

**COMPLIANCE REPORT TO
THE CONDITIONS
OF
ENVIRONMENTAL CLEARANCE ORDER
NO: 1074/EC4/2016/SEIAA
DT. 17/03/2018**

**BY
STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY (SEIAA)
FOR
PROPOSED QUARRY PROJECT**

**AT
SURVEY NO. 172pt, KODIYATHOOR VILLAGE AND PANCHAYAT,
KOZHIKODE TALUK, KOZHIKODE DISTRICT, KERALA**

**BY
M/S POABS ROCK PRODUCTS PRIVATE LIMITED
NELLIKKAPARAMBU P.O. GOTHEMBU ROAD, CALICUT – 673602**

(April, 2018 – September, 2018)

INTRODUCTION

M/s Poabs Rock Products Pvt. Ltd. is a stone quarry situated at Survey No. 172, Kodyathoor Village & Panchayat, Kozhikode Taluk, Kozhikode District, Kerala. The quarry project was accorded with the environmental clearance by state Environmental Impact Assessment Authority on 17/03/2018. Six month compliance reports to the conditions of the environmental clearance are to be submitted as part of compliance. The compliance report to the specific and general conditions of the environmental clearance for the period of April 2018 – September, 2018 is being submitted.

PART A – SPECIFIC CONDITIONS

➤ Condition 1

If any plant species endemic to Western Ghats are noticed in the area, they shall be properly protected in situ or by transplanting to an appropriate location inside the lease area.

✓ Compliance

We are properly protecting the plant species that are endemic to Western Ghats in situ or by transplanting to an appropriate location. We also plan to provide a plant nursery solely for plant species that are endemic to Western Ghats.

PART B – GENERAL CONDITIONS

➤ Condition 1

Rainwater harvesting facility should be installed as per the prevailing provisions of KMBR/KPBR unless otherwise specified.

✓ Compliance

In connection with the present Mining project we provided rainwater harvesting system in the project area. One check Dam, excavated pit and a concrete tank are using as rainwater harvesting system having the capacity of 3240000, 1 200 000 and 128000 liters respectively.

Photograph showing the same is enclosed as Annexure 1. Details of the rainwater harvesting systems are as follows.

| Sl. No. | Type | Length (m) | Width (m) | Height (m) | Capacity (L) |
|----------------|--------------------|-------------------|------------------|-------------------|---------------------|
| 1 | Excavated mine pit | 30 | 18 | 6 | 3240,000 |
| 2 | Concrete tank | 8 | 4 | 4 | 128,000 |
| 3 | Check Dam | 20 | 30 | 2 | 1200000 |

➤ **Condition 2**

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

✓ **Compliance**

An environmental monitoring cell has formed with Mr. Binu K. Mathew (Managing Director of the Company) as head of the monitoring cell and made functional. Meeting of monitoring cell has been arranging monthly and discuss the status of the compliance of the specific and general conditions stated in the Environmental clearance order. The details of the monitoring cell members are given below.

| Sl. No. | Post | Name |
|----------------|---|---------------------------|
| 1 | Head of the monitoring cell (Managing Director of the Company) | Mr. Binu K. Mathew |
| 2 | Head in charge (Environment) | Mr. Girish Menon |
| 3 | Senior Environmental Officer | Dr. Rinoy Varghese |
| 4 | Environmental Officer | Mr. Navin Xavier |

| | | |
|---|---|--|
| 5 | Name of the environmental officer in charge at site | Mr. Ramesh Babu K |
| 6 | Name of the officer Environment, Health and safety at site. | Mr. Maria Suainathan |
| 7 | Name of the Asst. officer of Environment, Health and safety at site | Mr. Chinippi Jeevarathnam |
| 8 | Name of the environmental consultant | M/s Environmental Engineers & Consultants Pvt. Ltd |
| 9 | Address of Environmental laboratory | M/s Poluchem Laboratory Pvt. Ltd. |

➤ **Condition 3**

Suitable avenue trees should be planted along either side of the tarred road and, open parking areas if any, including approach road and internal roads.

✓ **Compliance**

Parking areas and sides of tarred road has roofed by natural vegetation including trees and shrubs. We planted the area with less vegetation by tree saplings. Details of the tree species planted along the road side as follows. Photographs showing the same are given Annexure 2.

| Sl. No. | Scientific Name | Common Name | Family |
|---------|-----------------------------------|---------------------------|---------------|
| 1 | <i>Casuarina equisetifolia</i> L. | Choolamaram | Casuarinaceae |
| 2 | <i>Acacia mangium</i> Wild | Mangium | Leguminosae |
| 3 | <i>Mimusops elengi</i> L. | Spanish Cherry/ Elanji | Sapotaceae |

➤ **Condition 4**

Maximum possible solar energy generation and utilization shall done at the own cost of the project proponent.

✓ **Compliance**

Devices working with solar power has installed in the project area. Ten solar lights has installed in the road side, magazine area, office area, crusher units etc. A Biogas plant and associated small scale cattle, duck and chicken farm is also maintaining in the project site. This all makes the site a good eco-friendly area. Photographs showing solar energy devices are given in Annexure 3.

➤ **Condition 5**

Sprinklers shall be installed and used in the project site to contain dust emission.

✓ **Compliance**

Road system within the project area and nearby public roads are watering in regular intervals by sprinkler system installed in Tanker Lorries. Fixed sprinklers has installed in the crusher unit to contain dust emission generated during Crushing & Screening operation.

➤ **Condition 6**

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

✓ **Compliance**

Eco-restoration including the mine closure plan will perform at our own cost. As part of the same, we have stored the top soil and overburden in a prefixed area and started planting. Following the closure of the mine, ten percent of the excavated area will be retained as water storage area. It is proposes to develop a green belt in the remaining area after reclaimed with stacked dumping and overburden.

➤ **Condition 7**

At least 10 percent out of the total excavated pit area should be retained as water storage area 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.

✓ **Compliance**

After the closure of the mine ten percent of the excavated pit area will be retain as water storage area. It is proposes to develop a green belt in the remaining area with indigenous plant species after reclaimed with stacked dumping and overburden. Grass and Shrub species with strong root system will plant in the areas prone to erosion especially at the foot of the hill.

➤ **Condition 8**

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

✓ **Compliance**

As part of the Corporate Social Responsibility, the amount proposed by the company has been spending for various social activities

➤ **Condition 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.

✓ **Compliance**

Barbed metal wire fencing has installed around the mining area with a height of 4 ft to prevent falling of animals/human/belongings/dumping of garbage's etc. All the boundary indicators (boards, stores, markings, etc.) has protected.

➤ **Condition 10**

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

✓ **Compliance**

Warning alarm has installed in the project area and maintaining properly. The blasting time has fixed and is between 1.30pm and 2.30pm. A danger board indicating blasting time has installed in the project site. Photographs showing same is enclosed as Annexure 4.

➤ **Condition 11**

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

✓ **Compliance**

Noise pollution

Mitigation measures Implemented

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 bring down the noise levels:-

- **Proper maintenance of machinery, equipments and improvement of design of machines.**
- **Personal protective devices i.e., earmuffs, ear plugs etc. are provided to workers working in high noise areas.**
- **Maintain a wide green belt of dense foliage between mine areas and residential colonies.**
- **The mining area is working only during day times.**
- **Noise quality is checking periodically. The sound levels are monitored through an NABL accredited laboratory during the quarry in operation and the monitored results are well within the permissible limits.**

Blast vibrations and control measures

- ❖ **Controlled blasting technique is adopted in this project in order to reduce blast vibrations.**
- ❖ **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.**
- **Condition 12**

Quarrying activities should be limited to day time as per KSPCB guidelines/specific conditions.

✓ **Compliance**

We carrying out mining activities only during day time.

➤ **Condition 13**

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

✓ **Compliance**

Blasting

- ❖ **The controlled blasting is proposed by adopting all the safety measures as per “MMR 1961” and with the permission of DGMS.**
- ❖ **Blasting is carried out for the fragmentation of the granite within the project area. Multiple blast holes of 1.0 to 1.5 m depth will be drilled with the help of 32mm drill rod, Jack Hammer and air compressor of 100 cm capacity.**
- ❖ **It is estimated about 250g of explosives per hole is required. About 30-50 holes per blast are proposed. Therefore the requirement of explosive will be about 10kg/ blast.**

Blasting safeguard

- ❖ **Blasting in the open cast is done only during day time at designated hours.**
- ❖ **Only competent blasters are appointed to handle explosives.**

- ❖ **Explosives are stored in approved and licensed magazine as per explosive Act/ Rules.**
- ❖ **Explosives are brought from magazine to blasting site in licensed explosive van under the care of blaster.**
- ❖ **Sufficient warning signals are given before blasting the holes.**
- ❖ **Guards are posted on all roads and paths at least 250 m distance to stop entrance to the danger zone during the blasting hour.**
- ❖ **Controlled blasting is practiced to control vibrations and flying fragments.**
- ❖ **Optimum charge is used, while blasting near office complex/ infrastructure site.**
- ❖ **Maximum charge per delay is always being less than 10kg to limit the PPV levels within the DGMS standards of 15 mm/sec.**

➤ **Condition 14**

A licensed person should supervise/ control the blasting operations.

✓ **Compliance**

Licensed person is supervising the blasting operations. Copy of the License is attached as Annexure 5.

➤ **Condition 15**

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

✓ **Compliance**

Entree road to the quarry has tarred and maintaining well to contain dust emissions that may arise during transportation of materials. The photographs showing the same is enclosed as Annexure 6.

➤ **Condition 16**

Overburden materials should be managed within the site and used for reclamation of mine pit as per mine closure plan/ specific condition.

✓ **Compliance**

The excavated top soil is managing within the site for plantations and the remaining soil is storing separately in a prefixed location. A fraction of the soil is using for organic farming. The photos showing the same are enclosed as Annexure 7.

➤ **Condition 17**

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

✓ **Compliance**

Mining operations are carrying out in the form of benches. The proposed height and width of the benches are maintaining. The photograph showing the bench type mining is enclosed as Annexure 8.

➤ **Condition 18**

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

✓ **Compliance**

Mats to prevent fly rock during blasting has provided. Several other safety measures are also setting down to prevent fly rocks cross the lease area. Blasting during unfavorable weather conditions has avoided. Maintain optimum delay sequence and stem to column ratio to minimize the fly rock distance.

Condition 19

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

✓ **Compliance**

Regarding the current quarrying project, the extraction of mineral is from 340-200m MSL in conceptual phase. Mining depth will not exceed beyond 10m from general ground level.

➤ **Condition 20**

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

✓ **Compliance**

Mining activities is carrying out at regions having a slope greater than 45° only.

➤ **Condition 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.

✓ **Compliance**

Crusher unit has covered by thick Green belt and metal sheet covering is also fixed. The entire project area has covered by thick green belt and this will reduce sound amplifications produced during mining activities. The noise level will be limited within the prescribed standards given by CPCB/KSPCB. Photograph showing the crusher unit covered by green belt and metal sheet covering is attached as Annexure 9.

➤ **Condition 22**

The workers on the site should be provided with the required protective equipment such as ear muffs, helmets, etc.

✓ **Compliance**

The project team has provided personal protective devices such as earmuffs, ear plugs, helmet etc. to the workers at the site. Blasting shelters are also arranged in the mining site.

➤ **Condition 23**

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

✓ **Compliance**

From the entire lease area, storm water is channelizing in to an excavated pit and stored the storm water in it. During this storage all the debris/slit in the storm water will be sedimented in to the bottom of

the pit. Sediment from the storm water pond has removed periodically. Photograph showing storm water pond is attached as Annexure 10.

➤ **Condition 24**

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

✓ **Compliance**

All trucks are covered with tarpaulin sheets after loading to control dust emissions during transportation. Trucks are not overloading and the loads are maintained to the body level. Photograph showing the loaded trucks covered with tarpaulin sheets is attached as Annexure 11.

➤ **Condition 25**

The proponent should plant at least 5 times of the loss that has been occurred while clearing the land for the project.

✓ **Compliance**

The Company is planting tree saplings 5 times of the loss that has been occurred while clearing the land for the project. Most of the land in the present EC area are already under mining. Thus the loss of plants are very negligible in connection with the present project.

➤ **Condition 26**

Disposal of spent oil from diesel engines should be as specified under relevant rules/regulations.

✓ **Compliance**

Presently, we are storing the spent oil in secure conditions. Disposal of spent oil from diesel engines will be carried out under relevant rules/regulations.

➤ **Condition 27**

Explosive should be stored in magazines in isolated place specified and approved by the Explosive Department.

✓ **Compliance**

Explosives are storing in magazines built in an isolated place specified and approved by the Explosives Department. Photograph showing the Explosive magazines constructed in isolated place is attached as Annexure 12.

➤ **Condition 28**

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

✓ **Compliance**

Distance of 100m from the boundary of the quarry to the nearest dwelling unit or other structures has provided.

➤ **Condition 29**

100 m buffer distance should be maintained from forest boundaries.

✓ **Compliance**

There is no forest area adjacent to the project site

➤ **Condition 30**

Consent from Kerala State Pollution Control Board under Water and Air Act(s) should be obtained before initiating mining activity.

✓ **Compliance**

Consent from Kerala State Pollution Control Board under Water and Air Act(s) has obtained. Consent Order from Kerala State Pollution Control Board is attached as Annexure 13.

➤ **Condition 31**

All other statutory clearances should be obtained as applicable by project proponents from the respective competent authorities including that blasting and storage of explosives.

✓ **Compliance**

All statutory approvals required for the quarrying activity is obtained for the project. The details regarding the same along with the copy of

the statutory approvals are enclosed as Annexure 14 and 15. Details of statutory approvals are given below.

| Sl. No. | Annexure | Statutory approvals |
|----------------|-----------------|---|
| 1 | 14 | License from Panchayat |
| 2 | 15 | License to possess: (c) for use, explosives of class 1, 2, 3, 4, 5, 6 or 7. |

➤ **Condition 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 are 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.

✓ **Compliance**

Would be complied

➤ **Condition 33**

The Authority reserves the right to add additional safeguard measures subsequently if found necessary, and to take action including revoking of the environmental 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**

Would be complied

➤ **Condition 34**

The stipulation by the statutory authorities under different acts and notifications should be complied with including the 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.

✓ **Compliance**

Would be complied

➤ **Condition 35**

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 Environmental Impact Assessment Authority (SEIAA) office and may also be seen on the website of the Authority at www.seiaa.kerala.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 the Authority as confirmation.

✓ **Compliance**

Regarding the accordance of environmental clearance to the quarrying activity has advertised in two local newspapers and the copy of the same was submitted to SEIAA Kerala. The copies of the advertisements are provided at Annexure 16 & 17. Details of the newspaper advertisements are given below.

| Sl. No. | Annexure | Name of the Newspaper and edition | Dated |
|---------|----------|-----------------------------------|------------|
| 1 | 16 | New Indian Express | 29/03/2018 |
| 2 | 17 | Mathrubhumi | 29/03/2018 |

➤ **Condition 36**

A copy of the clearance letter shall be send 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.

✓ **Compliance**

A copy of the environmental clearance order was submitted to the Panchayat office. The acknowledgement received is provided at Annexure 18. There is no suggestion/representation received so far from anybody. The environmental clearance order is uploaded in the website of the company and can be seen in the website www.msand.in

➤ **Condition 37**

The proponent shall submit half yearly reports on the status of compliance of the stipulated E.C. 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 E.C. conditions, including result of monitored data on website and shall update the same periodically. It shall simultaneously be send to the respective Regional office, of MOEF, Govt. of India and also to the State Environmental Impact Assessment Authority (SEIAA) office.

✓ **Compliance**

First compliance report is being submitted to SEIAA, Department of Environment and Climate change, Govt. of Kerala and Regional Office of MoEF, Govt. of India both in hard copy as well as soft copy (CD).

➤ **Condition 38**

The details of environmental clearance should be prominently displayed in a metallic board of 3ft 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**

Details of the environmental clearance prominently displayed in a metallic board of 3 ft x 3 ft with green background and yellow letters of Times New Roman font has installed. Photograph showing the same is attached as Annexure 19

➤ **Condition 39**

The proponent should provide notarized affidavit (indicating the number and date of environmental clearance proceedings) that all the conditions stipulated in the E.C. shall be scrupulously followed.

✓ **Compliance**

An affidavit stating that all the conditions stipulated in the Environmental clearance will be scrupulously followed has submitted to Department of Environment and climate change and the copy of the same is attached at Annexure 20.

➤ **Condition 40**

No change in mining technology and scope of work should be made without prior approval of the SEIAA, No further expansion or modifications in the mines shall be carried out without prior approval of the SEIAA, as applicable.

✓ **Compliance**

We will not make any change in mining technology and scope of work without prior approval of the SEIAA and further expansion or modifications in the mines will not be carried out without prior approval of the SEIAA.

➤ **Condition 41**

The project proponent shall ensure that no natural water course and/or water recourses shall be obstructed due to any mining operations. Necessary safe guard measures to protect the first order streams if any, originated from the mine lease shall be taken.

✓ **Compliance**

We ensure that no natural water course and/or water recourses has not obstructed due to any mining operations. There is no first order streams originated from the mine lease.

➤ **Condition 42**

Monitoring of Ambient Air Quality to be carried out based on the notification 2009, as amended from the time to time by the Central Pollution Control Board. Water sprinkling should be increased at places loading and unloading points and transfer points to reduce fugitive emission.

✓ **Compliance**

We are carrying out monitoring of Ambient Air Quality based on the notification 2009, as amended from the time to time by the Central Pollution Control Board. Water sprinklers has installed at places such as loading and unloading points and transfer points to reduce fugitive emission.

➤ **Condition 43**

The top soil, if any, shall be temporarily be stored at earmarked site(s) only for the top soil shall be used for land reclamation and plantation. The overburden generated during the mining operation shall be stacked at earmarked dump site(s) only. The maximum height of the dump shall not exceed 8m and width 20m and overall slope of the dump shall be maintained to 45°. The O.B. dump 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 the stabilization of the dump. The entire excavated area shall be backfilled. Monitoring and management of rehabilitated area should continue until the vegetation become self-sustaining.

✓ **Compliance**

The area has earmarked for dumping the overburden generated during the mining operation. The maximum height of the dump are

maintaining below 8m and width 20m and overall slope of the dump are maintaining to 45°. The O.B. dump are scientifically vegetating with suitable native species to prevent erosion and surface run off. In critical areas, we will use geo textiles undertaken for the stabilization of the dump. The entire excavated area will be backfilled. We are also monitoring and managing the rehabilitated area until the vegetation become self-sustaining.

➤ **Condition 44**

Catch drains and siltation ponds of appropriate site shall be constructed around the mine working mineral and O.B. dumps to prevent runoff 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.

✓ **Compliance**

Catch drains and siltation ponds of appropriate site has constructed around the mine working, mineral and O.B. dumps to prevent runoff water and flow of sediments directly into the river and other water bodies. The water so collected are using for watering the mine area, roads, green belt development etc. The drains are regularly desilting particularly after monsoon and maintained properly.

➤ **Condition 45**

Effective safe guard measures such as regular water sprinkling shall be carried out in critical areas porn to air pollution and having high levels of PM₁₀ and PM₂₅ such as haul road loading and uploading points and transfer points. It shall be ensure that the Ambient Air Quality Parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.

✓ **Compliance**

It is ensuring that the Ambient Air Quality Parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.

Effective safe guard measures such as regular water sprinkling are carrying out in critical areas prone to air pollution and having high levels of PM₁₀ and PM₂₅ such as haul road loading and unloading points and transfer points.

➤ **Condition 46**

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

✓ **Compliance**

Water spraying arrangements on haul roads, loading and unloading at transfer points has arranged and properly maintained. Fugitive dust emission from all the sources are controlling regularly.

➤ **Condition 47**

Measures should be taken for the control of Noise level below 85 DBA in the work environment.

✓ **Compliance**

Different measures are taking for the control of noise level below 85 DBA in the work environment. We are also checking the Ambient Sound level periodically.

➤ **Condition 48**

A separate Environment Management Cell with suitable qualified personal should be setup under the control of a senior executive who will directly report to the head of the organization.

✓ **Compliance**

A separate Environment Management Cell with suitable qualified personal has formed under the control of a senior executive who will directly report to the head of the organization. All the environment management plans are monitored by this cell.

➤ **Condition 49**

The funds earmarked for the Environmental protection measures and CSR activities should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the State Environmental Impact Assessment Authority (SEIAA) office.

✓ **Compliance**

The funds earmarked for the Environmental protection measures and CSR activities will not diverted for other purpose. We will reports year wise expenditure of CSR and Environmental protection measures to the State Environmental Impact Assessment Authority (SEIAA) office.

➤ **Condition 50**

The regional office of MOEF and CC located at Bangalore shall monitor compliance of the stipulated conditions. The project Authorities should extent full co-operation to the officer (s) of the regional office by furnishing the requisite data/information/monitoring reports.

✓ **Compliance**

We will extent full co-operation to the MOEF officer (s) of the regional office by furnishing the requisite data/information/monitoring reports.

➤ **Condition 51**

Any appeal against the Environmental Clearance shall lie with the National Green Tribunal, if preferred within a period of 30 days as prescribed under section 16 of the National Green Tribunal Act, 2010.

✓ **Compliance**

There is no appeal against this Environmental Clearance with the National Green Tribunal.

➤ **Condition 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 the withdrawal of this clearance and attract action under the provision of Environmental Protection Act, 1986.

✓ **Compliance**

We agreed

➤ **Condition 53**

The SEIAA may revoke, or suspend the order for non-implementation of any of the specific or this implementation of any of the conditions is not satisfactory. The SEIAA reserves the right to alter/modify the above conditions or stipulate any further conditions or stipulate any further conditions in the interest of Environmental Protection.

✓ **Compliance**

We agreed

➤ **Condition 54**

The above conditions shall prevail notwithstanding anything to the contrary in consistent or simplified, contained in any other permit, license on consent given by any other authority for any other project.

✓ **Compliance**

We agreed

➤ **Condition 55**

The order is valid for a period of 5 years or the expiry date of mining lease period issued by the Government of Kerala, whichever is earlier.

✓ **Compliance**

We agreed

➤ **Condition 56**

The Environmental Clearance will be subject to the final order of the courts in any pending litigation related to the land or project, in any court of law.

✓ **Compliance**

There is no pending litigation related to the land or project, in any court of law regarding this project.

➤ **Condition 57**

The mining operation shall restrict to above ground water table and it should not intersect ground water table.

✓ **Compliance**

We are carrying out mining activity above the ground water table only and it will not intersect ground water table.

➤ **Condition 58**

All vehicles used for transportation and within the mine shall have 'PUC' certificate from authorized pollution taking center. Washing of all vehicles shall be in the lease area.

✓ **Compliance**

All vehicles using for the transportation within the mine have obtained 'PUC' certificate from authorized pollution taking center and all the vehicles are washing within in the lease area only.

➤ **Condition 59**

Project proponent should obtain necessary prior permission of the competent authorities for withdrawal of requisite quantity of surface water and ground water for the project.

✓ **Compliance**

We will obtain necessary prior permission of the competent authorities for withdrawal of requisite quantity of surface water and ground water for the project.

➤ **Condition 60**

Regular monitoring of flow rates and water quality upstream and down streams of the spring and perennial nallahs flowing in and around the mining lease area shall be carried out and reported in the six monthly reports to the SEIAA.

✓ **Compliance**

We are monitoring the flow rates and water quality upstream and down streams of the spring and perennial nallahs flowing in and around the mining lease area and it will reported in the six monthly reports to the SEIAA.

➤ **Condition 61**

Occupational Health surveillance programme of the workers should be under taken periodically to observe any contractions due to exposure to dust and take corrective measures if needed.

✓ **Compliance**

We are carrying out the Occupational Health surveillance programme of our workers periodically to observe any contractions due to exposure to dust and take corrective measures if needed in connection with Mines Vocational Training.

Annexure 1

Photographs showing the rainwater harvesting system

Annexure 2

Photographs showing the Road side and parking areas with avenue trees

Annexure 3

Solar energy devices installed in the project area

Annexure 4



Photographs showing the danger board (Blasting zone) and warning alarm

Annexure 5

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Annexure 6

Photographs showing tarred access road to the quarry

Annexure 7

Photograph showing the stacked overburden and top soil

Annexure 8

Photograph showing the bench type mode of mining

Annexure 9

Photograph showing the crusher unit encircled by thick green belt

Annexure 10

Photograph showing the storm water collecting pits

Annexure 11

Photographs showing trucks covered by tarpaulin sheets after loading

Annexure 12

Annexure 13



KERALA STATE POLLUTION CONTROL BOARD

FILE NO. :PCB/RO/KKD/IC/114/2015

Date of issue :06/07/2015

INTEGRATED CONSENT TO OPERATE - RENEWAL

Consent No : PCB/RO/KKD/ICO-R/05/2015

Ref : 1.Your online application no.1369896 dated 24.06.2015

2.CONSENT NO. PCB/RO/KKD/ICO-R/04/2012 dated 17.07.2012 valid up to 30.06.2015

3.CONSENT VARIATION ORDER No. PCB/RO/KKD/IC/112/2012 dated 01.10.2013

The 'Integrated Consent to Operate' issued as per reference above to M/s Poabs Rock Products Pvt Ltd. (Quarry), Nellikkaparambu (P.O), Gothambu Road, Mukkom, Kozhikode – 673 602 is hereby renewed up to 30/06/2018 and issued to M/s Binu K Mathew, Managing Director, Poabs Rock Products Pvt Ltd. (Quarry), Nellikkaparambu (P.O), Gothambu Road, Mukkom, Kozhikode – 673 602 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 | Activity | Quarrying in 17.0334 hectares |
| 2 | Annual Fee | Rs. 20,000/- |
| 3 | Validity | 30.06.2018 |
| 4 | Fee remitted | Rs. 60,000/- |
| 5 | Capital Investment | Rs. 214.65 Lakhs |

II. CONDITIONS

2.1. Condition no.2.3 of the consent referred 2nd above is modified to the extent that for renewal of the integrated consent application in the prescribed form shall be submitted to the Board in the third month before expiry of the consent ie, on or before 29.03.2018 through the web portal of the Board (krocmms.nic.in)for Online Consent Management & Monitoring System. Late application will be accepted only with fine/late fee as applicable.

2.2. Condition no.4.1 of the consent referred 2nd above is modified to the extent that this consent is granted to operate a granite quarry of 17.0334 hectares.

2.3. Condition no.4.2 of the consent referred 2nd above is modified to the extent that adequate safety measures shall be provided in accordance with fire safety regulations.

2.4. Condition no. 3.8 of the consent referred 2nd above is modified to the extent that activities related to quarrying, loading, unloading and transportation shall not be carried out between 6.00 pm and 6.00 am.

2.5. Condition no. 3.5. of the consent referred 2nd above is modified to the extent that Particular matter (PM10&PM2.5) at the boundary of the premises shall not exceed the standard applicable to the adjoining area. The sound level measured 1 m outside the boundary of the premises shall not exceed the standards applicable to the adjoining area.

2.6. Condition no. 2.10. of the consent referred 2nd above is modified to the extent that location of the quarry shall be as shown in the drawing attached. No change or alteration to the above shall be made.

2.7. No change or alteration of the unit is to be made without the prior permission of the Board. Any change in the particulars furnished in the references or in the identity of the occupier /authorised agent is to be intimated to the Board forthwith.

2.8. Water sprinklers shall be provided to suppress spreading of dust.

2.9. Condition no. 2.9, 3.2, 3.3, 3.4, 3.9, 3.10, 4.1, 4.5. of the consent referred 2nd above is mandatory for crusher only.

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

DATE :06/07/2015

SIGNATURE & SEAL OF ISSUING AUTHORITY

OFFICE SEAL

Copy To

- 1.The Member Secretary, Head Office, Thiruvananthapuram
- 2.The Environmental Engineer, District Office, Kozhikode
- 3.The Secretary, Kodyathur Grama Panchayat, Kozhikode
- 4.Stock file



KERALA STATE POLLUTION CONTROL BOARD

കേരള സംസ്ഥാന മലിനീകരണ നിയന്ത്രണ ബോർഡ്

കോഴിക്കോട് റീജ്യണൽ ഓഫീസ്

REGIONAL OFFICE, KOZHIKODE

Phone: 2300744 (CEE); Telefax: 2300745, 46, 47 www.keralapcb.org

3rd FLOOR, ZAMORIN'S SQUARE, LINK ROAD, KOZHIKODE - 673 002



Ref. No. PCB/RO/KKD /IC/112/2012

Date: 06.11.2015

CONSENT VARIATION ORDER

Ref: - 1. Integrated Consent to Operate No.PCB/RO/KKD/ICO-R/06/2015 dated 09.07.2015 valid up to 30.06.2018

Integrated Consent to Operate Renewal referred above issued to M/s Poabs Rock Products Pvt Ltd (Crusher), Nellikaparamba P.O, Gothambu Road, Mukkam, Kozhikode-673602 modified as:

1. Under General item no 2 Capital investment modified as Rs. 608.44 Lakhs
2. Condition no. 2.5 is modified to the extent that no activities related to crushing shall be carried out between 6.00 pm and 6.00 am applicable to the adjoining area.

All the other conditions in the 'Consent to Operate Renewal' remain unchanged.

Signature



**SENIOR ENVIRONMENTAL ENGINEER
REGIONAL OFFICE, KOZHIKODE**

To

M/s.Poabs Rock Products Pvt Ltd,
Nellikaparamba P.O,
Gothambu Road, Mukkam,
Kozhikode - 673 602

- Copy to:
1. The Member Secretary, Head Office, Thiruvananthapuram
 2. Environmental Engineer, District Office, Kozhikode
 3. The Secretary, Kodyathur Grama Panchayat, Kozhikode
 4. Stock file

Annexure 14



ലൈസൻസ് നമ്പർ : എ3- 115 /2016-17

തീയതി : 01/04/2016

കൊടിയത്തൂർ ഗ്രാമ പഞ്ചായത്തിൽനിന്നും
1994 ലെ കേരള പഞ്ചായത്തരാജ് ആക്ട് (1994 ലെ 13) 232, 233, 234, 254 എന്നീ വകുപ്പുകൾ
പ്രകാരവും അതേ തുടർന്നുള്ള ചട്ടങ്ങളും അനുസരിച്ച് കൊടുത്ത

ഡി & ഒ ലൈസൻസ്


| | | | |
|---|---|----------------------------------|----------------|
| ലൈസൻസിന്റെ പേരും മേൽവിലാസവും | ബിന്ദു. കെ. മാത്യു മാനേജിങ്ങ് ഡയറക്ടർ പോബ്സ് റോക്ക് പ്രോഡക്ട്സ് പ്രൈവറ്റ് ലിമിറ്റഡ് ഗോതമ്പ് റോഡ്, നെല്ലിക്കോപറമ്പ് പി.ഒ, കൊടിയത്തൂർ, കോഴിക്കോട് | | |
| സ്ഥാപനത്തിന്റെ പേരും, സ്ഥലനാമവും | പോബ്സ് റോക്ക് പ്രോഡക്ട്സ് പ്രൈവറ്റ് ലിമിറ്റഡ് ഗോതമ്പ് റോഡ് | | |
| ലൈസൻസ് നൽകിയിട്ടുള്ള പ്രവർത്തനങ്ങൾ | കരിങ്കൽ പൊട്ടിച്ചു സ്റ്റോക്ക് ചെയ്ത് വിൽപന നടത്തുന്നതിന് | | |
| കെട്ടിടത്തിന്റെ നമ്പരും വാർഡ് നമ്പരും | R.S.No - 172 | | |
| ലൈസൻസിന്റെ കാലയളവ് | 01/04/2016 | മുതൽ | 31/03/2021 വരെ |
| ഈടാക്കിയ ലൈസൻസ് ഫീസ് | തുക | രസീത് നമ്പർ | |
| | LF - 20000 PT - 12500 | 115011 - 03753 115011 - 03755 | |
| ലൈസൻസ് അനുവദിക്കുന്നതിനായി ഹാജരാക്കിയ നിരീക്ഷണ പത്രങ്ങളുടെ വിശദാംശങ്ങൾ (നമ്പർ, തീയതി, കാലയളവ്, നൽകിയ അധികാരസ്ഥാനം) | 1) Envioronmental Clearance No.48/SEIAA/KL/7176/2012 Dtd 23/08/2013 Of Member Secretary SEIAA Kerala Validity 2)Quarrying Lease Order No 787/08-09/4694/M3/2011 Dtd 06/08/2011 Of The Director of Mining & Geology,Tvm validity 05/08/2021 3)Licence No.E/SC/KL/22/268/(E11682) Dtd 10/02/2016 Of Joint Chief Controller Of Explosive, Emamkulam Validy 31/03/2021 4)Licence No. PCB/RO/KKD/IC/114/2015 DTD 06/07/2015 Of Enviornmental Engineer, Kerala Pollution Control Board, Kozhikode Valid up to 30/06/2018 | | |



പി.പി.രാജൻ, സെക്രട്ടറി
കൊടിയത്തൂർ ഗ്രാമ പഞ്ചായത്ത്
കൊടിയത്തൂർ പോസ്റ്റ്, മുക്കം
673602, ഫോൺ- 0495 2209130

Annexure 15

Page 1 of 1


भारत सरकार | Government of India
 वाणिज्य और उद्योग मंत्रालय | Ministry of Commerce & Industry
पेट्रोलियम तथा विस्फोटक सुरक्षा संगठन (पेसो) | Petroleum & Explosives Safety Organisation (PESO)
 पूर्व नाम- विस्फोटक विभाग | Formerly- Department of Explosives
 केन्द्रीय भवन, ब्लाक सी-2, तीसरी मंजिल | Kendriya Bhavan, Block C-2, 3rd Floor
 CSEZ पी ओ कक्कनाड कोरघी | CSEZ PO Kakkanaad Dist. Ernakulam Ernakulam 682037
 फोन (Phone)- 2427286 | फैक्स (Fax)- 2427276
 ई-मेल Email: dyceernakulam@explosives.gov.in

संख्या (No.): E/SC/KL/22/268(E11682) दिनांक (Date): 10/02/2016

सेवा में | To,
 The Managing Director M/s. POABS ROCK PRODUCTS PRIVATE LTD.,
 Gothambhu Road, Nellickaparambu PO, Mukkom, Kozhikode District, Kerala State, Town/Village -
 District-, State-, Pincode - 6736002

विषय : Survey No(s).172, ग्राम KODIYATHOOR, जिला KOZHICODE, राज्य Kerala में विस्फोटक के मैगजीन में उपयोग के लिए कब्जा हेतु विस्फोटक नियम, 2008 के अंतर्गत LE-3 में जारी अनुज्ञप्ति सं E/SC/KL/22/268(E11682) के नवीनीकरण संदर्भ में।

Subject: Possession for Use of Explosives from magazine situated at Survey No(s).172, KODIYATHOOR, Dist. KOZHICODE, Kerala -Licence No.: E/SC/KL/22/268 (E11682) granted in Form LE-3 of Explosives Rules, 2008 - Renewal regarding

महोदय | Sir,

आपका उपर्युक्त विषय पर पत्र संख्या nil दिनांक 22/01/2016 का संदर्भ ग्रहण करें। विस्फोटक नियम, 2008 के अंतर्गत प्रारूप LE-3 में जारी अनुज्ञप्ति दिनांक 31/3/2021 तक नवीनीकृत कर इस पत्र के साथ भेजी जा रही है।
 Reference to your letter No.: nil dated: 22/01/2016, the subject licence duly renewed upto 31/3/2021 and issued in Form LE-3 of Explosives Rules, 2008 is forwarded herewith.

Conditions:

1) 1. VALID AUTHORISED QUARRY PERMIT IN THE NAME OF THE LICENSEE FOR BLASTING OPERATIONS AND LOCAL STATE GOVERNMENT AUTHORITIES APPROVAL/ENVIRONMENTAL CLEARANCE AS APPLICABLE AND RENEWED FROM TIME TO TIME SHALL BE IN POSSESSION. 2. IF ANY CHANGE OF QUARRY OR ADDITIONAL QUARRY IS INVOLVED, NECESSARY PRIOR APPROVAL/ENDORSEMENT SHALL BE OBTAINED FROM THE LICENSING AUTHORITY. 3. OPENING OF QUARRY SHALL BE INFORMED TO THE DGMS AND BLASTING OPERATIONS SHALL BE CONDUCTED AS PER MINES ACT. 4. APPROVED BLASTER SHALL BE APPOINTED IN THE QUARRY FOR BLASTING. 5. ALL RECORDS OF USE OF EXPLOSIVES IN RE-3, RE-5, RE-7 RE-13 SHALL BE MAINTAINED. 6. DAILY PASS FOR USE OF EXPLOSIVES (RE-13) SHALL BE GENERATED ONLINE.

अनुज्ञप्ति के आगामी नवीकरण हेतु कृपया निम्नलिखित दस्तावेज दिनांक 31/03/2021 से पहले इस कार्यालय को भेजे जाएं।
 For further renewal of licence, please submit the following documents so as to reach this office on or before 31/3/2021.

- प्रारूप आरई-1 में विधिवत पूर्ण एवं हस्ताक्षरित आवेदन।
 Application in Form RE-1 duly filled in and signed.
- एक से पांच वर्ष के अनुज्ञप्ति शुल्क का बैंक ड्राफ्ट। बैंक ड्राफ्ट किसी भी राष्ट्रीयकृत बैंक के नाम आहरित, संबुद्ध मुख्य विस्फोटक निबंधक, चेन्नई के पक्ष में चेन्नई में देय हो।
 Licence fees for one to five years in the form of demand draft drawn on any Nationalized Bank in favour of Jt. Chief Controller of Explosives, Chennai payable at Chennai
- अनुमोदित प्लान, के साथ मूल अनुज्ञप्ति।
 Original licence with approved plan.
- कृपया इस संबंध में विस्फोटक नियम, 2008 के नियम 112 का भी संदर्भ ग्रहण करें।
 In this connection, please also refer to Rule 112 of Explosives Rules, 2008.
- विस्फोटकों के क्रय हेतु आरई-11 में मांगपत्र (इंडेंट) आपूर्तिकर्ता को दिया जाए और उसी की एक प्रति इस कार्यालय को भेजी जाए (आतिशबाजी गोदाम के लिए लागू नहीं)।
 Indent for purchase of explosives shall be placed in RE-11 with the supplier and copy of the same shall be sent to this office (Not applicable for fireworks store house)
- कृपया विस्फोटकों की पैमासीक विवरणी हर तिमाही के अंत में आरई-7 में प्रस्तुत की जाए। विवरणी इस कार्यालय के कार्यालय में आगामी तिमाही के 10 तारीख से पहले पहुंच जानी चाहिए (आतिशबाजी गोदाम के लिए लागू नहीं)। Please submit quarterly returns of explosives in RE-7 at the end of every quarter so as to reach this office by 10th of the succeeding quarter. (Not applicable for fireworks store house)
- सभी ब्लास्टिंग ऑपरेशन एक सक्षम द्वारा की जाएगी जो उपरोक्त नियमों के तहत एक वैध शॉट फायर प्रमाणपत्र धारक हो। हालांकि, खान अधिनियम 1952 के अधीन आने वाले खानों में ब्लास्टिंग ऑपरेशन करने वाले ब्लास्टर की योग्यता उसी अधिनियम से निर्धारित हो।
 All blasting operations shall be carried out by a competent person holding a valid shot firer's permit granted under above rules. However, blasting operations in mines coming under the purview of the Mines Act 1952, the blaster shall have qualifications prescribed in the regulations framed under the said Act.

भवदीय / Your's faithfully

(एस.एम.कुलकर्णी) S M Kulkarni
 विस्फोटक नियंत्रक | Controller of Explosives

कृते उप मुख्य विस्फोटक नियंत्रक | For Dy. Chief Controller of Explosives
 कोरघी | Ernakulam
 एरनाकुलम Ernakulam

प्रतिलिपि प्रेषित | Copy Forwarded to:
 1. जिला मजिस्ट्रेट (District Magistrate), KOZHICODE (Kerala)- सूचना के लिए (for information)

कृते उप मुख्य विस्फोटक नियंत्रक | For The Dy. Chief Controller of Explosives,
 कोरघी | Ernakulam

(अधिक जानकारी के लिए 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>)

अनुज्ञप्ति प्ररूप एल.ई.-3 | LICENCE FORM LE-3
(विस्फोटक नियम, 2008 की अनुसूची 4 के भाग 1 के अनुच्छेद 3(क) से (घ) देखिए)
(See article 3(a) to (d) of Part 1 of Schedule IV of Explosives Rules, 2008)

(ग) उपयोग के लिए एक समय पर वर्ग 1,2,3,4,5 या वर्ग 7 के विस्फोटक या किसी मैगजीन में वर्ग 6 के विस्फोटक
Licence to possess : (c) for use, explosives of class 1, 2,3,4,5,6 or 7 in a magazine

अनुज्ञप्ति सं. (Licence No.) : E/SC/KL/22/268(E11682)
वार्षिक फीस रुपए (Annual Fee Rs): 2400/-



1. Licence is hereby granted to

The Managing Director M/s. POABS ROCK PRODUCTS PRIVATE LTD. (अधिभोक्ता / Occupier : Shri Binu K. Mathew), Godanapur Road, Nellickaparambu PO, Mukkom, Kozhikode District, Kerala State, Town/Village - , District - , State - , Pincode - 6736602

को अनुज्ञप्ति अनुदत्त की जाती है।

2. अनुज्ञप्तिधारी की प्रस्थिति | Status of licensee : Company

3. अनुज्ञप्ति निम्नलिखित प्रयोजनों के लिए विधिमाम्य है।

Licence is valid only for the following purpose.

4. अनुज्ञप्ति विस्फोटकों के निम्नलिखित किस्मों, प्रकार और मात्रा के लिए विधिमाम्य है।

Licence is valid for the following kinds and quantity of explosives: -- (क) (a)

| क्र. सं. | नाम और विवरण | वर्ग और प्रभाग | उप-प्रभाग | मात्रा किसी एक समय में |
|----------|-------------------------------------|------------------|--------------|--------------------------|
| Sr. No. | Name and Description | Class & Division | Sub-division | Quantity at any one time |
| 1. | Nitrate Mixture | 2,0 | 0 | 500 Kg. |
| 2. | Safety Fuse | 6,1 | 0 | 5000 Mtrs |
| 3. | Electric and/or Ordinary Detonators | 6,3 | 0 | 10000 Nos. |

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

20 times
as above.

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

5. निम्नलिखित रेखाचित्र (रेखाचित्रों) से अनुज्ञप्ति परिसर की पुष्टि होती है।

रेखाचित्र क्र. (Drawing No.) E/SC/KL/22/268(E11682)
दिनांक (Dated) 15/03/2001

The licensed premises shall conform to the following drawing(s) :

6. अनुज्ञप्ति परिसर निम्नलिखित पते पर स्थित है। The licensed premises are situated at following address:

Survey No(s). 172, ग्राम (Town/Village) : KODIYATHOOR
जिला (District) : KOZHIKODE

राज्य (State)
ई मेल (E-Mail)

Kerala

पुलिस थाना (Police Station) : MUKKOM
पिनकोड (Pincode)
फैक्स (Fax)

7. अनुज्ञप्ति परिसर में निम्नलिखित सुविधाएं अंतर्विष्ट हैं।

NIL

The licensed premises consist of following facilities.

8. अनुज्ञप्ति समय - समय पर यथासंशोधित विस्फोटक अधिनियम, 1884 और उनके अधीन विरचित विस्फोटक नियम, 2004 के उपबंधों, शर्तों और अतिरिक्त शर्तों और निम्नलिखित उपाबंधों के अधीन रहते हुए अनुदत्त की जाती है।
The licence is granted subject to the provision of Explosives Act 1884 as amended from time to time and the Explosives Rules, 2008 framed there under and the conditions, additional conditions and the following Annexures.

- उपर्युक्त क्रम सं. 5 में यथा कथित रेखाचित्र (स्थान, सन्निर्माण संबंधी और अन्य विवरण दर्शित करते हुए)।
Drawings (showing site, constructional and other details) as stated in serial No. 5 above.
- अनुज्ञप्ति प्राधिकारी द्वारा हस्ताक्षरित इस अनुज्ञप्ति की शर्तों और अतिरिक्त शर्तों।
Conditions and Additional Conditions of this licence signed by the licensing authority.
- दूरी प्ररूप DE-2 | Distance Form DE-2.

9. यह अनुज्ञप्ति तारीख 31 मार्च 2006 तक विधिमाम्य रहेगी। This licence shall remain valid till 31st day of March 2006.

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 अधिकमन करने या यदि अनुज्ञप्ति परिसर योजना या उससे संलग्न उपबंध में दर्शित विवरण के अनुरूप नहीं पाए जाने पर निर्रिक्त या प्रतिरिक्त 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 VII, 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 - 15/03/2001

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

Amendments :

- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 20/05/2011
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 23/11/2011
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 03/10/2013

नवीनीकरण के पृष्ठांकन के लिए स्थान
Space for Endorsement of Renewal

| नवीकरण की तारीख Date of Renewal | समाप्ति की तारीख Date of Expiry | अनुज्ञापन प्राधिकारी के हस्ताक्षर और स्टाम्प Signature of licensing authority and stamp |
|------------------------------------|------------------------------------|---|
| 10/02/2016 | 31/03/2021 | Dy. Chief Controller of Explosives, Ernakulam कुले उप मुख्य विस्फोटक नियंत्रक For Deputy Chief Controller of Explosives एरनाकुलम Ernakulam |

कानूनी चेतावनी : विस्फोटकों को गलत ढंग से चलाने या उनका दुरुपयोग विधि के अधीन गंभीर दंडित अपराध होगा।
Statutory Warning : Mishandling and misuse of explosives shall constitute serious criminal offence under the law.

(सेट VIII) Set VIII

मैगजीन में वर्ग 1,2,3,4,5,6, और 7 के विस्फोटकों को बिक्री या प्रयोग हेतु रखने के लिए प्रस्प एन.ई. 3 [अनुच्छेद 3 (ख) से (ग)] में मुख्य विनियंत्रक या विस्फोटक नियंत्रक द्वारा प्रदान किए जाने वाले अनुज्ञप्ति सं. E/SC/KL/22/268(E11682) की शर्तें निम्नलिखित हैं।
The following are the conditions of licence number E/SC/KL/22/268(E11682) to possess for sale or use, explosives of Class 1,2,3, 4, 5, 6 and 7 in a magazine in Form LE-3 (articles 3(b) to (c)) granted by Chief controller of Explosives or Controller of Explosives.

- परिसर में किसी भी समय विस्फोटकों की मात्रा अनुज्ञापन योग्य सामर्थ्य से अधिक नहीं होगी।
The quantity of explosives on the premises at any one time shall not exceed the licensable capacity.
- विस्फोटकों के भंडारण के लिए प्रयुक्त होने वाली मैगजीन अनुसूची III और अनुज्ञप्ति के उपाबंध में विनिर्दिष्ट सुरक्षा दूरी बनाए रखना होगा।
The magazine used for storage of explosives shall maintain safety distance specified in Schedule III and annexure to the licence.
- मैगजीन का प्रयोग उन सभी विस्फोटकों के, जो इस अनुज्ञप्ति में विनिर्दिष्ट हैं, रखे जाने के लिए और ऐसे रखे जाने से संबंधित आधान या औजार या उपकरणों के रखे जाने के लिए ही किया जाएगा; अन्यथा नहीं।
The magazine shall be used only for keeping all explosives specified in this licence and of receptacles for, or tools or implements for work connected with the keeping of such explosives.
- पैकजों को खोलने का कार्य और विस्फोटकों को तौलने तथा पैक करने का कार्य मैगजीन में नहीं किया जाएगा।
The opening of packages and the weighing and packing of explosives shall not be carried on in the magazine.
- दो या दो से अधिक वर्णन के विस्फोटकों को, जिन्हें मैगजीन में रखे जाने की अनुज्ञा दी जा सकती है, मैगजीन में तभी रखे जाएंगे जब उनमें से प्रत्येक को, ऐसे पदार्थ या स्वरूप का कोई मध्यवर्ती विभाजक लगाकर या उनके बीच ऐसा मध्यवर्ती स्थान छोड़कर, परस्पर पृथक कर दिया जाए कि किसी वजह से विस्फोटक में लगने वाली आग या होने वाला विस्फोट किसी अन्य वर्णन के विस्फोटक तक न पहुंच सके : परंतु -
(घ) 2 (नाइट्रेट मिश्रण), वर्ग 3 (नाइट्रो यौगिक) के विभिन्न विस्फोटक, वर्ग 6 प्रथम प्रभाग के अंतर्गत आने वाले सुरक्षा पल्ले और वर्ग 6 प्रभाग 2 के अंतर्गत आने वाले विस्फोटक प्रेरक पल्ले, जिनमें कोई खुला लोहा या इस्पात नहीं है, एक दूसरे के साथ बिना किसी मध्यवर्ती विभाजक या स्थायन के रखे जा सकते हैं।
(ङ) वर्ग 6 प्रभाग 3 के अंतर्गत आने वाले विस्फोटक प्रेरक अलग रखे जाएंगे।
(च) वर्ग 1 के अंतर्गत आने वाले बारूद को अलग रखा जाएगा।
Two or more description or explosives which may be permitted to be kept in the magazine shall be kept only if they are separated from each other by an intervening partition of such substance or character, or by such intervening space, as will effectually prevent explosion or fire in the one communicating with the other; Provided that—
(d) the various explosives of Class 2 (nitrate-mixture), Class 3 (nitro-compound), safety fuses belonging to Class 6 Division 1 and detonating fuses belonging to Class 6 Division 2 as do not contain any exposed iron or steel, may be kept with each other without any intervening partition or space;
(e) Detonators belonging to Class 6 Division 3 shall be kept separately.
(f) Gun powder belonging to Class 1 shall be kept separately.
- वर्ग 3 (नाइट्रो यौगिक) के विस्फोटकों को, उनके विनिर्माण की तारीख से एक वर्ष बीत जाने के पश्चात सिवाय अनुज्ञापन प्राधिकारी की विशेष मंजूरी के मैगजीन में नहीं रखा जाएगा।
Explosives of Class 3 (nitro compound) shall not be kept in the magazine after the expiration of one year from the date of their manufacture except with the special sanction of licensing authority.
- वर्ग 3 (नाइट्रो यौगिक) के विस्फोटकों को, उनके विनिर्माण की तारीख से एक वर्ष बीत जाने के पश्चात मैगजीन में तभी रखा जाएगा जब कि किसी विस्फोटक नियंत्रक ने इसके लिए विशेष मंजूरी दे दी हो।
(i) जब ऐसी मंजूरी दे दी गई हो तो प्रत्येक निरीक्षण पर किसी विस्फोटक नियंत्रक से ऐसा लिखित प्रमाणपत्र अभिप्राप्त कर लिया जाए जिसमें दी गई मंजूरी के अंतर्गत आनेवाली अवधि दर्शित की गई हो और ऐसे प्रमाणपत्र के अनुज्ञप्तिधारी अपने पास रखेगा और मांग की जाने पर प्रस्तुत करेगा।
(ii) जब कोई विस्फोटक मानक शुद्धता का न रह जाने के कारण या द्रवणीकरण या नाइट्रो ग्लिसरीन या द्रव नाइट्रो यौगिक के निकल जाने के चिन्ह प्रकट होने के कारण मैगजीन में भण्डारित किए जाने के उपयुक्त नहीं रह जाता है तो अनुज्ञप्तिधारी अपने ही व्यय पर ऐसे विस्फोटक के निपटारे के लिए ऐसे निदेशों का अनुपालन करेगा जो मुख्य नियंत्रक या विस्फोटक नियंत्रक जारी करें।
Explosives of Class 3 (nitro compound) shall not be kept in the magazine after the expiration of one year from the date of their manufacture except with the special sanction of the Controller of Explosives.
(i) When such sanction has been given, a written certificate showing the period covered by the sanction shall be obtained from the Controller of Explosives at each inspection, and shall be kept by the licensee and produced on demand.
(ii) When an explosive owing to its being no longer of standard purity or owing to signs of liquefaction or of exuded nitro-glycerin or liquid nitro-glycerin or liquid nitrocompound is no longer fit for storage in the magazine or store house the licensee shall comply, at his own expense, with such directions as to its disposal as the Chief Controller or Controller of Explosives may issue.
- मैगजीन के भीतरी भाग या उसमें लगी बेंचो, शेल्फों और उसकी फिटिंग का इस प्रकार सन्निर्माण किया जाएगा या उन्हें इस प्रकार अंतरित या अवतरित किया जाएगा कि विस्फोटक का किसी लोहे या इस्पात के साथ संपर्क रोका जा सके। भीतरी भाग में लगी बेंचो, शेल्फ और फिटिंग यथासाध्य धिरे से मुक्त एवं साफ रखे जाएंगे तथा ऐसे विस्फोटक, जो जल से खतरनाक रूप में प्रभावित हो सकते हैं, इस बावत सम्यक सावधानी बरती जाएगी कि वहां कोई जल मौजूद न रहे : परंतु किसी लोहे या इस्पात के खुले होने के विरुद्ध सावधानी से संबंधित इस शर्त का वह भाग ऐसे किसी भवन में बाध्यकर नहीं होगा जिसमें वर्ग 6 (गोला बारूद) के प्रथम के विस्फोटक से भिन्न कोई विस्फोटक रखा गया है।
The interior of the magazine and the benches, shelves and fittings therein shall be so constructed or so lined or covered as to prevent the exposure of any iron or steel contact with the explosives. Such interior, benches, shelves and fittings shall so far as is reasonably practicable, be kept free from grit and shall otherwise be clean; and in the case of any explosives liable to be dangerously affected by water, due precautions shall be taken to exclude water there from;
Provided that so much of this condition as relates to precautions against the exposure of any iron or steel shall not be obligatory in a

- in which no explosive other than explosive of the 1st Division 6th (Ammunition) Class is kept.
- यदि तड़ित चालक का परीक्षण विस्फोटक नियंत्रक करता है तो अनुज्ञापितधारी ऐसे परीक्षण के लिए विहित फीस का संदाय करेगा यदि परीक्षण असमाधानकारी साबित होता है तो उतनी ही फीस अनुज्ञापितधारी द्वारा पश्चात्कर्तव्य प्रत्येक परीक्षण के लिए तब तक दी जाती रहेगी जब तक कि परीक्षण अधिकारी तड़ित चालक को समाधानप्रद घोषित नहीं कर देता :
- परंतु किसी एक परीक्षण के लिए देय फीस किसी एक दिन के दौरान किसी चालक के किए गए सभी परीक्षणों के लिए प्रभार्य होगा :
- परंतु यह और कि यदि दो या अधिक तड़ित चालक एक ही मैगजीन से संबद्ध हैं तो ऐसे सभी चालकों के परीक्षण के लिए फीस ऐसी किसी फीस से अधिक नहीं होगी जो किसी एक तड़ित चालक के परीक्षण के लिए हर स्थिति में विहित की गई है ।
- If the lightning conductor is tested by the Controller of Explosives, the licensee shall pay the fees prescribed for test. In the even of the test proving unsatisfactory, the same fees shall be payable by the licensee for each subsequent test until the lightning conductor is passed by the testing officer as satisfactory:
- Provided that the fees payable for a single test shall be charged for all tests made on a conductor during any one day :
- Provided further that where two or more lightning conductors are attached to one and the same magazine, the fee for the testing of all such conductors shall not exceed the fee prescribed in this condition for testing a single lightning conductor.
10. उपयुक्त तथा जेब रहित कार्यकरण वस्त्रों , उपयुक्त जूतों के प्रयोग द्वारा तथा तलाशी लेकर या अन्यथा अथवा ऐसे किन्हीं साधनों द्वारा इस बाबत सम्यक उपबंध किया जाएगा कि फैक्ट्री परिसर में अग्नि, दियासलाई अथवा ऐसी कोई वस्तुएं या पदार्थ, जिससे विस्फोट हो सकता है या आग लग सकती हो, किन्तु इस शर्त के कारण ऐसी संरचना, स्थिति या स्वरूप में किसी कृत्रिम बत्ती का प्रवेश वर्जित नहीं है जिससे आग लगने या विस्फोट होने का खतरा न हो :
परंतु इस शर्त का वह भाग, जो लोहे या इस्पात के अपवर्जन को लागू होता है, ऐसे किसी भवन के संबंध में बाध्य कर नहीं होगा जिससे भिन्न कोई विस्फोटक नहीं रखा गया है ।
Due provisions shall be made, by the use of suitable working clothes without pockets, suitable shoes and by searching or otherwise or by such means, for preventing the introduction into danger area of the factory premises of fire, Lucifer matches or any substance or article likely to cause explosion or fire, but this condition shall not prevent the introduction of an artificial light of such construction, position or character as not to cause any danger of fire or explosion:
Provided that so much of this condition as applies to the exclusion of iron or steel, shall not be obligatory in a building in which no explosive other than an explosive of the 1st Division of the 6th (Ammunition) Class is kept.
 11. अनुज्ञापितधारी प्ररूप आर.ई.-3 और आर.ई.-4 या आर.ई.-5, जैसी स्थिति हो, में सभी विस्फोटकों का अभिलेख और लेखा रखेगा और विस्फोटक नियम, 2008 के अधीन प्राधिकृत किसी भी अधिकारी के समक्ष उसके द्वारा ऐसा करने की मांग की जाने पर स्टॉक पुस्तक और अभिलेख प्रस्तुत करेगा । स्टॉक पुस्तक विहित प्रोफार्मा में पृष्ठ संख्यांकित होगी ।
The licensee shall keep records and accounts of all explosives in Forms RE-3 and RE-4 or RE-5, as the case may be, and exhibit the stock books and records to any of the officers authorised under the Explosives Rules, 2008 whenever such officer may call upon him to do so. The stock books in the prescribed proforma shall be page numbered.
 12. परिसरों में कोई परिवर्तन या तबदीली अनुज्ञापन प्राधिकारी के पूर्वानुमोदन बिना नहीं की जाएगी और अनुज्ञापितधारी ऐसी किसी शर्त का अनुपालन करेगा जो इस निमित्त अनुज्ञापन प्राधिकारी विनिर्दिष्ट करे ।
No changes or alterations shall be carried out to the premises without prior approval of the licensing authority and the licensee shall comply with any condition that may be specified by the licensing authority in this behalf.
 13. मैगजीन सभी समयों पर अच्छी मरम्मत की स्थिति में बनाई रखी जाएगी (या अच्छी हालत में बनाई रखी जाएगी) । यदि किसी कारणवश किसी विस्फोटक के भण्डारण के लिए मैगजीन अनुपयुक्त हो जाती है तो अनुज्ञापितधारी इस बात की सूचना अनुज्ञापन प्राधिकारी को तुरंत देगा ।
Magazine shall at all times be kept in state of good repair (or maintained in good condition). The licensee shall report to licensing authority forthwith, if the magazine becomes unfit for storage of any explosives for any reason whatsoever.
मैगजीन का अनुज्ञापितधारी इन नियमों के नियम 24 के उप-नियम 3 के अनुसार त्रैमासिक विवरणी प्रस्तुत करेगा ।
The licensee of the magazine shall submit quarterly return as per sub-rules (3) and (4) of rule 24 of these rules.
 14. यदि सुरक्षा दूरी का कोई अधिक्रमण होता है तो उसकी सूचना अनुज्ञापन प्राधिकारी को आवश्यक सलाह और कार्यवाही के लिए तुरंत दी जाएगी ।
Any encroachment of the safety distance shall be immediately communicated to the licensing authority for necessary advice and action.
 15. यदि कोई विस्फोटक विनष्ट हुआ अथवा अनुपयोगी जाया जाता है तो उसकी सूचना अनुज्ञापन प्राधिकारी को, सलाह प्राप्त करने के लिए, तुरंत दी जाएगी ।
The licensing authority shall be immediately informed for advice if any explosive is found deteriorated or unserviceable.
 16. विस्फोटकों के पैकेटों के चट्टे इस प्रकार लगाए जाएंगे कि कम से कम एक व्यक्ति भण्डार किए गए सभी पैकेटों की हालत की जांच करने और प्रत्येक पैकेज की विनिर्माण विशिष्टियों को पढ़ने के लिए उनके बीच से होकर आ जा सके ।
The explosive packages shall be stocked in such a way so as to allow movement of at least one person to check the condition of all packages stored and to read the manufacture particulars of each package.
तड़ित चालकों की भूमि के लिए प्रतिरोध यथासंभव न्यूनतम होगा और किसी भी दशा में 10 ओहम से अधिक नहीं होगा ।
The resistance of the lightning conductor to earth shall be as low as possible and in no case be more than 10 ohms.
 17. मैगजीन के चारों ओर 15 मीटर की दूरी के अंतर्गत कोई शुल्क घास या झाड़ी या ज्वलनशील सामग्री नहीं रहने दी जाएगी ।
A distance of 15 meters surrounding the magazine or store house shall be kept clear of dried grass or bush or flammable materials.
 18. विस्फोटकों के प्रत्येक पैकेट की, जब उसे मैगजीन के भीतर लिया जा रहा हो, ठीक दशा जानने के लिए परीक्षा की जाएगी ।
Every package of explosive at the time of bringing inside the magazine shall be examined for its sound condition.
 19. किसी मैगजीन / भंडारगृह में किसी एक समय में चार व्यक्तियों से अधिक को नहीं रहने दिया जाएगा ।
Not more than 4 persons shall be allowed inside the magazine or store house at any one time.
 20. विस्फोटकों के खाली पैकेटों को शीघ्रतिशीघ्र वहां से हटा दिया जाएगा और नष्ट कर दिया जाएगा ।
Empty packages of the explosives shall be removed at the earliest and destroyed.
 21. अनुज्ञापितधारी और कर्मचारीयों को परिसर के भीतर आपातकाल के दौरान की जाने वाली प्रक्रियाओं से अवगत होना चाहिए ।
The licensee and the employee shall be conversant with procedure to be taken during the emergency within the premises.
 22. निरीक्षण या नमूना अधिकारी को सभी युक्तियुक्त समयों पर अनुज्ञापन परिसर में अबाध रूप से पहुंचने दिया जाएगा और यह सुनिश्चित

Form DE-2
(See rule 113 of the Explosives Rules, 2008)
(Distance Form to be attached to the licence)

Safety distances required to be kept clear around magazine for high explosives or fire works or factory licence number E/SC/KL/22/268(E11682) in form LE-3 granted to The Managing Director M/s. POABS ROCK PRODUCTS PRIVATE LTD., Gothanmbu Road, Nellickaparambu PO, Mukkom, Kozhikode District, Kerala State, Kerala-.

| Type of Structure(s) | Safety distances meters | |
|---|-------------------------|----|
| Inside Safety Distances(ISD) | | |
| | M | UM |
| 1 Room or Workshop used in Connection with the Magazine | 19 | 29 |
| 2 Any other Explosives Magazine or store House or Factory of the Applicant | | |
| 3 Magazine Office | | |
| Middle Safety Distances(MSD) | | |
| 4 Magazine Keeper's or Chowkidar's Dwelling house | | |
| 5 Railway including Minerals and Private Railways | | |
| 6 Canal (in active use) or other navigable water | | |
| 7 Dock or Pier or Jetty | | |
| 8 Public Highway or Public Road | | 48 |
| 9 Private Road which is PRINCIPAL means of access to a Temple, Mosque, Church, Gurudwara or other places of worships, Hospital, College, School or Factory | | |
| 10 River Embankment or Sea Embankment or Public Well | | |
| 11 Reservoir or Bounded tank/rope way | | |
| 12 Windmillor or Solar panel for Power Generation | | |
| Outside Safety Distances(OSD) | | |
| 13 Dwelling House | | |
| 14 Govt. and Public Building | | |
| 15 Temple, Mosque, Church or Gurudwara or other Places of Worships | | |
| 16 Shops, Market place, Public recreation and Sports Ground, College, School, Hospital, Theater, Cinema or other Building where the public are accustomed to assemble | | |
| 17 Factory | | |
| 18 Buildings or Works used for the Storage in Bulk of Petroleum, Sprit, gas, or other inflammable or hazardous substances | | 95 |
| 19 Building or Works used for Storage and Manufacture of Explosives or of articles which contain Explosives | | |
| 20 Aerodrome | | |
| 21 Furnace, Kiln or Chimney | | |
| 22 Quarry or mine pit head | | |
| 23 Power House or Electric Substation | | |
| 24 Wireless Station | | |
| 25 Warehouse or other Storage Building | | |
| 26 Any other Protected works | | |
| Overhead Electric lines | | |
| 27 Electric Power over head Transmission Lines above 440V | 90 | |
| 28 Electric Power over head Transmission Lines upto 440V | 15 | |

The Date : 15/03/2001

Amendments :

- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 20/05/2011
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 23/11/2011
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 03/10/2013

For Joint Chief Controller of Explosives
South Circle, Chennai
कृते उप मुख्य विस्फोटक नियन्त्रक
For Deputy Chief Controller of Explosives
एरमाकुलम Emakulam

Annexure 17

[illegible]

Annexure 18

A5847130

ACKNOWLEDGEMENT (Not for Cash Transactions)

KADIVATHUR Grama Panchayat

A1 - 1980/18 , 10-4-18

Proceedings of SEIAA Reg.

SEIAA, Kerala, Tvm.

0495 - 2209130

Remarks :

Counter No. & Staff :

Secretary

Annexure 19

Photograph showing details of environmental clearance order prominently displayed in a metallic board

Annexure 20



കോട്ടം കേരള KERALA

M 284074

AFFIDAVIT

I, Binu K. Mathew, Managing Director & Authorized Signatory of M/s Poabs Rock Products Pvt. Ltd. having its correspondence office at Kuttloor P.O. Thiruvalla, Pathanamthitta, Kerala - 689106, do hereby affirm and confirm as follows:-

1. That, M/s Poabs Rock Products Pvt. Ltd. propose to develop a Quarry Project in Survey No.172, at Kodyathoor Village, Kodyathoor Panchayat, Kozhikode Taluk & District, Kerala.



A.P. Gokula Chandran, B.A;LL.B.
Advocate & Notary
Roll No:K/86/71 Thiruvalla.





കേരളം KERALA

AW 985660

2. That, the Environment Clearance proceedings number and date are Order No. 1074/EC4/2016/SEIAA dt. 17-03-2018.
3. That, all the conditions stipulated in the Environment Clearance would be scrupulously followed.


DEPONENT

Verification:

Verified that my above statements are true to the best of my knowledge and belief and nothing material has been concealed therein.

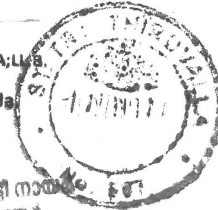
*Solemnly affirmed and signed
before me by the deponent who
is personally known to me in
my office at Thiruvalla on this
the 10.15 day of April 2018.*


DEPONENT

Place: Kozhikode
Date: 10-04-2018



A.P. Gekula Chandran, B.A., LL.B.
Advocate & Notary
Roll No: K/86/71 Thiruvalla



- Benu K. Nadeem
palleiyambai (H)
1204 Adhara P.O., Thiruvalla