COMPLIANCE REPORT

OCTOBER 2020 - MARCH 2021

QUARRY PROJECT M/s CHENDAYAD GRANITES PVT LTD

Kannur District Kerala

Dt.19-04-2021

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

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

Sub :- Environment Clearance - Quarry project at Trippangottur 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 2020 to March 2021) to the specific and general conditions of the Environment Clearance order is enclosed.

Thanking you,

Yours respectfully,

For M/S Chendayad Granites Pvt. Ltd

Encl: - As Above

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 Secondhalf to the specific condition, health conditions and general conditions of the Environmental Clearance order for the period of October 2020 – March 2021 is being submitted.

COMPLIANCE REPORT

(SPECIFIC CONDITIONS)

PART A

PART - A - SPECIFIC CONDITIONS

01	A mines manager shall be appointed to control ,direct, manage	complied
	and supervise the quarrying operations required under the	
	mines Act ,1952	

To monitor the extraction of minerals and to control, direct, manage and supervise the quarrying operations in the quarry the project proponent has appointed a mines manger as per the Mines Act 1952. Certificates of Mines engineer were attached as **Annexure No.2** and Form D is attached as **Annexure No 3**.

02	Health	and	welfare	for	the	persons	employed	shall	be	complied
	implem	ented								

As part of safety of labours, the project proponent has been provided facilities like housing, food, water and sanitation to the workers. The project proponent kept 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.

03	Controlled blasting should be practiced and blasting shall be	Complied
	done only during day time. The mitigate measures for control of	
	ground vibration to arrest the fly rocks and boulder should be	
	implemented.	

To reduce adverse impact of blasting, the project proponent practice controlled blasting with ordinary/electric delayed detonator. The blasting time in the quarry is in day time only. No work has there in the quarry site at Night. The blasting time in the quarry is in from 7 am to 6 pm. The mitigate measures to arrest ground vibration and fly rock is detailed in General condition No 11. The board showing the blasting time is attached as **Plate No. 1**

04	Plantation	shall	be	done	which	include	s a	green	belt	of	Being
	adequate	width	arour	nd the	mining	j lease	area	exclud	ding	the	Complied

rocky area, along roads, overburden dumps and nonmineralized area by planting suitable native species in consultation with the local DFO/Agriculture department.

To prevent air pollutions, a green belt is important in the mining site. In order to that the project proponent 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 tress also planted along the road side to minimise the dust emission. Photograph of plantation is given in **Plate No. 16.**

C)5	The drains should be regularly de silted and maintained	Being
		properly check dam and gully checks shall be constructed	Complied
		wherever to required to arrest siltation. De siltation shall be	
		done every year before the onset of monsoon	

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 enhance safety and to demarcate the lease area, the project has done fencing around the lease area. The photograph of the fencing is provided at **Plate No.** 15.

07	The CSR need redrafting with inclusion of felt needs of the	Complied
	locality with special emphasize for implementing ground water	
	recharging water recharging techniques in and at the vicinity of	
	the proposed site.	

The project proponent has redrafted the CSR by including the ground water recharging techniques and felt needs around the vicinity of project site.

08 Appropriates sign boards should be displayed. Complied

The appropriate sign boards are installed in the project site. The photographs of the sign boards are attached as **Plate No. 8**

The blasting time must be displayed and strictly adhered to. Complied

To provide notice to the labours and general public a board containing blasting timings are displayed on the site and on the boundaries in the project site. The photograph of the Time showing blasting board is attached as **Plate No.1.**

10 Dust suppression mechanism must be in place. Complied

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.

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

As part of compensatory plantation, A Separate small plot has demarcated to preserve the endemic species by the project proponent. Various saplings were started to plant by the project proponent in the project site.

12 The PPV values must be less than 10 mm/sec. Noted

All the blasting activities are controlled by a qualified person. The project proponent is using electric/ordinary delayed detonators. Therefore the project proponent can limit the PPV under 10 mm/sec.

13	The green belt shall be provides around the periphery.	Complied
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The project proponent has provided Green belt around the project area. This will reduce air and noise pollution.

14	Where the height of the bench formed during earlier workings	Noted
	exceeds the maximum each of the excavator engaged for work,	
	such bench height shall be reduced from top to bottom.	

All mining activities are progressing under the supervision of qualified personals. To enhance safety and to make environment friendly quarrying, the excavation activity in the project is progressing by creating benches of 5m width x 5m height.

Ī	15	Loose or hanging rock or mineral boulder on the side wall shall	Being
		be dressed down before engaging persons for work at the	Complied
		bottom of the bench.	

To avoid accidents in the quarry, to remove the loose or hanging mineral boulders on the side wall the project proponent deploys vehicles like JCB. The labours work on the bottom bench only after clearing such loose minerals form the side wall.

16	Permanent boundary pillars should be fixed by the proponent	complied
	before commencing quarrying	

To demarcate the mining area, permanent Boundary pillars were fixed at each bent of the lease area. This was done before initiating quarrying activities. The photograph showing the permanent boundary pillars are attached as **Plate No. 2.**

	17	No quarry blasting to be undertaken and sustained till warning	Noted
		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.	
ı			

The condition will be complied by the project proponent when such situation arises. 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

18	All waste dumps and topsoil dumps shall be properly stabilized	Being
	by using coir mats or bio regeneration. Proper drainage system	Complied
	shall be provides so the water is properly diverted away from	
	the dump slopes with no disturbance to the stability of the	
	slopes.	

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.

19	All dumps slopes shall be sufficiently stabilized by using	Noted
	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.	

The project will plant appropriate grass on the dump to prevent sliding and soil erosion once it is attain its maximum capacity. The overburden and topsoil stacking is progressing in the project site. it is being stacked in the project site.

20	Garland drains of at least 2m width shall be provided all along	Noted
	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.	

To manage storm water, 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.

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

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.

2	2	A retaining wall of stone rubbles with wire mesh, of sufficient	Being
		width and strength (not less than 2m) shall be constructed at the	complied
		bottom of the slope of the quarry lease area to arrest any likely	
		roll of boulders during heavy rainfall.	

To prevent soil erosion, at the bottom of the slope the project will construct a retaining wall with stone rubbles. 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	Complied	
	maintained properly. Some labourers shall be trained on First		
	Aid.		

As part of safety measure, the project proponent is keeping first aid box in the project site. In order to use the first aid kit the training has been provided to selected labours. Photograph showing First Aid Box is attached as **Plate no.9**

02	Whole some drinking water should be provided.	Complied
	l ·	i I

In the project area pure drinking water is available at all time for everyone in the project site.

O3 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

The project proponent gives importance to the sanitary needs of workers in the project site. So the project proponent has given sanitary type of latrine and urinals to every labour 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

To get proper rest to the labours, the project has arranged adequate rest rooms in the project area. The photograph of the Resting place provided for workers are attached as **Plate No 10**

06	'No Smoking' board should be exhibited according to COTPA	Complied
	Act.	

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

To reduce the inconvenience of community, the quarrying activities are limited to day time only as per KSPCB guidelines. The working time of quarrying is from 7 am to 6 pm.

80	Details of nearest hospitals, shortest route to hospitals and	Complied
	contact no etc. Should be available.	

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.	Complied	

To arrest the dust emission and easy transportation, the approach road has been properly maintaining by the project proponent in the project site. The photograph of the approach road is attached as **Plate No. 11.**

COMPLIANCE REPORT

(GENERAL CONDITIONS)

PART B

PART - B - GENERAL CONDITION

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

Compliance:

In order to collect rainwater during the time of monsoon season all runoff from the quarry site is collected at the mined out pit. The project proponent has developed rain water harvesting ponds in the project site. The stored rain water is using for gardening & agriculture, wetting of roads, and other domestic purposes.

02	Environment	Monitoring	Cell	(EMC)	as	agreed	under	the	Complied
	affidavit filed	by the prop	ponen	t shoul	d be	formed	and n	nade	
	functional.								

Compliance:

To monitor and evaluate the works done under the conditions stipulated in the EC order, the project proponent formed an Environmental Monitoring Cell (EMC) with Mr. Sonu Jose as head of the monitoring cell. The EMC meeting convenes regularly for a sustainable environment. The details of the monitoring cell are given below in **Table No. 1.**

Table 1 - Environmental Monitoring Cell (EMC)

SI. 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	complied
	tarred road and open parking areas, if any, inclusive of approach	
	road and internal roads.	

To enrich vegetation and prevent air pollution, the proponent have planted nearly 600 saplings as trees along either side of the roads, parking area and other areas in the project land. There are natural vegetations including trees, shrubs, herbs and climbers also present in the project area. The photograph of the sapling is attached as **Plate No. 14.** Photograph of plantation in the project site is attached as **Plate No. 16.**

ſ	04	Maximum possible solar energy generation and utilization shall	Complied
		be ensured as an essential part of the project.	

Compliance:

The installation of solar can reduce the consumption from conventional sources therefore the project proponent has installed solar panels 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	complied
	contain dust emissions.	

Compliance:

To prevent dust emission, sprinklers are installed in the project site. In order to reduce dust emissions from the road while transportation of materials, the project proponent is spraying water on roads during summer season at regular intervals.

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

Compliance:

As part of eco restoration, the project proponent has started to plant various saplings within the project area.. The mine closure plan will be done at own cost of project proponent as agreed in the proposal.

07	At least 10 percent out of the total excavated pit area should be	Noted
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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.

Compliance:

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

80	Corporate Social Responsibility (CSR) agreed upon by the	complied
	proponent should be implemented.	

Compliance:

The project proponent has carrying out many activities for social integration and community development. The activities under Corporate Social Responsibility (CSR)/ Corporate Environmental Responsibility (CER) activities are executed in the sector of Health, Housing. The project proponent is intending to carry out more activities under CSR for inclusive growth in the community. The details of CSR provided in the period of second half is mentioned in **Table No. 2**. The receipts of the CSR activity are provided at **Annexure No.1**.

Table No.2 – CSR/CER Details	Table	No 2 -	CSR/CFR	Details
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Sectors Activities		Beneficiaries	Amount
			spent in Rs.
Infrastructure	House	Kelappan Theyyadi Narikodemala	20000
Development	Construction Aid		
	House	Chandran N Teyyadi Narikodemala	30000
	Construction Aid		
	House	Abhilash Pilakandy Narikodemala	30000
	Construction Aid		

	House	reji moothradan ,27TH Mile,	25000
	Construction Aid	Poolakutty	
Social	Donation	K C Vojayan vadakke poilur	30000
	Donation	Mararji Cultural Center vadakke poilur	200000
	Donation	Naveen Panayathamparamb	9075
Total			344075

09	The lease area shall be fenced off with barbed wires to a	Complied	
	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.		
	09	maximum height of 4ft around, before starting of mining. All the boundary indicators (boards, stores, markings etc) shall be	maximum height of 4ft around, before starting of mining. All the boundary indicators (boards, stores, markings etc) shall be

As part of demarcation of lease area and to prevent falling of animals/human being/dumping of garbage etc, the project proponent has erected barbed metal wire fencing around the mining area with height of 4 ft before the starting of mining. All the boundary indicators are protected at all times and clearly visible at any time in a notificable way. The photograph of the fencing is provided at **Plate No. 15.**

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

Compliance:

As per the stipulation of Explosive department, the project proponent has installed warning alarms (Siren) in the quarry site. This siren is blown before blasting and after blasting. The blasting timings are displayed in the prominent area by way of caution board. 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.			

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

- 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	Complied
	guidelines/specific conditions.	

Compliance:

Quarrying activities are limited to day time only as per KSPCB guidelines. This will help to limit the sound pollution. The quarry working time is 7 am to 6.00 pm.

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

The blasting is done in controlled manner by using ordinary delayed detonators. All blasting activities are carrying out with the specified regulations of explosive department. All blasting are under careful supervision of qualified persons. 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	Α	licensed	person	should	supervise/control	the	blasting	Complied
	ор	erations.						

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	Being
	emissions that may arise during transportation of materials.	Complied

Compliance:

To contain dust emissions and for the trouble free transportation of materials, the project proponent is maintaining the access road from the entrance of project site to quarry in good manner. The project proponent splashes water on the road to arrest the dust production during summer season. The Photograph of Access Road is attached as **Plate No. 11.**

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

Compliance:

The overburden and topsoil need to extract during the time of mining, these natural resources are stored at designated place within the project site. This will be

used to restore the exploited area in future. To prevent soil erosion grass is planted on the overburden and topsoil. OB is attached as **Plate No. 12.**

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

Compliance:

The quarrying activity in the project site is progressing by creating benches of 5m width and 5m height. The formation of benches is under the direction and supervision of competent person. The photograph of the benches are Provided in **Plate No. 13.**

18	Mats to reduce fly rock blast to a maximum of 10 PPV should be	Noted
	provided.	

Compliance:

The project proponent ordinary/electric delayed detonator for blasting therefore there is no issue with fly rock in the community. The project proponent is also assuring that the maximum PPV is under 10 during the time of blasting. The project proponent is yet to incorporate mats while blasting is happening.

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

Compliance:

Mining depth will not exceed beyond 10 meter or not below the level of the nearest stream bed, whichever is less. The instruction regarding to this has given to the mines manager.

20	No mining oper	rations should be carried out at places having a	Noted
	slope greater	than 45°.	

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

21	Acoustic enclosures should be provided to reduce sound	Noted
	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.	

Compliance:

To reduce sound amplification, the existing generators are enclosed, vegetation around the mining area will help to reduce noise and air pollution. This helps the noise level kept within prescribed standards.

22	2	The workers on the site should be provided with the required	Complied
		protective equipments such as ear muffs, helmet, etc.	

Compliance:

To ensure the safety of workers in working site the project proponent has provided 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	Noted
	around the core area to channelize storm water.	

Compliance:

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

24	The transportation of minerals should be done in covered trucks	complied
	to contain dust emissions.	

The project proponent assure that the trucks are covered 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	Being
	has occurred while clearing the land for the project.	complied

Compliance:

The project proponent 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.

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

Compliance:

A portion of spent oil is being used as lubricant in the project site. The excess used oil sold only to the approved recyclers

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

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 is fenced with barbed metal wire.

28	A minimum buffer distance of 100m meter from the boundary of	Complied
	the quarry to the nearest dwelling unit or other structures, not	
	being any facility for mining shall be provided.	

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.

29	100	m	buffer	distance	should	be	maintained	from	forest	Noted
	boui	nda	ries.							

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

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

Compliance:

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

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

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	
"Consent to Operate"	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

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.

Compliance:

In case of any change(s) in the scope of the project, the proponent will apply for fresh appraisal to get the Environmental Clearance.

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.

Compliance:

To enhance environmental sustainability and conserve natural resources, the project proponent is willing to add all possible additional safe guard measures subsequently if the authority found necessary.

The stipulations by Statutory Authorities under different Acts and Noted 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.

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

- 1. The Environment Protection Act, 1986
- 2. Water (Prevention and Control of Pollution) Act, 1974
- 3. The Air (Prevention and Control of Pollution) Act, 1981
- 4. The Public Liability (Insurance) Act, 1991
- 5. Municipal Solid Waste (Management and Handling) Act,2016
- 6. Hazardous and Other Wastes (Management and handling) Rules, 2016.
- 7. EIA notification, 2006

The project proponent should advertise in at least two local	Complied
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.	
	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

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

SI. No.	News paper	Language	Date of edition	
1	Deepika	Malayalam	02-10-2017	

2	The Hndu	English	07-10-2017

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.

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**

The proponent shall submit six monthly reports on the status of	Complied
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.	
	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)

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 as mail. The results of Monitored data is attached as **Annexure No. 11, 12 & 13**

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.

Compliance:

As per the stipulation provided in Environmental Clearance order, the details of the Environmental Clearance are displayed on metallic board in the project site. The metallic board as specified in the conditions of Environmental Clearance order. Sign board with extant of lease area and boundaries are depicted at the entrance of the quarry and it can be visible to the public. **Plate No. 7** is the photograph of the Metallic board.

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

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 appr oval of the SEIAA, No further		
	expansion or modification in the mine shall be carried out		
	without prior approval of the SEIAA, as applicable.		

Compliance:

The project proponent is not intending to expand the area of mine, technology and scope of working. The project proponent will appear DEIAA, Kannur for

Environment Clearance if the project proponent wants to expand its scope. The mining is progressing as per submitted plan.

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.

Compliance:

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

Compliance:

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

The top soil, if any, shall be temporarily be stored at earmarked site(s) only for the topsoil shall be used for land reclamation and plantation. The Over Burden (OB) generated during the mining operations shall be staked at earmarked dump site(s) only. The maximum height of the dumps shall not exceed 8m and width 20m and overall slope of the dumps shall be maintained to 45°.

The OB dumps should be scientifically vegetated with suitable native species to prevent erosion and surface run off. In critical areas, use of geo textiles shall be undertaken for stabilization of the bump. The entire excavated area shall be backfilled. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining.

Compliance:

The natural resources like top soil and overburden is being 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 for watering the mine area, roads, green belt development etc., The drains shall be regularly de silted particularly after monsoon and maintained properly.

Being complied

Compliance:

The project proponent is intending to construct 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 will let out.

45 Effective safeguard measures such as regular water sprinkling complied 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.

The project proponent is regularly spraying water in critical areas prone to air pollution with the help of vehicle and sprinklers. The project proponent has initiated steps to install 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 is properly marinated.

46	Fugitive dust emission from all the sources should be controlled	complied
	regularly. Water spraying arrangements on haul roads, loading	
	and unloading and at transfer point should be provided and	
	properly maintained.	
		i I

Compliance:

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

47	Measures should be taken for control of noise levels below 85	complied
	dBA in the work environment.	

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 co	mplied
	qualified personal should be set up under the control of a senior	
	executive, who will report directly to the Head of the	
	Organization.	

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.

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

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	Noted
	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.	

Compliance:

The project proponent will extent all possible cooperation to the officers from 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	Noted
	the National Green Tribunal, if preferred within a period of 30	
	days as prescribed under section 16 of the National Green	
	tribunal Act, 2010.	

52	Concealing the factual data or submission of false/ fabricated	Noted
	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.	

The SEIAA may revoke or suspend the order, for non Noted 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.

Compliance:

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

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

Compliance:

The project proponent 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	Noted
	mine lease period issued by the Govt. of Kerala, whichever is	
	earlier.	

56	The environmental clearance will be subject to the final order of	Noted
	the courts in any pending litigation related to the land or project,	
	in any court of law.	

57	The mining operation shall be restricted to above ground water	Noted
	table and is should not intersect ground water table.	

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	complied			
	have "PUC" certificate from authorized pollution taking center.				
	Washing of all vehicles shall be inside the lease area.				

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.			

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	Noted
	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.	

Compliance:

There is no stream or springs flowing in and around to the mine lease area. The project proponent 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	Being
		be under taken periodically to observe any contractions due to	complied
		exposure to dust and take corrective measures, if needed.	

Compliance:

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

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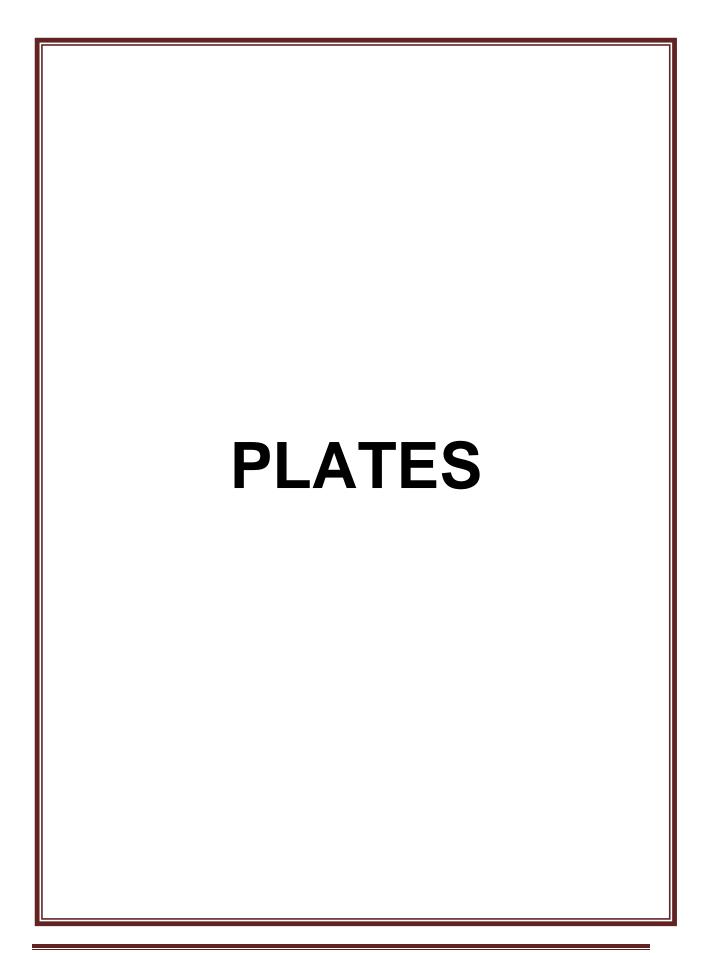


Plate No. 1



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

Plate No. 9



First Aid Box

Plate No. 10



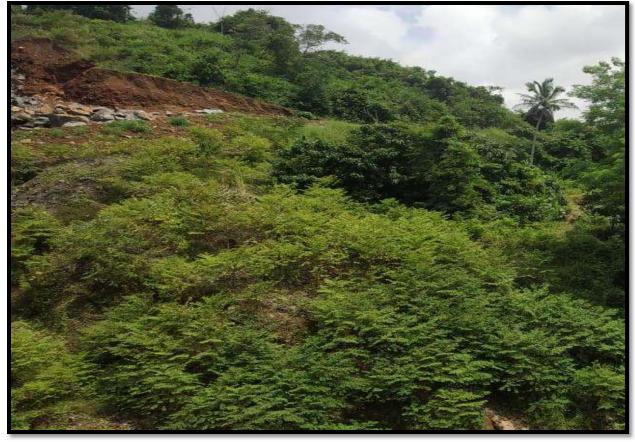
Resting Room Plate No. 11



Access Road

Plate No. 12





Overburden

Plate No. 13



Mining Area Plate No. 14



Eco restoration

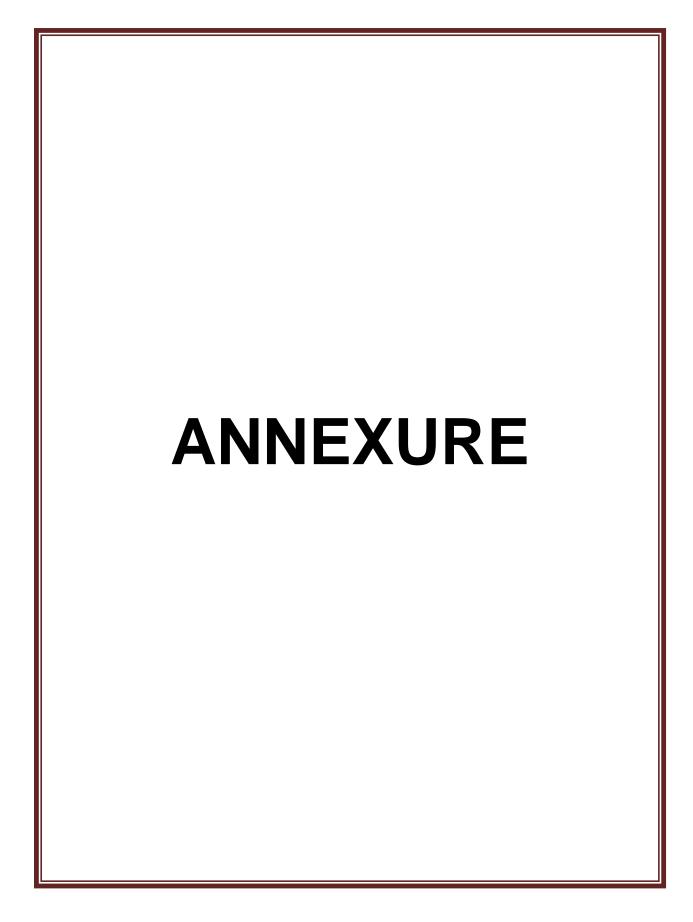
Plate No. 15



Fencing
Plate No. 16



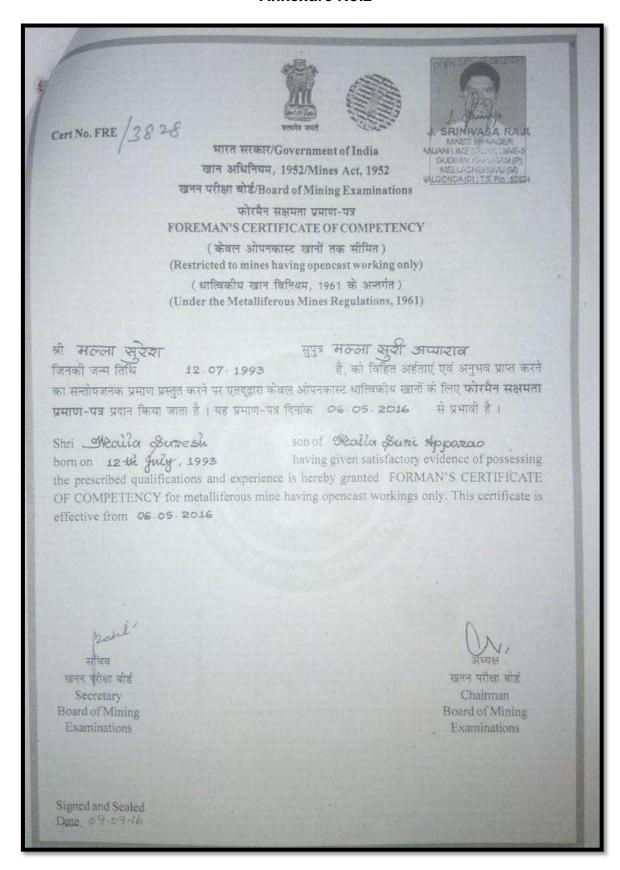
Plantation



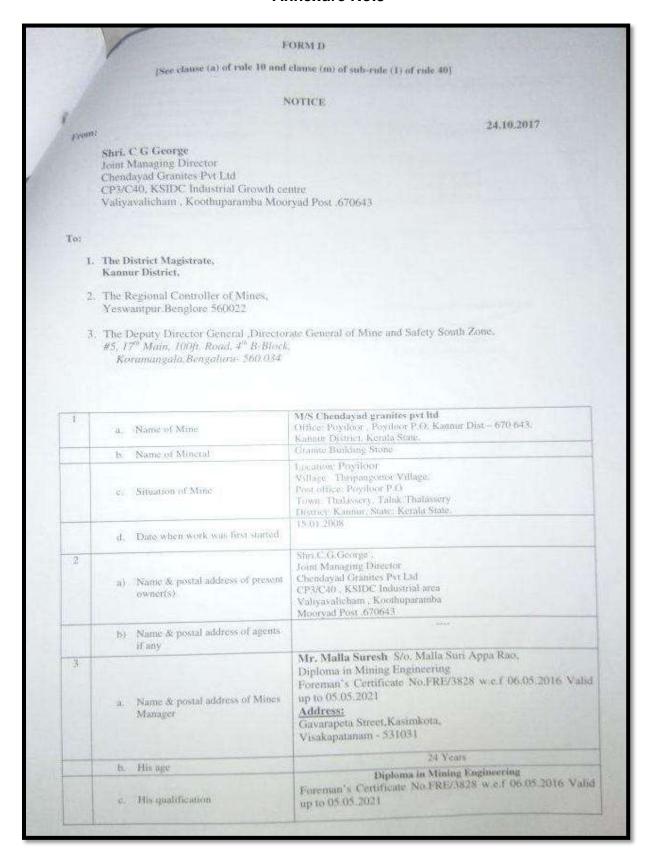




Receipts of CSR Activities



Certificate of licensed Person



	d. His experience in Mining	2 years Experience
1	Whether working are likely to be Extended below ground	Yes in future
\$ 3	Maximum depth of open cast excavation measured from its highest to its lowest point	Above ground 4 meters from its highest to lowest point
	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
	Thaubias Van	
	Thanking You,	M/S Chendayad Granites Pvt Ltd
		M/S Chendayad Grandes 1 15 3
		(C.G.George) Joint Managing Director
	Date: 24.10.2017	

Form D



KERALA STATE POLLUTION CONTROL BOARD

FILE NO.: PCB/KNR/ICO/814/2008

Date of issue :07/05/2020

INTEGRATED CONSENT TO OPERATE - RENEWAL

Consent No: PCB/KNR/ICO-R/484/2020

Ref: 1. Consent number: O14KANCTOA250074 dated 08/09/2017

2. Application number:12877998 dated 28/02/2020

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 renewed up to 30/04/2025 and 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 renewal order and this order is subject to the conditions stipulated therein and the following modifications/ additions.

I. GENERAL

S.No.	Items	Description	
1	1.1 VALIDITY	30/04/2025	
2	1.12 ANNUAL FEE	Rs. 5800/-	
3	1.12 FEE REMITTED	Rs. 33030/-	
4	1.16 ACTIVITY	Granite quarrying of 1.5176 Ha in RS NO.275/309 of Thrippangottoor Village of Thalassery Taluk	

II. Stack Details

Stack No.	Source of	Emission	Stack Hei	ght above	Control
	Emission	Rate(Nm3/Hr)	Ground Level(In Meters)	Roof Level(In Meters)	Equipment

III. CONDITIONS

- 2.2 The application of the renewal of the consent is to be made before 28/02/2025.
- 2.6 If any statement in the affidavit furnished along with the renewal application is found false, the consent issued will be revoked and further prosecution will be launched against the unit.

Pagel

- 4.2 Permanent fence made of wire mesh shall be provided and maintained along boundary of the approved quarry area.
- 4.6 There shall be a minimum distance of 50 m from the boundary of the quarry to the nearest residence, places of worship, railway line, bridge, water body, public building and public road having vehicular traffic.
- 4.8 Location of quarry shall be as per the drawing attached .No change or alteration to the above shall be
- 4.11 This consent is renewed subject to the Environmental clearance number: 19/2017 No
- 45/KNR/2017/DEIAA dated 02/09/2017 issued by District Environmental Impact Assessment Authority, Kannur
- 4.15 The PM 2.5 in ambient air at the boundary shall not exceed 60µg/m3.
- 4.16 The PM10 in ambient air at the boundary shall not exceed 100µg/m3.
- 4.17. This consent is valid only when the Environmental Clearance is valid.

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

ANITA KOYAN Digitally signed by ANITA KOYAN Date: 2020.05.08 11:15:19 +05'30'

DATE:17/04/2020

SIGNATURE & SEAL OF ISSUING AUTHORITY ENVIRONMENTAL ENGINEER



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

- 1. This digitally signed document is legally valid as per the Information Technology Act 2000
- 2. For verifying this document please go to krocmms.nic.in and search using date of issue/name of the unit/Application Number in "Consent Granted Applications" link in the home page of the Board's Online Consent Management and Monitoring System.

Page2

Copy of Consent form PCB



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,

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

- Minutes of the 6th meeting of DEAC held on 15/06/2017.
 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/Envt 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

Amedment Covering Letter

Page 1 of 2



भारत सरकार | Government of India वाणिज्य और उद्योग मंत्रालय | Ministry of Commerce & Industry

पेट्रांलियम तथा विस्फोटक सुरक्षा संगठन (पेसी) | Petroleum & Explosives Safety Organisation (PESO)

पूर्व नाम- विस्फोटक विभाग | Formerly- Department of Explosives केन्द्रीय भैवन, ब्लाक सी-2, तीसरी मंजिल | Kendriya Bhavan, Block C-2, 3rd Floor CSEZ पी.ओ.कक्कानाड कोच्ची | CSEZ PO Kakkanad Dist. Ernakulam Ernakulam 682037 उ

संख्या (No.): E/SE/KL/22/13(E84556)

दिनांक (Date): 29/07/2019

सेवा में | To,/

C.G.GEORGE JOINT MANAGING DIRECTOR, CHENDAYAD GRANITES PVT LTD, CP III C 40 KSIDC INDUSTRIAL GROWTH CENTER, VALIYAVELICHAM, KOOTHUPARAMBA, Town/Village - KOOTHUPARAMBA District-KANNUR, State-Kerala, Pincode - 670643

विषय:

Survey No.275/1A, ग्राम Trippangottur, जिला KANNUR, राज्य Kerala में मेसर्स C.G.GEORGE JOINT MANAGING DIRECTOR द्वारा विस्फोटक के मैगजीन में उपयोग के लिए कब्जा हेतु विस्फोटक नियम, 2008 के अंतर्गत LE-3 में जारी अनुजप्ति सं E/SE/KL/22/13(E84556) के संशोधन संदर्भ में। (विस्फोटक की मात्रा / मासिक खरीद सीमा में परिवर्तन)

Subject:

Possession for Use of of Explosives from magazine situated at Survey No.:275/1A, Trippangottur, Dist. KANNUR, Kerala -Licence No.: E/SE/KL/22/13(E84556) granted in Form LE-3 of Explosives Rules, 2008 - (Amendment of Quantity of Explosives/Monthly Purchase Limit).

महोदय | Sir,

आपका उपर्युक्त विषय पर पत्र संख्या Nil दिनांक 29/07/2019 का संदर्भ ग्रहण करें। Please refer to your letter no. Nil dated 29/07/2019.

अनुजप्ति संख्या E/SE/KL/22/13(E84556) विस्फोटक की मात्रा / मासिक खरीद सीमा में परिवर्तन के संदर्भ में यथा संशोधित कर भेजी जा रही है।

The Licence No.: E/SE/KL/22/13(E84556) is forwarded herewith duly amended in respect of followings;

Ouantity of Explosives/Monthly Purchase Limit

किसी भी एक समय में लाइसेंस क्षमता निम्नलिखित वर्ग तथा मात्रा से अधिक नहीं होगी। The licence capacity at any one time shall not exceed the kinds and quantities mentioned below ;

संख्या	दिस्फोटक Explosive(s)	वर्ग Class		उप-प्रभाग Sub Div	क्षमता Capacity	इकाई
No	Zapiosi (o)	Ciass	D.,	oud Div		Unit
1	Nitrate Mixture	2	0	0	100	Kg.
2	Safety Fuse	6	1	0	3000	Mtrs
3	Electric and/or Ordinary Detonators	6	3	0	2000	Nos.

किसी एक कलैंडर मास में खरीदे जाने वाले विस्फोटक की मात्रा (अनुच्छेद 3 (ख) और (ग) के अधीन अनुजस्ति के लिए लाग्) :

Quantity of explosives to be purchased in a calendar month[applicable for licence under article 3(b) and (c)]: 30 times as above.

यह अनुज्ञप्ति दिनांक 31 मार्च 2024 तक प्रवृत्त रहेगी।

http://10.0.1.11/IntExp/AmdCoveringLetterHindi.asp?LetterGeneratedYN=Y

29-07-2019

Amedment Covering Letter

Page 2 of 2

This Licence shall remain valid till 31st day of March 2024.

आपके खाते में **रुपए** 400/- की राशि शेष हैं जो इस संदर्भ को उद्धृत करते हुए भविष्य के संव्यवहार में समायोजित की जा

An amount of Rs. 400/- balance is in your credit, which may be utilized for future transaction by quoting this reference.

अनुज्ञप्ति के आगामी नवीकरण हेतु कृपया विस्फोयटक नियम, 2008 के नियम 112 के अंतर्गत प्रक्रिया का पालन करें। कृपया

For further revalidation(if required), please follow the procedure under Rule 112 of Explosives Rules, 2008. Receipt of this letter

भवदीय | Your's faithfully

(आर.वेण्गोपाल | Dr. R.Venugopal)

उप मुख्य विस्फोटक नियंत्रक | Deputy Chief Controller of Explosives

कोच्ची | Ernakulam | Controller of Explos

प्रतिलिपि प्रेषित | Copy Forwarded to:

District Magistrate, KANNUR, Kerala with reference to his Noc No: 2014/65478/13/D1 Dated: 10/04/2015
 Superintendent of Police, KANNUR, Kerala.

3प मुख्य विस्फोटक नियंत्रक | Deputy Chief Controller of Explosives

(अधिक जानकारी जैसे आवेदन की स्थिति, शुल्क आदि के लिए हमारी वेबसाइट http://peso.gov.in देखें.) (For more information regarding status, fees and other details please visit our website http://peso.gov.in)

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अन्ज्ञप्ति प्ररुप 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 अन्जिप्त

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 (अधिभोगी / Occupier : C G GEORGE), CHENDAYAD GRANITES PVT LTD, CP III C 40 KSIDC INDUSTRIAL GROWTH CENTER, VALIYAVELICHAM, KOOTHUPARAMBA, Town/Village -KOOTHUPARAMBA, District-KANNUR, State-Kerala, Pincode - 670643

को अन्ज्ञिप्त अन्दत्त की जाती है।

2. अन्ज्ञिप्तिधारी की प्रास्थिति | Status of licensee : Company

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

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

京 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	3000 Mtrs
3.	Electric and/or Ordinary Detonators	6,3	0	2000 Nos.

(ख) किसी एक कलैंडर मास में खरीदे जाने वाले विस्फोटक की मात्रा [अनुच्छेद 3(ख) और (ग) के अधीन अनुज्ञप्ति के लिए] : 30 times

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

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

7. अनुज्ञप्ति परिसर में निम्नलिखित सुविधाएं अंतर्विष्ट हैं।
The licensed premises consist of following facilities.

Constructed type C magazines for explosives and detonators as per Specification 2 of Schedule VII of Explosives Rules 2008

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8. अनुज्ञप्ति समय – समय पर यथासंशोधित विस्फोटक अधिनियम, 1884 और उनके अधीन विरचित विस्फोटक नियम, 2004 के उपबंधों, शर्तों और अतिरिक्त शर्तों और निम्निलिखित उपाबध्दों 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

1. उपर्युक्त क्रम सं. 5 में यथा कथित रेखाचित्र (स्थान, सन्निर्माण संबंधी और अन्य विवरण दर्शित करते हए)। Drawings (showing site, constructional and other details) as stated in serial No. 5 above.

2. अन्जप्ति प्राधिकारी व्दाररा हस्ता.क्षरित इस अनुजप्ति की शर्ते और अतिरिक्ति शर्ते। Conditions and Additional Conditions of this licence signed by the licensing authority.

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

9. यह अनुज्ञप्ति तारीख 31 मार्च 2019 तक विधिमान्य 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 अनुज्ञप्त 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

Amendments:

- Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 10/01/2018
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 08/02/2019
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 29/07/2019

Transfers:

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

नवीनीकरण के पृष्ठांकन के लिए स्थान Space for Endorsement of Renewal

नवीकरण की तारीख	समाप्ति की तारीख	अनुज्ञापन प्राधिकारी के हस्ताक्षर और स्टाम्प
Date of Renewal	Date of Expiry	Signature of licensing authority and stamp
07/02/2019	31/03/2024	Sd/- Dy. Chief Controller of Explosives, Ernakulam

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

Statutory Warning: Mishandling and misuse of explosives shall constitute serious criminal offence

http://10.0.1.11/IntExp/ExplosivesLicenceLE3Hindi.asp?LetterGeneratedYN=Y

29-07-2019

Copy of Explosive



Copy of license from Gram Panchayat

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
 - Pro.order. No. 45/KNR/2017/DEIAA dtd. 02/09/2017 of the District Environment Impact Assessment Auhority, Kannur, Kerala
 - 4. Kerala Minor Mineral Concession Rules, 2015.

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

Dated, Thiruvananthapuram 04/10/2017

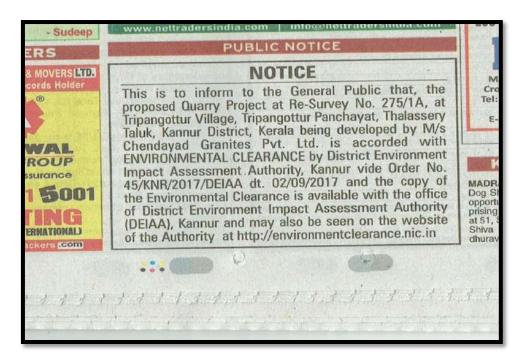
ORDER

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.

- 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.
- Dead rent is realizable under 40(1)(d) of the said rules subject to revision from time to time on the basis of amendments to the schedule II of the said rules.
- Surface rent realizable under 40(1)(e) of the said rules will be equal to the land revenue assessed by the Revenue Department subject to revision from time to time on the basis of the land revenue.
- 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.
- The quarrying area shall be demarcated and boundary stones fixed at the lessee's expenses before execution of the quarrying lease deed.
- The lessee shall not win and dispose of any type of dimension and decorative stones from the area over which the guarrying lease has been sanctioned on the strength of this order.
- 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 extracted, permit number and date and its date of expiry,



Copy of Lease





Advertisement in News papers



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,

- 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.
- 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

F

✓ Segretary

Iriprangottoor Grama Penshava)

Chendayad Granites (P) Limitedo. Kallikkandi-670 535 Building No.: CPIIIC40, KSIDC Industrial Growth Centre, Vallyavelicham, 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



TEST REPORT

Test Report No: 20201221/R104	Date: 26.12.2020	Page 1 of 1
Teot Report No. 20201221/1110	D 44401	

CUSTOMER DETAILS						
Customer Name & Address	Mr. C.G George Joint Managing Director					
	M/s Chendayad Granites (P) Ltd CP 3C40, KSIDC,Industrial Growth Centre, Mooriyad, Kannur District					
Customer Reference	Test Request dt: 21.12.2020					

	SAMPLE D	ETAILS	
Product Category	Atmospheric Pollution	Sample Code	20201221/S104
Sample Name	Ambient Air	Sample Received on	22.12.2020
Sample Conditions at Receipt	Fit for Analysis	Test Commenced on	22.12.2020
Sampled by	Lab Authorized Sampler	Test Completed on	24.12.2020
	DETAILS OF	SAMPLING	
Sampling Location	South West Boundary	Date of Sampling	21.12.2020
Sampling Procedure	SEAAL/ENL/GEN/SOP/02	Humidity	68%
	SAMPLING SIT	TE DETAILS	
Survey No.	275/1 A		
Village	Thripangottor	Taluk	Thalassery
District	Kannur	State	Kerala

	TEST RESULTS- CHEMICAL PARAMETERS						
Sl. No.	PARAMETERS	TEST METHOD	UNIT	RESULT	NAAQ Standards		
1	Particulate Matter, PM ₁₀	IS 5182 (Part 23):2006	μg/m³	52.4	Max 100		
2	Particulate Matter, PM _{2.5}	EPA 40 CFR (Part 50) Appendix – L	μg/m³	23.8	Max 60		
3 .	Sulphur Dioxide as SO ₂	IS 5182 (Part 2): 2001 RA 2017	μg/m³	<2.00	Max 80		
4	·Oxides of Nitrogen as NO ₂	IS 5182 (Part 6): 2006 RA 2017	μg/m³	<2.00	Max 80		

Remarks:

End of Report





Laboratory Head Authorized Signatory

Standard^S Environmental & Analytical Laboratories
Approval & Recognition: "A" Grade Laboratory approved by Kerala State Pollution Control Board.
K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43
Web: www.sealabs.in, E-mail: seaalab@gmail.com

Result of Air



TEST REPORT

Test Report No: 20201221/R105		Date: 26.12.2020	Page 1 of 1
	CUSTON	MER DETAILS	
Customer Name & Address	Mr. C.G George Joint Managing Director M/s Chendayad Granites (I CP 3C40, KSIDC,Industrial Mooriyad, Kannur District	* Department	
Customer Reference	Test Request dt: 21.12.202	0	

	DETAILS O	F MONITORING	
Product Category	Atmospheric Pollution	Sample Code	20201221/S105
295Sample Name	Ambient Noise	Monitoring Commenced on	21.12.2020/ 06:00
Monitoring Location	North Side Boundary	Monitoring Completed on	22.12.2020/ 06:00
Test Method	IS 9989:1981 RA:2008	Monitored by	Lab Authorized Sampler
	MONITORIN	IG SITE DETAILS	
Survey No.	275/1 A		
Village	Thripangottor	Taluk	Thalassery
District	Kannur	State	Kerala

MONITORING RESULTS - Leq						
TIME	RESULTS dB(A)	TIME	RESULTS dB(A)	TIME	RESULTS dB(A)	
06:00	36.4	14:00	48.8	22:00	35.3	
07:00	39.0	15:00	49.1	23:00	37.7	
08:00	43.1	16:00	50.3	24:00	37.3	
09:00	46.5	17:00	50.6	01:00	38.1	
10:00	48.8	18:00	45.4	02:00	37.7	
11:00	51.8	19:00	42.0	03:00	38.4	
12:00	49.1	20:00	38.3	04:00	37.3	
13:00	48.4	21:00	37.8	05:00	39.1	

TEST RESULTS					
Sl. No.	PARAMETERS	UNIT	RESULT		
1	Ambient Sound Level (Leq) Day Time (06:00 to 22:00)	dB(A)	47.2		
2	Ambient Sound Level (Leq) Night Time (22:00 to 06:00)	dB(A)	37.6		

Remarks:

End of Report





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Web: www.sealabs.in, E-mail: seaalab@gmail.com

Result of Noise



TEST REPORT

Test Report No: 20201221/R106		Date: 26.12.2020	Page 1 of 2		
	CUS	TOMER DETAILS			
Customer Name & Address	Mr. C.G George				
	Joint Managing Director				
	M/s Chendayad Granites (P) Ltd				
	dustrial Growth Centre,				
	Mooriyad, Kannur I	District			
Customer Reference Test Request dt: 21 12 2020					

	SAMPLE DE	TAILS				
Product Category	Water	Sample Code	20201221/S106			
Sample Name	Stream Water	Sample Received on	22.12.2020			
Sample Conditions at Receipt	Fit for Analysis	Temperature @ Receipt	27 °C			
Sample Quantity& Packing	1L & 100ml Plastic Bottle	Test Commenced on	22.12.2020			
Sampled by	Not Drawn by Laboratory	Test Completed on	26.12.2020			
eller handele en en en en	SAMPLING SITE	DETAILS				
Survey No.	275/1 A					
Village	Thripangottor	Taluk	Thalassery			
District	Kannur	State	Kerala			

TEST RESULTS- CHEMICAL PARAMETERS						
Sl.No.	PARAMETERS	TEST METHOD	UNIT	RESULT	Requirement as per Acceptable Limit of IS 10500 :2012	
1	Colour	IS 3025 (Part 4):1983 RA 2017	Hazen	1.00	Max 5	
2	Odour	IS 3025 (Part 5):2018		Agreeable	Agreeable	
3	Turbidity	IS 3025 (Part 10):1984 RA 2017	NTU	<0.10	Max 1	
4	pН	IS 3025 (Part 11):1983 RA 2017		6.92	6.50 - 8.50	
5	Conductivity	IS 3025 (Part 14):1984 RA 2019	μS/cm	85.0	***	
6	Total Dissolved Solids	IS 3025 (Part 16):1984 RA 2017	mg/L	54.0	Max 500	
7	Total Hardness as CaCO3	IS 3025 (Part 21):2009 RA 2019	mg/L	20.0	Max 200	
8	Calcium as Ca	IS 3025 (Part 40):1991 RA 2019	mg/L	5.60	Max 75	
9	Magnesium as Mg	IS 3025 (Part 46):1994 RA 2019	mg/L	1.46	Max 30	
10	Chloride as Cl	IS 3025 (Part 32):1988 RA 2019	mg/L	14.1	Max 250	
11	Total Alkalinity as CaCO ₃	IS 3025 (Part 23):1986 RA 2019	mg/L	15.9	Max 200	
12	Iron as Fe	IS 3025 (Part 53):2003 RA 2019	mg/L	<0.10	Max 1	
13	Sulphate as SO ₄	IS 3025 (Part 24):1986 RA 2019	mg/L	<1.00	Max 200	



Microbiologist Authorized Signatory

Laboratory Head Authorized Signatory

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Web: www.sealabs.in, E-mail: seaalab@gmail.com



TEST REPORT

Test Report No: 20201221/R106 Date: 26.12.2020 Page 2 of 2

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

Remarks:

End of Report

Shency Joy Dy. TM Chemical Checked by:

Salini T. S. Microbiologist Authorized Signatory

Laboratory Head Authorized Signatory

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Result of Water