

A decorative graphic on the right side of the page. It features three concentric blue circles of varying sizes. Two thin blue lines intersect at a point on the left side of the circles, extending towards the top-left and bottom-right corners of the page. The circles are positioned in the upper right, middle right, and bottom right areas.

COMPLIANCE REPORT

October 2017 – March 2018

M/S Chendayad Granites Pvt. Ltd

(Quarry Project)
Kannur District
Kerala



Dt. 29-06-2018

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

Ref :- Order No. 45/KNR/2017/DEIAA

:- Environmental Clearance No. 19/2017

**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 1.5176 Ha. by order No. 45/KNR/2017/DEIAA, dated 02-09-2017 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,

M/s Chendayad Granites Pvt. Ltd.

Encl: - As Above

Chendayad Granites (P) Limited
Building No.: CPIIC40, KSIDC Industrial Growth Centre, Veliyavelicham, Koothuparamba, Pin: 670643,
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**COMPLIANCE REPORT
TO
THE CONDITIONS
OF**

ENVIRONMENTAL CLEARANCE ORDER

NO: 45/KNR/2017/ DEIAA

Dated: 02-09-2017

BY

DISTRICT ENVIRONMENT IMPACT ASSESSMENT AUTHORITY (DEIAA)

FOR

BUILDING STONE QUARRY

(MINOR MINERAL MINING) PROJECT

AT

SURVEY NOS. 275/1A

TRIPANGOTTUR VILLAGE, THALASEERY TALUK

KANNUR DISTRICT, KERALA

BY

M/S Chendayad Granites Pvt. Ltd

KANNUR DISTRICT, KERALA

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INTRODUCTION

Quarry project of **M/S Chendayad Granites Pvt. Ltd** 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 02-09-2017. As part of general condition No.37 of Environmental Clearance order, half yearly compliance report needs to be submitted by the project proponent. The compliance report of Second half to the specific condition, 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

01	A mines manager shall be appointed to control ,direct, manage and supervise the quarrying operations required under the mines Act ,1952	complied
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As per the Mines Act 1952, the project proponent has appointed a mines engineers to control, direct, manage and supervise the quarrying operations. The certificate of Mines engineer is attached as **Annexure No.2** and Form D is attached as **Annexure No 3**.

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

03	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.	Complied
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The controlled blasting with ordinary/electric delayed detonator is used in the Blasting. The blasting time in the quarry is in from 7 am to 6 pm. No work will be there in the quarry site at Night. The mitigate measures to arrest ground vibration and fly rock is detailed in General condition No. The board showing the blasting time is attached as **Plate No. 1**

04	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 suitable native species in consultation with the local DFO/Agriculture department.	Being Complied
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The project has taken the suggestion of agricultural department to plant the native species. 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.

05	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	Being Complied
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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.

06	Fencing shall be maintained properly all around the lease area.	Complied
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To demarcate the land, the project has done fencing around the lease area. This was done by barbed metal wire.

07	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.	Complied
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The project proponent has redrafted the CSR by including the ground water recharging techniques.

08	Appropriates sign boards should be displayed.	Complied
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The project has installed appropriate sign boards in the project site. The photographs of the Sign boards are attached as **Plate No. 8**

09	The blasting time must be displayed and strictly adhered to.	Complied
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To provide notice to the labours and general public a board containing blasting time has displayed in the project site. The board showing the blasting time is attached as **Plate No. 1**

10	Dust suppression mechanism must be in place.	Complied
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To arrest the emission of dust from the project site, the project has installed sprinklers in the project site. Splashing of water can reduce the dust emission during the time of transportation.

13	A separate small plot to be maintained in the premise to preserve rare and endemic species. If any ,listed in the biodiversity assessment etc.	Being Complied
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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.

14	The PPV values must be less than 10 mm/sec.	Noted
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The project proponent is following controlled blasting by using electric/ordinary delayed detonators. All blasting in the project site are controlled by a qualified person. Therefore the project proponent can limit the PPV under 10 mm/sec.

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

16	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.	Noted
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The extraction of minerals will be from top to bottom. The maximum height of all benches will be 5 meters.

17	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.	Being Complied
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The vehicles like JCB, breakers are used to remove the loose or hanging mineral boulders in the project site. The labours will work on the bottom bench only after clearing such loose minerals from the side wall.

18	Permanent boundary pillars should be fixed by the proponent before commencing quarrying	complied
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Permanent boundary pillars are fixed by the proponent before commencing quarrying to demarcate the project site. The photograph showing the boundary pillars are attached as **Plate No. 2**

19	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.	Noted
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This condition will comply by the project proponent when such situation arises.

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

21	All dumps slopes shall be sufficiently stabilized by using appropriate species mix of grass .creepers, shrubs & trees. This shall be done in consultation with the forest department and local research institution and experts in stabilization of mine dumps.	Noted
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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.

22	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.	Noted
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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.

23	The water from the garlands drainage shall directed to the silt settling ponds. The clarified overflow from silt settling ponds shall	Being complied
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	be directed to a Rain Water Harvesting (RWH) pond before releasing the clarified water to the natural watercourse.	
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The water from the garlands drainage will direct 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.

24	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.	Will be complied
-----------	--	-------------------------

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	First Aid kit provide in the work site. It shall be periodically maintained properly. Some labourers shall be trained on First Aid.	Complied
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The project proponent is keeping first aid box in the project site. First Aid Box is periodically maintained properly. Some labourers in the Quarry are trained on First Aid.

02	Whole some drinking water should be provided.	Complied
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The project proponent has provided drinking water in the project site.

03	Premises should be maintained as wet to suppress the dust.	complied
-----------	---	-----------------

The project proponent splashing water on haulage roads and loading and unloading point to reduce the emission of dust

04	Sanitary type of latrines and urinals should be provided.	Complied
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Sanitary type of latrine and urinals are arranged by the project proponent to every labours in the project site. the photograph of the sanitary type of latrines and urinals are attached as **Plate No 3**

05	Resting place should be provided for workers.	Complied
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The project has arranged adequate rest rooms in the project area for the workers.

06	'No Smoking' board should be exhibited according to COTPA Act.	Complied
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The project proponent has displayed No smoking area in the project site. The photograph of the No smoking Board is attached as **Plate No.4**

07	Work should not be done in night.	Complied
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No work will be carried out in the quarry during night time. The working time of quarrying is from 7 am to 6 pm.

08	Details of nearest hospitals, shortest route to hospitals and contact no etc. Should be available.	Complied
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Details of nearest hospital, Fire station, Police station, etc are available in the project site. the photograph of the emergency contact numbers are attached as **Plate No. 5**

09	Approach roads should be maintained properly.	Being complied
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The approach road has been properly maintaining by the project proponent to arrest the dust emission and easy transportation.

COMPLIANCE REPORT

(GENERAL CONDITIONS)

PART B

PART – B – GENERAL CONDITION

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

As part of water conservation and to collect rain water from the entire mining area, the project will develop one rain water harvesting pond in the quarrying area. The storm water flow is leading to the pond through natural drainage. The work of rain water harvesting will start after lease execution.

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

The Environmental Monitoring Cell (EMC) was formed with Mr. C.G George as head of the monitoring cell. The EMC meeting will arrange regularly to evaluate and monitor 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)

Sl. No.	Post	Name
1	Head of monitoring cell	C G George
2	Member	Jovin George
3	Member	Malla Suresh

03	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.	complied
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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 project area.

04	Maximum possible solar energy generation and utilization shall be ensured as an essential part of the project.	Will be complied
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Compliance:

The project has yet to install solar panels/solar street lights in the project site to use maximum renewable energy to reduce electrical consumption from KSEB.

05	Sprinklers shall be installed and used in the project site to contain dust emissions.	complied
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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. The sprinklers will also install in the project site for suppression of dust.

06	Eco-restoration including the mine closure plan shall be done at the own cost of the project proponent.	Noted
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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.

07	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.	Will be complied
-----------	--	-------------------------

Compliance:

To save rain water, ten percent of the excavated pit area will be retained as water storage area. This will help to improve the ground water table. 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

08	Corporate Social Responsibility (CSR) agreed upon by the proponent should be implemented.	complied
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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**. The receipts of the CSR activity are provided at **Annexure No.1**.

Table No.2 – Detail of performed activities under CSR

Sectors	Activities	Partners	Beneficiaries	Amount spent in Rs.
Education				
	Donation	Jawahar Balavedi	Students	5,000
Arts, Sports & Festival	Donation For Festival	Kaithery Muchilottu Bhagavathy Shetram	Public	5,000
	Donation For Sports	Sangamitra arts & sports club	Public	10,000
	Donation For Festival	Paid to Sreemuthappan Madappura Thira Maholsavam	Public	5,000
	Donation For Festival	Paid to Paliyankkodu Bhagavathi Kavau	Public	20,000
	Donation For Festival	Paid to Sree Paliyottukavu	Public	20,000

		Bhagavathikavu		
	Donation For Festival	Paid to Kelumukku nattukoottam	Public	10,000
	Donation For Festival	Paid to Cheekkilodu Kelumukku Nattukoottam	Public	10,000
Infrastructure Development	Donation For Temple Construction	Cheruvanchery sree manikanda madam	Public	3,000
	Donation For Temple Construction	Paid to kurudankavu devi shetram nirmana fund	Public	40,000
Social	Donation for Environment	Green Belt	Public	10,000
	Donation	Kerala Water Authority	Public	4,600
	Donation	Donation to Aadharam Ezhuthu Association	Public	5,000
	Total			1,47,600

09	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.	Complied
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Compliance:

To demarcate the lease area, the project proponent has installed fencing around project site with barbed wires to maximum height of 4 ft. where Environmental Clearance obtained and lease obtained. This will help to prevent falling of animals/human

being/dumping of garbage etc. The proponent is intending to install fencing where ever it is missing.

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

To give warning to the labours and community people prior to the blasting in quarry, the project installed warning alarms as per the stipulation of Explosive department in the quarry site. the photograph of the warning alarms are attached as **Plate No. 6**

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

To reduce noise and vibration, the following measures are adopted 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.

Blast vibrations and control measures

- ❖ Controlled blasting technique is adopted in this project in order to reduce blast vibrations.
- ❖ Ordinary detonators are using for the blasting
- ❖ The maximum charge per delay is not more than 10kg to limit the PPV values to 10mm/sec.

- ❖ Optimum delay sequence and stem to column ratio is maintaining to minimize the ground vibration intensity.

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 will 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 and foreman in the site to supervise/control exploitation of minor minerals including blasting at the project site. **Annexure No. 2** is showing the certificate of qualified person. The **Annexure No. 3** Shows the Form D.

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 reduce emission of dust through the vehicle movement, the access road from the entrance of project site to quarry is maintaining in good manner. 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 are 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.

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:

To enhance safety and conserve environment, the quarrying is carrying out as per mining plan. 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.	Noted
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Compliance:

The project proponent use 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. The project assures that the PPV is below 10 during blasting.

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

The depth of mining won't exceed beyond 10 meter or not below the level of the nearest stream bed, whichever is less. The exploration will be done as per the plan submitted before District Environment Impact Assessment Authority (DEIAA), Kerala.

20	No mining operations should be carried out at places having a slope greater than 45 ⁰ .	Noted
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Compliance:

In the project site, there is no mining operation is carried out with a slope greater than 45⁰.

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.	Will be complied
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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 will try 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 arranged adequate Personnel Protective Equipments (PPE) such as helmets, ear plugs, safety belts, gloves, etc.

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 will flow in to the pond creating at mining area. The project proponent is intending to create garland drains where it is necessary in 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:

To avoid dust emission while transportation of materials, the project assured the trucks were covered before it leaving the project site

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.

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

Disposal of spent oil from diesel engines will sell only to the approved recyclers/ local recyclers.

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

As part of safety, Explosives are stored in magazine. The magazine is situated in an isolated place specified and approved by the explosives department. The area surrounded to the magazine was fenced with barbed metal wire.

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.	Complied
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Compliance:

To reduce the adverse impact on community life, the norms of Kerala State Pollution Control Board regarding the distance criteria of residences, roads, rivers and worship places is adhered by the project. A minimum buffer distance of 100 meter from the boundary of the quarry to the nearest dwelling unit or other structures are maintained.

29	100 m buffer distance should be maintained from forest boundaries.	Noted
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Compliance:

The project is maintaining a minimum of 100 meter buffer distance from forest boundaries.

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

The Project has obtained "Consent to Operate" (Renewal) from Kerala State Pollution Control Board. The copy of consent is provided in **Annexure No. 4**.

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

The certificates obtained from concerned statutory authorities are enclosed in **Annexure No.4, 5, 6, 7 & 8**. The details are given in **Table No 3**

TABLE 3 – APPROVALS FROM COMPETENT AUTHORITIES

Name of the Statutory approval	Name of the Statutory authority
<i>"Consent to Operate"</i>	Kerala State Pollution Control Board
Environmental Clearance order	State Environmental Impact Assessment Authority, Kerala
Explosive License	Ministry of Commerce & Industry – Petroleum & Explosives Safety Organization (PESO)
License for quarry operations	Gram Panchayath
Permit order	Directorate of Mining and Geology

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

33	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.	Noted
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Compliance:

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

34	The stipulations by Statutory Authorities under different Acts and Notifications should be complied with, including the provisions of Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act 1981, The Environment (Protection) Act, 1986, the public liability (Insurance) Act, 1991 and EIA notification, 2006.	Noted
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Compliance:

The stipulated orders and directions under different act and notification including EIA notification will be scrupulously followed.

35	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 www.seiaakerala.org . 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.	Complied
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Compliance:

An advertisement in two local newspapers regarding Environmental Clearance accorded to the quarry project was given within the stipulated period and the copy of the same was submitted at SEIAA Kerala. . The copy of the advertisement given in two local newspapers is provided at **Annexure No.9**. The details of the news papers are given in the **Table No.4**.

Table No.4- Details of advertisement in news papers

Sl. No.	News paper	Language	Date of edition
1	Deepika	Malayalam	02-10-2017
2	The Hindu	English	07-10-2017

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.	Complied
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Compliance:

A copy of the Environment Clearance letter was submitted to the Panchayath 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 letter to anyone. The Acknowledgement of the clearance letter sent to the panchayth is attached as **Annexure No. 10**

37	The proponent shall submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) and upload the status of compliance of the stipulated EC conditions including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the respective Regional Office of MoEF, Govt. of India and also to the State Environment Impact Assessment Authority (SEIAA) office.	Complied
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Compliance:

The compliance report is being submitted to the 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 results of Monitored data is attached as **Annexure No. 11, 12 & 13**

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

Plate No. 7 is the photograph of the Metallic board.

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

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

40	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.	Noted
----	--	--------------

Compliance:

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.

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

There is no such natural water course or thodu is flowing along the project site. The project will ensure the natural runoff of storm water. No stream is originating from the lease 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	Noted
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	Pollution Control Board. Water sprinkling should be increased at places loading and unloading points & transfer point to reduce fugitive emissions.	
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Compliance:

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

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

To prevent the soil erosion, the top soil and overburden are stacked in a 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.

44	Catch drains and siltation ponds of appropriate size shall be constructed around the mine working, mineral and OB dumps to prevent run off of water and flow of sediments directly into the river and other water bodies. The water so collected should be utilized	complied
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	for watering the mine area, roads, green belt development etc., The drains shall be regularly de silted particularly after monsoon and maintained properly.	
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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 will settle at the bottom of the pond and only cleared water is letting out.

45	Effective safeguard measures such as regular water sprinkling shall be carries out in critical areas prone to air pollution and having high levels of PM₁₀ and PM_{2.5}, 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.	Being complied
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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 marinated.

46	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.	complied
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Compliance:

The project proponent splashes water in critical area to reduce the dust emission such as loading and unloading points, haul roads and transfer points.

47	Measures should be taken for control of noise levels below 85 dBA in the work environment.	complied
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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	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.	complied
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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. C.G 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	Will be complied
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	authorities should extend full cooperation to the officer(s) of the regional Office by furnishing the requisite data/information/monitoring reports.	
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Compliance:

The project proponent 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.

51	Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred within a period of 30 days as prescribed under section 16 of the National Green tribunal Act, 2010.	Noted
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52	Concealing the factual data or submission of false/ fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986.	Noted
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53	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.	Will be complied
-----------	---	-------------------------

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	The above conditions shall prevail not withstanding anything to the	Noted
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	contrary, in consistent, or simplified, contained in any other permit, license on consent given by any other authority for the same project.	
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Compliance:

The project will give priority to the conditions stipulated in the Environment clearance Order for its execution.

55	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.	Noted
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56	The environmental clearance will be subject to the final order of the courts in any pending litigation related to the land or project, in any court of law.	Noted
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57	The mining operation shall be restricted to above ground water table and is should not intersect ground water table.	Will be complied
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Compliance:

The project proponent will restrict its mining operations above the ground water table.

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

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

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

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

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

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 to the public drainage system.

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

The project proponent has started an occupational health surveillance programme for the labours working in mining area in association with Primary Health center.

PLATES

Plate No. 1



Board showing blasting time

Plate No. 2



Boundary Pillars

Plate No. 3



Sanitary Latrine and Urinals

Plate No. 4



No Smoking Board

Plate No. 5



Emergency Contact Numbers

Plate No. 6



Warning Alarms

Plate No. 7



Metallic Board



Plate No. 8



Sign Boards

ANNEXURE

Annexure No.1

	ജവഹർ ബാലവേദി ഇന്ദിരാ നഗർ, എരുവട്ടി	
13-ാം വാർഷികം		
നമ്പർ : 5	സംഭാവന കുപ്പൺ	തീയതി: 10-10-7
ശ്രീ/ശ്രീമതി: <u>ജി. രാജേഷ് (Geo Sand)</u>		
അവർകളിൽ നിന്ന് <u>അഞ്ചരൂപ</u> രൂപ		
സംഭാവനയായി സ്നേഹപൂർവ്വം കിട്ടിപ്പോയിച്ചു.		
₹ 5000/-		

ചിക്നിലോട്-കേരളം		
നാട്ടുകുടും സംഘടിപ്പിക്കുന്ന		
വിഷു ദിനാഘോഷം 2018		
നമ്പർ: 1	തീയതി: 20/3/18	
ശ്രീ/ശ്രീമതി: <u>ജി. രാജേഷ്</u>		
അവർകളിൽ നിന്ന് <u>അഞ്ചരൂപ</u>		
നന്ദിപൂർവ്വം കിട്ടിപ്പോയിച്ചു.		
₹ 10000/-		
<u>Good Luck Navy</u>		സെക്രട്ടറി

കുരുടൻകാവ് ദേവി ക്ഷേത്രം
ശിവജിപുരം വടക്കുപൊയിലൂർ
Reg. No. 229/2011

ക്ഷേത്ര നിർമ്മാണഫണ്ട്

119 ശ്രീ./ശ്രീമതി Gree Snd. Chendayad Granites Pvt Ltd 6/3/18

No. അവകളിൽ നിന്നും നൽകിയിരിക്കുന്നു

രൂപ നമ്പിപുരവും കിട്ടിത്തുടങ്ങിയിട്ടു.

₹ 40,000/-

കൺവീനർ
ക്ഷേത്രനിർമ്മാണകമ്മിറ്റി

FORM CB-1
Refer Chapter II (A) Para 1
Chapter II (B) Para 2

KERALA WATER AUTHORITY
RECEIPT
(For Water/Sewer/Maintenance charges only) Date : 21/12/17

Received with thanks from M/s. Sri./ Smt./ Miss. വി.വി. കോൽ, കോൽ. മ. നോബി

Consumer No. Rs. 4600/- (in words : Rupees നാലായിരത്തി അറുപതു രൂപ) only) in Cash / by Cheque/
Demand Draft No. 263378 dtd. 20/12/17 drawn on
bank branch towards water / sewer / maintenance
charges against Bill No(s). U.W.S.S. 1510 കോൽ. മ. നോബി
ടി.എൻ. ഗോവിന്ദൻ
ടി.എസ്. വിതരണം

Conserve Water; Save Life

Revenue Stamp

Cashier / Bill Collector

Receipts of CSR Activities

Annexure No.2

Cert No. FRE / 3828

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

श्री मल्ला सुरेश सुपुत्र मल्ला सुरी अप्पाराव
जिनकी जन्म तिथि 12.07.1993 है, को विहित अर्हताएं एवं अनुभव प्राप्त करने का सन्तोषजनक प्रमाण प्रस्तुत करने पर एतद्वारा केवल ओपनकास्ट धात्विकीय खानों के लिए फोरमैन सक्षमता प्रमाण-पत्र प्रदान किया जाता है। यह प्रमाण-पत्र दिनांक 06.05.2016 से प्रभावी है।

Shri Mallala Suresh son of Mallala Suresh Apparao
born on 12th July, 1993 having given satisfactory evidence of possessing the prescribed qualifications and experience is hereby granted FORMAN'S CERTIFICATE OF COMPETENCY for metalliferous mine having opencast workings only. This certificate is effective from 06.05.2016

सचिव
खनन परीक्षा बोर्ड
Secretary
Board of Mining
Examinations

अध्यक्ष
खनन परीक्षा बोर्ड
Chairman
Board of Mining
Examinations

Signed and Sealed
Date 09.09.16

Certificate of licensed Person

Annexure No.3

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

NOTICE

24.10.2017

From:
Shri. C G George
Joint Managing Director
Chendayad Granites Pvt Ltd
CP3/C40, KSIDC Industrial Growth centre
Valiyavalicham, Koothuparamba Mooryad Post, 670643

To:

- The District Magistrate,
Kannur District,
- The Regional Controller of Mines,
Yeswanthpur, Bangalore 560022.
- The Deputy Director General, Directorate General of Mine and Safety South Zone,
#5, 17th Main, 100ft. Road, 4th B-Block,
Koramangala, Bengaluru- 560 034

1	a. Name of Mine	M/S Chendayad granites pvt ltd Office: Poyiloor, Poyiloor P.O. Kannur Dist - 670 643, Kannur District, Kerala State.
	b. Name of Mineral	Granite Building Stone
	c. Situation of Mine	Location: Poyiloor Village: Thripangoror Village, Post office: Poyiloor P.O. Town: Thalassery, Taluk: Thalassery District: Kannur, State: Kerala State.
	d. Date when work was first started	15.01.2008
2	a) Name & postal address of present owner(s)	Shri. C.G. George, Joint Managing Director Chendayad Granites Pvt Ltd CP3/C40, KSIDC Industrial area Valiyavalicham, Koothuparamba Mooryad Post, 670643
	b) Name & postal address of agents, if any	
3	a. Name & postal address of Mines Manager	Mr. Malla Suresh S/o. Malla Suri Appa Rao, Diploma in Mining Engineering Foreman's Certificate No.FRE/3828 w.e.f 06.05.2016 Valid up to 05.05.2021 <u>Address:</u> Gavarapeta Street, Kasimkota, Visakapatanam - 531031
	b. His age	24 Years
	c. His qualification	Diploma in Mining Engineering Foreman's Certificate No.FRE/3828 w.e.f 06.05.2016 Valid up to 05.05.2021

d.	His experience in Mining	2 years Experience
4	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 Class 2 division 0 Class 6 division 1 Class 6 division 3
	b. Date when explosives were first used	27.02.2015

Thanking You,

M/S Chendayad Granites Pvt Ltd


(C.G.George)

Joint Managing Director

Date: 24.10.2017

Form D

Annexure No.4



KERALA STATE POLLUTION CONTROL BOARD

FILE NO. :PCB/KNR/ICO/814/2008
Date of issue :2017-09-08

CONSENT VARIATION ORDER

Consent No : O14KANCTOA250074

Ref : 1. Consent No:O14KANCTOA250074 dated 11/11/2014.
2. Consent Variation Order dated 27/04/2015.
3.Consent Variation Order No:O14KANCTOA250074 dated 24/02/2016.

The ' Integrated Consent to Operate' issued as per reference above to M/s Quarry Owned By Sri.C G George ,Joint Managing Director Chendayad Granites pvt ltd, Poiloor P.O,Via Panoor,Thalassery is hereby modified & issued to M/s Quarry Owned By Sri.C G George ,Joint Managing Director Chendayad Granites pvt ltd, Poiloor P.O,Via Panoor,Thalassery The consent(s)/ variation order(s) cited under reference are integral part of this consent variation order and this order is subject to the conditions stipulated therein and the following modifications/ additions.

I. GENERAL

S.No.	Items	Description
1	1.1 VALIDITY	30/04/2020
2	1.13 CAPITAL INVESTMENT	25 LAKHS
3	1.12 ANNUAL FEE	4420/-
4	1.12 FEE REMITTED	13260/-
5	1.16 ACTIVITY	granite quarrying of 1.5176 Ha in RS NO.275/1A of Thrippangottoor Village of Thalassery Thaluk

II. CONDITIONS

2.2 This integrated consent, unless withdrawn earlier and subject to condition No.2.1 Shall be valid up to 30/04/2020. In case the operation of the Industrial plant is to be continued thereafter, application for renewal of the consent is to be made before 30/01/2020.

2.6 Deleted.

3.2 Deleted.

3.3 Deleted.

Page1

4.1 Deleted.
4.3 Deleted.
4.4 Deleted.
4.5 Deleted.
4.8 Location of quarry shall be as per the drawing attached.No change or alteration to the above shall be made.
4.10 Deleted.
4.13 Deleted.

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

DATE : 08/09/2017 Dist. Office
Kannur - 670002

SIGNATURE & SEAL OF ISSUING AUTHORITY


Krishnan M.N
Environmental Engineer

To
C.G. GEORGE, JOINT MANAGING DIRECTOR, CHENDAYAD GRANITES PVT LTD., KSIDC
INDUSTRIAL GROWTH CENTRE, VALIYAVELICHAM, KOOHUPARAMBA, KANNUR DT -
670693

Page2

Copy of Consent form PCB

Annexure No.5



सत्यमेव जयते

Validity expires on 01.09.2022

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

*Present: Sri.Mir Mohammed Ali I.A.S., Chairman; Sri.S. Chandrasekar I.A.S., Member
Secretary & Sub Collector Thalassery; Sri.Suneel Pamidi.I.F.S., Member and
Sri. O Jayarajan I.F.S (Rtd) Member*

Sub: DEIAA- Environmental clearance for the Proposed Granite (Building Stone) Quarry project for an area of 1.5176 Ha in Sy. No.275/1A, Trippangottur village, Thalassery Thaluk, Kannur District of Mr. C. G. George, Joint Managing Director M/S Chendayad Granites Pvt Ltd, CP3/C40, KSIDC Industrial Centre, Valiyavalicham, Koothuparamba, Kannur, Kerala-670643


DISTRICT ENVIRONMENTAL IMPACT ASSESSMENT AUTHORITY, KANNUR

No. 45/KNR/2017/DEIAA Dated 02/09/2017, Kannur

Ref: 1. Online Application dated 12 May 2017 from Mr. C. G. George, Joint Managing Director M/S Chendayad Granites Pvt Ltd, CP3/C40, KSIDC Industrial Centre, Valiyavalicham, Koothuparamba, Kannur, Kerala-670643
2. Minutes of the 6th meeting of DEAC held on 15/06/2017.
3. Minutes of the 7th meeting of DEAC held on 22/08/2017.
4. Minutes of the 8th meeting of DEIAA held on 29/08/2017.

ENVIRONMENTAL CLEARANCE NO. 19/2017

Mr. C. G. George, Joint Managing Director M/S Chendayad Granites Pvt Ltd, CP3/C40, KSIDC Industrial Centre, Valiyavalicham, Koothuparamba, Kannur, Kerala-670643 vide his application received on 12 May 2017, has sought Environmental Clearance under EIA Notification, 2006 for the quarry project of an area of 1.5176 Ha in Sy. No.275/1A, Trippangottur village, Thalassery Thaluk, 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 18th May 2012 of Ministry of Environment and Forests. It is further categorized as Category B2 as per the O.M. No. J-13012/12/2013-IA-II (I) 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/Env't Dtd 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



Page 1 of 8

Copy of Environmental Clearance

Annexure No. 6

Transferred from T.Rajan

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/22/13(E84556)
वार्षिक फीस रुपए (Annual Fee Rs): 2400/-

1. Licence is hereby granted to
C.G. GEORGE JOINT MANAGING DIRECTOR (अधिगोणी / Occupier : C G GEORGE), CHENDAYAD GRANITES PVT LTD, CP III C 40 KSIDC INDUSTRIAL GROWTH CENTER, VALIYAVELICHAM, KOOOTHUPARAMBA, Town/Village - KOOOTHUPARAMBA, District-KANNUR, State-Kerala, Pincode - 670643

को अनुज्ञप्ति अंश की जाती है।

2. अनुज्ञप्तिधारी की प्रास्थिति | Status of licensee : Company

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

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)

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	1000 Nos.

(ख) किसी एक कलेंडर मास में खरीदे जाने वाले विस्फोटक की मात्रा (अनुच्छेद 3(ख) और (ग) के अधीन अनुज्ञप्ति के लिए) : 3 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।
The licensed premises shall conform to the following drawing(s): . रेखाचित्र क्र. (Drawing No.) E/SE/KL/22/13(E84556)
दिनांक (Dated) 29/02/2016

6. अनुज्ञप्ति परिसर निम्नलिखित पते पर स्थित हैं। The licensed premises are situated at following address:
Survey No. 275/1A, ग्राम (Town/Village) : Trippangottur
जिला (District) KANNUR राज्य (State) Kerala पुलिस थाना (Police Station) : Kolavallur
दूरभाष (Phone) 9447485245 ई. मेल (E-Mail) पिनकोड (Pincode) 0
फैक्स (Fax)

7. अनुज्ञप्ति परिसर में निम्नलिखित सुविधाएं अंतर्निहित हैं।
The licensed premises conform of following facilities. Constructed type C magazines for explosives and detonators as per Specification 2 of Schedule VII of Explosives Rules 2008

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 अनुज्ञप्ति 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.

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

9. यह 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 अधिग्रहण करने या यदि अनुज्ञप्ति परिसर योजना या उससे संलग्न उपबंध में दर्शित विवरण के अनुरूप नहीं पाए जाने पर निलंबित 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.

तारीख | The Date - 20/02/2015

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

नवीनीकरण के लिए स्थान
Space for Endorsement of Renewal

Transfers :
• Change in Licensee Name/Address/Status dated : 29/02/2016

नवीनीकरण की तारीख
Date of Renewal



समाप्ति की तारीख
Date of Expiry

अनुज्ञापन प्राधिकारी के हस्ताक्षर और स्टाम्प
Signature of licensing authority and stamp

कानूनी चेतावनी : विस्फोटकों को गलत ढंग से चलाने या उनका दुरुपयोग विधि के अधीन गंभीर दंडिक अपराध होगा।

Copy of Explosive

Annexure No. 7

	
ലൈസൻസ് നമ്പർ ബി3. 2947/2017	തീയതി 26-09-2017
തൃപ്രങ്ങോട്ടൂർ ഗ്രാമ പഞ്ചായത്തിൽ നിന്നും 1994 ലെ കേരളാ പഞ്ചായത്ത് രാജ് ആക്ട് (1994 ലെ 13) 232, 233, 234, 254 എന്നീ വകുപ്പുകളും അതേ തുടർനുള്ള ചട്ടങ്ങളും അനുസരിച്ച് നൽകുന്ന ഡി & ഒ ലൈസൻസ്	
ലൈസൻസിയുടെ പേരും മേൽവിലാസവും	സി ജി ജോർജ്ജ് ജോയിന്റ് മാനേജിംഗ് ഡയറക്ടർ ചെണ്ടയാട് ഗ്രാനൈറ്റ്സ് പ്രൈ ലി. വലിയവെളിച്ചം, കൂത്തുപറമ്പ് പി.ഒ
സ്ഥാപനത്തിന്റെ പേരും, സ്ഥലനാമവും	ചെണ്ടയാട് ഗ്രാനൈറ്റ്സ് പ്രൈ ലി. നരിക്കോട് മല
ലൈസൻസ് നൽകിയിട്ടുള്ള പ്രവർത്തനങ്ങൾ	കരിങ്കൽ ഖനനം നടത്തുന്നതിന്
കെട്ടിട നമ്പരും വാർഡ് നമ്പരും	റീസ നമ്പർ 275/1എ തൃപ്രങ്ങോട്ടൂർ വില്ലേജ്
ലൈസൻസ് കാലയളവ്	26-09-2017 മുതൽ 31-03-2018 വരെ
ഈടാക്കിയ ലൈസൻസ് ഫീസ്	2500/-11170110102453 തീയതി 26 -09-2017
ലൈസൻസ് അനുവദിക്കുന്നതിനായി ഹാജരാക്കിയ നിരാക്ഷേപ പത്രങ്ങളുടെ വിശദാംശങ്ങൾ (നമ്പർ, തീയതി, കാലയളവ്, നൽകിയ അധികാര സ്ഥാനം)	
1.	ഡിസ്ട്രിക്റ്റ് എൻവയൺമെന്റിൽ ഇപ്പോൾ അഡ്മിഷൻ അനോറിറ്റി യുടെ 02-09-2017 തീയതിയിലെ 45/KNR/2017DEIAA നമ്പർ അനുമതി.
2.	കോള സമ്പാദന മലിനീകരണ നിയന്ത്രണ ബോർഡിന്റെ 08-09-2017 ലെ PCB/KNR/ICO/814/2018
3.	മൈനിംഗ് ആന്റ് ജിയോളജി ഡിപ്പാർട്ട്മെന്റിൽ നിന്നും 03-05-2017 ലെ 4138/M3/2017 നമ്പർ ലൈറ്റർ ഓഫ് ഇന്റർ.
4.	തൃപ്രങ്ങോട്ടൂർ വില്ലേജ് ഓഫീസറുടെ 16-03-2017 ലെ 23767597 നമ്പർ കൈവശവകാശ സർട്ടിഫിക്കറ്റ്.
5.	തൃപ്രങ്ങോട്ടൂർ പ്രാഥമിക ആരോഗ്യ കേന്ദ്രം ഹെൽത്ത് ഇൻസ്പെക്ഷറുടെ ഗുചിത സർട്ടിഫിക്കറ്റ്.
6.	കാറി നടത്താനുശേഷിക്കുന്ന സർവ്വേ മാപ്പ്
7.	പാലപ്പാട്ടിക്കുന്ന ആളുടെ വൈർദ്യം സാമ്പത്തിക സർട്ടിഫിക്കറ്റ്
8.	പാലപ്പാട്ടിക്കുന്ന സ്ഥലം സമതല പത്രം
	
T. P. MUSTHAFA SECRETARY TRIPRANCOTTUR GRAMA PANCHAYAT P.O. KALLIKKANDY 670 693, KANNUR (DIST) Ph. 9496049126	
സെക്രട്ടറി ഗ്രാമപഞ്ചായത്ത്	

Copy of license from Gram Panchayat

Annexure No.8

PROCEEDINGS OF THE DIRECTOR OF MINING & GEOLOGY

Sub: Mining & Geology - Mines & Minerals - Minor Minerals – Granite Building Stone – Quarrying Lease to **M/s. Chendayad Granites Pvt. Ltd., CP3/C40, KSIDC Industrial Growth Centre, Mooryad. P.O, Valiyavalicham, Koothuparamba, Kannur District – 670 643 (Represented by one of its Joint Managing Director, Shri. C. G. George) –sanctioned – Orders – issued.**

- Ref:** 1. Application dtd. 21/02/2017 from **M/s. Chendayad Granites Pvt. Ltd., CP3/C40, KSIDC Industrial Growth Centre, Mooryad. P.O, Valiyavalicham, Koothuparamba, Kannur District – 670 643 (Represented by one of its Joint Managing Director, Shri. C. G. George)**
2. Letter No. DOC/M-938/2017 dtd. 28/04/2017 from the Geologist, District Office, Kannur
3. Pro.order. No. 45/KNR/2017/DEIAA dtd. 02/09/2017 of the District Environment Impact Assessment Authority, Kannur, Kerala
4. Kerala Minor Mineral Concession Rules, 2015.

No. 408/2017-18/4138/M3/2017/DMG

Dated, Thiruvananthapuram 04/10/2017

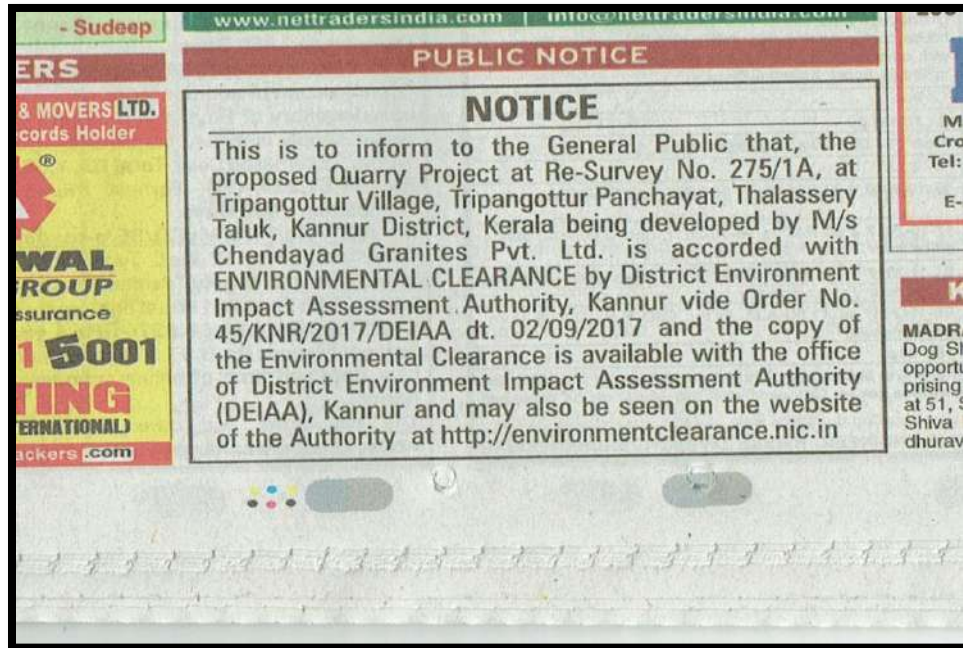
ORDER

A quarrying lease is granted to **M/s. Chendayad Granites Pvt. Ltd., CP3/C40, KSIDC Industrial Growth Centre, Mooryad. P.O, Valiyavalicham, Koothuparamba, Kannur District – 670 643 (Represented by one of its Joint Managing Director, Shri. C. G. George)** to quarry Granite (Building Stone) over an area of **1.5176 Hectares** of land comprised in **Re - Sy. No. 275/1A of Tripangottur Village, Thalassery Taluk, Kannur District** for **6 (Six) 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 **26,000 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 be extracted, permit number and date and its date of expiry,

Copy of Lease

Annexure No. 9



Advertisement in News papers

Annexure No. 10



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

Dt. 08/09/2017

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.

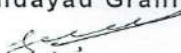
Respected Sir,

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. 45/KNR/2017/DEIAA dt. 02/09/2017.
2. We hereby submit a self attested copy of the Environment Clearance Order No. 45/KNR/2017/DEIAA dt. 02/09/2017. This is in compliance to the condition of the E.C. Order.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours respectfully,
for Chendayad Granites Pvt. Ltd.,



C.G George,
(Joint Managing Director)


Encl: As above


For Secretary
Tripangottoor Grama Panchayat
P.O. Kalikkandi-670 663
Chendayad Granites (P) Limited
Building No.: CPIIIC40, KSIDC Industrial Growth Centre, Vallyavellicham, Koothuparamba, Pin: 670643
Kannur Dt., Kerala. Ph : 0490 2364300. Mob: 8113 041 112, 8113 041 113, 8113 041 114, 8113 041 119
e-mail: geosandin@gmail.com. www.geosand.in

Copy of acknowledgement

Annexure No. 11




 NABL(TC-5402)

TEST REPORT

Test Report No: SEAAL/1806/EN/R227	Date: 27.06.2018	Page 1 of 1
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CUSTOMER DETAILS

Customer Details	Name & Address	Mr. C.G George Joint Managing Director M/s Chendayad Granites (P) Ltd CP 3C40, KSIDC, Industrial Growth Centre, Mooriyad, Kannur District
	Survey No	275/1 A
	Village	Thripangottor
	Taluk	Thalassery
	District	Kannur
	State	Kerala
Customer Reference		Test Request form dated 21.06.2018
Monitoring Site		Poyiloor


SAMPLE DETAILS

Source of Sample	Ambient Air	Sample Code	SEAAL/1806/EN/S227
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	75 %	Sampling Procedure	IS 5182 Part V & XIV

SL NO	TEST PARAMETER	TEST METHOD	UNIT	RESULTS	NAAQ STANDARD
01	Particulate matter (PM ₁₀)	IS 5182 Part 23: 2006 RA 2012	µg/m ³	51.5	100
02	Particulate matter (PM _{2.5})	EPA 40 CFR Part 50 Appendix - L	µg/m ³	22.8	60.0
03	Sulphur dioxide (SO ₂)	IS 5182 Part 2: 2001 RA 2012	µg/m ³	< 2.00	80.0
04	Nitrogen dioxide (NO ₂)	IS 5182 Part 6: 2006 RA 2012	µg/m ³	< 2.00	80.0

End of Report

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

Result of Air

Annexure No.12



Standard^S
Environmental Monitoring



NABL(T-3620)

TEST REPORT

Test Report No: SEAAL/1806/EN/R229	Date: 27.06.2018	Page 1 of 1
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CUSTOMER DETAILS	
Customer Details	<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> Name & Address Survey No Village Taluk District State </div> <div style="width: 60%;"> Mr. C.G George Joint Managing Director M/s Chendayad Granites (P) Ltd CP 3C40, KSIDC, Industrial Growth Centre, Mooriyad, Kannur District 275/1 A Thripangottor Thalassery Kannur Kerala </div> </div>
Customer Reference: Test Request Form Dated 21.06.2018	
Monitoring Site: Poyiloor	

SAMPLE DETAILS	
Source of sample	Ambient Sound Level
Sample Code	SEAAL/1806/EN/S229
Location of Monitoring	North Side Boundary
Date of Monitoring	21.06.2018

DAYTIME	RESULT	NIGHTTIME	RESULT
06.00 Hrs	38.0 dB (A)	23.00 Hrs	34.8 dB (A)
07.00 Hrs	40.8 dB (A)	00.00 Hrs	37.3 dB (A)
08.00 Hrs	45.1 dB (A)	01.00 Hrs	38.1 dB (A)
09.00 Hrs	48.6 dB (A)	02.00 Hrs	37.7 dB (A)
10.00 Hrs	51.0 dB (A)	03.00 Hrs	38.4 dB (A)
11.00 Hrs	54.1 dB (A)	04.00 Hrs	37.3 dB (A)
12.00 Hrs	51.4 dB (A)	05.00 Hrs	39.1 dB (A)
13.00 Hrs	50.6 dB (A)	RESULTS	
14.00 Hrs	51.0 dB (A)		
15.00 Hrs	51.4 dB (A)	Noise Level (Leq) Daytime	49.4 dB (A)
16.00 Hrs	52.5 dB (A)		
17.00 Hrs	52.9 dB (A)		
18.00 Hrs	47.4 dB (A)		
19.00 Hrs	43.9 dB (A)		
20.00 Hrs	40.0 dB (A)	Noise Level (Leq) Nighttime	37.6 dB (A)
21.00 Hrs	39.5 dB (A)		
22.00 Hrs	36.8 dB (A)		

End of Report

For and on behalf of
Standard^S Environmental & Analytical Laboratories
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 Authorized Signatory


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

Result of Noise

Annexure No.13

Standard^S
Environmental Monitoring

TEST REPORT


NABL(T-3620)

Test Report No: SEAL/1806/WA/R228	Date: 27.06.2018	Page 1 of 1
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CUSTOMER DETAILS			
Customer Details	Name & Address	Mr. C.G George Joint Managing Director M/s Chendayad Granites (P) Ltd CP 3C40, KSIDC, Industrial Growth Centre, Mooriyad, Kannur District	
	Survey No	275/1 A	
Location of Site	Village	Thripangottor	
	Taluk	Thalassery	
	District	Kannur	
	State	Kerala	
Customer Reference	Test Request Form dated 21.06.2018		
Monitoring Site	Poyiloor		

SAMPLE DETAILS			
Sample Code	SEAL/1806/WA/S228	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	5.00	5.00 (Max)
02	Odour	IS 3025 Part 5:1983 RA 2012	---	Unobjectionable	Unobjectionable
03	Turbidity	IS 3025 Part 10:1984 RA 2012	NTU	18.6	1.00 (Max)
04	pH	IS 3025 Part 11:1983 RA 2012	---	6.47	6.50 - 8.50
05	Total Dissolved Solids	IS 3025 Part 16:1984 RA 2012	mg/L	32.0	500 (Max)
06	Total Hardness (as CaCO ₃)	IS 3025 Part 21:2009 RA 2014	mg/L	9.90	200 (Max)
07	Calcium (as Ca)	IS 3025 Part 40:1991 RA 2014	mg/L	2.38	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	8.99	250 (Max)
10	Total Alkalinity (as CaCO ₃)	IS 3025 Part 23:1986 RA 2014	mg/L	10.1	200 (Max)
11	Iron (as Fe)	IS 3025 Part 53:2003 RA 2014	mg/L	0.42	1.00 (Max)
12	Sulphate (SO ₄)	IS 3025 Part 24:1986 RA 2014	mg/L	2.78	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^S Environmental & Analytical Laboratories

Vidhyalakshmi Das
Microbiologist

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 for other tests without the written approval of the laboratory.

Standard^S Environmental & Analytical Laboratories
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Result of Water