

# Compliance Report

October 2017 – March 2018

**Quarry project of Mr. Jovin George**

Kannur District

Kerala

Dt. 29-06-2018

**The Additional Principal Chief Conservator of Forests (C)**

Ministry of Environment, Forests &amp; Climate Change,

4<sup>th</sup> Floor, E& F Wing, Kendriya Sadan,

Koramangala, Bangalore - 560034

Ref :- Order No. 01/KNR/2017/DEIAA

:- Environmental Clearance No. 04/2017

Sub :- Environment Clearance – Quarry project at Thrippangattor Village,  
Thalassery Taluk, Kannur District, Kerala – Compliance Report –  
Second half - Reg.

Respected Sir,

The Quarry (Building stone) project was accorded Environmental Clearance for 3.7556 Ha. by order No. 01/KNR/2017/DEIAA, dated 22-05-2017 by District Environmental Impact Assessment Authority, Kannur, Kerala. The compliance report of **Second half** (October 2017 – March 2018) to the specific and general conditions of the Environment Clearance order is enclosed.

Thanking you,

Yours respectfully,

Mr. Jovin George



Encl: - As Above

Copy to : 1. The Chairman &amp; The Member Secretary

State Environment Impact Assessment Authority (SEIAA)

'Devi Kripa', Pallimukku,

Pettah P.O., Thiruvananthapuram,

Kerala – 695 024.

2. DEIAA, Kannur

**COMPLIANCE REPORT  
TO  
THE CONDITIONS  
OF**

**ENVIRONMENTAL CLEARANCE ORDER**

**NO: 01/KNR/2017/ DEIAA**

**Dated: 22-05-2017**

*BY*

**DISTRICT ENVIRONMENT IMPACT ASSESSMENT AUTHORITY (DEIAA)  
FOR  
BUILDING STONE QUARRY  
(MINOR MINERAL MINING) PROJECT**

*AT*

**SURVEY NOS. 275/1A**

**MADATHINAMATTATHIL, PALISSERY, TRIPANGOTTUR VILLAGE,  
THALASEERY TALUK, KANNUR DISTRICT, KERALA**

*BY*

**Mr. JOVIN GEORGE  
KANNUR DISTRICT, KERALA**

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## INTRODUCTION

Quarry project of **Mr. Jovin George** Madathinamattathil, Palissery, Thalassery P.O. is situated at Survey No. 275/1A, Trippangottur Village, Thalassery Taluk, Kannur District, Kerala.

The quarry project was accorded with the Environmental Clearance (EC) by District Environmental Impact Assessment Authority, Kannur on 22-05-2017. As part of general condition No.36 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, health conditions and general conditions of the Environmental Clearance order for the period of **October 2017- March 2018** is being submitted.

# **COMPLIANCE REPORT**

## **(SPECIFIC CONDITIONS)**

### **PART A**

**PART - A – SPECIFIC CONDITIONS**

<b>01</b>	<b>A mines manager shall be appointed to control ,direct, manage and supervise the quarrying operations required under the mines Act ,1952</b>	<b>complied</b>
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The project proponent has appointed a mines Engineers to control, direct, manage and supervise the quarrying operations as per the Mines Act 1952. The certificate of Mines engineer is attached as **Annexure No.1** and Form D is attached as **Annexure No 2** for the reference.

<b>02</b>	<b>Health and welfare for the persons employed shall be implemented</b>	<b>complied</b>
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The project is keeping a First aid box in the project site. In association with Primary Health Centre of Local Self Government, the project proponent has conducted health check up for the labours. Other facility of housing, food, water and sanitation is provided by the project proponent.

<b>03</b>	<b>Controlled blasting should be practiced and blasting shall be done only during day time. The mitigate measures for control of ground vibration to arrest the fly rocks and boulder should be implemented.</b>	<b>Complied</b>
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To reduce the adverse effect of Quarrying activities the project proponent has practicing controlled blasting with ordinary/electric delayed detonator. The blasting time in the quarry is fixed at 9.00 am-10.30 am, 2.00 pm- 3.00 pm and 4.00 pm to 5.30 pm. There is no work in the quarry site at Night. The mitigate measures to arrest ground vibration and fly rock is detailed in General condition No. The photograph of the Time showing blasting board is attached as **Plate No. 1.**

<b>04</b>	<b>Plantation shall be done which includes a green belt of adequate width around the mining lease area excluding the rocky area, along roads, overburden dumps and non-mineralized area by planting</b>	<b>Being Complied</b>
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	<b>suitable native species in consultation with the local DFO/Agriculture department.</b>	
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The project proponent has started to plant various saplings in the project site to develop a green belt around the project area. Avenue tree also planted along the road side to minimise the dust emission. The project has taken the suggestion of agricultural department to plant the native species.

<b>05</b>	<b>The drains should be regularly de silted and maintained properly check dam and gully checks shall be constructed wherever to required to arrest siltation.de siltation shall be done every year before the onset of monsoon</b>	<b>Complied</b>
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To arrest the quarry waste entering in to the public drain and stream, the project has constructed De siltation chambers. These chambers will be de silted during summer season.

<b>06</b>	<b>Fencing shall be maintained properly all around the lease area.</b>	<b>Complied</b>
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The project proponent has constructed barbed metal wire fencing around the lease area.

<b>07</b>	<b>The CSR need redrafting with inclusion of felt needs of the locality with special emphasize for implementing ground water recharging water recharging techniques in and at the vicinity of the proposed site.</b>	<b>Complied</b>
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The project proponent has redrafted the CSR by including the ground water recharging techniques.

<b>08</b>	<b>Appropriates sign boards should be displayed.</b>	<b>Complied</b>
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The appropriate sign boards are installed in the project site. **Plate No. 9** shows the photograph of appropriate Sign boards.

<b>09</b>	<b>The blasting time must be displayed and strictly adhered to.</b>	<b>Complied</b>
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A board containing blasting time is displayed in the project site. The blasting time is fixed at 9.00 am-10.30 am, 2.00 pm- 3.00 pm and 4.00 pm to 5.30 pm. The photograph of the Time showing blasting board is attached as **Plate No. 1**.

<b>10</b>	<b>Dust suppression mechanism must be in place.</b>	<b>Complied</b>
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In order to reduce the emission of dust in the project site, the project Splashes water using the vehicle.

<b>13</b>	<b>A separate small plot to be maintained in the premise to preserve rare and endemic species .If any ,listed in the biodiversity assessment etc.</b>	<b>Being Complied</b>
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The project has started to plant various saplings in the project site. The Project has demarcated a small plot to preserve the endemic species.

<b>14</b>	<b>The PPV values must be less than 10 mm/sec.</b>	<b>Noted</b>
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The project proponent is using electric/ordinary delayed detonators. Blasting is controlled by a qualified person. Therefore the project proponent can limit the PPV under 10 mm/sec.

<b>15</b>	<b>The green belt shall be provides around the periphery.</b>	<b>being complied</b>
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The project has provided Green belt around the project area. This will reduce air and noise pollution.

<b>16</b>	<b>Where the height of the bench formed during earlier workings exceeds the maximum each of the excavator engaged for work, such bench height shall be reduced from top to bottom.</b>	<b>Noted</b>
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The extraction of minerals is from top to bottom. The maximum height of all benches will be 5 meters.

<b>17</b>	<b>Loose or hanging rock or mineral boulder on the side wall shall be dressed down before engaging persons for work at the bottom of the bench.</b>	<b>Being Complied</b>
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The project proponent deploys vehicles like JCB to remove the loose or hanging mineral boulders on the side wall. The labours will work on the bottom bench only after clearing such loose minerals from the side wall.

<b>18</b>	<b>Permanent boundary pillars should be fixed by the proponent before commencing quarrying</b>	<b>complied</b>
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The project has fixed permanent boundary pillars to demarcate the mining area before commencing Quarrying. The photograph showing the permanent boundary pillars are attached as **Plate No. 2**

<b>19</b>	<b>No quarry blasting to be undertaken and sustained till warning time limit expires and /or when continues 48 hours cumulative rainfall exceeds 8 cm and blasting shall be resumed until 24hrs. of rain free situation arises in the quarry locality based on the evaluation by the revenue officials.</b>	<b>Noted</b>
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The project proponent will be complied the condition when such situation arises.

<b>20</b>	<b>All waste dumps and topsoil dumps shall be properly stabilized by using coir mats or bio regeneration .proper drainage system shall</b>	<b>Being Complied</b>
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	<b>be provides so the water is properly diverted away from the dump slopes with no disturbance to the stability of the slopes.</b>	
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The waste dumps and topsoil dumps will be stabilised by using coir mats or bio regeneration. The drainages are constructed in the project site. This will help to manage the storm water during monsoon season.

<b>21</b>	<b>All dumps slopes shall be sufficiently stabilized by using appropriate species mix of grass .creepers, shrubs &amp; trees. This shall be done in consultation with the forest department and local research institution and experts in stabilization of mine dumps.</b>	<b>Noted</b>
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The overburden and topsoil stacking is progressing, once it is attain its maximum capacity, the project will plant appropriate grass on the dump to prevent sliding and soil erosion.

<b>22</b>	<b>Garland drains of at least 2m width shall be provided all along 7.5 m buffer zone to divert the water from entering the quarrying slopes. These drains shall be cleaned every year before the monsoon season.</b>	<b>Noted</b>
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The project proponent has constructed garland drain to catch the rain water along 7.5 m buffer zone. This can divert the storm water entering the quarrying slopes.

<b>23</b>	<b>The water from the garlands drainage shall directed to the silt settling ponds. The clarified overflow from silt settling ponds shall be directed to a Rain Water Harvesting (RWH) pond before releasing the clarified water to the natural watercourse.</b>	<b>Will be complied</b>
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The water from the garlands drainage will be directed to the silt settling ponds. The RWH pond is under construction. The clarified overflow from silt settling ponds will be directed

to a Rain Water Harvesting (RWH) pond before releasing the clarified water to the natural watercourse.

<b>24</b>	<b>A retaining wall of stone rubbles with wire mesh, of sufficient width and strength (not less than 2m) shall be constructed at the bottom of the slope of the quarry .lease area to arrest any likely roll of boulders during heavy rainfall.</b>	<b>Noted</b>
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The project will construct a retaining wall with stone rubbles at the bottom of the slope. This will prevent sliding and slumping. This will be done at appropriate place in the mining area.

# **COMPLIANCE REPORT**

## **(GENERAL CONDITIONS)**

### **HEALTH**

01	<b>First Aid kit provide in the work site. It shall be periodically maintained property .some labourers shall be trained on First Aid.</b>	<b>Complied</b>
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The project proponent is keeping first aid box in the project site. The training on first aid are provided to selected labours.

02	<b>Whole some drinking water should be provided.</b>	<b>Complied</b>
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Drinking water will be available at all time in the project area.

03	<b>Premises should be maintained as wet to suppress the dust.</b>	<b>complied</b>
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The project proponent splashing water on haulage roads and loading and un loading point to reduce the emission of dust

04	<b>Sanitary type of latrines and urinals should be provided.</b>	<b>Complied</b>
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The project proponent has given sanitary type of latrine and urinals to every labours in the project site. The photograph showing Sanitary type of latrines and urinals are attached as **plate No. 3**

05	<b>Resting place should be provided for workers.</b>	<b>Complied</b>
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To get proper rest to the labours, the project has arranged adequate rest rooms in the project area. **Plate No. 4** shows the resting place of workers

06	<b>'No Smoking' board should be exhibited according to COTPA Act.</b>	<b>Complied</b>
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The project proponent has displayed No smoking area in the project site. The No Smoking board is attached as **Plate No. 5**

<b>07</b>	<b>Work should not be done in night.</b>	<b>Complied</b>
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There is no working of quarry during night. The working time of quarry is at the 7 am to 6 pm.

<b>08</b>	<b>Details of nearest hospitals, shortest route to hospitals and contact no etc. Should be available.</b>	<b>Complied</b>
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Details of nearest hospital, Fire station, Police station, etc are available in the project site.  
**Plate No. 6** Shows the board fixed with Emergency contact numbers

<b>09</b>	<b>Approach roads should be maintained properly.</b>	<b>Being complied</b>
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To arrest the dust emission and easy transportation the approach road has properly maintaining by the project proponent.

# **COMPLIANCE REPORT**

## **(GENERAL CONDITIONS)**

### **PART B**

**PART – B – GENERAL CONDITION**

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

Even though it is not specified in KMBR/KPBR to collect rain water in mining area, the proponent will develop rain water harvesting pond in the project site to collect rain water falling in the entire mining area.

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

The Environmental Monitoring Cell (EMC) was formed with Mr. Jovin George as head of the monitoring cell. The EMC meeting convenes regularly to evaluate and monitor quarrying work in connection with the specific, health and general conditions stipulated in the Environmental Clearance (EC) order. The details of the EMC members is given in **Table No. 1**

**Table 1 - Environmental Monitoring Cell (EMC)**

<b>Sl. No.</b>	<b>Post</b>	<b>Name</b>
1	Head of monitoring cell	Mr. Jovin George
2	Member	C G George
3	Member	Kadappa Khadar Vali

<b>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>Complied</b>
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**Compliance:**

Green belt is an important component in the mining sector. To reduce air and noise pollution, the project proponent has planted 75 different avenue trees along either side of the road. There is also natural vegetation including trees, shrubs and climbers are presents in the sides of road and parking area. The project could plant more suitable avenue trees along either side of the tarred road and open parking areas, where there is less vegetation. **Plate No. 7** shows the Avenue trees in the project site.

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

As part of energy conservation, the project proponent will generate and utilize energy by installing solar panels in the project site.

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

The project 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.

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

Eco restoration is in an integral part of mining activity. The eco restoration and the mine closure plan will be done at the own cost of the project proponent as per the approved mining plan.

<b>07</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 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>Will be complied</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>	Corporate Social Responsibility (CSR) agreed upon by the proponent should be implemented.	<b>Complied</b>
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**Compliance:**

As part of inclusive growth of the community, the project proponent executes various activities under Corporate Social Responsibility of the firm with the consultation of Panchayath. The main activities were under the sectors of education, housing, health etc. The details of CSR provided in the period of second half is mentioned in the **Table No.2**

**Table No.2 – Detail 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	Sree Narayana vilasam LP School	Students	10,000
	Donation	Mananthri	Students	2,000

		kaavinmoola LP school		
<b>Arts, Sports &amp; Festival</b>	Donation For Festival	Mooryad sree mankulathu bhagavathi kaavu	Public	3,500
	Donation For Sports	cheguvera arts & sports club	Public	3,000
	Donation For Sports	yuvadhara arts & sports club	Public	2,000
	Donation For Sports	Devine arts & sports club	Public	22,500
	Donation For Festival	Pattar valiyath shetram	Public	2,500
	Donation For Festival	Adumkudi sree muthappan madappura	Public	20,000
	Donation For Festival	Mananthery sree palayankodu bhagavahykavu thira	Public	10,000
	Donation For Festival	Thira maholsavam	Public	10,000

	Donation For Festival	Naravoor sree chathadi manaykkal thira maholsavam	Public	7,000
	Donation For Festival	Parambukavu sree muthukutty madappura thira maholsavam	Public	3,000
<b>Infrastructure Development</b>	Donation For Temple Construction	Vilakkottur Aarumkara- Sree Muthappam Vikasanam	Public	2,500
	Donation For Temple Construction	Narikkodu mala palliyara mothappura devasthanam	Public	1,00,000
	Donation For Temple Construction	Sree athyakkavu bhagavathi shetram	Public	8,000
	Donation For Temple Construction	Cheruvanchery poovathur sree narayana madam	Public	10,000
<b>Social</b>	Donation for Environment	Green Belt	Public	22,500
	Donation	Janasradha Samskarika Vedhi	Public	2,000

	Donation	VK chanthuvatn charamavarshika dinacharanam	Public	5,000
	Donation	Jeevajothi Charitable trust india	Public	15,000
	Donation	A P sajina chikalasa sahaya fund	Students	25,000
	<b>Total</b>			<b>2,85,500</b>

<b>09</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>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. All the boundary indicators (boards, stores, markings etc) will be protected at all times and shall be conspicuous.

<b>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>complied</b>
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**Compliance:**

As per the stipulation of Explosive department, the project has installed warning alarm in the quarry site. This alarm can intimate the general public that the blasting is going to happen.

11	Control measures on noise and vibration prescribed by KSPCB should be implemented.	Complied
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**Compliance:**

To reduce noise and vibration, the following measures are adopting in the project site.

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

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 effect of Quarrying activities in the community, the mining activity has limit to day time as per KSPCB guidelines. The Quarrying time is from 7 am - 6 pm.

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 carrying out in controlled manner by using ordinary/electric delayed detonators. All blasting activities are supervising by a qualified person with the specified regulations of explosive department. The blasting time is fixed at 9.00 am-10.30 am, 2.00 pm- 3.00 pm and 4.00 pm to 5.30 pm. The photograph of the Time showing blasting board is attached as **Plate No. 1.**

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

The project proponent has appointed mines manager in the site to supervise/control exploitation of minor minerals including blasting at the project site. The certificate of licensed person is attached as **Annexure No. 1** and Form D is attached as **Annexure No. 2**

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

To contain dust emissions and for the trouble free transportation of materials, the project will tar the access road in the quarry site. The project splashes water on the road to arrest the dust production during summer season.

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

The overburden and topsoil need to extract during the time of mining, these natural resources being staked in the project site. This will be used for plantation, haulage roads and land filling in the mining area. No overburden will let out from the project site. The overburden materials are stacking in the designated place in the project site.

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

The quarrying is carrying out as per mining plan. To enhance safety and conserve environment, the project extracts the minerals by creating benches. The benches will not exceed 5 meters of height and the width of the bench will have minimum of 5 meters.

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

The project proponent is using ordinary/electric delayed detonator. The blasting is under the supervision of qualified person. The new technology of delayed blasting can reduce the incident of fly rock. Blasting during unfavourable weather conditions will be avoided. During blasting it will maintain optimum delay sequence and stem to column ratio to minimize the fly rock distance. There is no accident due to fly rock reported in this mine, therefore mats are yet to use. The project assures PPV will fewer than 10 in all blasting.

19	Maximum depth of mining from general ground level at site shall not exceed 10m.	<b>Will be complied</b>
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**Compliance:**

Mining depth will not exceed beyond 10 meter or not below the level of the nearest stream bed, whichever is less.

20	No mining operations should be carried out at places having a slope greater than 45°.	<b>Noted</b>
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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.	<b>Being Complied</b>
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**Compliance:**

To reduce the impact of sound to the labours in the unit, the project 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 is trying to enhance the vegetative cover by planting more tree saplings.

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

To ensure the safety of workers in working site, the project proponent provided adequate Personnel Protective Equipments (PPE) such as helmets, ear plugs, safety belts, gloves, etc. to labours in the quarry site.

23	Garland drains with clarifiers to be provided in the lower slopes around the core area to channelize storm water.	Noted
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**Compliance:**

The project proponent ensured that all storm water from the mining area is flowing in to the pond creating at mining area. The project proponent has initiated steps to create garland drains where it is necessary in the lower slopes of the project area for storm water management.

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

The project assure that the loaded trucks are covered with appropriate sheets to avoid dust emission from the vehicle while transportation of materials.

25	The proponent should plant trees at least 5 times of the loss that has occurred while clearing the land for the project.	Being complied
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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 project proponent is planning to plant more tree saplings in the project site.

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

The project proponent is using the used oil as lubricant for machineries and other equipments. Disposal of spent oil from diesel engines will be sold only to the approved recyclers as specified under relevant Rules/Regulations.

27	Explosives should be stored in magazines in isolated place specified and approved by the explosives department.	<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. **Plate No 8** shows the photograph of the Magazine.

28	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>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. There is 143 meter distance to the nearest house from the boundary of mining area.

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

The project has left more than 100 meters as buffer distance from the project site.

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

The project 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.3**.

<b>31</b>	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.	<b>Complied</b>
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**Compliance:**

The certificates obtained from concerned statutory authorities are enclosed in **Annexure No. 3, 4, 5, 6 & 7**. The details are given in **Table No 3**

**TABLE 3 – APPROVALS FROM COMPETENT AUTHORITIES**

<b>Name of the Statutory approval</b>	<b>Name of the Statutory authority</b>
Environmental Clearance order	State Environmental Impact Assessment Authority, Kerala
“ <i>Consent to Operate</i> ”	Kerala State Pollution Control Board
Explosive License	Ministry of Commerce & Industry – Petroleum & Explosives Safety Organization (PESO)

License for quarry operations	Gram Panchayath
Permit order	Directorate of Mining and Geology

<b>32</b>	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.	<b>Will be complied</b>
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**Compliance:**

At present 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.

<b>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>Noted</b>
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**Compliance:**

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

<b>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>Noted</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.

<b>35</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>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.

36	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 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.	<b>Complied</b>
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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 therefore did not give the copy of clearance latter to anyone. At present the project does not have a website this will be created soon. The Acknowledgement of the clearance letter sent to the panchayth is attached as **Annexure No. 8**

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.	<b>Complied</b>
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**Compliance:**

The compliance report is being submitted along with the results of monitored data to the District Environmental Impact assessment Authority, Kannur , State Environmental Impact assessment Authority, Kerala and the Regional Office of MoEF&CC, Bangalore

both in hard copy as well as mail. The monitoring result are attached as **Annexure No. 9, 10 & 11.**

<b>38</b>	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 public.	<b>complied</b>
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**Compliance:**

The conditions of the environmental clearance prominently displayed in a metallic board of 3 ft x 3 ft with green background and yellow letters of Times New Roman font was installed. The photograph of the metallic board is attaché as **Plate No. 10**

<b>39</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>Complied</b>
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**Compliance:**

An assurance in the form of affidavit was already submitted to DEIAA

<b>40</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>Noted</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 will appear DEIAA, Kannur for Environment Clearance if the project wants to expand its scope. The mining is progressing as per submitted plan.

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

The project proponent will take all necessary safeguards to prevent contamination of stream as well as ground water. The project proponent will install additional clarifiers in the project site to prevent sediments and wastes from quarry site to enter in to the main stream. There is no stream originating from the mining area.

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.	<b>Noted</b>
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**Compliance:**

The project proponent has monitored the ambient air quality as per National Ambient Air Quality Standard (NAAQS), during the time of appraisal of the project. The project proponent is intending to increase splashing of water and installation of sprinklers at loading, unloading and transfer points.

43	The top soil, if any, shall be temporarily 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>Noted</b>
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**Compliance:**

To prevent the soil erosion, the top soil and overburden are stacked in designated place within the project site. Only topsoil will be used for plantation. Overburden will be used for landfill and to construct haulage roads in the mining area. The excess will be stored in a designated place as per the direction of District Environment Impact Assessment Authority (DEIAA), Kannur. The Environment Monitoring Cell will monitor the execution of eco restoration.

<b>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>complied</b>
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**Compliance:**

The project proponent has constructed effective garland drains to catch all the storm water during the time of monsoon season. These channels will direct the water to the rain water collection pond. All sediments and silts are settling at the bottom of the pond and only cleared water is letting out. The water from the pond can be used for splashing of water on roads to arrest the dust.

<b>45</b>	<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>Being complied</b>
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**Compliance:**

The project proponent is regularly checking the pollution of all vehicles in the site and spraying water in critical areas prone to air pollution with the help of vehicle. The project proponent will fix sprinklers in critical area to reduce the dust emission such as loading and unloading points, haul roads and transfer points. The ambient air quality is monitoring with the help of an approved laboratory.

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

To prevent dust emissions, the project proponent installed sprinklers in critical areas to reduce the dust emission such as loading and unloading points, haul roads and transfer points. The water spraying has been carried out regularly to arrest the dust emission. The vehicle for water spraying will be properly maintained.

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

48	<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 constitutes an Environment Monitoring Cell with Mr. Jovin George as the head of the Cell.

49	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.	Being complied
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**Compliance:**

The project proponent executes many activities under Corporate Social Responsibility (CSR) for community development. To implement these activities in a good manner, the project proponent will open an account for keeping the funds earmarked for environmental protection and CSR.

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.	Will be complied
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**Compliance:**

The project proponent scrupulously follows the condition stipulated in the EC order and keeping all records with a good documentation system. The project will extent all possible cooperation to the officers form regional office of MoEF &CC and can produce all data/information/reports when they are asking for the same.

51	<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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52	<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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53	<b>The SEIAA may revoke or suspend the order, for non implementation of any of the specific or this implementation of any 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 willing to implement the conditions stipulated in the Environment Clearance order. The project can execute all possible measures in the project site for the conservation of environment.

54	<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 will give priority to the conditions stipulated in the Environment clearance Order.

55	<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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56	<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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57	<b>The mining operation shall be restricted to above ground water table and is should not intersect ground water table.</b>	<b>Will be complied</b>
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***Compliance:***

The project proponent is following approved mining plan for the extraction of building stones. The project will restrict its mining operations above the ground water table.

58	<b>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.</b>	<b>Complied</b>
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***Compliance:***

As part of reduce air pollution, the project proponent is monitoring the pollution level of all vehicles playing in the project site. This monitoring conducts only in authorized pollution testing center.

59	<b>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.</b>	<b>Noted</b>
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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	<b>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.</b>	<b>Noted</b>
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**Compliance:**

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

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

The project proponent has started occupational health surveillance programme in association with Primary Health Center (PHC) of Kerala government for the labours working in mining area and crusher.

# PLATES

Plate No. 1



Board showing blasting time

Plate No. 2



Boundary Pillars

**Plate No. 3**



Sanitary Latrine and Urinals

**Plate No. 4**



Resting Room

Plate No. 5



No Smoking Board

Plate No. 6



Emergency Contact Numbers

**Plate No. 7**



Avenue Trees

**Plate No. 8**



Magazine

Plate No. 9



Sign Boards

Plate No. 10



Metallic Board

# ANNEXURE

## Annexure No.1

GOVERNMENT OF INDIA  
MINISTRY OF LABOUR  
DIRECTORATE GENERAL OF MINES SAFETY

REGISTRATION

NO. EXAM/EXEMPT/EM/R/1688/121

DHANBAD, DATED: 06/12/24

**MEMORANDUM**

Ref: His application dated 25/07/24 by virtue of Government Notification No. 712613, dated 13/12/24.

Shri. Keshava Khader Wali

W/O K. Basha

of village D.No. 2/71 Akkaya Palla

Ravindra Nagar

Mandari

A.P.

Born on 10/May, 1977 (seventy seven)

possessing a Diploma in Mining Engineering and Mining Surveying approved under Regulation 13 of Metalliferous Mines Regulations, 1961, and on completion of prescribed experience has become eligible to work in a capacity requiring possession of Foreman's Certificate Restricted to Mines having opencast workings only under Metalliferous Mines Regulations, 1961 with effect from 12/12/24

With the above Notification remains in force and he has been medically examined and declared fit as provided under Regulations 30(1) 3a) of Metalliferous Mines Regulations, 1961.

Secretary,  
Board of Mining Examination &  
Director of Mines Safety (Exam)

M. P. MANDARI  
A. P. MANDARI

Certificate of licensed Person

## Annexure No.2

**FORM D**  
[See clause (a) of rule 10 and clause (m) of sub-rule (1) of rule 40]  
**NOTICE**

**From:** 24.10.2017

**Shri. Jovin George**  
Madathinamattathil House  
Paliseri, Thalassery  
Pin 670101

**To,**


- The District Magistrate,**  
Kannur District,
- The Deputy Director General of Mines Safety,**  
Directorate General of Mine and Safety South Zone,  
#5, 17<sup>th</sup> Main, 100ft. Road, 4<sup>th</sup> B-Block,  
Koramangala, Bengaluru- 560 034
- The Regional Controller of Mines,**  
Yeswantpur, Bengaluru - 560022
- Sr. Geologist,**  
Department of Mining & Geology, Kannur District

1	a. Name of Mine	Narikode Stone Mine of Shri. Jovin George Office: Vazhamala, Poyiloor P.O., - 670 693, Kannur District, Kerala State.
	b. Name of Mineral	Granite Building Stone
	c. Situation of Mine	Village: Thripangottor Village, Post office: Poyiloor P.O. Town: Thalassery, Taluk: Thalassery District: Kannur, State: Kerala State.
	d. Date when work was first started	10.01.2008
2	a. Name & postal address of present owner(s)	Jovin George Madathinamattathil House Palisseri Thalassery P.O. Kannur Dist 670101
	b. Name & postal address of agents if any	----
3	a. Name & postal address of manager if any	Mr. Kadappa Khader Vali, S/o K. Basha Door No: 2/83, Akkaya Palli Raveendra Nagar Post Kadappa (Dist) , Adrapradesh (State) - 516001
	b. His age	40 Years
	c. His qualification	Diploma in Mining Engineering Foreman certificate No. Exam/Exempt/FM/R/1688/121 dt. 06.12.2000
	d. His experience in Mining	10 years in open casting

Whether working are likely to be Extended below ground		Yes in future
5	a. Maximum depth of open cast excavation measured from its highest to its lowest point	Above ground 4 meters from its highest to lowest point
	b. Date when depth exceeded 6 meter	Not Yet reached 6meter depth
6	a. Nature, amount and kind of explosives used if any	Nitrate Mixture Slurry emulsion explosives Class 2 division 0 Class 6 division 1 Class 6 division 3
	b. Date when explosives were first used	20.04.2015


Thanking you

Yours faithfully,

  
(Jovin George)  
Mine Owner

Form D

## Annexure No.3



**KERALA STATE POLLUTION CONTROL BOARD**

FILE NO. :PCB/KNR/ICE/1915/2014  
Date of issue :23/05/2017

**INTEGRATED CONSENT TO OPERATE - RENEWAL**

Consent No : PCB/KNR/ICO-R/360/2017

Ref : 1. Consent No:PCB/KNR/ICO/447/2014 Dated: 04/11/2014.  
2. Your application dated 17/05/2017.

The 'Integrated Consent to Operate' issued as per reference above to M/s Quarry owned by: Sri. C.G George, Managing Director Pathikal Granites Pvt.Ltd, Panoor is hereby renewed up to 30/04/2020 and issued to M/s QUARRY OWNED BY JOVIN GEORGE, PATHIKAL, POYILOOR.P.O., KANNUR DT - 670693 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	1.4 OCCUPIER DETAILS	Sri. JOVIN GEORGE, MADATHINAMATTATHIL HOUSE, PALISERI, THALASSERY.P.O., THALASSERY, KANNUR DT - 670101
2	1.14 CAPITAL INVESTMENT	40,00,000/-
3	1.1 VALIDITY	30/04/2020
4	1.12 FEE REMITTED/YEAR	6560/-
5	1.13 TOTAL FEE REMITTED	19680/-
6	1.16 ACTIVITY	QUARRYING OF ROCK IN 3.7556 HECTARES
7	1.2 NAME AND ADDRESS OF THE ESTABLISHMENT	QUARRY OWNED BY JOVIN GEORGE, PATHIKAL, POYILOOR.P.O., KANNUR DT - 670693

**II. Stack Details**

Page 1

Copy of Consent form PCB

## Annexure No.4



सत्यमेव जयते

Validity expires on 21.05.2022

**Proceedings of the District Environment Impact Assessment Authority  
Kannur**

*Present: Sri.Mir Mohammed Ali I.A.S, Chairman; Sri. O Jayarajan I.F.S (Rtd), Member  
;Sri.Suneel Pamidi.I.F.S,Member and  
Sri. P.. Gangadaran, Member Secretary.*

Sub: DELAA- Environmental clearance for the proposed Quarry project of Sri.Jovin George, Madathinamattathil, Palissery, Thalassery.P.O. for an area of 3.7556Hectares in Survey No. 275/1A of Tripangottur Village, Thalassery Taluk, Kannur District

**DISTRICT ENVIRONMENTAL IMPACT ASSESSMENT AUTHORITY, KANNUR**

No. 01/KNR/2017/DEIAA Dated, 22/05/2017, Kannur

Ref: 1. Online Application dated 17/01/2017 from Sri.Jovin George, Madathinamattathil, Palissery, Thalassery.P.O.

2. Minutes of the 3<sup>rd</sup> meeting of DEAC held on 17/03/2017.


3. Minutes of the 5<sup>th</sup> meeting of DEAC held on 04/05/2017.

4. Minutes of the 6<sup>th</sup> meeting of DEIAA held on 19/05/2017.

**ENVIRONMENTAL CLEARANCE NO. 04/2017**

Sri.Jovin George, Madathinamattathil, Palissery, Thalassery.P.O. Kannur District ,Kerala vide his application received on 17/01/2017 , has sought Environmental Clearance under EIA Notification, 2006 for the quarry project of an for an area of 3.7556Hectares in Survey No. 275/1A of Tripangottur Village, Thalassery Taluk, Kannur District . The project comes under Category B, Activity 1(a), (i) as per the Schedule of EIA Notification 2006 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) dtd. 24.12.2013 of Ministry of Environment and Forests, since the area of the project is below 25 hectares. As per gazette notification no SO 190(E)dtd 20/01/2016, Government of India and GO(Ms)no.05/2016/Envtd 04/04/2016, Govt.of Kerala DEIAA and DEAC constituted for considering the applications for environmental clearance less than 5 hectares in individual cases and 25 hectares in cluster

The proposed project site falls within Latitude: 11°47'50.59"N to 11°47'59.02"N and longitude 75°40'41.61"E to 75°40'51.60"E". The land area consists of 3.7556hectares, which is private land. The land use classification as per revenue records is



Page 1 of 5

Copy of Environmental Clearance

## Annexure No. 5

Transferred from C G George joint Mg Partner

**अनुज्ञप्ति 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 1 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 अनुज्ञप्ति  
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/SE/KL/22/18(E85231)  
वार्षिक फीस रूप (Annual Fee Rs): 2400/-

1. Licence is hereby granted to  
**JOVIN GEORGE (अधिभोगी / Occupier : JOVIN GEORGE)**, Madathinamattathil House, Palisseri, Thalassery P.O., Thalassery, Kannur, Town/Village - Palisseri, District-KANNUR, State-Kerala, Pincode - 670101

को अनुज्ञप्ति अनुदत्त की जाती है।

2. अनुज्ञप्तिधारी की प्रारिथिति | Status of licensee : **Individual**

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

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

क्र. Sr. No.	नाम और विवरण Name and Description	वर्ग और प्रभाग Class & Division	उप-प्रभाग Sub-division	मात्रा किसी एक समय में Quantity at any one time
1.	Nitrate Mixture	2,0	0	100 Kg.
2.	Safety Fuse	6,1	0	2000 Mtrs
3.	Electric and/or Ordinary Detonators	6,3	0	1500 Nos.

(ख) किसी एक कलेंडर मास में खरीदे जाने वाले विस्फोटक की मात्रा [अनुच्छेद 3(ख) और (ग) के अधीन अनुज्ञप्ति के लिए] : 10 times as above.  
(b) Quantity of explosives to be purchased in a calendar month (applicable for licence under article 3(b) and (c)) :

5. निम्नलिखित रेखाचित्र (रेखाचित्रों) से अनुज्ञप्ति परिसर की पुष्टि होती है। : रेखाचित्र क्र. (Drawing No.) E/SE/KL/22/18(E85231)  
The licensed premises shall conform to the following drawing(s) : : दिनांक (Dated) 10/07/2017

6. अनुज्ञप्ति परिसर निम्नलिखित पते पर स्थित हैं। The licensed premises are situated at following address:  
Survey No. 275/1A, ग्राम (Town/Village) : **Tripangottur**  
जिला (District) : **KANNUR** राज्य (State) : **Kerala** पुलिस थाना (Police Station) : **Kolavallur**  
दूरभाष (Phone) : **9447485245** ई.मेल (E-Mail) : **670693**  
पिनकोड (Pincode) : **670693**  
फैक्स (Fax) :

7. अनुज्ञप्ति परिसर में निम्नलिखित सुविधाएं अंतर्विष्ट हैं। : **Two cemented magazines**  
The licensed premises consist of following facilities.

8. अनुज्ञप्ति 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 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.

1. 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.

2. अनुज्ञप्ति प्राधिकारी द्वारा हस्ताक्षरित इस अनुज्ञप्ति की शर्तों और अतिरिक्त शर्तों।  
Conditions and Additional Conditions of this licence signed by the licensing authority.

3. दूरी प्ररूप DE-2 | Distance Form DE-2.

9. यह अनुज्ञप्ति तारीख 31 मार्च 2019 तक विधिमार्ग्य रहेगी। This licence shall remain valid till 31st day of March 2019.  
यह अनुज्ञप्ति, अधिनियम या उसके अधीन विरचित नियमों या अनुसूची V के भाग 4 के प्रति निर्दिष्ट सेट-VII के अधीन तथा उपवर्णित इस अनुज्ञप्ति की शर्तों का अधिक्रमण करने या यदि अनुज्ञप्ति परिसर योजना या उससे संलग्न उपबंध में दर्शित विवरण के अनुरूप नहीं पाए जाने पर निलंबित या प्रतिसंकेत 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.

तारीख | The Date - 05/03/2015

उप मुख्य विस्फोटक नियंत्रक | **Dy. Chief Controller of Explosives**  
कुले उप मुख्य विस्फोटक नियंत्रक **Ernakulam**  
For Deputy Chief Controller of Explosives  
एरनाकुलम **Ernakulam**

Amendments :  
• Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 15/03/2016

Transfers :  
• Change in Licensee Name/Address/Status dated : 10/07/2017



नवीनीकरण के पुष्ठांकन 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

5

Copy of Explosive

## Annexure No. 6

	
ലൈസൻസ് നമ്പർ ബി3. 2741/2017	തീയതി 26-09-2017
തൃപ്രങ്ങോട്ടൂർ ഗ്രാമ പഞ്ചായത്തിൽ നിന്നും 1994 ലെ കേരളാ പഞ്ചായത്ത് രാജ് ആക്ട് ( 1994 ലെ 13 ) 232, 233, 234, 254 എന്നീ വകുപ്പുകളും അതേ തുടർന്നുള്ള ചട്ടങ്ങളും അനുസരിച്ച് നൽകുന്ന <b>ഡി &amp; ഒ ലൈസൻസ്</b>	
ലൈസൻസിയുടെ പേരും മേൽവിലാസവും	ജോവിൻ ജോർജ്ജ് മടത്തിനാമുത്തിൽ, പാലിശ്ശേരി തലശ്ശേരി പി.ഒ
സ്ഥാപനത്തിന്റെ പേരും, സ്ഥലനാമവും	275/1എ നരിക്കോട് മല
ലൈസൻസ് നൽകിയിട്ടുള്ള പ്രവർത്തനങ്ങൾ	കരിങ്കൽ ഖനനം നടത്തുന്നതിന്
കെട്ടിട നമ്പരും വാർഡ് നമ്പരും	റിസ് നമ്പർ 275 /1എ തൃപ്രങ്ങോട്ടൂർ വില്ലേജ്
ലൈസൻസ് കാലയളവ്	26-09-2017 മുതൽ 31-03-2018 വരെ
ഇറക്കിക്കിയ ലൈസൻസ് ഫീസ്	2500/-11170110102451 തീയതി 26 -09-2017
ലൈസൻസ് അനുവദിക്കുന്നതിനായി ഹാജരാക്കിയ നിരീക്ഷണ പത്രങ്ങളുടെ വിശദാംശങ്ങൾ ( നമ്പർ, തീയതി, കാലയളവ്, നൽകിയ അധികാര സ്ഥാനം)	
1.	ഡിസ്ട്രിക്റ്റ് എൻവയൺമെന്റൽ ഇപ്പാക്ട് അസ്സെസ്സ് അതോറിറ്റി യുടെ 22-05-2017 തീയതിയിലെ 01/KNR/2017DEIAA നമ്പർ അനുമതി.
2.	കേരള സംസ്ഥാന മലിനീകരണ നിയന്ത്രണ ബോർഡിന്റെ 23-05-2017 ലെ PCB/KNR/ICE/1915/2014
3.	മൈനിംഗ് ആന്റ് ജിയോളജി ഡിപ്പാർട്ട്മെന്റിൽ നിന്നും 17-10-2016 ലെ 8825/M3/2016 നമ്പർ ലൈറ്റർ ഓഫ് ഇന്റർ.
4.	ചീഫ് കൺട്രോളർ ഓഫ് ഫിക്സ്ഡ് ഓപ്പറേറ്റിംഗ് അധികൃതരുടെ അനുമതി.
5.	തൃപ്രങ്ങോട്ടൂർ വില്ലേജ് ഓഫീസറുടെ 13-07-2017 ലെ 26205974 നമ്പർ കൈവശവകാശ സർട്ടിഫിക്കറ്റ്.
6.	തൃപ്രങ്ങോട്ടൂർ പ്രാഥമിക ആരോഗ്യ കേന്ദ്രം ഹെൽത്ത് ഇൻസ്പെക്ടറുടെ ഗുചിത സർട്ടിഫിക്കറ്റ്.
7.	കുടിനീർ നൽകാനുള്ള സർവ്വേ മാപ്പ്
8.	പാലിശ്ശേരിയിൽ ആയുർവ്വേദ വൈദ്യർ സംബന്ധിച്ചുള്ള സർട്ടിഫിക്കറ്റ്
9.	സ്ഥല ഉടമസ്ഥന്റെ സമ്മത പത്രം
	
<b>T. P. MUSTHAFA</b> SECRETARY TRIPRANGOTTOR GRAMA PANCHAYAT P.O. KALLIKATTY VINNUR (DIST) Ph. 9 44 44 126	
സെക്രട്ടറി ഗ്രാമപഞ്ചായത്ത്	

Copy of license from Gram Panchayat

## Annexure No.7

**PROCEEDINGS OF THE DIRECTOR OF MINING & GEOLOGY**

**Sub:** Mining & Geology - Mines & Minerals - Minor Minerals – Granite Building Stone – Quarrying Lease to **Shri. Jovin George, Madathinamattathil House, Palisseri, Thalassery. P. O, Kannur District – 670 101** –sanctioned – orders – issued.

**Ref.** 1. Application dtd. 21/02/2017 from **Shri. Jovin George, Madathinamattathil House, Palisseri, Thalassery. P. O, Kannur District – 670 101**  
 2. Letter No. DOC/M-5353/2016 dtd. 30/08/2016 from the Geologist, District Office, Kannur  
 3. Pro.order. No. 01/KNR/2017/DEIAA dtd. 22/05/2017 of the District Environment Impact Assessment Authority, Kannur, Kerala  
 4. Kerala Minor Mineral Concession Rules, 2015.

<b>No. 409/2017-18/8825/M3/2016/DMG</b>	<b>Dated, Thiruvananthapuram 04/10/2017</b>
---	---

**ORDER**

A quarrying lease is granted to **Shri. Jovin George, Madathinamattathil House, Palisseri, Thalassery. P. O, Kannur District – 670 101** to quarry **Granite (Building Stone)** over an area of **3.7556 Hectares** of land comprised in **Re - Sy. No. 275/1A of Tripangottur Village, Thalassery Taluk, Kannur District** for **12 (Twelve)** years from the date of execution of the quarrying lease deed under the Kerala Minor Mineral Concession Rules, 2015 and as per the survey map issued by the **Tahsildar, Thalassery** and the approved Mining Plan and environmental clearance submitted by the applicant subject to the under mentioned conditions.

1. 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.
2. 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.
3. 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.
4. 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.
5. The lessee shall also deposit an amount of Rs 10,000/- (Rupees Ten Thousand only) 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. The lessee shall commence quarrying operation only after the deed is executed and registered.
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 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.
8. The production of Granite (Building Stone) from the area covered under this grant shall be subject to the quantity specified in the Mining Plan submitted by the lessee and the same is restricted to **1,40,000 Metric Tonnes** per year.
9. (i) 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 permit holder, mineral concession number and date, the mineral to extracted, permit number and date and its date of expiry, quantity of extraction permitted (if applicable). Area of extraction permitted, explosives used (if any), etc.
- (ii) The lessee shall erect a warning board with danger sign regarding operation of the quarry, 100 metres away by the side of the road leading to it.
10. The lessee shall fence the lease area before the commencement of the quarrying operation for preventing accidents by failing of human beings, animals, vehicles or any materials into

Copy of Lease

**Annexure No. 8**

The Secretary,  
Tripangottoor Panchayat,  
Thalassery Taluk, Kannur District,  
Kerala.

Dt. 29/05/2017

**Sub:- Environmental Clearance (E.C.) – Proposed Quarry Project at Re-Survey No. 275/1A, Tripangottur Village, Tripangottur Panchayat, Thalassery Taluk, Kannur District, Kerala – Submission of the E.C. Order – Compliance to the condition of Environment Clearance – Reg.**

Respected Sir,

1. This refers to the Environmental Clearance obtained to the proposed Quarry Project at Re-Survey No. 275/1A, Tripangottur Village, Tripangottur Panchayat, Thalassery Taluk, Kannur District, Kerala vide Order No. 1/KNR/2017/DEIAA dt. 22/05/2017.
2. We hereby submit a self attested copy of the Environment Clearance Order No. 1/KNR/2017/DEIAA dt. 22/05/2017. This is in compliance to the condition of the E.C. Order.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours respectfully,


Jovin George,

Encl: As above


  
  
for Secretary  
Tripangottoor Grama Panchaya  
P. O. Kallikkandi-670 693

Copy of Acknowledgement

## Annexure No. 9



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



NABL(T-3620)

**TEST REPORT**

Test Report No: SEAL/1806/EN/R224	Date: 27.06.2018	Page 1 of 1
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CUSTOMER DETAILS			
Customer Details	Name & Address	Mr. Jovin George Madathinamattathil House Palissery, Thalassery Kannur District	
	Survey No	275/1 A	
	Village	Thripangotoor	
	Taluk	Thalassery	
	District	Kannur	
	State	Kerala	
Customer Reference		Test Request form dated 21.06.2018	
Monitoring Site		Narikottumala	

SAMPLE DETAILS			
Source of Sample	Ambient Air	Sample Code	SEAL/1806/EN/S224
Location of Monitoring	South West Side	Sampled By	By Laboratory
Date of Monitoring	21.06.2018	Test Started On	23.06.2018
Sample Received On	22.06.2018	Test Completed On	25.06.2018
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>	49.6	100
02	Particulate matter (PM <sub>2.5</sub> )	EPA 40 CFR Part 50 Appendix - L	µg/m <sup>3</sup>	18.8	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  
**Rija Joseph**  
Technical Manager

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 74 34 14 43  
 Web: www.sealabs.in, E-mail: sealab@gmail.com, info@sealabs.in

## Result of ambient air

## Annexure No. 10

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

**TEST REPORT**

  
NABL(T-3620)

Test Report No: SEAAL/1806/EN/R226	Date: 27.06.2018	Page 1 of 1
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CUSTOMER DETAILS													
Customer Details	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Name &amp; Address</td> <td>Mr. Jovin George Madathinamattathil House Palissery, Thalassery Kannur District</td> </tr> <tr> <td>Survey No</td> <td>275/1 A</td> </tr> <tr> <td>Village</td> <td>Thripangotoor</td> </tr> <tr> <td>Taluk</td> <td>Thalassery</td> </tr> <tr> <td>District</td> <td>Kannur</td> </tr> <tr> <td>State</td> <td>Kerala</td> </tr> </table>	Name & Address	Mr. Jovin George Madathinamattathil House Palissery, Thalassery Kannur District	Survey No	275/1 A	Village	Thripangotoor	Taluk	Thalassery	District	Kannur	State	Kerala
	Name & Address	Mr. Jovin George Madathinamattathil House Palissery, Thalassery Kannur District											
	Survey No	275/1 A											
	Village	Thripangotoor											
	Taluk	Thalassery											
	District	Kannur											
State	Kerala												
Customer Reference	Test Request Form Dated 21.06.2018												
Monitoring Site	Narikottumala												

SAMPLE DETAILS	
Source of sample	Ambient Sound Level
Sample Code	SEAAL/1806/EN/S226
Location of Monitoring	North East Side Boundary
Date of Monitoring	21.06.2018

DAYTIME	RESULT	NIGHTTIME	RESULT
06.00 Hrs	37.3 dB (A)	23.00 Hrs	34.1 dB (A)
07.00 Hrs	40.0 dB (A)	00.00 Hrs	36.6 dB (A)
08.00 Hrs	44.3 dB (A)	01.00 Hrs	37.3 dB (A)
09.00 Hrs	47.7 dB (A)	02.00 Hrs	37.0 dB (A)
10.00 Hrs	50.1 dB (A)	03.00 Hrs	37.7 dB (A)
11.00 Hrs	53.1 dB (A)	04.00 Hrs	36.6 dB (A)
12.00 Hrs	50.4 dB (A)	05.00 Hrs	38.4 dB (A)
13.00 Hrs	49.7 dB (A)	RESULTS	
14.00 Hrs	50.1 dB (A)	Noise Level (Leq) Daytime	48.5 dB (A)
15.00 Hrs	50.4 dB (A)		
16.00 Hrs	51.6 dB (A)		
17.00 Hrs	52.0 dB (A)		
18.00 Hrs	46.6 dB (A)		
19.00 Hrs	43.1 dB (A)	Noise Level (Leq) Nighttime	36.9 dB (A)
20.00 Hrs	39.3 dB (A)		
21.00 Hrs	38.8 dB (A)		
22.00 Hrs	36.2 dB (A)		

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

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

Rija Joseph  
Technical Manager


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 permission of the laboratory.

**Standard<sup>S</sup> Environmental & Analytical Laboratories**  
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K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43  
Web: www.sealabs.in, E-mail: sealabs@gmail.com, info@sealabs.in


## Result of Sound

## Annexure No. 11



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

**TEST REPORT**



NABL (T-3620)

Test Report No: SEAL/1806/WA/R225		Date: 27.06.2018		Page 1 of 1	
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CUSTOMER DETAILS					
Customer Details	Name & Address				
	Mr. Jovin George Madathinamattathil House Palissery, Thalassery Kannur District				
Location of Site	Survey No		275/1 A		
	Village		Thripangotoor		
	Taluk		Thalassery		
	District		Kannur		
State		Kerala			
Customer Reference			Test Request Form dated 21.06.2018		
Monitoring Site			Narikottumala		

SAMPLE DETAILS					
Sample Code	SEAL/1806/WA/S225	Sample Received On	22.06.2018		
Sample Name	Water	Sampling Procedure	SEAL/MSP/24 & SEAL/MBL/SOP/06		
Sample Description	Stream Water	Sampling Location	South East		
Identification By Customer	---	Sample Condition	Good		
Sampled On	21.06.2018	Test Started On	23.06.2018		
Sampled By	Laboratory	Test Completed On	27.06.2018*		

SL NO	TEST PARAMETER	TEST METHOD	UNITS	RESULT	ACCEPTABLE LIMIT (IS 10500 - 2012)
01	Colour	IS 3025 Part 4:1983 RA 2012	Hazen	1.00	5.00 (Max)
02	Odour	IS 3025 Part 5:1983 RA 2012	---	Unobjectionable	Unobjectionable
03	Turbidity	IS 3025 Part 10:1984 RA 2012	NTU	0.90	1.00 (Max)
04	pH	IS 3025 Part 11:1983 RA 2012	---	5.90	6.50 - 8.50
05	Total Dissolved Solids	IS 3025 Part 16:1984 RA 2012	mg/L	29.0	500 (Max)
06	Total Hardness (as CaCO <sub>3</sub> )	IS 3025 Part 21:2009 RA 2014	mg/L	11.9	200 (Max)
07	Calcium (as Ca)	IS 3025 Part 40:1991 RA 2014	mg/L	3.16	75.0 (Max)
08	Magnesium (as Mg)	IS 3025 Part 46:1994 RA 2014	mg/L	< 1.00	30.0 (Max)
09	Chloride (as Cl)	IS 3025 Part 32:1988 RA 2014	mg/L	7.99	250 (Max)
10	Total Alkalinity (as CaCO <sub>3</sub> )	IS 3025 Part 23:1986 RA 2014	mg/L	6.06	200 (Max)
11	Iron (as Fe)	IS 3025 Part 53:2003 RA 2014	mg/L	0.28	1.00 (Max)
12	Sulphate (SO <sub>4</sub> )	IS 3025 Part 24:1986 RA 2014	mg/L	1.86	200 (Max)
13	Total Coliform Bacteria	IS 1622:1981 RA 2014	----	Absent/100 ml	Absent/100 ml
14	E coli	IS 15185: 2016	----	Absent/100 ml	Absent/100 ml

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

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

Vidhyalakshmi Das  
Microbiologist

Authorized Signatory

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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**  
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## Result of Water