र  
 प्रदान किया जाता है।

Shri DAVIS GEORGE son of GEORGE D.  
 born on 31<sup>ST</sup> 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.

बाएं  का निशान  
 Left hand thumb impression

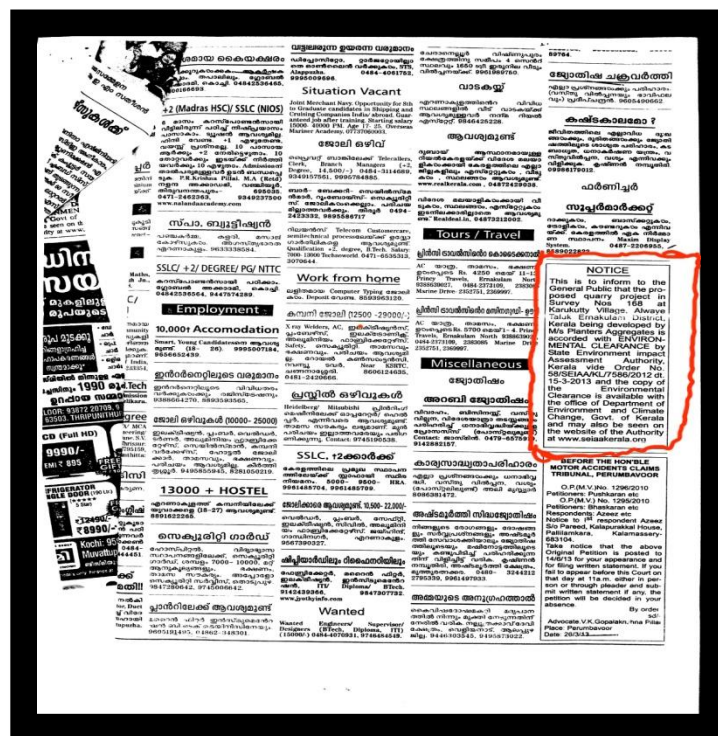
अंचल सचिव अध्यक्ष  
 खनन परीक्षा बोर्ड खनन परीक्षा बोर्ड  
 Zonal Secretary Zonal Secretary  
 Board of Mining Examinations Board of Mining Examinations  
 Southern Zone, Bangalore

Signed and Sealed

Certificate of Mining mate

ANNEXURE No. 9



Page  
49



കേരളം KERALA

**AFFIDAVIT**

X 340969

I, Saji Vadakkekara authorised signatory of Planters Aggregates having its correspondence office at Palissery, Ezhattumugham, Ankamaly, Ernakulam, Kerala, 683577 Pin- Do hereby affirm and confirm as follows.

- 1). That The Planters Aggregates, Proposed quarry project in Survey No 168 at Karukutty Village & Panchayath and Alwaye Taluk, Ernakulam District, Kerala.
- 2). That the EC proceedings number and date are 58/SEIAA/KL/7586/2012 dt.15-03-2013
- 3). That all conditions stipulated in the environment Clearance would be scrupulously followed.



DEPONENT

I hereby affirm that the above statements are true to the best of my knowledge and belief and nothing material has been cancelled therein.

901

100

1st 11/13 day 9 April 2013

Saji, Vadakkekara  
Vadakkakara house  
Kolenchery

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

**Affidavit****ANNEXURE No.11**

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

**TEST REPORT**

Test Report No: SEANN/1704/R284      Date: 26.04.2017      Page 1 of 1

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**CUSTOMER DETAILS**

Customer Details	Name & Address	M/s Planters Aggregates Karukutty, Aluva, Ernakulam District
	Survey No	168, Block - 1
	Village	Karukutty
	Panchayath	Karukutty
	Taluk	Aluva
	District	Ernakulam
	State	Kerala
Customer Reference	Test Request Form Dated 22.04.2017	

---

**SAMPLE DETAILS**

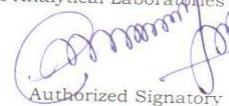
Source of sample	Ambient Sound Level
Location of Monitoring	Near East side Boundary
Date of Monitoring	22.04.2017

---

DAYTIME	RESULT	NIGHTTIME	RESULT
06.00 Hrs	37.8 dB (A)	23.00 Hrs	36.0 dB (A)
07.00 Hrs	40.6 dB (A)	00.00 Hrs	32.4 dB (A)
08.00 Hrs	44.9 dB (A)	01.00 Hrs	32.2 dB (A)
09.00 Hrs	48.4 dB (A)	02.00 Hrs	31.2 dB (A)
10.00 Hrs	50.7 dB (A)	03.00 Hrs	33.6 dB (A)
11.00 Hrs	47.2 dB (A)	04.00 Hrs	32.6 dB (A)
12.00 Hrs	49.1 dB (A)	05.00 Hrs	31.9 dB (A)
13.00 Hrs	48.0 dB (A)	<b>RESULTS</b>	
14.00 Hrs	50.7 dB (A)		
15.00 Hrs	49.1 dB (A)	Ambient Sound Level (Leq) Daytime	47.1 dB (A)
16.00 Hrs	49.5 dB (A)		
17.00 Hrs	47.6 dB (A)	Ambient Sound Level (Leq) Nighttime	33.1 dB (A)
18.00 Hrs	46.0 dB (A)		
19.00 Hrs	43.7 dB (A)		
20.00 Hrs	39.8 dB (A)		
21.00 Hrs	39.3 dB (A)		
22.00 Hrs	36.7 dB (A)		

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

For and on behalf of  
Standard<sup>S</sup> Environmental & Analytical Laboratories

  
Authorized Signatory

Lalith P.N.  
Laboratory No.

---

**Standard<sup>S</sup> Environmental & Analytical Laboratories**  
Accreditation and Approval: NABL as per ISO 17025: 2005 & "A" Grade laboratory of KSPCB  
K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 20 67 24 02  
Web: www.sealabs.in, E-mail: seaalab@gmail.com, info@sealabs.in

Result of ambient sound level

ANNEXURE No.12



**TEST REPORT**

Test Report No: SEAAL/1704/EN/R087	Date: 26.04.2017	Page 1 of 1
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**CUSTOMER DETAILS**

Customer Details	Name & Address	M/s Planters Aggregates Karukutty, Aluva, Ernakulam District
	Survey No	168, Block - 1
	Village	Karukutty
	Panchayath	Karukutty
	Taluk	Aluva
	District	Ernakulam
	State	Kerala
Customer Reference	Test Request form dated 22.04.2017	

**SAMPLE DETAILS**

Source of Sample	Ambient Air	Sample Code	SEAAL/1704/EN/S087
Location of Monitoring	Near East Side Boundary	Sampled By	By Laboratory
Date of Monitoring	22.04.2017	Test Started On	24.04.2017
Sample Received On	24.04.2017	Test Completed On	26.04.2017
Humidity	78 %	Sampling Procedure	IS 5182 Part V & XIV

SL NO	TEST PARAMETER	TEST METHOD	UNIT	RESULTS	NAAQ STANDARD
01	Particulate matter (PM <sub>10</sub> )	IS 5182 Part 23 : 2006 RA 2012	µg/m <sup>3</sup>	68.1	100
02	Particulate matter (PM <sub>2.5</sub> )	EPA 40 CFR Part 50	µg/m <sup>3</sup>	39.3	60.0
03	Sulphur dioxide (SO <sub>2</sub> )	IS 5182 Part 2 : 2001 RA 2012	µg/m <sup>3</sup>	< 2.00	80.0
04	Nitrogen dioxide (NO <sub>2</sub> )	IS 5182 Part 6 : 2006 RA 2012	µg/m <sup>3</sup>	< 2.00	80.0

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

For and on behalf of  
Standard<sup>S</sup> Environmental & Analytical Laboratories

Authorized Signatory


**Lalju P. N.**  
Laboratory Head

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 and Approval: NABL as per ISO 17025: 2005 & "A" Grade laboratory of KSPCB  
K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 20 67 24 02  
Web: www.sealabs.in, E-mail: seaalab@gmail.com, info@sealabs.in

**Result of ambient air****ANNEXURE No.13**



**Standard's**  
Environmental Monitoring



NABL(T-3620)

### TEST REPORT

Test Report No: SEAAL/1704/WA/R089	Date: 26.04.2017	Page 1 of 2
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CUSTOMER DETAILS			
Customer Details	Name & Address	M/s Planters Aggregates Karukutty, Aluva, Ernakulam District	
	Survey No	168, Block - 1	
	Village	Karukutty	
	Panchayath	Karukutty	
	Taluk	Aluva	
	District	Ernakulam	
	State	Kerala	
Customer Reference	Test Request Form dated 22.04.2017		

SAMPLE DETAILS			
Sample Code	SEAAL/704/WA//S089	Sample Received On	24.04.2017
Sample Name	Water	Sampling Procedure	---
Sample Description	Quarry Water	Sampling Location	---
Identification By Customer	---	Sample Condition	Good
Sampled On	22.04.2017	Test Started On	24.04.2017
Sampled By	By Customer	Test Completed On	26.04.2017

SL NO	TEST PARAMETER	TEST METHOD	UNITS	RESULTS	ACCEPTABLE LIMIT (IS 10500 - 2012)
01	Colour	IS 3025 Part 4: 1983 RA 2012	Hazen	5.00	5.0 (Max)
02	Odour	IS 3025 Part 5: 1983 RA 2012	---	Unobjectionable	Unobjectionable
03	Turbidity	IS 3025 Part 10: 1984 RA 2012	NTU	8.10	1.0 (Max)
04	pH Value	IS 3025 Part 11: 1984 RA 2012	---	7.06	6.5 - 8.5
05	Total Dissolved Solids	IS 3025 Part 16: 1984 RA 2012	mg/L	156	500 (Max)
06	Total Hardness (as CaCO <sub>3</sub> )	IS 3025 Part 21: 2009	mg/L	75.2	200 (Max)
07	Calcium (as Ca)	IS 3025 Part 40: 1991 RA 2009	mg/L	22.9	75.0 (Max)
08	Magnesium (as Mg)	IS 3025 Part 46: 1994 RA 2009	mg/L	4.33	30.0 (Max)
09	Chloride (as Cl)	IS 3025 Part 32: 1986 RA 2009	mg/L	15.3	250 (Max)
10	Total Alkalinity (as CaCO <sub>3</sub> )	IS 3025 Part 23: 1986 RA 2009	mg/L	38.6	200 (Max)
11	Iron (as Fe)	IS 3025 Part 53: 2003 RA 2009	mg/L	0.19	1.00 (Max)
12	Sulphate (SO <sub>4</sub> )	IS 3025 Part 24: 1986 RA 2009	mg/L	28.9	200 (Max)
*13	Total Coli form Bacteria	IS 1622: 1981 RA 2009	---	Absent	Absent/100 ml
*14	E coli	IS 15185: 2002	---	Absent	Absent/100 ml

\*Not under NABL

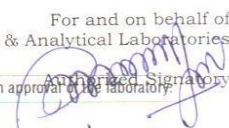
\*\*\*End of Report\*\*\*

For and on behalf of

Standard's Environmental & Analytical Laboratories

Laju P.N.  
Laboratory Head

Signature



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

**Standard's Environmental & Analytical Laboratories**

Accreditation and Approval: NABL as per ISO 17025: 2005 & "A" Grade laboratory of KSPCB


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Web: www.sealabs.in E-mail: sealab@email.com info@sealabs.in

## Result of Quarry water



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

  
NABL(T-3620)

**TEST REPORT**

Test Report No: SEAAL/1704/WA/R088 Date: 26.04.2017 Page 1 of 2

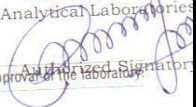
CUSTOMER DETAILS			
Customer Details	Name & Address	M/s Planters Aggregates Karukutty, Aluva, Ernakulam District	
	Survey No	168, Block - 1	
	Village	Karukutty	
	Panchayath	Karukutty	
	Taluk	Aluva	
	District	Ernakulam	
	State	Kerala	
Customer Reference	Test Request Form dated 22.04.2017		

SAMPLE DETAILS			
Sample Code	SEAAL/1704/WA/S088	Sample Received On	24.04.2017
Sample Name	Water	Sampling Procedure	---
Sample Description	Bore Well Water	Sampling Location	---
Identification By Customer	---	Sample Condition	Good
Sampled On	22.04.2017	Test Started On	24.04.2017
Sampled By	By Customer	Test Completed On	26.04.2017

SL NO	TEST PARAMETER	TEST METHOD	UNITS	RESULTS	ACCEPTABLE LIMIT (IS 10500 - 2012)
01	Colour	IS 3025 Part 4: 1983 RA 2012	Hazen	10.0	5.0 (Max)
02	Odour	IS 3025 Part 5: 1983 RA 2012	---	Unobjectionable	Unobjectionable
03	Turbidity	IS 3025 Part 10: 1984 RA 2012	NTU	1.80	1.0 (Max)
04	pH Value	IS 3025 Part 11: 1984 RA 2012	---	6.89	6.5 - 8.5
05	Total Dissolved Solids	IS 3025 Part 16: 1984 RA 2012	mg/L	233	500 (Max)
06	Total Hardness (as CaCO <sub>3</sub> )	IS 3025 Part 21: 2009	mg/L	123	200 (Max)
07	Calcium (as Ca)	IS 3025 Part 40: 1991 RA 2009	mg/L	39.6	75.0 (Max)
08	Magnesium (as Mg)	IS 3025 Part 46: 1994 RA 2009	mg/L	5.79	30.0 (Max)
09	Chloride (as Cl)	IS 3025 Part 32: 1986 RA 2009	mg/L	30.7	250 (Max)
10	Total Alkalinity (as CaCO <sub>3</sub> )	IS 3025 Part 23: 1986 RA 2009	mg/L	32.5	200 (Max)
11	Iron (as Fe)	IS 3025 Part 53: 2003 RA 2009	mg/L	0.20	1.00 (Max)
12	Sulphate (SO <sub>4</sub> )	IS 3025 Part 24: 1986 RA 2009	mg/L	36.4	200 (Max)
*13	Total Coli form Bacteria	IS 1622: 1981 RA 2009	---	Absent	Absent/100 ml
*14	E coli	IS 15185: 2002	---	Absent	Absent/100 ml

\*Not under NABL

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

For and on behalf of  
Standard<sup>s</sup> Environmental & Analytical Laboratories  
  
Authorized Signatory

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## Result of Drinking water