COMPLIANCE REPORT TOTHE CONDITIONS OF ENVIRONMENTAL CLEARANCE ORDER NO: 946/SEIAA/EC1/4152/2015

DT.16-082017

BY
STATEENVIRONMENTIMPACT ASSESSMENTAUTHORITY
(SEIAA)

FOR

THE QUARRY PROJECT

AT

SURVEY NO. 59/2. KARIAVATTOM VILLAGE, VETTATHOOR
PANCHAYAT, PERINTHALMANNA TALUK, MALAPPURAM
DISTRICT, KERALA

BY

POABSON GRANITE PRODUCTS PRIVATE LIMITED KUTTOOR P.O., THIRUVALLA PATHANAMTHITTA - 689016

(October, 2018 - March, 2019)

INTRODUCTION

M/s Poabson Granite Products Pvt. Ltd. is a stone quarry situated at Survey No. 59/2, Kariavattom Village Vettathoor Panchayat – Perinthalmanna Taluk, Malappuram District, Kerala. The quarry project has accorded with the environmental clearance by state Environmental Impact Assessment Authority on 16-08-2017. Six monthly 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.

PART B – GENERAL CONDITIONS

Condition 1

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

✓ Compliance

An abandoned excavated mine pit is using as rainwater storage system having the capacity of 12000000 liters. Photograph showing the same is enclosed as Annexure 1.

Details of the rainwater harvesting system are as follows.

SI.No.	Type	Length (m)	Width (m)	Height (m)	Capacity (L)
1	Excavatedmine pit	50	40	6	12000000

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 was formed with Mr. K.A Abraham (Managing Director of the Company) as head. Meeting of the monitoring cell has been arranging monthly since starting of the project and discussing 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.

SI. No.	Post	Name
	Headofthemonitoringcell	
,	(Managing Director of the	Mr. K.A Abraham
'	Company)	Wr. N.AADranam
2	Head in charge (Environment)	Mr. Girish Menon
3	Senior EnvironmentalOfficer	Dr. Rinoy Varghese
4	Environmental Officer	Mr. Navin Xavier
_	Name of the environmental officer	
5	in charge atsite	Mr. Jacob CA
6	Name of the officer Environment,	Mr. Mathew

	Health and safety at site.	
	Name of the Asst. officer of	
7	Environment, Health and safety at	Mr. Raghu
	site	ivii. Nagriu
8	Name of the environmental	M/s Environmental Engineers &
	consultant	Consultants Pvt. Ltd.
9	Address of Environmental	M/s Poluchem Laboratory Pvt. Ltd.
	laboratory	
1	1	

> 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

In the side of the tarred road and open parking areas are almost covered by vegetation and the vacant spaces including the sides of approach road and other places near to the project area has planted with tree saplings. The photographs showing the same are attached as Annexure No.2.

Condition 4

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

✓ Compliance

The Company has integrated solar devices for energy generation and utilization in connection with the present project. A total of ten solar lights has erected along the road sides, magazine area, office area, crusher units etc. Solar heaters have provided in the canteen and are used for water boiling. Photographs showing solar

energydevices are given in Annexure 3.

> Condition 5

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

✓ Compliance

For the suppression of the dust generated during Crushing & Screening operation, Company has installed fixed water sprinkling systems in the Crushing units. Dust emission during drilling will be reduced using wet sack. The road system of the project site, approached road and other connected roads has been watering daily by sprinkler system installed in tipper lorry since the starting of the project. Photographs showing sprinkler system installed in the crusher unit and tipper lorry is given in Annexure 4.

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 be performing at our own cost. 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. As part of the same, we have stored the top soil and overburden in a prefixed area and started planting. Ten percent of the excavated pit area will maintain as water storage area.

> 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

Following to the closure of the mine, ten percent of the excavated pit area will 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. The registers regarding CSR were maintained in the company office as record.

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.) will be 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 1.0pm and 2.0pm. A danger board indicating blasting time has installed in the project site.

> 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 the 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

Quarrying activities are carrying out 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

- o Blasting in the open cast is done only during day time at designated hours.
- o 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/controlling the blasting operations.

Condition 15

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

✓ Compliance

Access 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 given in Annexure 5.

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 has been storing separately in a prefixed location. Photograph showing the same is enclosed as Annexure 6.

Condition 17

Heightof 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

Present quarry operation is carrying out in the form of benches. Now we are managing the height of the benches as per the mining plan. The photograph showing our current working is shown as Annexure No.7.

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 will arranged shortly. Various safety measures have set down to prevent fly rocks cross the lease area. Safety measures include no blasting during unfavorable weather conditions, maintain optimum delay sequence and stem to column ratio etc. Moreover, we are using NONEL for blasting.

✓ Condition 19

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

Compliance

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 will not carry out at regions having a slope greater than 45°.

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

The entire project area has covered by thick green belt in addition to the provisions of hollow brick envelop for crushers and this will reduce sound amplifications produced during crushing activities. The noise level is limiting within the prescribed standards given by CPCB/KSPCB.

Condition 22

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

√ Compliance

All workers have provided with personal protective devices such as earmuffs, ear plugs, helmet etc. at the site.

Condition 23

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

✓ Compliance

From 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 are sedimented in to the bottom of the pit. Overflow from the storm water collected pit is opened in to Garland drains which entering to the main stream.

> Condition 24

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

✓ Compliance

To control dust emissions during transportation, trucks are covered after loading with tarpaulin sheets. Different other precautions also set down to control dust emissions are; trucks are not overloading and the loads are maintained to the body level etc.

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

We have started planting tree saplings in the vacant areas inside as well as near to the lease area. We will plant trees at least 5 times of the loss that has been occurred while clearing the land for the project.

Condition 26

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

✓ Compliance

Disposal of spent oil from diesel engines is carrying 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.

➤ 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

Wouldbecomplied

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 8.

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 other statutory approvals required for the quarrying activity has obtained for the project. The details regarding the same along with the copy of the statutory approvals are enclosed as Annexure 9 and 10. Details of statutory approvals are given below.

SI.		vals
No.	Annexure	
1	9	License from Panchayat
2	10	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

Wouldbecomplied

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

Wouldbecomplied

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

Wouldbecomplied

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 11 & 12. Details of the newspaper advertisements are given below.

SI. No.	Annexure	Name of the Newspaper	Dated
1	11	New Indian Express	27/08/2017
2	12	Mathrubhumi	27/08/2017

Condition 36

A copy of the clearance letter shall be send by the proponent to concerned Grama panchayat/ District panchayat/ Muncipality/ Corporation/ Urban local body and also to the Local NGO if any, from whom suggestions/ representationsif 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 Annexure13. 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

Third 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 back ground and yellow letters of Times New Roman fond has installed.

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 14.

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 betaken.

√ 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 sprinkling has installed at places via 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 will not exceed 8m and width 20m and overall slope of the dump has maintained to 45°. The O.B. dump has scientifically vegetated 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 will monitor and manage 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 provided 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 desilted 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

Effective safe guard measures such as regular water sprinkling are carrying out in critical areas porn to air pollution and having high levels of PM_{10} and PM_{25} such as haul road loading and uploading points and transfer points. We are ensuring that the Ambient Air Quality Parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.

> 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

Fugitive dust emission from all the sources will control regularly. Water spraying

arrangements on haul roads, loading and unloading at transfer points has arranged and properly maintained.

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.

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.

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 spending only for such activities and it will not divert for other purpose. We will reports year wise expenditure of CSR activities 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 not withstanding 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 watertable.

√ 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. 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 will monitor 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

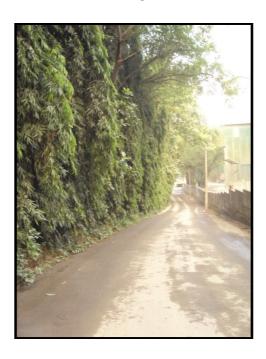
Occupational Health surveillance programme of the workers should be under taken periodically to observe any contractions due to exposure to dust and take corrective measures if needed.

√ Compliance

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



Photograph showing the rain water harvesting Pond







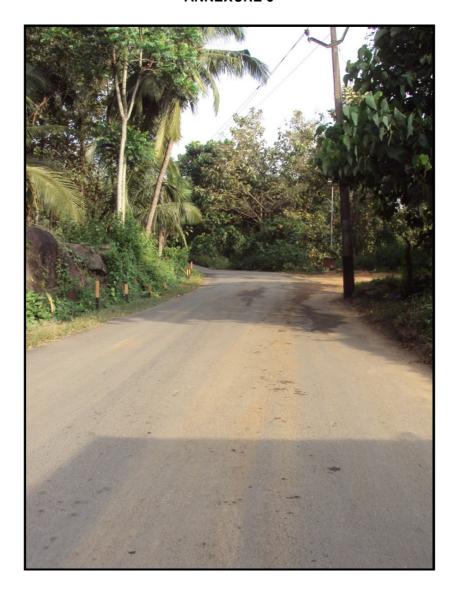


Photograph showing solar energy devises installed in the project area





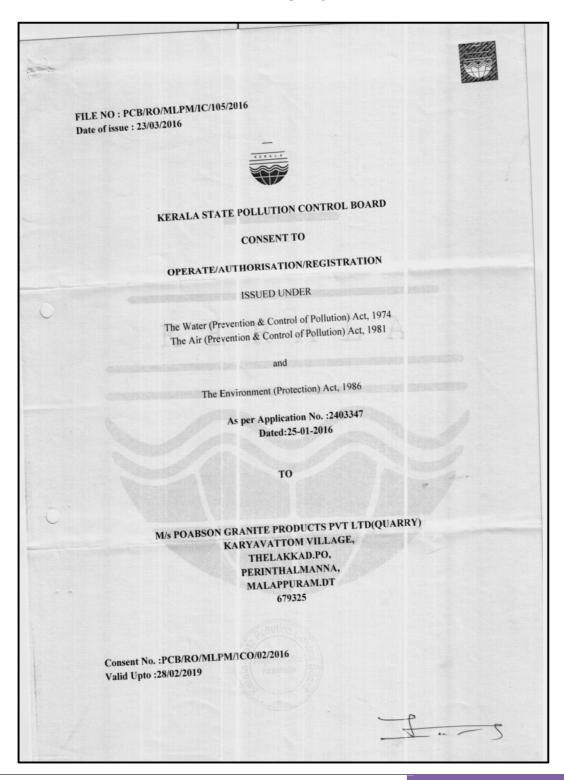
Photograph showing the fixed sprinklers installed in crusher and lorry



Photograph showing tarred access road to the Quarry







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	28/02/2019
2	Name and Address of the establishment	POABSON GRANITE PRODUCTS PVT LTD(QUARRY) KARYAVATTOM VILLAGE, THELAKKAD.PO, PERINTHALMANNA, MALAPPURAM.DT 679325
3	Communication	Telephone :91-9447735189 Fax :- E-mail:pmna@poabs.in
4	Occupier Details	SRI.K.A.ABRAHAM, MANAGING DIRECTOR, POABSON GRANITE PRODUCTS PVT LTD, THELAKKAD.PO, PERINTHALMANNA, MALAPPURAM.DT
5	Local Body	VETTATHUR
6	Survey Number	59/2
7	Village	KARYAVATTOM
8	Taluk	PERINTHALMANNA
9	District	MALAPPURAM
10	Capital Investment(Rs in Lakhs)	Rs. 110 Lakhs
11	Scale	Small
12	Category	RED
13	Annual fee(Rs)	Rs.20,000/-
	Total Fee remitted(Rs)	Rs. 72,000/-(2000 excess)
14	RAW MATERIAL	PRODUCTS
	Nitrate mixture @ Kilogram Ssfaety fuse,ordinaryDetona:ors · Numbers	BLASTED RUBBLES -1000 Metric Tonnes /day
15	Total Power Required (HP)	105 HP(compressor)

2. CONDITIONS AS PER

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

- 2.1 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 shall be operational at all times during which the industry is functional. Additional facilities required, if any, to achieve the standards laid down by the Board u/s 17(1) (g) of the Water Act shall also be made along with.
- 2.2 Water consumption: 1000 l/d
- 2.3 Effluent generation: NIL
- 2.4 The characteristics of effluent after treatment shall confirm to the following tolerance limits:



SI.NO.	Characteristics	Unit	Tolerance Limit	
			Sewage	Trade Effluent
1	NIL	NIL	NIL	NIL

2.5 Mode of disposal of treated effluent: NIL

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 also be made along with.

Stack No.	Sources of Emission	Emission Rate(Nm3/Hr)	Stack Heig	ht above	Control Equipment
			Ground Level	Roof Level	
1	. K	I.B. I.	8 . A		-7

3.2 Emission characteristics shall not exceed the following:

SI.No.	Parameter	Limiting Standards (mg/Nm3)
1		

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 Waste (Management, Handling and Transboundary Movement) Rules. 2008.
- 4.3.1 Activities for which Authorisation is granted

Collection	transport	
Reception	Storage	
Treatment	Reprocessing/Disposal	

4.3.2 Type, quantity and mode of storage collection/disposal of hazardous wastes shall be as follows:

SI.No.	Hazardous Waste	Schedule Category	Quantity Tonne/year
1	- Regional Office	\[.\]	

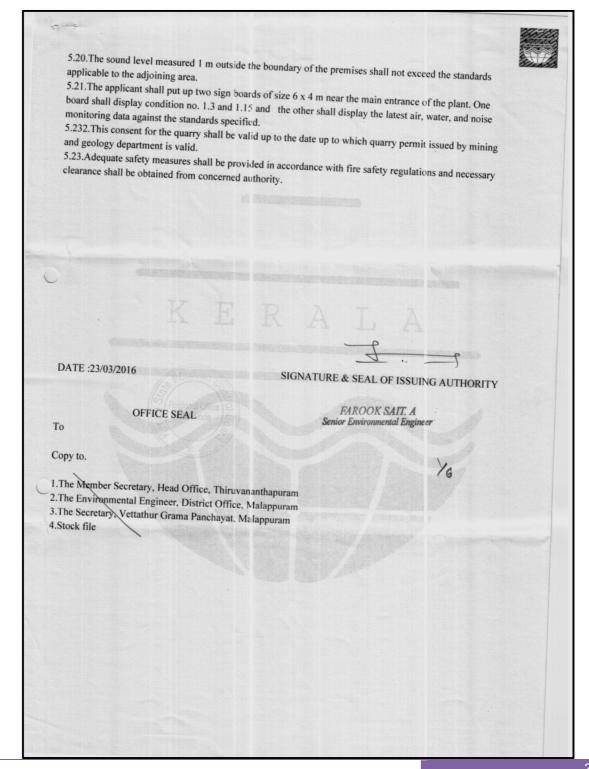
Mo	de of
Storage	Disposal
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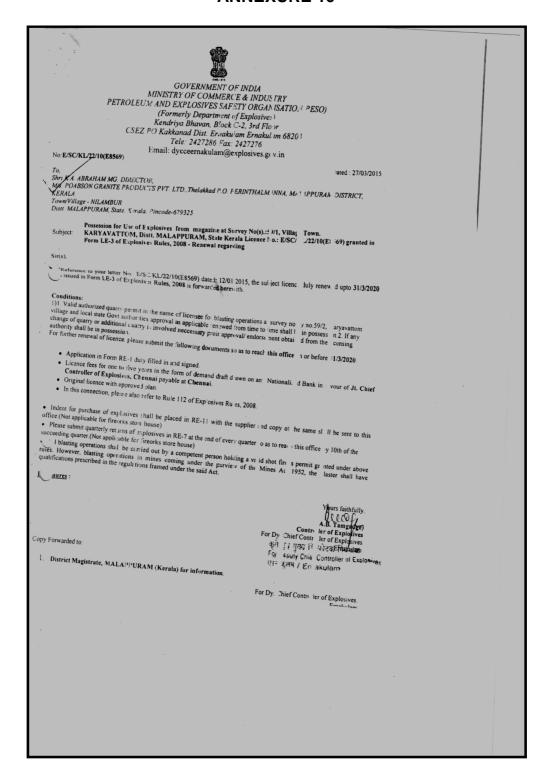
e-waste shall be disposed off safely as per the e-waste (Management and Handling) Rules, 2011.

5. SPECIFIC CONDITIONS

- 5.1. This consent is granted subject to the power of the Board to revoke, review and make variation in all or any of the conditions specified here under.
- 5.2. This consent shall be valid only if the unit is having a valid quarry permit.
- 5.3.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.
- 5.4. The applicant shall comply with the instructions that the Board may issue from time to time regarding prevention and control of air, water, land and noise pollution.
- 5.5. 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 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.
- 5.6. Suitable species of trees and other plants shall be planted and maintained within and along the periphery of the premises, forming a green belt to improve the environment.
- 5.7.If operations are done with backup power, the generator shall have adequate capacity to run all associated pollution control devices.
- 5.8.In case of process disturbance/failure of pollution control equipments, the respective units shall be shut down and shall not be restarted until the control measures are rectified to achieve the desired efficiency.
- 5.9.In case of discharge/apprehended discharge of any water/air pollutant or hazardous waste due to any accident or other unforeseen act or event, it shall be immediately intimated to the Board and the consentee/authorisee shall make all possible efforts to mitigate/ prevent/remediate the discharge.
- 5.10. Signboard showing the name of the establishment shall be displayed at the entrance of the site.
- 5.11.Location of the quarry shall be as shown in the drawing attached. No change or alteration shall be made without the prior permission of the Board.
- 5.12.Quarrying operations shall be started only after obtaining the D&O license under the Kerala Panchayat Raj Act from the concerned Local Self Government Institutions and submitting a copy of the same to the District Office of the Board at Malappuram.
- 5.13.Boundary of the quarry shall be fenced before operation of the quarrying activity.
- 5.14. The occupier shall at his own cost get the ambient air monitored for suspended particulate matter at least once in six months.
- 5.15.Records of such monitoring shall be maintained and shall be made available to the inspecting officers of the Board whenever called for.
- 5.16.Suspended particulate matter measured between 3m and 10m from the stone crusher unit shall not exceed 600 microgram per cubic metre. Particular matter (PM10&PM2.5) at the boundary of the premises shall not exceed the standard applicable to the adjoining area.
- 5.17.After excavation at the site is completed, the land may be used for rain water harvesting with protective barriers / any other suitable approved purpose or may be reclaimed.
- 5.18.The consent issued is subject to the conditions specified in the clearances issued by the Mining and Geology Department and Explosive Department as per the provisions of the relevant statutes.
- 5.19.Raw materials and products shall be loaded, unloaded or transported with proper cover and / or after wetting to prevent spreading of dust.







LICENCE FORM LE-3

(See article 3(a) to (d) of Part 1 of Schedule IV of Explosives Rules, 2000

Licence to possess: (c) for use, explosives of class 1, 2.3,4,5,6 or 7 in a mag

Licence No.: E/SC/KL/22/10(E8569) Annual Fee Rs:4200/-

1. Licence is hereby granted to : Shri K.A. ABRAHAM MG. DIRECT(R (O

M/s. POABSON GRANITE PRODUCT: PVT. LTD: The lakkad P.O. PERINTHALMANNA, MALAPPURAM DISTRICT, KERALA, 'own/Village - NILAMBUR

District-MALAPPURAM, State Kerala, 'incode - 679325 Status of licensee: Individual

Status of hecusee: antividual
Licence is valid only for the following purpose: possess for use of Nitrate lixture, Safety Fuse,

(a) Licence is valid for the following kinds and quantity of explosi es

Sr. No.	Name and Description	Class & Division	T	Quantity
	Nitrate Mixture Safety Fuse	2,0	(If any 0	at any one time
	Detonators	6,1	0	30000 Mtrs
		0,3	0	20000 Nos.

(b) Quantity of explosives to be purchased in a calendar month[app | cable for | icence under article 3(b)

State : Kerala

- 5. The licensed premises shall conform to the following drawing(s): Drawing No: E/SC/KL/22/10(E8569) dated: 12/05/1995
- 6. The licensed premises are situated at following address: Survey No(s). 59/1, Town/Village: KARYAVATTOM

Police Station : MELATTOOR

District : MALAPPURAM PinCode: Phone:

E-Mail Fax: 7. The licensed premises consist of following facilities: A magazinne with a hit h exp. room and a

- The licence is granted subject to the provision of Explosives Act 188+ as amened from time to time and the Explosives Rules, 2008 framed there under anothe conditions, additional conditions and the
 - Training showing site, constructional and other details) as stated in serial 1 o. 5 above. (2) Conditions and Additional Conditions of this licence signed by the licensing authority. (3) Distance Form DE-2
- 9. This licence shall remain valid till 31st day of March 2005

This licence is liable to be suspended or revoked for any violation of the Act or τ ules framed there under the conditions of this licence as set forth under Set VIII, wherever applicable, referred to in Part 4 of

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nexure a	ttached hereto	premises are not found	d conforming to the	description	out to be the	Section 1		
	mered hereto.		in the state of th	ecscription	snown in the	plans and		
Date: 12	05/1995						tanini Per Kapires	
				Joint Ch	ef Controlle	r of Explosi	Sd/-	
endments	:				Sou	th Circle, Cher	inai	
mendmer	it of Quantity of Explo	sives/Monthly Purchase L	imit dated : 20/05/2011					
	Endorsement for rene	sives/Monthly Purchase L sives/Monthly Purchase L wal of licence:	Limit dated: 09/03/2012					
	Date of Renewal	With the Party of	STATE OF THE STATE	-				
		Date of Expiry	Signature of	icensing au	ority	WAR WAR		
	27/03/2015	31/03/2020	Dy. Chief Controller	Prolosis	a Possibul			
		119	राग उन पछन विल	ाटका नियम	A country of the Parket Country Countr	Leubhrib A		
			For Deputy Chief C	ontroller of	Explosives			
Statutor	Warning : Mishand	ling and misuse of explo	एरन कुलम / Erna	ulam	-			
		ling and misuse of explo	sives shall constitute s	rious crim	ial offence und	er the law.		
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(Set VIII)

The following are the conditions of licence number E/SC/KL/22/10(E85(4)) 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 Expl sives.

- The quantity of explosives on the premises at any one time shall not exceed the licensal le capacity.

 The magazine used for storage of explosives shall maintain safety distance specified 1 Schedule III and annexure to

- The magazine used for storage of explosives shall maintain safety distance specified the licence.

 The magazine shall be used only for keeping all explosives specified in this licence at the forecast of the opening of such explosives.

 The opening of packages and the weighting and packing of explosives shall not be carridout on the opening of packages and the weighting and packing of explosives shall not be carridout on the opening of packages and the weighting and packing of explosives shall not be carridout on the magazine. Two or more description or explosives which may be permitted to be kept in the magazine as separated from each other by an intervening partition of such substance or sharacter, to by such intervening valid explosition of such substance or sharacter, to be such intervening and (d) the various explosives of Class 2 Clitrate-mixture), Class 3 (nitro-com round), sat of 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 (e) Detonators belonging to Class 6 Division 3 shall be kept separately.

 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 of Class 3 (nitro compound) shall not be kept in the magazine after the expiration of one year from the date Explosives of Class 3 (nitro compound) shall not be kept in the magazine after the expiration of one year from the date Explosives of Class 3 (nitro compound) shall not be kept in the magazine after the expiration of one year from the date Explosives of Class 3 (nitro compound) shall not be kept in the magazine after the expiration of one year from the date Explosives of Class 3 (nitro compound) shall not be kept in the magazine after the expiration of one year from the date Explosives of Class 3 (nitro compound) shall not be kept in the magazine after the expiration of one year from the date Explosives of

- ordanand from the Controller of Explosives at each inspection, and shall be kept by defined and and demand.

 (ii) When an explosive owing to its being no longer of star dard purity or owing to sign nitro-glycerin or liquid nitro-glycerin or liqui
- Provided further that where two or more lighting conductors are attached to one and the same magazine, the fee for the testing of all such concuctors shall not exceed the fee prescribed in this condition 1 r testing a single lighting
- testing of all such concurrons shall be raide, 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 fig. Lucifer introduction of an artificial light of such construction, position or character as not to cause any danger of fire or explosion.

- explosion:

 Provided that so much of this condition as applies to the exclusion of iron or steel, shall no in which no explosive other than an explosive of the 1st Division of the 6th (An munition) (ass is kept.)

 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 such officer may call upor him to do so. The stock books in the prescribed proframa shall be licensee shall comply with any condition that may be specified by the licensing authority in the stock of the safety of the state of good repair (or maintained in good condition.)

 The licensee of the magazine shall shall be immediately communicated to the license shall state of the magazine shall shall explose the safety distance shall be immediately communicated to the license.

16. The licensing authority shall be immediately informed for advice if any e plosive is found deteriorated or 16. The licensing authority shall be immediately informed for advice if any c plosive is found deteriorated on unserviceable.

17. 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 pacage.

18. The resistance of the lightning conductor to earth shall be as low as possible and in o case be more than 10 ohms.

19. A distance of 15 meters surrounding the magazine or store house shall be ket clear of dried grass or bush or flammable materials.

20. Every package of explosive at the time of bringing inside the magazine or store house at any ined for its sound condition.

11. Not more than 4 persons shall be allowed inside the magazine or store house at any ne time.

12. Empty packages of the explosives shall be removed at the earliest and distroyed.

13. The licensee and the employee shall be conversant with procedure to be taken during the emergency within the premises. 23. The licensee and the employee shall be conversant with procedure to be taker during the emergency within the premises.

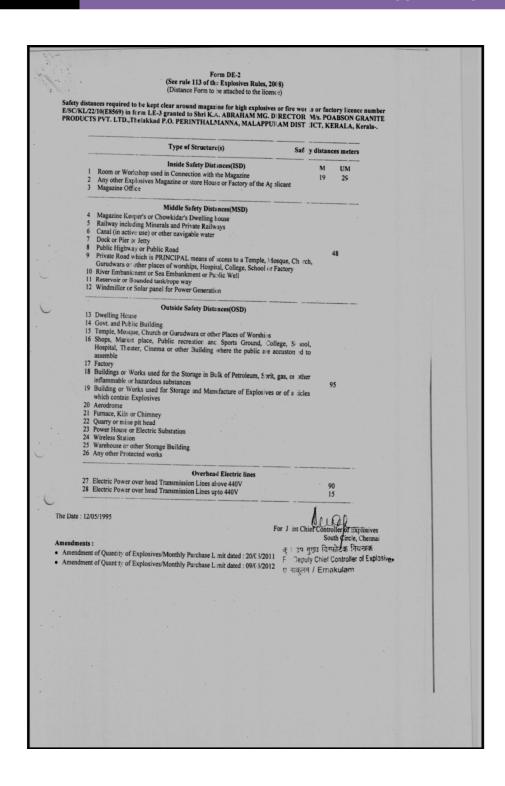
24. Free access to the licensed premises shall be given at all reasonable times to any every facility shall be afforded to the officer for ascertaining that the provisions of the Act and these rules and the safety conditions are duly observed.

25. If the licensing authority or a Controller of Explosives informs in writing, the hider of the license and premises or machin ray, tools or apparation or carry out recommendations, which are in the opinion of such authority may pose unaccept ble risk and so necessary for the recommendations and report compliance within the period specified by such authority.

26. The licensee shall purchase authorised explosives/fireworks or safety fuse as mentioned in the list authorised explosives from a licensed factory or company for possession and safe of miter-cracker generating noise level exceeding;

a) 125 dB(A1) or 145 dB(C)pk at 4 meters distance from the point of but sting shall 1 prohibited;
b) For individual fre-cracker constituting the series (joined fire-crackers), the above mentioned limit be reduced by 5 log 10 (N) dB, where N = number of crackers joined together.

28. Accidents by fire or explosion and losses, stortage or theft of explosives shall be i mediately reported to the nearest police station and the licensing authority and local office of the licensing authority. For Je at Chief Controller of Explosives कृ उप मुख्य विश्वास्त्र प्राच्छाकावां For Deputy Chief Controller of Explosives एरः कुलम / Ernakulam







POABSON GRANITE PRODUCTS PVT. LTD. 'Thelakkad P. O., Pattikkad Via, Perinthalmanna - 679 325 Malappuram Dt., Kerala. Ph: +91 - 4933 245120, 245189 POABS (E-mai: pmna@poabs.in, www.msand.in Dta25/08/2017 The Secretary, Vettathoor Panchayat, Malappuram District, Kerala. Sub:- Environment Clearance (E.C.) - Proposed Quarry project at Survey No. 59/2, at Vettathoor Panchayat. Kariyavattom Village, Perinthalmanna Taluk, Malappuram District, Kerala - Submission of the E.C. Order - Compliance to the condition of Environment Clearance - Reg. Respected Sir, This refers to the Environment Clearance obtained for our proposed quarry project at Survey No. 59/2, at Vettathoor Panchayat, Kariyavattom Village, Perinthalmanna Taluk, Malappuram District, Kerala issued by State Environment Impact Assessment Authority (SEIAA), Kerala vide Order No. 946/SEIAA/EC1/4152/2015 dt. 16/08/2017. We hereby submit a self attested copy of the Environment Clearance Order No. 946/SEIAA/EC1/4152/2015 dt. 16/08/2017. This is in compliance to the condition of the E.C. Order. Kindly acknowledge the receipt of the same. Thanking you, Yours respectfully, For Poabson Granite Products Pvt. Ltd., ettathur Grama Panchayath Malappurami K.A. Abraham, (Managing Director) Encl: As above Regd. Office: Kuttoor P. O., Tiruvalla, Kerala, India - 689 106, Ph: +91 - 469 2743300, Fax: +91 - 469 274333, E-mail: mail@poalbs.com



കേരളം केरल KERALA

AX 756153

AFFIDAVIT

I, K.A. Abraham. Managing Director & Authorized Signatory of M/s. Poabson Granite Products Pvt. Ltd. having its correspondence office at Kuttoor P.O., Thiruvalla, Kera'a – 689 106 do hereby affirm and confirm as follows:-

- That, Mrs Poabson Granite Products Pvt. Ltd. proposes to develop a quarry project at Survey No. 59/2, at Vettathoor Panchayat, Kariyavattom Village, Perinthalmanna Taluk, Malappuram District, Kerala.
- That, the Environment Clearance proceedings number and date are Order No. 946/SEIAA/EC1/4152/2015 dt. 16/08/2017.

3. That, all the conditions stipulated in the Environment Clearance would upulously followed.

Abraham n Granite

Peabson Grav

DEPONENT

A.P. Gokula Chanus 11, 2004-00. Adjustra de Notably

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AX 756154

Verification:

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

DEPONENT

Place, Malappuram

Date: 25/08/2017



Solemnly affirmed and signed before my by the aspancial who is presonally known to me in my office at Thiravalle on this the 2 day of 20 17

A.P. Gokula Chandran, E.P.IA.P. Advocate & Matery Sell No.2 (55/7): Thinnells.

K.A. Abraham Managing Poatson Granite Products Kuttooi P.O Go Rs.col. Corporate sustaina pro-

