

## **COMPLIANCE REPORT TO THE CONDITIONS**

OF

## **ENVIRONMENTAL CLEARANCE ORDER**

#### NO: 1071 (A)/EC1/2016/SEIAA Dated 15-03-2018

BY

#### STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY (SEIAA)

#### FOR QUARRY PROJECT

#### AT

Sy. Nos. 459/1-1pt., 459/2, 460/10, 12, 460/2-1pt., 460/2-2, 461/4, 461/1, 462/1pt., 462/2, 462/3, 446/4pt., 446/7pt., 446/8pt., 462/5, 461/2, 461/3, 447/3, 2pt., 448/3pt., 2, 1pt., 452/5pt., 452/4, 6, 7, 8 OF PEROORKADA VILLAGE, THIRUVANANTHAPURAM TALUK, THIRUVANANTHAPURAM DISTRICT, KERALA

BY

#### **POABS GRANITES PRIVATE LIMITED**

#### KUTHIRAKALAM P.O., TRIVANDRUM, KERALA - 695 543

October, 2020 – March 2021

#### INTRODUCTION

M/s Poabs Granites Pvt. Ltd. is running a stone quarry situated at Sy. Nos. 459/1-1pt., 459/2, 460/10, 12, 460/2-1pt., 460/2-2, 461/4, 461/1, 462/1pt., 462/2, 462/3, 446/4pt., 446/7pt., 446/8pt., 462/5, 461/2, 461/3, 447/3, 2pt., 448/3pt., 2, 1pt., 452/5pt., 452/4, 6, 7, 8 of Peroorkada Village, Thiruvananthapuram District and Taluk, Kerala. The quarry project is running according to the environmental clearance order by state Environmental Impact Assessment Authority on 15-03-18. Six month compliance reports to the conditions of the environmental clearance are to be submitted as part of compliance. Sixth half yearly Compliance Report to the specific and general conditions of the environmental clearance for the period of October 2020 - March, 2021 is being submitted.

## PART A – SPECIFIC CONDITIONS

Condition 1

The abandoned pit on the western part to be developed as a Rainwater harvesting pond

#### ✓ Compliance

Project team has converted the abandoned pit on the western part as Rainwater harvesting pond. The Rainwater harvesting system is constructed by earthen wall strengthened by geotextiles. Preserved water is using for sprinkling purposes. Photograph showing the same is attached as Annexure A.

## Condition 2

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 protecting the plant species that are endemic to Western Ghats in situ or by transplanting to a suitable location. We also plan to develop a plant Nursery for plant species reported from the project area 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

We providing rainwater harvesting systems in connection with the present project. The System consists of three tanks constructed with stone masonry wall having the capacity of 190000, 144000 and 360000 liters. Photographs of the rainwater harvesting system are enclosed as Annexure 1. Details of the rainwater harvesting system are as follows.

Sl. No.	Туре	Length (m)	Width (m)	Height (m)	Capacity (L)
1	Tank constructed with stone masonry wall 1	20	6	2	190000
2	Tank constructed with stone masonry wall 2	12	6	2	144000
3	Tank constructed with stone masonry wall 3	15	6	4	360000

## 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. Jabu K. Abraham (Director) as head of the monitoring cell and made functional. Meeting of the monitoring cell is arranging monthly and discus the status of the compliance of the specific and general conditions mentioned in the Environmental clearance order. The details of the monitoring cell members are given below.

S1. No.	Post	Name
1	Head of the monitoring cell (Director)	Mr. Jabu K. Abraham
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	Mr. Anil kumar. M.
6	Name of the officer Environment, Health and safety	Mr. Viswanathappa
7	Name of the Asst. officer of Environment, Health and safety	Mr. Ravisankar
8	Name of the environmental consultant	M/s Environmental Engineers & Consultants Pvt. Ltd
9	Address of Environmental laboratory	M/s Poluchem Laboratory Pvt. Ltd

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

Project team has planted suitable avenue trees along the side of the open parking areas, approach road and internal road systems. Photographs showing the same is provided at Annexure No. 2. Plant saplings maintained in the nursery for roadsides and parking areas as follows.

S1. No	Botanical Name	Common Name	Family	Distributio n	Status
1	Mangifera indica L.	Mavu	Anacardiacea e	5	Indo- Malaysia

				evergreen forests and also widely cultivated	
2	Cassia fistula L.	Indian Laburnum/ Kanikkonn a	Fabaceae		Indo- Malesia
3	<i>Artocarpus heterophyllus</i> Lam.	Plavu	Moraceae	Evergreen and semi- evergreen forests, also widely cultivated	Widely cultivate d in the tropics, origin is probably South India
4	<i>Acacia auriculiformi s</i> Benth.	Acacia	Leguminosae	Native of Tropical Australia	Exotic

## Condition 4

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

## ✓ Compliance

In connection with the present project, we are providing solar energy devices such as solar lights and solar water heater in the project area. Solar water heater and biogas plant are associated with canteen and are using for kitchen purposes. Solar lights has installed in different locations of the project area. Photograph showing the same is enclosed as Annexure 3.

## > Condition 5

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

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## ✓ Compliance

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. For the dust generated during Crushing & Screening operation, company has installed fixed water sprinkling systems in the Crushing units. For the suppression of dust during drilling and blasting, we adopted wet sack method for drilling. Photographs of the sprinkling system is enclosed as Annexure 4.

#### > Condition 6

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

✓ Compliance

Ten percentage of the excavated area will be retained as water storage area after the closure of the quarry. We proposes to develop a green belt in the remaining area after reclaimed with stacked dumping and overburden. Eco-restoration comprising the mine closure plan will implement at our own cost. As part of the same, we have stored the top soil and overburden in a prefixed 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

After the closure of the quarry, 10% of the mined out area will be maintained as water storage area. It is plan 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

Regarding Corporate Social Responsibility (CSR) program, the amount agreed by the company has been spending for various social activities. The major CSR activities comprises medical aid, marriage support, material supply for house constructions/maintenance, public road maintenance, water supply etc.

#### > 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 around the mining area with a height of 4ft have installed to prevent falling of animals/human/belongings/dumping of garbage's etc. All the boundary indicators (boards, stores, markings, etc.) has protected. Photographs of the same is enclosed as Annexure 5.

#### > 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

In connection with the present project, project team has provided warning alarm in the project site and maintaining properly. A danger board indicating blasting time has also installed in the project site. The

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blasting time has fixed and is between 1.00pm and 2.00pm. Photograph showing the same is enclosed as Annexure 6.

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, equipment 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.
- NONEL Detonators are using for blasting

## Condition 12

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

## ✓ Compliance

Quarrying and related activities limited to day time only as per KSPCB guidelines/specific conditions.

## > 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 carrying out 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 using. Therefore the requirement of explosive will be about 10kg/ blast.
- NONEL Detonators are using for blasting and this will reduce the vibration and sound.

**Blasting safeguard** 

- Slasting 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 certificates of licensed persons are attached as Annexure 6a

## > 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 Mine has tarred and maintaining appropriately to contain dust emissions that may arise during transportation of materials. The photographs showing the same is given in Annexure 7.

## > 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

Top soil and overburden has been storing in a prefixed location for the reclamation of mine pit as per mine closure plan/EC Condition. The photographs showing the same is given in Annexure 8.

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 operation is performing in the form of benches and the proposed height and width of the benches are maintaining. The photograph showing the bench type mining is enclosed as Annexure 9.

## > Condition 18

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

#### ✓ Compliance

Blasting mats to stop fly rock during blasting has provided. Number of other safety measures are also practicing to prevent fly rocks cross the lease area. Which includes: blasting during unfavorable weather conditions has avoided, maintain optimum delay sequence and stem to column ratio to minimize the fly rock distance etc. We are also using NONEL shock tubes for blasting process.

#### > Condition 19

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

#### ✓ Compliance

In the current quarry project, the excavation of mineral is from 130-50m 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

Quarrying activities are not performing at regions having a slope greater than 45°.

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

Whole mining area has covered by thick green belt and this will reduce sound amplifications produced during mining activities. The noise level is limiting within the prescribed standards given by CPCB/KSPCB. Sound monitoring report is attached as Annexure 10.

## > Condition 22

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

## ✓ Compliance

Workers has provided with personal protective devices such as earmuffs, ear plugs, helmet etc.

## > Condition 23

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

#### ✓ Compliance

We provided garland drains with clarifiers in the lower slopes around the core area to channelize storm water. The photograph showing the Garland drains with clarifiers is enclosed as Annexure 11.

## > Condition 24

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

## ✓ Compliance

After loading, all trucks are covered with tarpaulin sheets to control dust emissions during transportation. Trucks are not overloading and the loads are maintained to the body level.

## > 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

Project team has planted trees saplings 5 times of the loss that has been occurred while clearing the land for the project. Regarding the present project the loss of trees are comparatively less since most of the EC area is already under quarrying when it is obtained.

## 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. Photograph showing the same 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

## No forest boundary near to the project area

## > 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.

S1. No.	Annexure	Statutory approvals
1	14	License from Panchayat
2	15	License to possess: (c) for use, explosives of class1, 2, 3, 4, 5, 6 or 7.

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

## We agreed

## > 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

#### We agreed.

### > 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

We are complying stipulation by the statutory authorities under different acts and notifications 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.

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 <u>www.seiaa.kerala.org</u>. 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

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. Details of the newspaper advertisements are given below.

S1. 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/ Muncipality/ 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 Thiruvananthapuram Corporation 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

Sixth compliance report is being submitted to SEIAA, Department of Environment and Climate change, Govt. of Kerala and Regional Office of MoEF, Govt. of India.

## 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 fond has installed.

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. Copy of the same is enclosed as Annexure 19.

#### 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. 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 installed water sprinklers at loading and unloading points and transfer points to reduce fugitive emission. 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. Ambient Air Quality monitoring Report is attached as Annexure 20.

## > 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 selfsustaining.

## ✓ Compliance

We are storing the overburden and topsoil generated during the mining operation in an earmarked area. The maximum height of the dump are maintaining below 8m and width 20m and overall slope of the dump will be maintained to 45°. The O.B. dump is scientifically vegetating with suitable native species to prevent erosion and surface run off. In critical areas, we are using geo textiles 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.

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

Around the mine working, mineral and O.B. dumps, we provided the catch drains at appropriate site with checks and siltation traps to prevent runoff water and flow of sediments directly into the river and other water bodies. The water so collected are utilizing 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  $PM_{10}$  and  $PM_{25}$  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. The Company ensuring that the Ambient Air Quality Parameters follow to the norms prescribed by the Central Pollution Control Board in this regard.

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 are controlling regularly. Water spraying on haul roads, loading and unloading at transfer points has arranged and properly maintaining.

## > Condition 47

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

#### ✓ Compliance

Different measures are adopting 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.

#### > 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 are do not diverted for other purpose.

## 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 23

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 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. All the vehicles will be washed 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

Regarding the present mining project we are using only harvested rainwater for the industrial/domestic water needs.

## 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

There is no streams and perennial nallahs flowing in and around the mining lease.

## > 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

The Company carrying out Occupational Health surveillance program 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 A**





Photographs showing the rainwater harvesting system in the project area





Photographs showing tree planted around parking areas and road sides







Photograph showing the Solar Energy device installed within the project area





## Photograph showing the Sprinkler system provided in the site







Photograph showing the metal wire fencing and indicators boards





Photograph showing the danger board indicating blasting time AND Warning alarm installed in the project site **ANNEXURE 6A** 

प्रदान किया जाता है। यह प्रसाण-एव boill on 04 the guine, 1964 . को बावोभित विह्ति स्टेभा में उनीएँ होने पर एल रहारा रेथन विष्ठुत बनिन पुन्त बावुडन्गहन हाव में प्रबंध हेंदु प्रयम श्रेणी प्रबंध के संस्थानों प्रसाण-अत्रे प्रसान विया बाता है। यह प्रसाण-पत्र छो. जो. जो. जो. जो. जो. के प्रसादी समझा जाएगा। छो. जो. जो. जो. जो. के प्रसादी समझा जाएगा। bour on of the forme , 1964 boun on O4 the sume , 1964 possessing a Diploma in Mining Engineering approved under Regulation 18 and having passod the prescribed examination, held on a metalliferous mine having opencast workings only. This Certificate is effective from 02.04.2008 September , 2007 is hereby granted MANAGER'S FIRST CLASS CERTIFICATE OF COMPETENCY to manage भिनको ।जन्म तिमि DA . DE . 1954 है, जिलिस्स 18 के अस्तनोन अनुमोदित जनम् अभिमाथिको में दिलोमा प्राप्त करने 9२ एवं सितक स्थितम्बर , 2001 MANAGER'S FIRST CLASS CERTIFICATE OF COMPETENCY TO MANAGE, A METALLIFEROUS MINE BADHARI MINES 1.11 विषे क्रम्से के भाषा क्यान्यवाधि होने का प्रमान का क्रम्से किंदि ते के के किंदे ते के किंदे के किंदे ते के किंद (बातुवत्प्रावक्त खान विकिसन, 1861 के अत्तर्गत) f Under the Metalliferous Mines Regulations 1961) (Aleas Feyd withe युवद खानो दब ही गॉमित) (Remoted to nites having openaar workings out) टी - दी - दिस्तिनान्द्रारप्पी Members of the Board of the शनन् गरीक्षा बढि Mining Examinations, Date :: 05/ 9/0 9 49 Signed and Soalod THE MINES ACT 1952 वान 15.1 . . . . Chairmany of the Bourd of Muning Examinations ख्यन परासानाड 0.4

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Photograph showing the tarred/Brick paving access road to the quarry



# Photographs showing top soil and Overburden storage area




Photograph showing the Bench Type Mining











Photographs showing garland drains



Photograph showing the Explosives magazines built in an isolated area

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1		KERAI	LA STATE POLLU	TION CONTRO	DL BOARD	
FILE N	O. :PCB/	TVM-DO/CO/64				
Date of	issue :02/	/02/2019				
		INTEGR	ATED CONSENT	TO OPERATE -	RENEWAL	
Consent	No : PCE	3/TVM-DO/ICO	(R)/QRY-121 /2019			
2.Consei	t No: PC	B/TVM-DO/ICC	750 Date:30/01/201 D(R)/QRY/300/2018 I	9 Data: 28/03/2018		
The ' Inte	egrated Co	nsent to Operate'	issued as per reference	above to M/s Poab	s Granites (P) Ltd,	Malamugal,
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5.1 Quarrying is restricted for the land bearing Sy nos:461/4,461/1,462/1pt,462/2,462/3,446/4 pt. 5.2 This consent is granted subject to the power of the Board to review and make variations in all or any of the conditions as per section 21 of the Air (Prevention and Control of Pollution) Act 1981 and section 25 of the Water (Prevention and Control of pollution) Act 1974. 5.3 Any change in the particulars furnished in the references and/or in the identity of the occupier / authorized agent shall be intimated to the Board within a week. 5.4 It is the responsibility of occupier to ensure that quarrying activities are restricted to only area shown in the attached drawing and at a distance more than 50 m from the nearby residential buildings, places of worship, public buildings, public road having vehicular traffic, river or lake, railway line and bridges. 5.5 After excavation at the site is completed, the land may be reclaimed or used for rain water harvesting with protective barriers/any other suitable purpose like aquaculture approved by the authority. 5.6 All the necessary control measures provided should be maintained properly to ensure that the system is adequate to control the air and water pollution caused by the functioning of the unit within the limit. 5.7 Regular wetting of the roads in the premises of the quarry and approach roads near the quarry shall be done for avoiding excessive dust emission within and outside the boundary of the unit. 5.8 Boundary of quarrying area shall be fenced and demarcated. 5.9 Fugitive emission from the quarry premises and road leading to quarry shall be suppressed using water sprinkling. 5.10 The suspended particulate matter (SPM) at boundary of the premises of the quarry shall not exceed the following limit applicable to that area as per the National Ambient Air Quality Standards. a) The PM 10 in ambient air at the boundary shall not exceed 100 microg/m3 b) The PM 2.5 in ambient air at 1m outside the boundary shall not exceed 60 microg/m3. 5.11 The sound level measured at 1.0 m outside the boundary shall not exceed the limit as per the Ambient Air Quality Standards in respect of Noise. 5.12 The operation of the unit shall be commenced/done only after obtaining clearances from all concerned authorities. 5.13 The quarry shall be operated only from 6am to 6pm. 5.14 For renewal of the consent in case of continuance of operation of the industry, application in the prescribed form shall be submitted through the web portal of the Board http://krocmms.nic.infor renewing the Consent on or before two month in advance to expiry date. Late application will be accepted with 10% (for application before expiry date) & 50% of yearly fee as late fee for application after due date. 5.15 This Consent is granted on the basis of ENVIRONMENTAL CLEARANCE DATED: 15/03/2018 and other documents furnished by the applicant. If any document is found false, the consent issued will be cancelled/ revoked. 5.16 This consent is granted subject to the Environmental Clearance No: 32/2018 dated 15.03.2018 issued by proceedings of Sate Environmental Impact Assessment Authority, DEIAA. All other conditions of the Integrated Consent to Operate issued as per reference above remain unchanged. BINDHU RADHAKRISHNAN Date: 2019.02.02 T8:12:25 +05'30' SIGNATURE & SEAL OF ISSUING AUTHORITY DATE :02/02/2019 ENVIRONMENTAL ENGINEER DISTRICT OFFICE , THIRUVANANTHAPURAM Page2

TIC То Poabs Granites (P) Ltd Malamugal, Vattiyoorkavu P.O Trivandrum 1. This digitally signed document is legally valid as per the Information Technology Act 2000 2. For verifying this document please go to krocmms.nic.in and search using date of issue/name of the unit/Application Number in "Consent Granted Applications" link in the home page of the Board's Online Consent Management and Monitoring System. PageJ

**Consent Order from Kerala State Pollution Control Board** 

[Licence Number]       140187112100130       [Date]       22-03-2021         [Bitence Number]       ABY MATHEW       ABY MATHEW         ABY MATHEW       MANGING DIRECTOR, POABS GRANITES PVT LID, AGE, BLOCKADA VILLAGE,	Individuality individuality individuality individuality of the Version State of the Version			(	5.A		
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## **Panchayat License**

भारत सरकार | Government of India वाणिज्य और उद्योग मंत्रालय | Ministry of Commerce & Industry पूर्व नाम- विस्फोटक विभाग | Petroleum & Explosives Safety Organisation (PESO) पूर्व नाम- विस्फोटक विभाग | 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. कक्फानाइ कोट्या | CSEZ PO Kakkanad Dist. Ernakulam Ernakulam 682037 फोन (Phone)- 2427286 किक्स (Fax):- 2427276 ई-मेल Email: dycceernakulam@explosives.gov.in संख्या (Ng/): E/SC/KL/22/2(E8469) दिलांक (Date): 21/03/2019 सेवा में /To, 2 6 MAR 2019 M/S. POABS GRANITES PVT. LTD., M/S. POABS GRANITES PVT. LTD., KUTOOR P.O., THIRUVALLA, PATHANAMTHITTA, KERALA., Town/Villa District-PATHANAMTHITTA, State-Kerala, Pincode - 689106 विषय : Survey No(s).1469/3/5 &1469/2, ग्राम VELLANAD, जिला THIRUVANANTHAPURAM, राज्य Kerala में विस्फोटक के मैगजीन में उपयोग के लिए कब्जा हेतु विस्फोटक नियम, 2008 के अंतर्गत LE-3 में जारी अनुजसि सं E/SC/KL/22/2(E8469) के नवीनीकरण संदर्श ਜੱ। Possession for Use of of Explosives from magazine situated at Survey No(s):1469/3/5 &1469/2, VELLANAD, Dist. THIRUVANANTHAPURAM, Kerala -Licence No.: E/SC/KL/22/2(E8469) granted in Form LE-3 of Explosives Rules, 2008 - Renewal Subject: regarding महोदय | Sir. आपका उपर्युक्त विषय पर पत्र संख्या Nil दिलांक 15/03/2019 का संदर्भ ग्रहण करें। विस्फोटक नियम, 2008 के अंतर्गत प्ररूप LE-3 में जारी अनुज़रि दिनांक 31/3/2024 तक नवीनीकृत कर इस पत्र के साथ भेजी जा रही है। Reference to your letter No .: Nil dated: 15/03/2019, the subject licence duly renewed upto 31/3/2024 and issued in Form LE-3 of Explosives Rules, 2008 is forwarded herewith. अनुजसि के आगामी नवीकरण हेतु कृपया निम्नलिखित दस्तावेज दिनांक 31/03/ 2024 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 31/3/2024. • प्ररूप आरई-। में विधिवत पूर्ण एवं हस्ताक्षरित आवेदन। Application in Form RE-1 duly filled in and signed. एक से पाँच वर्ष के अनुनसि शुल्क का बैंक ड्राफ्ट। बैंक ड्राफ्ट किसी भी राष्ट्रीयकृत बैंक के नाम आहरित, संयुक्त मुख्य विस्फोटक नियंत्रक, चेन्नई के पक्ष में चेन्नई में देय हों । 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 अनुजप्ति। 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 हेत् आरई-11 में मांगपत्र (इंडेंट) अपूर्तिकर्ता को दिया जाए और उसी की एक प्रति इस कार्यालय को भेजी जाएं (आतिशवाजी) 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 यिस्फोटकों की त्रैमासीक विवरणी हर तिमाही के अंत में आरई-7 में प्रस्तुत की जाएं । विवरणी इस कार्यालय के कार्यालय में आगामी तिमाही के 10 तारीख से पहले पहुंच जानी चाहिए (आतिशवाजी 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 आपरेशन एक सक्षम द्वारा की जाएगी जो उपरोक्त नियमों के तहत एक वैध शोट फायर प्रमाणपत्र धारक हो। हालांकि, खान अधिनियम 1952 के अधीन आने वाले खानों में ब्लास्टिंग आपरेशन 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. आपके खाते में रूपए 28300/- की राशि शेष हैं जो इस संदर्भ को उद्धृत करते हुए भविष्य के संव्यवहार में समायोजित की जा सकती है । An amount of Pis. 28300/- balance is in your credit, which may be utilized for future transaction by quoting this reference. भवदीय | Your's faithfully (आर.वेणुगोपाल | Dr. R. Venugopal) उप मुख्य विस्फोद्य निसंत्रक Deputy Chief Controller of Explosives Deputy Chief Controller of Explosives प्रतिलिपि प्रेषित | Copy Forwarded to: nanu प्रोधत | Copy Forwarded to: एरनाकुलम Ernakulam 1. जिला मजिस्ट्रेट (District Magistrate), THIRUVANANTHAPURAM (Kerala)- सूचना के लिए (for information.) उप मुख्य विरूफोटक नियंत्रक | Deputy Chief Controller of Explosives कोच्ची | Ernakulam

(वि	(See article 3(a) to (d) of P	रुसूची 4 के भाग 1 के अनुच्छेद 3(क) से (घ) देखिए।) art 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 मैंगजीन में वर्ग 6 के विस्फोटक राजने के 🕞 👘	
		se, explosives of class 1, 2,3,4,5,6 or 7 in a magazine	
अनुजारी से. (Licence No.) : E/SC/K वार्षिक फीस रुपए (Annual Fcc Rs): :			
1. Licence is hereby granted to			
M/S. POABS GRANITES PVT. LTD. ( THIRUVALLA, PATHANAMTHITTA,	अधिभोगी / Occupier : Mr. Aby Mathe KERALA., Town/Village - Kutoor, Dist	w), M/S. POABS GRANITES PVT. LTD., KUTOOR P.O., rict-PATHANAMTHITTA, Slate-Kenila, Pincode - 689106	
को अनुजप्ति अनुदत्त की जाती है।		90 000 18	
2. अनुजसिधारी की प्रास्थिति   Status	of licensee : Company		
<sup>3.</sup> अनुजसि निम्नलिखित प्रयोजनौ के	लिए विधिमान्य है।	possess for use of Nitrate Mixture, Safety Fuse, Electric and/or Ordinar	у
Licence is valid only for the follow 4. अनुज़सि विस्फोटकों के निम्नलिखि	वत किस्मों, प्रकार और मात्रा के 1		
Licence is valid for the following			-
क्र Sr. No.	नाम और विवरण Name and Description Nitrate Mixture	यगे और प्रभाग उप-प्रभाग मात्रा किसी एक समय मे Class & Division Sub-division Quantity at any one time 2.0 0 250 Kg.	
2.	Safety Fuse	6,1 0 4000 Mtrs	
3. Electric	and/or Ordinary Detonators	6 3 0 10000 Nos.	
		যা [अनुस्पेद 3(ख) और (ग) के अधीन अनुजासि के लिए] 10 tin Nicable for licence under article 3(b) and (c)] : as abo	
<ol> <li>निम्ललिखित रेखाचित्र (रेखाचित्र) The licensed premises shall confor</li> </ol>	से अनुजस परिसर की पुष्टि होती		
		nises are situated at following address:	
Survey No(s). 1469/3/5 & 1469/2 जिला (District) THIR		NAD पुलिस थाना (Police Station) : ARL राज्य (State) Kerala पिनकोड (Pincode)	AN.
दूरभाष (Phone) <sup>7.</sup> अनुज्ञप्ति परिसर में निम्नलिखित		ई, मेल (E-Mail) फैक्स (Fax) : B & 2 S TYPE PORTABLE MAGAZINE	
The licensed premises consist of for	ollowing facilities.		
और निम्नलिखित उपाबध्दों के अ	धीन रहते हुए अनुदत्त की जाती e provision of Explosives Act 18	184 और उनके अधीन विरचित विस्फोटक नियम, 2004 के उपबंधो, शर्तों और अतिरिक्त है। 184 as amended from time to time and the Explosives Rules, 2008 framed there unde	
		ण संबंधी और अन्य विवरण दर्शित करते हुए)।	
Drawings (showing site, 2. अनुजसि प्राधिकारी व्दारर	constructional and other details) : । हस्ला.क्षरित इस अनुजप्ति की श	as stated in serial No. 5 above. 1तें और अतिरिक्ति शर्ते।	
3. दूरी प्ररूप DE-2   Distanc		ed by the licensing authority. sence shall remain valid till 31st day of March 2005.	
			-
अधिक्रमण करने या यदि अनुजप्त		सूची V के भाग 4 के प्रति निदिष्ट सेट-VII के अधीन तथा उपवर्णित इस अनुजप्ति की उपबंध में दर्शित विवरण के अनुरूप नहीं पाए जाने पर निलंबित या प्रतिसंहत की	
सकती है, जहां यह लागू हो। This licence is liable to be suspend VIII, wherever applicable, referred Annexure attached hereto.	led or revoked for any violation of to in Part 4 of Schedule V or if	of the Act or Rules framed there under or the conditions of this licence as set forth un the licensed premises are not found conforming to the description shown in the plans	der
तारीख   The Date - 22/12/1999		संयुक्त मुख्य विस्फोटक नियंत्रक   Joint Chief Controller of Ex South Circle, (	
Amendments		South Circle, v	cuel
Amendments : Amendment of Quantity of Explo Amendment of Quantity of Explo Transfers :	sives/Monthly Purchase Limit da sives/Monthly Purchase Limit da	ated : 10/05/2011 ated : 14/12/2011	
<ul> <li>Change in Licensee Name/Addres</li> </ul>	ss/Status dated : 26/09/2017		
	नयीनीव	तरण के पृष्ठांकन के लिए स्थान for Endorsement of Renewal	
नवीकरण की तारीख Date of Renewal	समाप्ति की तारीख Date of Expiry	अनुजापन प्राधिकारी के हस्ताक्षर और स्टाम्प Signature of licensing authority and stamp	
21/03/2019	31/03/2024	Dy. Chief Controller of Explosives, Ernakulam उप मुख्य विस्कोटक नियंत्रक	
A State of the second second	and the second second	Deputy Chief Controller of Explosives	
		एरनाकुलम Ernakulam	
कातनी चेनारानी	: विस्फोटकों को राजन दंग मे	चलाने या उनका दरूपयोग विधि के अधीन गंभीर दांडिक अपराध होगा।	





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		CONTRACTOR OF		
		(HIP)	Validity expires on	14.03.2023
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Proceedi	ngs of the Sta	te Environm	ent Impact Asses	sment
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	Sri. P,H.Ku	rian, I.A.S., Memb	u Seevetary.	
Survey No	o. 459/1-1pt., 459/2,	460/10, 12, 460/2-	roposed stone quarry 1pt., 460/2-7, 461/4, 461; 5, 461/2, 461/3, 447/3, 2p	1, 462/1pt.,
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	1425 14000 FROM	1011 V2 2007-01	r. Jahn K. Abraham, ted - Orders Issued.	anaualtuli
89				
STATEED	WRONMENT IM	PACT ASSESSM	ENT AUTHORITY, KE	RALA
No. 1071(A)/EC	1/2016/5ELAA	Date	d.Thiru van anthapuram	<u>15.03.2018</u>
No's Peo 2. Minute 3. Minute 4. Minute 5. Minute 6. Minute	abs Granites Pvt. Ltd is of the 69 <sup>th</sup> meeting is of the 71° meeting is of the 74 <sup>th</sup> meeting is of the 72 <sup>th</sup> meeting	Kattoor P.O., Thi of SEAT asld on MST SEAT And MSEAT Action of ST SEA holicop of Satistic holicop	16 <sup>th</sup> November 2017	0
82	ENVIRONMENT	TAL CLEARA	NCE NO.32/2018	
Language - The State of the State of the			oahs Granites Pvt. 1.td. N	
Thiravalle, Kon	ala-689106, vide 1	iis application re	ceived on 02.11.2016	has sought
Envirosmental C	learance under EIA	Natification, 2006	for the quarry project in	Survey No.
459/1-1pt., 459/	2, 460/10, 12, 460/2	2-1pt., 460/2-2, 40	51/4, 451/1, 462/1pt., 46	2/2, 462/3,
446/4 pt., 446/7	pt., 446/8 pt., 462/5	, 461/2, 461/3, 44	7/3, 2pt., 440/3pt., 2. (pt	L, 452/5pt.,
452/4. 6, 7, 8	af Peroorkadu Villi	ige, Thiruvanaath	nperant Taluk, Tairuvar:	ลกปัญหมายกา
District, Kenila S	Sture for an area of 1	4.5687 hostares, T	he project comes under (	lategory D.
Activity I(a), (i)	as per the Schedele (	of EIA Notification	2906 (since it is below a	io hectares)
ап: ая рет О.А	4. ×0 1.11011/47/.	2011-14 (ICM) del Swa 414 18	ed 18 <sup>4</sup> May 2012 of v	donistry of
	Variy Mubici	arge Officer Sofkavu Sofial Sel Corectificat apart: 1001	-	Page <b>1</b> c+13







# **MONITORING REPORTS**





