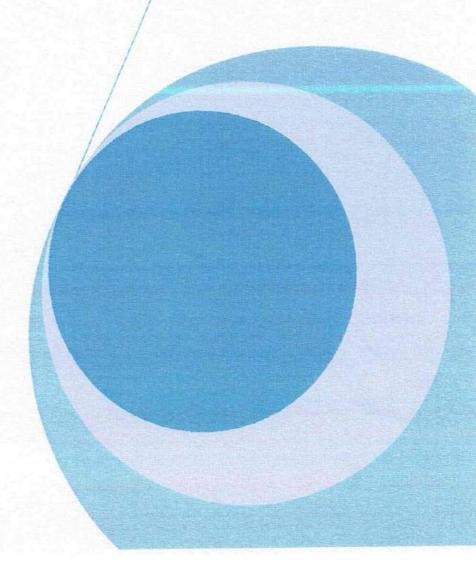
COMPLIANCE REPORT

April 2018 - September 2018

Quarry project of C G George

Kannur District

Kerala



Dt.05-04-2019

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. 623/SEIAA/EC4/4806/2014

Sub :- Environment Clearance - Quarry project at Kolavallur Village,

Kunnothuparamba Panchayat, Thalassery Taluk, Kannur District

-Kerala - Compliance Report - First half - Reg.

Respected Sir,

The Quarry (Building stone) project was accorded Environmental Clearance for 4.0 Ha. by order No. 623/SEIAA/EC4/4806/2014 dated 01-06-2016 by State Environmental Impact Assessment Authority, Kerala. The compliance report of First half (April 2018 – September 2018) to the specific and general conditions of the Environment Clearance order is enclosed.

Thanking you,

Yours respectfully,

For M/S Quarry Project of C G George

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

Encl: - As Above



COMPLIANCE REPORT

TO

THE CONDITIONS

ENVIRONMENTAL CLEARANCE ORDER

NO: 623/SEIAA/EC4/4806/2014

DATED: 01-06-2016

BY

STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY (SEIAA)

FOR

BUILDING STONE QUARRY

(MINOR MINERAL MINING) PROJECT

AT

SURVEY NOS. 86/2, 87, 88/2, 88/1, 89/2B, 147/2 AND OTHERS KOLAVALLUR VILLAGE, KUNNOTHUPARAMBA PANCHAYAT, THALASSERY TALUK, KANNUR DISTRICT **KERALA**

M/s QUARRY PROJECT OF C G GEORGE KANNUR DISTRICT **KERALA**

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INTRODUCTION

The quarry project of C G George is situated at Survey Nos. 86/2, 87, 88/2, 88/1, 89/2B, 147/2 and others Kolavallur Village, Kunnothuparamba Panchayat –, Thalassery Taluk - Kannur District –, Kerala.

Tillei

The quarry project was accorded with the Environmental Clearance (EC) by State Environmental Impact Assessment Authority on 01-06-2016. 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 First half to the specific conditions and general conditions of the Environmental Clearance order for the period April 2018 – September 2018 is being submitted.

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April 2013 - 15 paper

COMPLIANCE REPORT

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(SPECIFIC CONDITIONS)

PART A

PART - A - SPECIFIC CONDITIONS

01	The drainage water should	be collected after	providing proper	complied
	silt trap in pits			

Compliance:

The storm water is channelized to a pond situated in the lower side of the project site. All sediments have been settling down at the bottom of the pond. Therefore only clear water is letting out from the project site.

02	То	the	extent	possible	local	Bio	Diversity	Management	Being
	Cor	nmitt	ee shall	be Involve	d in th	e env	ironmental	management/	complied
	res	torati	on activi	ties					

Compliance:

The project proponent approached the local self government to invite the local Bio Diversity management Committee, at present the committee is not in functional at the Gram Panchayat. However the project has been doing activities for the protection of environment in the project site.

03	Reclamation and eco-restoration should be done by planting	Being
	native species	Complied

Compliance:

The project has started to plant various local tree species inorder to reclamation and eco restoration process as per the direction of State Environment Impact Assessment Authority (SEIAA). The details are given in table No. 1.

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COMPLIANCE REPORT

(GENERAL CONDITIONS)

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PART B

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PART - B - GENERAL CONDITIONS

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

Compliance:

To conserve the natural resource (Rain Water), the project proponent collects storm water in a pond. There is an old quarry in the lower portion of the project area to collect rain water from the quarrying area. The stored rain water is using for irrigation purposes, watering of plants, wetting of roads.

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

Compliance:

As part of stipulated condition in Environmental clearance order, the Environmental Monitoring Cell (EMC) was formed. The EMC meeting arranges regularly to evaluate and monitor quarrying work in connection with the specific and general conditions stipulated in the Environmental Clearance (EC) order.

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.	

Compliance:

As green belt in the project area, natural trees and shrubs are present either side of the road and parking area. This will help to reduce air and noise pollution during the time of transportation of vehicle. The details of vegetation along the road side are given below in table No.1. The project is intending to plant more saplings beside the road.

Table 1 - Details of the natural vegetation existing along the road side

SI. No.	Scientific Name	Common Name	Family	Туре
1.	Artocarpus heterophyllus	Plavu	Moraceae	Tree
2.	Nerium oleander	Arali	Apocynaceae	Small tree
3.	Tectona grandis	Thekku	Verbenaceae	Tree
4.	Chromolaena odorata	Communist-pacha	Compositae	Shrub
5.	Mangifera indica	Mavu	Anacardiaceae	Tree
6.	Ziziphus oenopolia	Thodalli	Rhamnaceae	Climber
7.	Swietenia macrophylla	Mahagany	Meliaceae	Tree

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

To reduce the consumption of electricity from the conventional sources, the project will install solar street lights to use maximum renewable energy to reduce electrical consumption from KSEB. As part of this, the project proponent could reduce the use of energy from conventional sources.

05	Sprinklers shall be installed and used in the project site to contain	Complied
	dust emissions.	

Compliance:

To prevent dust emissions from the road while transportation of materials, the project is spraying water on roads by a vehicle. Water is splashing on site before blasting operation.

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

The eco restoration plan prepared by the project will be executed in a good manner. The project started to plant various saplings in and around the project site. The mine closure plan will be done at the own cost of project proponent as agreed in the proposal.

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07	At least 10 percent out of the total excavated pit area should be	Will be
	retained as water storage areas and the remaining area should be	complied
	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.	

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Compliance:

The project proponent will retain at least 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 will plant indigenous plant species that are eco – friendly on the reclaimed area.

08	Corporate Social Responsibility (CSR) agreed upon by the proponent	Complied
	should be implemented.	

Compliance:

Since the mining activity is operating in a community, Corporate Social Responsibility has a major role to play. AS part of CSR (Corporate Social Responsibility), the project proponent spent amount in the areas of education, cultural festivals and infrastructural development. The project proponent is intending to execute more activities under CSR in a systematic way.

Table No.2 - Detail of performed activities under CSR

Sectors	Activities	Partners	Beneficiaries	Amount spent in Rs.
Medical Aid	Donation	Sheena, Menachodi		10,000.00
		Kolayad		

	+ 10 ¹⁰ (10 m)	Total		6,64,180.00
	Donation	Kannavam Police station camera fixing (Construction Aid)	Public	1,00,800.00
Infrastructure Development	Donation	Nirlangal Health centre (Construction aid water tank)	Public	30,000.00
	Donation	Nirlangal Health centre (Onam Kit)	Public	13,380.00
	Donation	CMRDF Kolavallur village	Public	10,000.00
Social	Donation	Snehalayam	Public	5,00,000.00

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

The project has erected barbed metal wire fencing around the mining area with height of 5 ft. This will prevent falling of animals/human being/dumping of garbage etc.

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 installed warning alarms in the quarry site. At present it is working properly.

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

great frail by particle

Compliance:

The major noise generating source from the mining activity is working machinery, 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.

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- Ordinary delayed 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:

**

To reduce the inconvenience of nearby houses and community Quarrying activities are limited to day time only as per KSPCB guidelines. The working time of the quarry is from 6.30am to 5.30 pm.

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

The blasting is the crucial part of quarrying industry to explore the minor minerals. 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.

re on

	14	A licensed person	should supervise/control the blasting operations.	C
1			the second secon	1

Complied

Compliance:

The project has appointed mines manager, who supervise/control the blasting operations for the exploitation of minor minerals from the project site.

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

Compliance:

To reduce emission of dust through the vehicle movement, the access road of from the entrance of project site to quarry is yet to be tarred. The project is spraying water on the road to arrest the dust during summer season.

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

Compliance:

The overburden is using to construct haulage roads when it is needed. There is no old quarry in the site for restoration with overburden. So the overburden materials are stored within the project site.

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

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As part of safety and eco friendly mining, the quarrying activity in the project is progressing by creating benches of 5m width and 5m height.

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

Compliance:

There is no fly rock in the new method of blasting. At present delayed detonator is using for the blasting. The project proponent is not using Mats to reduce fly rock during the time of blasting.

19	Maximum depth of mining from general ground level at site shall not	Will	be
	exceed 10m.	comp	lied

Compliance:

The project proponent has given instruction to the mining mate to explore the minerals as per the submitted eco friendly plan. 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 State Environment Impact Assessment Authority (SEIAA), Kerala.

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

Compliance:

In the project site there is no area with slope greater than 45°. No mining operation is carried out with a slope greater than 45°.

2	1	Acoustic enclosures should be provided to reduce sound Being	
		amplifications in addition to the provisions of green belt and hollow Comp	lied
		brick envelop for crushers so that the noise level is kept within	
		prescribed standards given by CPCB/KSPCB.	
	-		

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To reduce the impact of sound to the labours in the mine, the project has provided ear plugs. All machines are new. Vegetation around the mining area will help to reduce noise and air pollution. This helps the noise level kept within prescribed standards. At present, there is no crusher unit associated with the quarry.

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22	The work	ers on	the	site	should	be	provided	with	the	required	Complied
	protective	equipm	ents	such	as ear r	nuffs	s, helmet,	etc.			

Compliance:

To ensure the safety of labours in working site, the project has provided adequate Personnel Protective Equipments (PPE) such as helmets, ear plugs, safety belts, glows, etc.

23	Garland drains with clarifiers to be provided in the lower slopes	Being
	around the core area to channelize storm water.	Complied

privaced to situation

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 initiated steps to create garland drains where it is necessary in the lower slopes of the project area for storm water management.

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

Compliance:

The project 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 has	Being
	occurred while clearing the land for the project.	complied

The project initiated to start plant various saplings in the project area as a compensation of loss of trees while the project is clearing the land for mining. The project proponent is intending to plant more number of saplings in the project site.

26	Disposal	of	spent	oil	from	diesel	engines	should	be	as	specified	complied
	under rel	eva	nt Rule	es/F	Regula	itions.						
			-			m j	CIG E d	me no	GV	hill (

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Compliance:

The spent oil will be sold only to the approved recyclers. An amount of oil is using as lubricant at the project site.

27	Explosives should be stored in magazines in isolated place specified complied											
	and approved by the explosives department.											
	Tileas 5 Imes (11 % 43)											

Compliance:

As part of guidelines of competent authority and safety concern, the explosives are stored in magazine. The magazine situated in an isolated place specified and approved by the explosives department.

the place of

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

Compliance:

The norms of Kerala State Pollution Control Board regarding the distance criteria of residences, roads, rivers and worship places is adhered by the project. The distance of the nearest house is above 143 meter form the quarry.

29	100 m buffer distance should be maintained from forest boundaries.	Complied

Compliance:

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

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

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Compliance:

The project has obtained consent from KSPCB under Water and Air Act(s). The copy of certificate of "Consent to Operate" (Renewal) from Kerala State Pollution Control Board is provided.

31	All	other	statutory	clearances	should	have	been	obtained,	as	Complied
				ect proponen that for blasti				11	tent	
		STATE OF			, 431 m	ter form	rilled			

Compliance:

The certificates obtained from other concerned statutory authorities are mentioned below:-

Table No.3 List of necessary Approvals

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

In the case of any change(s) in the scope of the project, extent	Will be
quantity, process of mining technology involved or in any way	complied
affecting the environemental 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.	
	quantity, process of mining technology involved or in any way affecting the environemental 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

There is no plan for the expansion of project. In case of any change(s) in the scope of the project, the proponent will apply for fresh appraisal to get the Environmental Clearance.

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33	The Authority reserves the right to add additional safe guard Noted	-
	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:

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

34	The stipulations by Statutory Authorities under different Acts and	Noted
	Notifications should be complied with, including the provisions of Wate	
	(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.	ď

Compliance:

The stipulated orders and directions under different act and notification including EIA notification will be scrupulously followed. A brief list of various Acts and notifications which are followed by the proponent is given below

- ➤ Kerala Minor Mineral Concession Rules, 2015.
- ➤ Mines Act, 1952
- ➤ Explosive Rules, 2008
- > Kerala Panchayat Raj Act, 1994
- > Water Pollution (Prevention & Control) Act, 1974
- > Air Pollution (Prevention & Control) Act, 1981
- > Environment Protection Act, 1986

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- > EIA Notification, 2006 / 2009
- The Kerala Promotion of Tree Growth in Non-Forest Areas (Amendment) Act, 2007.

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35	The project propoport should advertise in at least to 1	
00	The project proponent should advertise in at least two local news	Complied
	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	1 11
= 4	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.	

Compliance:

An advertisement in two local daily newspapers (English and Malayalam) regarding Environmental Clearance accorded to the quarry project was given within the stipulated period and the copy of the same was submitted at SEIAA Kerala. The copy of the advertisement given in two local newspapers is provided at **Annexure No.6.** The details are given below in the table.

Table No. 4 Details of advertisement in news paper

SI. No	News paper	Language	Date of edition
01	Deepika	Malayalam	26-June-2016
02	The Hindu	English	26-June-2016

36	A copy of the clearance letter shall be sent by the proponent to	Complied
	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.	1

all apply for the

Complied

Compliance:

A copy of the Environment Clearance letter was submitted to the Panchayat Office. The project proponent did not receive any suggestions / representation from anywhere while the processing the proposal therefore did not give the copy of clearance latter to anyone. At present the project does not have a website this will be created soon.

The 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.

Compliance:

The compliance report is being submitted along with the results of monitored data to the State Environmental Impact assessment Authority, Kerala and the Regional Office of MoEF&CC, Bangalore both in hard copy as well as mail.

38	The details of Environmental Clearance should be prominently	complied
	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:

The details of the Environmental Clearance are displayed in the project site. The project proponent has placed the metallic board as specified in the conditions of Environmental Clearance order. The extent of lease area boundary will depict soon.

39	The	proponent	should	provide	notarized	affidavit	(indicating	the	Complied
	num	ber and dat	e of En	vironmen	tal Clearar	nce proce	edings) tha	t all	
	the c	conditions st	ipulated	in the EC	c shall be s	crupulous	sly followed.	45	

An assurance in the form of affidavit was already submitted to SEIAA Kerala.

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40	No change in mining technology and scope of working should be	Noted
	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.	

Compliance:

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

41	The project proponent shall ensure that no natural water course	Motod
	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:

The project will ensure that no natural runoff of storm water obstructed due to any mining operations. No stream is originating from the lease area. There is no such natural water course or thodu is flowing along the project site.

42	Monitoring of Ambient air Quality to be carried out based on the	Complied
	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.	

The monitoring of Ambient Air Quality is carried out based on the notification 2009. 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: at a shape alger

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The top soil, if any, shall be temporarily stored at earmarked site(s) 43 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.

Being complied

Compliance:

In the project site in order to prevent the soil erosion, the top soil and overburden are stacked in a designated place within the project site. Only the topsoil will use for plantation purposes. Overburden will be used for landfill and to construct haulage roads in the mining area. The excess will be stored in a designated place.

Catch drains and siltation ponds of appropriate size shall be 44 constructed around the mine working, mineral and OB dumps to complied 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.

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The project proponent has initiated steps to construct effective garland drains to catch all the storm water during the time of monsoon season. These channels will be directed to the rain water collection pond. All sediments and silts will be settled at the bottom of the pond and only cleared water let out. The water from the pond can be used for splashing of water on roads to arrest the dust.

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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 PM ₁₀ 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.	

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.

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

Compliance:

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

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

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The main sound generating activities in the mining industries 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.

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Compliance:

To monitor all conditions stipulated in the Environment Clearance and environment Management Plan, the project will constitute an Environment Monitoring Cell This cell will concurrently monitor and evaluate the safeguard measures implemented in the project site.

49	The funds earmarked for environmental protection and CSR	being
	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 has initiated steps to keep funds earmarked for environmental protection and CSR in a separate account. This will help to execute more activities under Corporate Social Responsibility (CSR) for community development.

50	The Regional Office of MoEF & CC located at Bangalore shall	Will be
	monitor compliance of the stipulated conditions. The project	complied
	authorities should extend full cooperation to the officer(s) of the	

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regional	Office	by	furnishing	the	requisite	
data/inforn	nation/mon	itoring r	eports.			

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Compliance:

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

51	Any appeal against this environmental clearance shall lie with	Noted
	the National Green Tribunal, if preferred within a period of 30	ALLEY THE
	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.	

53	The SEIAA may revoke or suspend the order, for non	Will be
	implementation of any of the specific or this implementation of	complied
	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 has been implementing conditions stipulated in this Environment Clearance order. The project can execute all possible measures in the project site for the conservation of environment.

THE RESPONDED BY SHOW I

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

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

llion: is no said and

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.	

	The environmental clearance	e 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.	rmei .		

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

Compliance:

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

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

As part of reduce air pollution, the project proponent is monitoring the pollution . level of all vehicles playing in the project site. This monitoring will be conducted only in authorized pollution checking center.

59 Project proponent should obtain necessary prior permission o			
	the competent authorities for drawl of requisite quantity of		
1	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	Will	be
	down streams of the springs and perennial nallahs flowing in	comp	lied
	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 will install de siltation trap and other mechanism to prevent sediments and wastes from the mining area entering in to the public drainage system.

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

Compliance:

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

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At II 2013 - 15 pm

Annexure No.1



FILE NO: PCB/RO/KNR/IC/114/2011

Date of issue: 23/11/2016



KERALA STATE POLLUTION CONTROL BOARD

CONSENT TO

OPERATE/AUTHORISATION/REGISTRATION

ISSUED UNDER

The Water (Prevention & Control of Pollution) Act, 1974 The Air (Prevention & Control of Pollution) Act, 1981

and

The Environment (Protection) Act, 1986

As per Application No. :3193189 Dated:18-06-2016

то

M/s HOLY FAMILY STONE CRUSHER & HOLLOW BRICKS
CHERIKAL,
CHERUPARAMBA.P.O.,
PANOOR,
KANNUR DT - 670693

Consent No. : PCB/KNR/ICO/948/2016 Valid Upto :31/10/2019



1. GENERAL

1.1. This integrated consent is granted subject to the power of the Board to withdraw consent, review and make variation in or revoke all or any of the conditions as the Board deems fit.

1	VALIDITY	31/10/2019
2	Name and Address of the establishment	HOLY FAMILY STONE CRUSHER & HOLLOV BRICKS CHERIKAL, CHERUPARAMBA.P.O., PANOOR, KANNUR DT - 670693 670693
3	Communication	Telephone:9544400106-9447245485 Fax:- E-mail:h8panoor@gmail.com
4.	Occupier Details	C.G. GEORGE, CHITTETH HOUSE, KOOTHUPARAMBA.P.O., KANNUR DT - 670643
5	Local Body	KUNNOTHPARAMBA PANCHAYATH
6	Survey Number	86/2,87,88/2,88/3,88/1,89/2B,147/2,139/1
7	Village	KOLAVALLOOR
8	Taluk	THALASSERY
9	District	KANNUR
10	Capital Investment(Rs in Lakhs)	40
11	Scale	Small
12	Category	RED
13	Annual fee(Rs)	6560/-
	Total Fee remitted(Rs)	19680/-
14	RAW MATERIAL	PRODUCTS
٠	QUARRYING OF ROCKS IN 4.0 HECTARE IN SURVEY NO. 86/2,87,88/2,88/3,88/1,89/2B,147/2,139/1 OF KOLAVALLUR VILLAGE OF THALASSERY TALUK	QUARRYING OF ROCKS IN 4.0 HECTARE IN SURVEY NO. 86/2,87,88/2,88/3,88/1,89/2B,147/2,139/1 OF KOLAVALLUR VILLAGE OF THALASSERY TALUK
15	Total Power Required (HP)	NA .



2. CONDITIONS AS PER

The Water(Prevention and Control of Pollution)Act, 1974

- In case of generation of trade effluent from the industry, effluent treatment system consisting of treatment units having adequate capacity established as per the Integrated Consent to Establish issued any, to achieve the standards laid down by the Board u/s 17(1) (g) of the Water Act shall also be made
- 2.2 Water consumption: -
- 2.3 Effluent generation: -
- 2.4 The characteristics of effluent after treatment shall confirm to the following tolerance limits:

SI.NO.	Characteristics	Unit	Tolerance Limit
	<u>l</u>		Sewage Trade Effluent

2.5 Mode of disposal of treated effluent: -

3. CONDITIONS AS PER

The Air(Prevention and Control of Pollution)Act, 1981

3.1 Adequate air pollution control measures shall be operational at all times during the functioning of the industry. Additional facilities required, if any, to achieve the standards laid down by the Board shall

Stack No.	Sources of Emission	Emission Rate(Nm3/Hr)	Stack Height above		Control Equipment
			Ground Level	Roof Level	

3.2 Emission characteristics shall not exceed the following:

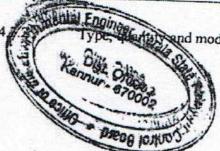
SI.No.		
(S1.140.	Parameter	
	- I	Limiting Standards (mg/Nm3)

4. CONDITIONS AS PER

The Environment (Protection) Act, 1986.

- 4.1 The operation of the industry shall be strictly in compliance with the provisions of the Noise Pollution (Regulation and Control) Rules 2000.
- 4.2 Used lead acid batteries shall be disposed of as per the Batteries (Management and Handling) Rules, 2001
- 4.3 Hazardous waste generated, if any, shall be handled as per the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.
- 4.3.1 Activities for which Authorisation is granted

Collection		
Reception	transport	
Treatment	Storage	
722	Reprocessing/Disposal	



and mode of storage/collection/disposal of hazardous wastes shall be as follows:



SI.No.	Hazardous Waste	Schedule Category	
	/	,un Category	Quantity Tonne/year
	Storage	Mode of	
	The state of the s		Disposal

4.4 E-waste shall be disposed off safely as per the E-Waste (Management)Rules, 2016.

5. SPECIFIC CONDITIONS

- 5.1 This Integrated Consent to Operate is granted subject to the power of the Board to review and make variation in all or any of the conditions laid hereunder.
- 5.2:- This integrated consent, unless withdrawn earlier and subject to condition No.1.1 shall be valid up to 31/10/2019. In case the operation of the quarry is to be continued thereafter application for the renewal of the consent shall be submitted through Board's online web portal www.krocmms.nic.in before 31/07/2019
- 5.3 Any change in particulars furnished in the application and/or in the identity of the occupier/authorized agent is to be intimated to the Board forthwith.
- 5.4 The applicant shall comply with all instructions that the Board may issue from time to time regarding prevention and control of air, water, land and sound pollution.
- 5.5 The quarry should not be operated between 6.00 p.m. and 6.00 a.m.
- 5.6 The particulate matter (PM 10) at the boundary of the premise shall not exceed 100 $\mu g/m3$
- 5.7 The PM2.5 in ambient air at the boundary shall not exceed 60 µg/m3
- 5.8 There shall be a minimum distance of 100 m from the boundary of the quarry to the nearest residence, places of worship, railway line, bridge, river, lake, public building and road having public transport system.
- 5,9 The applicant shall put up a 6" x 4" signboard near entrance to the quarry for displaying the name of the quarry and owner, production details and time of the day when blasting is permitted to be undertaken.
- 5.10 Location of quarry shall be as per the drawing attached. No change or alteration to the above shall be made.
- 5.11 After completion of quarrying, the land may be used for rain water harvesting with protective barrier or for any other suitable approved purpose or may be reclaimed.
- 5.12 The operation of the unit shall be commenced only after obtaining clearance from all concerned authorities.
- 5.13 The consent issued from the Board will be valid only up to the period of validity of clearances from other concerned authorities. The consent is only with respect to the powers vested under the Water Act 1974, Air Act 1981 and Rules there under.



5.14 This consent is issued subjected to letter no. 10762/M3/2015 dated 5/11/15 of the Mining & Geology director expressing intent to issue quarrying lease.

DATE:23/11/2016

To



SIGNATURE & SEAL OF ISSUING AUTHORITY

Krishnan M.N Environmental Engineer

Copy of Consent form PCB

Annexure No.2

Validity expires on 31-05-2021



Proceedings of the State Environment Impact Assessment Authority Kerala

Present: Prof. (Dr.) K.P. Joy, Chairman, Dr. J. Subhashini, Member and Sri. P. Mara Pandiyan I.A.S. Member Secretary.

Sub: Environmental clearance for the building stone quarry project in Sy. No. 86/2,87, 88/2, 88/3, 88/1, 89/2B, 147/2, 139/1 at Kolavallur Village, Kunnothparamba Grama Panchayat, Thalassery Taluk, Kannur District, Kerala by Sri. C.G. George- E.C Granted- Oders issued

State Environment Impact Assessment Authority, Kerala

No. 623/SEIAA/EC4/4806/2014

Dated: 01-06-2016

Ref:

- 1. Application dated 29-9-2014 from Sri. . C.G. George, Chittethu House, Kuthuparamba, Kannur, Kerala. 670643.
- Minutes of the 46th meeting of SEAC held on 29/30-9-2015.
 Minutes of the 52nd meeting of SEAC held on 8/9-2-2016.
- 4. Minutes of the 51st meeting of SEIAA held on 29-3-2016.

ENVIRONMENTAL CLEARANCE NO. 75 /2016

Sri. C.G. George, Co-Owner, Chittethu House, Kuthuparamba, Kannur District-670643 vide his application received on 10-10-2014 has sought Environmental Clearance under EIA Notification, 2006 for the quarry project Sy. No. 86/2,87, 88/2, 88/3, 88/1, 89/2B, 147/2, 139/1 at Kolavallur Village, Kunnothparamba Grama Panchayat, Thalassery Taluk, Kannur District for an area of 4.0 hectares. The project comes under Category B, Activity 1(a), (i) as per the Schedule of EIA Notification 2006 (since it is below 50hectares) 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) dated 24.12.2013 of Ministry of Environment and Forests, since the area of the project is below 25 hectares.

The proposed project site falls within Latitude 11°46'48.36" to 11°46'37.93" N and Longitude 75°37'25.27" to 75°37'15,50" E. The land use classification as per revenue records is rocky area with private land. The current proposal is new and existing quarry with an area of 0.9186 ha and mineral specific hence no alternate site was examined. The total production will be 1,60,000 MTA. The topography of the lease area is hilly. Forest land is not

Page 1 of 6

involved in the project site. There are no underground mining activities. The mining will be done by open cast semi mechanized method.

BASIC INFORMATION OF THE PROJECT

Extent of area (in hectares)	4.0 ha.
Minimum and maximum height of excavation (MSL)	115 m MSL and 75 m. MSL
Life of mine proposed	13 Years
Ultimate depth of mining (in MSL)	70 m. MSL
Distance from the adjacent quarry	There are four quarries with short term permit for total ar area of 0.194 ha, operating within 500 m, radius,
Capacity of production	1,60,000 MTA
Details of Project Cost	Rs. 4 Crores.
A	ABOUT THE PROJECT
Environ	mental Parameters Considered
***	WATER
Water requirement & sources	The total water requirement is about 17 KLD in which 2 KLD is for domestic which would be sourced from open well, 12 KLD for dust suppression system in mine as well as ancillary unit and 3 KLD for plantation purposes and will be sourced from storm water pond.
RWH units proposed	Rain water collection pond.
Facilities for liquid waste treatment	Not applicable
Impoundment, damming, culverting, realignment or other changes to the hydrology of watercourses or aquifers?	No impoundment, damming, culverting, realignment or other changes to the hydrology of surface water courses.
Water quality meeting requirements	Water quality to meet requirements after treatment of water (filtration, disinfection & sedimentation).
	LAND
Proximity to forest lands	Kannavam Reserve Forest, 5 km.
Is the land assigned for any other special purpose; Give details	No
Access road to the site -Width & Condition	7 m. wide, tarred road, NW
Storage of explosives /hazardous substances	Explosives will be stored as per Explosive Act / Rules.
Facility for solid waste management.	The municipal solid waste will be suitably disposed.
Topographic features/ slope	The topography of the lease area is hilly area covered with native tree, climbers, grass, shrubs, herbs etc. Slope = towards north west side.
Proneness of the area for landslides	No
Significant land disturbance resulting in erosion, subsidence & instability	No
Top soil, overburden etc.	Top soil = 14,000 cu.m. Overburden = 6,000 cu.m.
	AIR
Air quality meeting requirements	To meet requirements as per rules
Noise level meeting requirements	To meet requirements as per rules
Likely emissions affecting environment	Diesel engine emissions & emissions from movement of vehicles like dumpers, trucks, tankers etc. will also generate.

Page 2 of 6

			ENERGY				
Energy requirement			The total power requirement will be 75 kW for compressions, which will be drawn from diesel engine.				
Energy Sources			From diesel engine				
Extent of usage of alternative energy			No No				
	purces	- 00	1.72				
		All and increase	BIODIVERSITY				
Presence of any endangered species or red listed category			No .				
Loss of native species and genetic diversity			For the quarrying activity all of native tree species all of native tree species, shrubs, herbs, climbers etc. existing a project site will be cleared.				
Like	ly displacement of fauna	70	No State of the st				
Any spec	introduction of alien / inva	sive	No				
		- 50	SOCIAL ASPECTS				
Prox	imity to nearest habitation		158 m., NW				
		CS	R components suggested				
Sr. No	Description		pprox. Amount proposed	Remarks			
1.	Education	THE PERSON		A detailed study on social			
3.	Health Community development Total	Re- Non-	curring = Rs. 11.66 lakhs -recurring = Rs. 9.10 lakhs	status of the project site surroundings & need base study on proposed CSR activities were carried out.			
	Total			activities were carried out.			
-			GENERAL	19.000 (19.000 (19.000 (19.000 (19.000 (19.000 (19.000 (19.000 (19.000 (19.000 (19.000 (19.000 (19.000 (19.000			
	estoration programmes		the green belt development	of afforestation for the life of be planted. The main aim of is to restore the eco-system to mum extent by designing the			
nanag	iency of parking spaces/ trai	tie	Yes				
1/1 m 2/1 m			Nil as declared				
Details of Authorised Signatory			Sri. C.G. George, Co-Owner, Chitteth House, Kuthuparamba, Kannur District-670643				
Sistituit Organization		M/s Environmental Engineers at Sr. No. 54 as per MoE Consultant Organization) Head Office:- A1-198, Janak Puri, New Delh Branch Office:- C-306, Kanchanjunga Apartmetalarivation P.O., Kochi, Kera	EF & CC list of Accredited ii.				

Page 3 of 6

2. Since the tenure of the SEIAA, Kerala had expired, the proponent submitted another application to MoEF directly for getting EC. On constitution of the Authority, MoEF referred it to SEIAA as per letter No. Z-11013/24/2015-IA-II (M) dated 01-04-2015 without the corresponding physical files. The application received by SEIAA was placed before 46th meeting of SEAC held 29/09/2015. The Committee decided to defer the item for field visit by subcommittee concerned and for submission of mining plan by the proponent in accordance with the KMMC Rule 2015. The proponent has submitted revised Mining Plan as per KMMC Rule 2015. Field visit was conducted on 22/10/15. The site inspection details are given below:

"It is an existing stone quarry. There are 4 small quarries operating in the neighbouring area of different owners. The proposal is for an area of 4 ha out of the total area of 9.3212 ha. There is an active existing quarry within the area. Open cast semi mechanized method is practised. Benching is started. Fencing and warning boards are found. Vegetation is seen around the quarry which is having some endemic species which they agree to protect. No houses or settlements are noticed in the nearby area. In addition to the general conditions, the following specific condition should be applied. The drainage water should be collected after providing proper silt trap in pits."

- 3. Sri. Dineshan and Sri. P.K. Chathu filed a complaint against the functioning of quarry illegally in the land comprises Re.Sy.No.156 and 151/1 respectively of Puthur Village by Sri. C.G. George. The proposal was again placed in the 52nd meeting of SEAC held on 8th and 9th February 2016. The Committee observed that since the quarrying is still taking place there is a case of violation for which necessary proceedings shall be initiated. The subcommittee visited the site had recommended to provide suitable clarification pond before water is let out from quarry premises. After examining the Mining Plan, Prefeasibility Report, Field Inspection Report and all other documents submitted, the Committee decided to recommend issuance of EC on completion of action against violation subject to the following specific conditions in addition to general conditions for mining.
 - 1. The drainage water should be collected after providing proper silt trap in pits.
 - To the extent possible local Biodiversity Management Committee shall be involved in the environmental management/restoration activities.
 - 3. Reclamation and eco-restoration should be done by planting native species.

As regards the complaints referred by Sri. Dineshan and P.K. Chathu against functioning of the quarry, the Committee found that the allegations are related the land survey number 151/1 and 156 of Puthur village and hence the committee was of the opinion that the complaint is not relevant and deserves no considerations.

4. The Authority considered the recommendations of SEAC in the 51st meeting held on 29-3-2016. Violation proceedings is recommended because 'quarrying is still taking place'. As regards the question of violation, quarries were brought under E.C regime only after 27.02.2012, consequent on order of Supreme Court in Deepak Kumar's case. Even therefore

Page 4 of 6

iii) The given address for correspondence with the authorized signatory of the project Sri. C.G. George, Co-Owner, Chitteth House, Kuthuparamba, Kannur District-670643.

Sd/P.MARA PANDIYAN.I.A.S,
Member Secretary (SEIAA)
&
Additional Chief Secretary
Environment & Forests Department.
Government of Kerala.

To,

8ri. C.G. George, Co-Owner, Chitteth House, Kuthuparamba, Kannur District-670643

- MoEF Regional Office, Southern Zone, Kendriya Sadan, 4th Floor, E&F Wing, II Block, Koramangala, Bangalore-560034.
- 2. The Additional Chief Secretary to Government, Environment Department, Government of Kerala.
- 3. Director, Mining & Geology, Thiruvananthapuram -4.
- 4. District Collector, Kannur
- 5. Secretary, Kunnothparamaba Grama Panchayat, Porat P.O., Kannur-670693.
- 6. Chairman, SEIAA.
- 7. Website.
- 8. S/f
- 9. O/c

Forwarded/ By Order

Administrator,

SEIAA

Page 6 of 6

STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY KERALA

GENERAL CONDITIONS (for mining projects)

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

- Consent from Kerala State Pollution Control Board under Water and Air Act(s) should be obtained before initiating mining activity.
- 31. All other statutory clearances should be obtained, as applicable, by project proponents from the respective competent authorities including that for blasting and storage of explosives.
- 32. In the case of any change(s) in the scope of the project, extent quantity, process of mining technology involved or in any way affecting the environmental parameters/impacts as assessed, based on which only the E.C is issued, the project would require a fresh appraisal by this Authority, for which the proponent shall apply and get the approval of this Authority.
- The Authority reserves the right to add additional safeguard measures subsequently, if found necessary, and to take action including revoking of the environment clearance under the provisions of the Environment (Protection) Act, 1986, to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner.
- 34. The stipulations by Statutory Authorities under different Acts and Notifications should be complied with, including the provisions of Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and control of Pollution) act 1981, the Environment (Protection) Act, 1986, the Public Liability (Insurance) Act, 1991 and EIA Notification, 2006.
- The project proponent should advertise in at least two local newspapers widely circulated in the region, one of which (both the advertisement and the newspaper) shall be in the vernacular language informing that the project has been accorded Environmental Clearance and copies of clearance letters are available with the State Environment Impact Assessment Authority (SEIAA) office and may also be seen on the website of the Authority at www.seiaakerala.org. The advertisement should be made within 10 days from the date of receipt of the Clearance letter and a copy of the same signed in all pages should be forwarded to the office of this Authority as confirmation.
- A copy of the clearance letter shall be sent by the proponent to concerned Grama Panchayat/
 District Panchayat/ Municipality/Corporation/Urban Local Body and also to the Local NGO, if
 any, from whom suggestions / representations, if any, were received while processing the
 proposal. The Environmental Clearance shall also be put on the website of the company by the
 proponent.
- 37. The proponent shall submit half yearly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) and upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the respective Regional Office of MoEF, Govt. of India and also to the State Environment Impact Assessment Authority (SEIAA) office.
- 38. The details of Environmental Clearance should be prominently displayed in a metallic board of 3 ft x 3 ft with green background and yellow letters of Times New Roman font of size of not less than 40. Sign board with extent of lease area and boundaries shall be depicted at the entrance of the quarry, visible to the public
- 39. The proponent should provide notarized affidavit (indicating the number and date of Environmental Clearance proceedings) that all the conditions stipulated in the EC shall be scrupulously followed.
- 40. No change in mining technology and scope of working should be made without prior approval of the SEIAA, No further expansion or modifications in the mine shall be carried out without prior approval of the SEIAA, as applicable.
- 41. The Project proponent shall ensure that no natural water course and/or water resources shall be obstructed due to any mining operations. Necessary safeguard measures to protect the first order streams, if any, originating from the mine lease shall be taken.
- 42. Monitoring of Ambient Air Quality to be carried out based on the Notification 2009, as amended from time to time by the Central Pollution Control Board. Water sprinkling should be increased at places loading and unloading points & transfer point to reduce fugitive emissions.
- 43. The top soil, if any, shall temporarily be stored at earmarked site(s) only for the topsoil shall be used for land reclamation and plantation. The over burden (OB) generated during the mining operations shall be stacked at earmarked dump site(s) only. The maximum height of the dumps shall not exceed 8m and width 20m and overall slope of the dumps shall be maintained to 45°. The OB dumps should be scientifically vegetated with suitable native species to prevent erosion and surface run off. In critical areas, use of geo textiles shall be undertaken for stabilization of the dump. The entire excavated area shall be backfilled. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining.
- 44. Catch drains and siltation ponds of appropriate size shall be constructed around the mine

- working, mineral and OB dumps to prevent run off of water and flow of sediments directly into the river and other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc. The drains shall be regularly desilted particularly after monsoon and maintained properly.
- 45. Effective safeguard measures such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of PM10 and PM2.5 such as haul Road, loading and unloading points and transfer points - it shall be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.
- Fugitive dust emissions from all the sources should be controlled regularly. Water spraying 46. arrangement on haul roads, loading and unloading and at transfer points should be provided and 47.
- 48.
- Measures should be taken for control of noise levels below 85 dBA in the work environment. A separate environmental management cell with suitable qualified personnel should be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization.
- The funds earmarked for environmental protection measures and CSR activate should be kept in 49. separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the State Environment Impact Assessment Authority (SEIAA) office.
- 50. The Regional Office of MOEF & CC located at Bangalore shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (S) of the Regional Office by furnishing the requisite data/information/monitoring reports.
- Any appeal against this Environmental Clearance shall lie with the National Green Tribunal, if 51. preferred, within a period of 30 days as prescribed under Section 16 of the National Green
- 52. Concealing the factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986.
- 53. The SEIAA may revoke or suspend the order, for non implementation of any of the specific or this implementation of any of the above conditions is not satisfactory. The SEIAA reserves the right to alter/modify the above conditions or stipulate any further condition in the interest of
- The above conditions shall prevail not withstanding anything to the contrary, in consistent, or 54. simplified, contained in any other permit, license on consent given by any other authority for the
- 55. This order is valid for a period of 5 years or the expiry date of mine lease period issued by the Government of Kerala, whichever is earlier.
- The Environmental Clearance will be subject to the final order of the courts in any pending 56. litigation related to the land or project, in any court of law.
- The mining operation shall be restricted to above ground water table and it should not intersect 57.
- All vehicles used for transportation and within the mines shall have 'PUC' certificate from 58. authorized pollution taking centre. Washing of all vehicles shall be inside the lease area' 59.
- Project proponent should obtain necessary prior permission of the competent authorities for drawal of requisite quantity of surface water and ground water for the project. 60.
- Regular monitoring of flow rates and water quality up stream and down stream of the springs and perennial nallahs flowing in and around the mine lease area shall be carried out and reported in the six monthly reports to SEIAA.
- Occupational health surveillance program of the workers should be under taken periodically to 61. observe any contractions due to exposure to dust and take corrective measures, if needed.



for Member Secretary, SEIAA Kerala

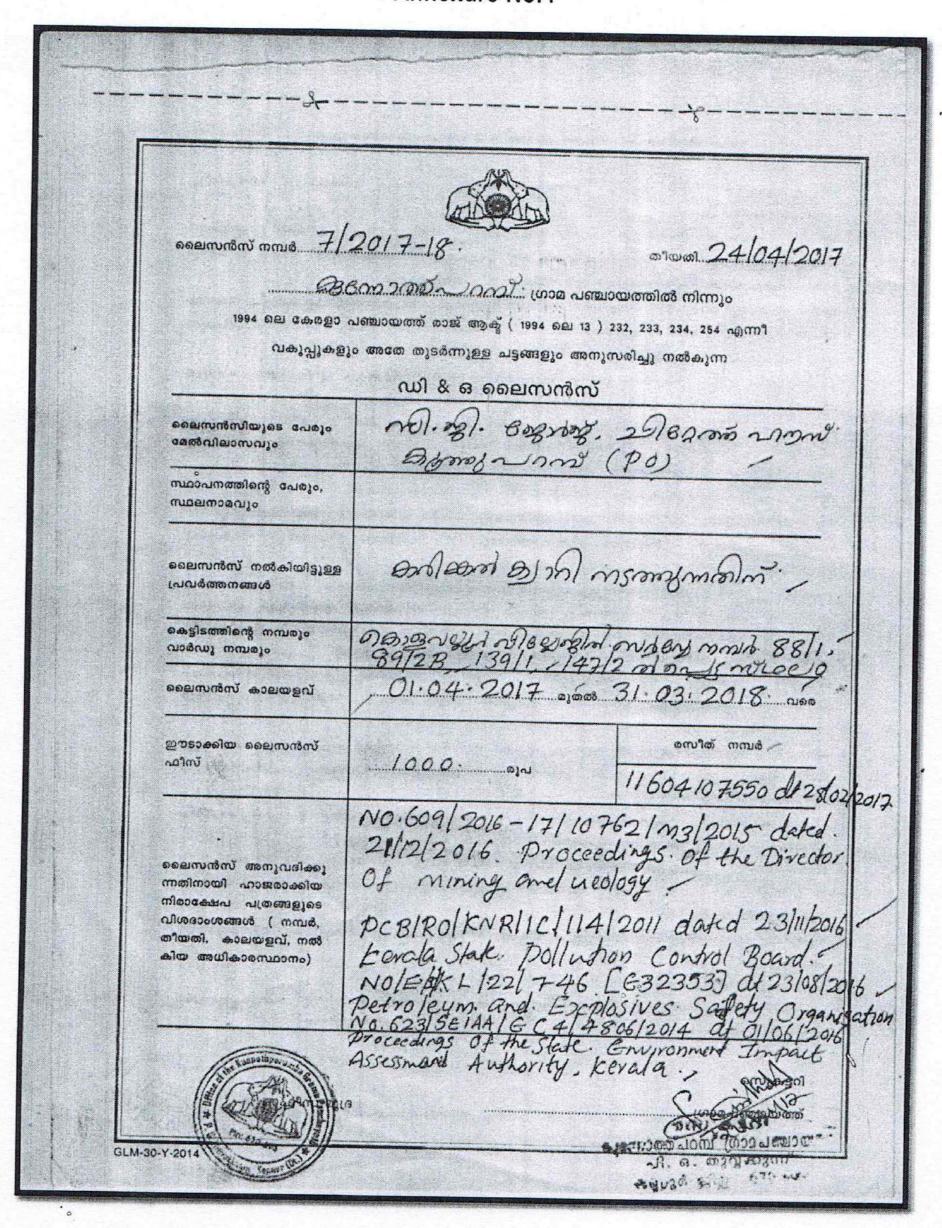
G. RAJEEV Administrator State Environment Impact Assessment Authority Pallimukku, Pettah Thiruvananthapuram-695024 Phone: 0471-2742264

Copy of Environmental Clearance

Amedment Covering Letter Page 1 of 2 पात सम्बन्ध | Government of India
व्यक्ति विकास की दिवसी सम्बन्ध | Ministry of Commerce & Industry
वेद्रोशियम कम विकास मुख्य मंत्रक (किसे) | Petroleum & Explosives Safety Organisation (PESO)
वृद्ध नम-विकास किस्मा | Formerly - Department of Explosives
A abx D - जिन, क्लिब 1-8, सूका कर, कार्य कर | A & D - Wing, Block 1-8, Ind Floor, Shastri Bhavan
26 बद्धोडम सेंद्र , कुक्तककम केर्य | 26 Haddous Road, Nungambakkam Chennai 600006
क्षेत्र (Phone):- 28281023 | क्रेस्स (Fax):- 28284848 ### (No.): E/SC/KL/22/746(E32353) frak (Date): 22/12/2017 स्थामें To. Sin C.G.George, Churath House, Kuthuparamba post, Tinen Village - Kuthuparumbu District-KANNLIR, State-Kerala, Puncade - 670643 Survey No(a). 88/1, and Kolavailur. Thalassery Tk., Sum KANNUR, use Kerala ii itsel Shri C.G. George an Sanatza is front at a graph is form wearing faculties from 2008 is senter LE-3 में आहे अनुवाह से E/SC/KL/22/746(E32353) के संशोधन संशो में (जिम्मारक के मारा / प्राधिक क्रीड मीमा में चीवरीन) Possession for Use of of Explosives from magazine situated at Survey No(s),:88/1, Kolavallur, Thalassery Tk., Dist. KANN(IR, Kerala - Licence No.: E/SC/KI/12/746(E32353) granted in Form LE-3 of Explosives Rules, 2008 - (Amendment of Quantity of Explosives/Monthly Purchase Limit). which study fore it to their NII, ferre 21/12/2017 or ned year with Please refer to your letter no. NIL dated 21/12/2017. अनुवारि भारता E/SC/K1/22/746(E32353) विक्योटक की माता / मासिक खरीद भीमा में परिवर्तन के भटते में यथा प्रोशियत कर केनी जा रही है। The Licence No.: E/SC/KL/22/746(E32353) is forwarded herewith duly amended in respect of followings: Quantity of Explosives/Monthly Purchase Limit किसी भी एक समय में आइसेंस सम्मा निम्निक्षित को तका पाना से अधिक नहीं होती। The licence capacity at any one time shall not exceed the kinds and quantities mentioned below ; विकार देव Explosive(s) Sub Div Nitrate Mixture 150 Kg. Safety Fuse 2000 Mitrs Electric Detonators 2500 Nos. Ordinary Detonator किसी एक क्लीटर मान में क्लीटे जाने बाले विश्वपोटक की माना (अनुक्लेट 3 (क) और (१) के अचीन अनुवाह के लिए लगा) : 26 मुना Quantity of explosives to be purchased in a calendar month[applicable for ficence under article 3(b) and (c)]: 26 times as above. or wight fede 31 and 2019 he sported. This Licence shall remain valid till 31st day of March 2019. अनुका आहे में रुपय 1840/- की राशि शेव है जो इस संदर्भ को उद्धा करते हुए प्रजिप्य के संस्थावहार में समामाधित की जा सकती है। An amount of Rs. 1840/- balance is in your credit, which may be utilized for future transaction by quoting this reference अनुवृति से अनामी रवीकाच केतु कृषण विस्पोदाक विका, 2008 के विचय 112 के आगर्त प्रक्रिक का पालन करे कृषण पाता है। For further revalidation (if required), please follow the procedure under Rule 112 of Explosives Rules, 2008. Receipt of this letter may please be acknowledged. (डा. अगोज क्यात चादव | tige you familie free | Joint Chief Cond र्राष्ट्रभावस, येले | South Circle, Chennai new men Copy Forwarded to: The Dy. Chief Controller of Explosives, Kochi District Magistrate, KANNUR, Kerala with reference to his Noc No. D4.5631/2005 Dated. 18/10/2005 Superintendent of Police, KANNUR, Kerala. http://10.0.1.13/IntExp/AmdCoveringLetterHindi.asp?LetterGeneratedYN=Y 12/22/2017

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Copy of Explosives



Panchayath License

PROCEEDINGS OF THE DIRECTOR OF MINING & GEOLOGY

- Sub: Mining & Geology-Mines & Minerals Minor Minerals Granite Building Stone Quarrying lease to, Sri. C.G.George, Chitteth House, Koothuparamba. P.O. Kannur, sanctioned- orders issued.
- Ref. 1. Application dated17/10/2015 from Sri.C.G.George, Chitteth House, Koothuparamba. P.O, Kannur,
 - Letter No. DOC/M-5069/2015 dtd 19/10/15 from the Geologist, District Office Kannur
 - Pro.Order.No.623/SEIAA/EC4/4806/2014 dtd 01/06/2016 of State Environment Impact Assessment Authority, Thiruvananthapuram, Kerala
 - 3. Kerala Minor Mineral Concession Rules, 2015.

No.609/2016-17/10762/M3/2015

MINING

Dated, Thiruvananthapuram,

21/12/2016

ORDER

A quarrying lease is granted to Sri. C.G.George, Chitteth House, Koothuparamba. P.O, Kannur, to quarry Granite (Building Stone) over an area of 3.4081 hectares of private land comprised in Re.Survey Nos 88/1, 89/2B, 147/2, 139/1 of Kolavallur Village Thalassery Taluk, Kannur District for 12 (Twelve) years from the date of execution of the quarrying lease deed under the Kerala Minor Mineral Concession Rules, 2015 and as per the survey map issued by the Tahsildar Thalassery and the approved Mining Plan and environmental clearance submitted by the applicant subject to the under mentioned conditions.

- 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 29(1)(d) of the said rules subject to revision from time to time on the basis of amendments to the schedule II of the said rules.
- Surface rent realizable under29(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.
- 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 quarrying 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. But the quantity of extraction is restricted to 160000 Metric Tons per year as applied.
- 9. (i) The lessee shall erect a notice board in Malayalam at a prominent place with a minimum size of 1 metre X 1.5 metres in a metallic board near to the entrance of the quarry to the effect that it shall contain the name and address of the permit holder, mineral concession number and date, the mineral to extracted, permit number and date and its date of expiry, quantity of extraction permitted (if applicable). Area of extraction permitted, explosives used (if any), etc.

- (ii) The lessee shall erect a warning board with danger sign regarding operation of the quarry, 100 metres away by the side of the road leading to it.
- The lessee should provide retention wall/barricade/fencing compound wall surrounding the quarry before the commencement of the quarrying operation for preventing accidents by failing of human being animals, vehicles and material into the quarry. The lessee should take effective preventive measures for the safety of labourers as well as the general public.
- The lessee should leave a distance of 7.5m from the adjacent boundary lands including government puramboke land while carrying out quarrying operations.
- The lessee should not assign, sublet or transfer his lease or any right or interest therein to any person without previous permission of the Director of Mining & Geology.
- The lessee shall pay tax related to Revenue Department, if any, as directed by them and the details should be furnished to the Geologist periodically.
- 14. The lessee shall operate the quarry in accordance with the condition stipulated in the environmental clearance and mining plan submitted by him.
- 15. The lessee shall obtain all other statutory licences/clearances/No Objection Certificates from other authorities concerned including Explosive licence, consent from Pollution Control Board and D & O licence from the Local Self Government Department
- 16. The lessee shall produce modified mining plan before three years from the date of execution of lease and progressive quarry Closure Plan before completion of five years of operation of the quarry.
- The lessee shall produce a financial guarantee of Rs 1,00,000 (Rupees one lakh only) as stipulated in rule 62 of KMMC Rules 2015, before execution of lease deed.
- 18. The lessee shall pay 10% of the amount of royalty/consolidated royalty as the case may be paid by him, being the quarry safety fund in addition to the royalty/consolidated royalty, as per rule 63 of KMMC rules, 2015.
- 19. The lessee shall carryout mining operations as per the approved mining plan.
- The lessee shall renew Environmental Clearance on or before 31.05.2021 for the operation of the quarry for the remaining period.
- 21. The quarrying permit granted from the district office, if any, in the area of this quarrying lease is hereby stands cancelled from the date of this order.

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

T.K. Ramakrishnan
DIRECTOR OF MINING & GEOLOGY (I/c)

To

Sri. C.G.George, Chitteth House, Koothuparamba. P.O, Kannur

Copy to:

- The Director of Mines Safety, No.5, 100FT,Road,17th Main, Koramangala 4th Block Bengaluru, Karataka - 560034
- 2. The District Collector, Kannur
- 3. The Geologist, District Office, Kannur
- 4. The Tahsildar, Talassery

5. Stock File (2), File Copy

(BY ORDER)

SENIOR SUPERINTENDENT

Copy of Permit

OF MINING



ള സർവേ നടപടികൾ

ടക്കു നൽകിയാലുടര് രിക്കുമെന്നു പടുന്നൂർ ലിയേസിസ്റ്റവറ്റ് എൻജി വ് മാര്യകിപ്കുമാര് വസ് കണ്ണയിലുകളെപ്രത്തെന്ന് പുരിച്ചിയുന്ന് അണ്ടാൻ (കെപ്പിഎസ്ടിഎ) ജീറ്റ്റ്റ് വർദിന നേതു കൃടന് കണ്ണൻ തിക്കുക്സദനിയിയുടെയിച്ചു സണ്ണി ജോസഫ് എന്റെത്എ ഉർഘടനം ചെത്തു ജിറ്റ്റ്റ് പ്രസിഡന്റ് കെ ത യോൻ യേധ്യക്ഷത വഹിച്ചു കെപ്പി എസ്ടിഎ സംസ്ഥാന പ്രസിഡന്റ്

ചി ഹയിഗോവിലാൻ ജനായ് സെക്ര നിച്ചിറ സലാഹുറ്റിൻ എൻ തമ്പാൻ ആർക്ക സാാന്നാർ കെസി രാജൻ ഗിയ കോയേടി ഇകെ അംഗാഷ് ഡോ ശാദ്ധാൻ ക്യതിയിൽ ഇ വി ജയൻ, എം പങ്കടാക്കൻ, വിചി സ തൃവയി വിചി അജിൽ കുമാർ എ ന്നിവർ പ്രസാഗിഷ്ട

നോട്ടിസ്

പൊതുനെ ത്രവായ്ക്കായ്, കേരള സംസ്ഥാനം, കണ്ണൂർ ജില്ല ജലയ്യേരി യാലൂക്ക്, കൊളവല്ലൂർ വില്ലേജിലും, കൂത്തുപറസ് പഞ്ചായത്തിലുംപെട്ട സർവ്വേ നമ്പർ 86/2, 87, 88/2, 88/3, 88/4, 89/2ആ, 147/2, 139/1-ൽ പാറ ഖനനം ചെയ്യുന്നതിനുവേണ്ട പരിത്ഥികാനുത്തി ശ്രീ. സി.ജി. ജോർജ്ജ്-ത് കേരള സംസ്ഥാന പരിത്ഥിൽ ഇംപാക്ട് ജല്ലാസ്മെന്റ് ഓതോറ്റിയിൽ നിന്നും 623/SEIAA/EC4/4806/2014 തിയജി 01-6-2016 ഓർഡർ പ്രകാരം ലഭിച്ചിരിയക്കുന്നു. ഈ ഓർധറിന്റെ പകർവ് കേരള സംസ്ഥാന പരിത്ഥിൽ കാലാവത്തെ വൃതിയാന വകുവർൽ ഉല്യമാണ്. www.seiaakerala.org എന്ന വെബ്

C1005-310407

26/6/16 RD

asks were in demand among children. - PHOTO: K. K. MUSTAVAH NOTICE tts This is to inform to the General Public that the proposed ety quarry project in Survey Nos. 86/2, 87, 88/2, 88/3, 88/1, 89/2B, 147/2, 139/1 at Kolavallur Village, Kuthuparamba Grama Panchayat, Thalassery Taluk, Kannur District, Kerala being developed by Mr. C.G. GEORGE is accorded CLEARANCE ENVIRONMENTAL with Environment Impact Assessment Authority, Kerala vide utility of Order No. 623/SEIAA/EC4/4806/2014 Dt. 01-06-2016 ve on the and the copy of the Environmental Clearance is available ab those with the office of Department of Environment and e influen-Climate Change, Govt. of Kerala and may also be seen on restoring the website of the Authority at www.seiaakerala.org Residents ve in Disnd scienthe High f worship describe Canara Bank to clean **CANARA BANK** its corri-East Fort Branch

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