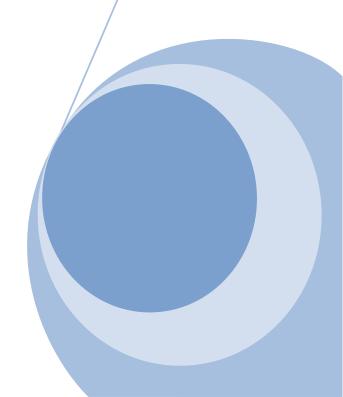
COMPLIANCE REPORT

APRIL 2018 - SEPTEMBER 2018

M/s Travancore Blue Metal
Industries (P) Ltd
Thiruvananthapuram District
Kerala





Kadambanad, Cheriyakonni.P.O. Thiruvananthapuram-695 013 Phone: 0472 2888 080, 2888 050, 2888 030 E-mail: travancorebluemetal@gmail.com

Dt.22-05-2019

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

Ref :- File No. 152/SEIAA/KL/3072/2013

Sub :- Environment Clearance - Quarry project at Village & Panchayat -Aruvikara, Taluk - Nedumangad, District - Thiruvananthapuram, Kerala-Compliance Report - First half - Reg.

Respected Sir,

The Quarry (Building stone) project was accorded Environmental Clearance for 12.0836 Ha. by order No. 152/SEIAA/KL/3072/2013 dated 31-03-2017 by State Environmental Impact Assessment Authority, Kerala. The compliance report of First half (April 2018 -September 2018) to the specific and general conditions of the Environment Clearance order is enclosed.

Thanking you,

Yours respectfully,

For M/s Travancore Blue Metals Pvt. Ltd

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



Customer care number - 8592 800 300 / 8592 900 300



COMPLIANCE REPORT

TO

THE CONDITIONS

OF

ENVIRONMENTAL CLEARANCE ORDER

NO: 152/SEIAA/KL/3072/2013

Dated: 31-03-2017

BY

STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY (SEIAA)

FOR

BUILDING STONE QUARRY
(MINOR MINERAL MINING) PROJECT

AT

SURVEY NOS. 229/1, 229/13, 229/9, AND OTHERS IN VILLAGE & PANCHAYAT - ARUVIKARA, TALUK - NEDUMANGAD, DISTRICT - THIRUVANANTHAPURAM, KERALA

BY

M/s TRAVANCORE BLUE METAL INDUSTRIES (P) LTD THIRUVANATHAPURAM DISTRICT KERALA

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INTRODUCTION

The quarry project of **M/s Travancore Blue Metal Industries (P) Ltd.** is situated at survey No. 229/1, 229/13, 229/9, and others in Village & Panchayat - Aruvikara, Taluk - Nedumangad, District - Thiruvananthapuram, Kerala.

The quarry project was accorded with the Environmental Clearance (EC) by State Environmental Impact Assessment Authority on 31-03-2017. As part of general condition No.37 of Environmental Clearance order, half yearly compliance report needs to be submitted by the project proponent. The compliance report of First half to the specific conditions and general conditions of the Environmental Clearance order for the period of April 2018 – September 2018 is being submitted.

COMPLIANCE REPORT

(SPECIFIC CONDITIONS)

PART A

PART - A - SPECIFIC CONDITIONS

01	Steep cliff like feature may be demarcated and fenced as danger	complied
	zones with sign boards.	

Compliance:

The project proponent has demarcated by fencing on the top of steep cliff like feature in the mining area. This will be maintained in the project area. Sign board is also installed to know it is a danger zone.

02	Storm water drainage from the upper part must be channelized	complied
	properly and let out through well defined channels. Catch water	
	drain should be provided and water must be clarified to avoid silt to reach the river. Avoid letting out water be side of the approach road.	

Compliance:

At present the project proponent has been storing maximum possible rain water in to the constructed pond. As part of storm water management, the project proponent has been constructing well defined drainages to channelize all surface runoff in to the rain water harvesting pond in the project site. The de-siltation chamber is being provided to remove sediments from the storm water.

03	The rain water structure should be provided.	Complied	
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Compliance:

The proponent has developed two rain water harvesting pond in the project site to collect rain water from the entire project land. The storm water flow is leading to the pond through constructed and natural drainages. The stored rain water is using for irrigation purposes, watering of plants, wetting of roads, and for dust suppression system (mainly sprinklers system). The photograph is showing the rain water collection pond in the project area in **Plate No. 1.**

COMPLIANCE REPORT

(GENERAL CONDITIONS)

PART B

PART - B - GENERAL CONDITIONS

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

Compliance:

As part of conservation of water, the project proponent has developed two rain water harvesting pond in the project site to collect rain water falling in the entire mining area. The pond is situated in the lowest level of project site. The surface runoff is canalized to the pond through garland drains. The water from pond is mainly used for watering of plants, wetting of roads and sprinkler system for contain dust emission. The photograph of Rain water collection pond is provided in **Plate No. 1**

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

Compliance:

The project proponent has constituted an Environment Monitoring Cell (EMC) with Mr. Biju varghese as head of the cell. The meetings of the cell convened periodically and evaluate the activities towards the stipulations of Environmental Clearance order. The details of the Environment Monitoring Cell are given below in **Table No. 1**

Table 1 - Environmental Monitoring Cell (EMC)

SI. No.	Post	Name
1.	Head of monitoring cell (proprietor)	Biju varghese
2.	Member	Saifudheen P Y
3.	Member	Vijayakumar K
4.	Member	Environmental Engineers and consultants Pvt. Ltd.

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

The project proponent has planted many saplings along the road side to prevent dust emission during transportation of materials. There are natural vegetation including trees, shrubs, herbs and climbers present either side of tarred road and in the parking areas. This will help to reduce air and sound pollution. The details of vegetation are given below. The photograph of avenue trees is attached as **Plate No.**2. The bill purchased against plants is provided as **Appendix No.**

2. The bill purchased against plants is provided as Annexure No.1.

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

Compliance:

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

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

Compliance:

The project splashes the haulage road and critical areas with the help of vehicles in regular intervals to arrest dust emissions from the road while transportation of materials. The sprinklers are also installed in the critical area to reduce the dust emission.

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

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

07	At least 10 percent out of the total excavated pit area should be	Will be
	retained as water storage areas and the remaining area should be	complied
	reclaimed with stacked dumping and overburden and planted with	
	indigenous plant species that are eco-friendly, if no other specific	
	condition on reclamation of pit is stipulated in the EC.	

Compliance:

To conserve rain water, ten percent of the excavated pit area will be retained as water storage area. This will help to improve the ground water table. It is proposed to develop a green belt in the remaining area with indigenous plant species after reclamation of the mined area with stacked top soil and overburden. This stored water can be used for community during drought prone season.

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

Compliance:

The activities under Corporate Social Responsibility (CSR) activities are executed in the sectors of Health and education. The project proponent is intending to carry out more activities under CSR for inclusive growth in the community. The details of CSR provided in the period of second half is mentioned in the **Table No.2.** The Copy of Receipts/ bills are attached as **Annexure No. 14**

Table No.2 – CSR Details

Sectors	Activities	Beneficiaries	Amount spent in
			Rs.
Health	Donation	Vincent, Vellanad	1400

Donation	Joy Moozhinada	1200			
Donation	Surendran Aryanau	250			
Donation	Radhakrishnan Moozhinada	900			
Donation	Sadanathan Pachamal	1200			
Donation	Donation Bharathan Karakulam				
Donation	Soman Kachani	1500			
Donation	SUKUMARAN Kadambanadu	5,000			
Donation	Viswambharan Kaambanadu	2,000			
Donation	Radhakrishnan Cheriyakoni	1100			
Donation	Venkitesh Pallikkal	250			
Donation	Ani Nilamel	1700			
Donation	Sasi Aryanadu	500			
Donation	Krishnaapillai	200			
Donation	Velayudhan Pillai	800			
Donation	Robinson Mulayara	1350			
Donation	Thankappan Kalliyoor	500			
Donation	Sreedevi Aruvikkara	500			
Donation	Bharathan Karakulam	600			
Donation	Santha Cherukode	1200			
Donation	Kunjimon K (Malayom)	400			
Donation	Hari T Chullimanoor	200			
Donation	Sulekha (Patient) Karakulam	1,000			
Donation	Thankappan Kalliyoor	500			
Donation	Krishnan Kutty	200			
Donation	Sasi	2,000			
Donation	Sruthy Kadambanadu	3,000			
Donation	Rajendran	1,000			
Donation	Sureshkumar Kuthirakulam	2000			
Donation	Rajeev	15,000			
Donation	Sakhavu Santhosh Chikilsa Sahaya Fund	12,000			
Donation	Surendran (Mazhuvankode)	200			

Donation	Ajith	200
Donation	Babu,Peroorkkada	200
Donation	Babu,Irinjayam	1,000
Donation	Chandran Mulayara	900
Donation	Leela Peroorkkada	200
Donation	Lalithamma	500
Donation	Radhakrishnan, Kaambanadu	100
Donation	Janasradha-2018 Cancer Treatment Fund	500.00
Donation	Manikuttan Chemboor	250
Donation	Mohanan Vellanadu	500
Donation	Ramya S,Vedalkonam	2,000
Donation	Saratha	2,000
Donation	Suresh	500
Donation	Babu Aruvikkara	3,000
Donation	Ambrath Kallara	200
Donation	Shafi	2,000
Donation	Ambika Vallichira	600
Donation	Mohanan Aruvikkara	200
Donation	Sheela Mulayara	1300
Donation	Anilkumar Poojappura	200
Donation	Gopinathan Nair, Mailom	1,000
Donation	Anilkumar Thirumala	500
Donation	Surendran Kadambanadu	2,000
Donation	Surendran Nedumangadu	300
Donation	Sreedevi Aruvikkara	500
Donation	Santhosh Moozhi	1000
Donation	Surendran,Cherukulam	300
Donation	Bharathan Karakulam	200
Donation	Mohammed Tharif Vellanadu	200
Donation	Anil Karaman	250
Donation	Vijayan Kachani	2,000

	Donation	Akhila Kerala Bhakthi	500
		Samrakshana Samithy For Chikilsa Fund	
	Donation	Pankajakshan	4,000
	Donation	Sathish Aruvikkara	7,000
	Donation	Salim Punalal	500
	Donation	Chandran Cheriyakkonni	600
	Donation	Wilfred Puliyarakkonam	250
	Donation	Renjith Kadambanad	1,000
	Donation	Sreekumar Pappanamkkode	2,000
	Donation	Soudhamini Nedumangadu	200
	Donation	Unnikrishnan	200
Education	Donation	Sujith & Soumya Mylom	1,000
	Donation	Goverment High School Kachani For Uchabakshana Padadhi	2,000
	Donation	Bjp Vembannur Booth Committy For Padanotsavam	8,000
	Donation	Indian Youth Congress Cheriya Konni Unit For Padanotsavam	3,000
	Donation	Dyfi Irumba Unit For Padanotsavam	6,000
	Donation	Dyfi Fo Padanotsavam Aruvikkara,Panga Lps Unit	4,000
	Donation	Dyfi Mailom Unit For Padanotsavam	5,000
	Donation	Dyfi Manamboor Unit Committy For Padanotsavam	2,500
	Donation	Cpi Cheriyakonni, Manamboor Branch Committy for Padanotsavam	3,000
	Donation	Dyfi Kadampanadu Unit For Padanotsavam	12,000
	Donation	Bjp Kadampanadu For Padanotsavam	13,000
	Donation	Dyfi Katahloormuttam Unit Committy For Padanotsavam	3,000

	Donation	Govt.Lps School Kalathukal	10,000
		Vikasana Fund	
Infrastructure	Donation for	Rathnakaran Kadambanadu	3,000
development	House Warming		
	Donation for	Mohanan	3,000
	House		
	Construction		
	Donation for	Renjith	3,000
	House Warming		
Arts, Sports	Onam kit	Dyfi Kadambanadu Unit for Onam Kit	25,000
& Festival		Vitharanam	
	Onam kit	Grocery Items for Neighbours Onam Kit	75100
	Onam kit	Onam Kit for Neighbours (4 Nos)	2,872
Social	Donation	Hearing Impairment Social Welfare	
		Organisation	
	Donation for	Chandran Mailom	2,000
	Marriage		
	Donation for	Chandran Chrukkodu	500
	Marriage		
	Donation For	Aruvikkara Panchayath	50,000
	Play Ground		
	Donation	Hayathusunna Darul	500
		Aitham(Orphanage)	
	Donation	Shehakoodaram Charitable Society	1000.00
		Neyyattinkkara	
	Donation for His	Jayan(General Worker)	5,000
	Father		
	Funeral		

Donation	Trivandrum Charitable Trust For Nombuthura	7,000
Donation	Chaithanya Charitable Society Mailamoodu	3,000
Donation	Bhothi Charibale Trust-Puliyarakonam	1,000
Donation	Thanal Matha Charitable Scoiety	1000
Donation	Global Mission Charitable Society	500
Donation	G Karthikeyan Memmorial Charitable Society Aruvikkara.	12,000
Donation	Dhurithaswasa Nithi Panchaytah Fund	2,000
Donation	Cmdrf	3,10,000
Donation	Mohanan Vembanoor For Flood Relief Programe	2,000
Donation	Snehakoodaram Charitable Society Balaramappuram	500
	Total	6,83,372

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

To demarcate the boundary and to ensure safety, the project has erected barbed metal wire fencing around the mining area with height of 5 ft. This will help to prevent falling of animals/human being/dumping of garbage etc. All the boundary indicators (boards, stores, markings etc) will be protected at all times and will be conspicuous.

1	0	Warning alarms indicating the time of blasting (to be done at specific									at specific	Complied
		timings)	has	to	be	arranged	as	per	stipulations	of	Explosive	
		Department.										

As per the stipulation of Explosive department, to give warning to the labours and community people prior to the blasting in quarry, the project installed warning alarms in the quarry site. This is properly working prior to the blasting time.

ſ	11	Control	measures	on	noise	and	vibration	prescribed	by	KSPCB	Complied
		should b	oe impleme	ntec	l.						

Compliance:

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

- Proper maintenance of machinery and equipments
- ➤ The machineries like breaker and excavator has well sound proof cabin so that the machine operators can work without stress due to the sound.
- ➤ Personal protective devices i.e., earmuffs, ear plugs etc. are provided to workers working in high noise areas.
- The mining activity held in day time only.

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.
- The project proponent has appointed qualified persons to monitor the mining operations

1	12	Quarrying activities should be limited to day time as per KSPCB	complied
		guidelines/specific conditions.	

To reduce the inconvenience of nearby houses and community Quarrying activities are limited to day time only as per KSPCB guidelines. The working time of the quarry is from 8.00am to 5.00 pm.

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

Compliance:

To reduce ground vibration, the blasting is done in controlled manner by using ordinary and electric delayed detonators. All blasting activities are carrying out with the stipulated guidelines of explosive department and other concerned agency.

14	A licensed person should supervise/control the blasting operations.	Complied
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Compliance:

The project proponent has appointed mining mates in the site to supervise/control exploitation of minor minerals including blasting at the project site.

Annexure No. 2 is showing the certificate of qualified person.

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

Compliance:

. To reduce emission of dust through the vehicle movement, the access road of 550 meter from the entrance of project site to quarry is tarred. The project is spraying water on the road to arrest the dust during summer season. The photograph of tarred road is provided in **Plate No. 3.** The project proponent is intending maintain access road to the quarry in good condition for dust emission and easiness of transportation of vehicles.

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

There is no old quarry in the site for restoration. The overburden materials are stored within the site. This will be used to restore the exploited area in future.

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

Compliance:

The quarrying is carrying out as per mining plan. To enhance safety and conserve environment, the project extracts the minerals by creating benches. The benches are 5 meters of height and the width of the bench have minimum of 5 meters.

1	8	Mats to reduce fly rock blast to a maximum of 10 PPV should be	Noted
		provided.	

Compliance:

The project is using ordinary delayed detonator. The blasting is under the supervision of qualified person. The new technology of delayed blasting is reducing the incident of fly rock. Blasting during unfavorable weather conditions is avoided. During blasting it is maintaining optimum delay sequence and stem to column ratio to minimize the fly rock distance. There is no accident due to fly rock reported in this mine, therefore mats are yet to use.

19	Maximum depth of mining from general ground level at site shall not	Will b	е
	exceed 10m.	complie	d

The project proponent has given instruction to the mining mate to explore the minerals as per the submitted eco friendly plan. The depth of mining won't exceed beyond 10 meter or not below the level of the nearest stream bed, whichever is less. The exploration will be done as per the plan submitted before State Environment Impact Assessment Authority (SEIAA), Kerala.

2	20	No mining	operations should be carried out at places having a slope	Noted
		greater	than 45 ⁰ .	

Compliance:

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

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

Compliance:

To maintain the noise level as per CPCB standards, the ear plugs are provided to the labours to reduce the impact of sound. Vegetation around the mining area will help to reduce noise and air pollution. This helps the noise level kept within prescribed standards.

22	The	workers	on	the	site	should	be	provided	with	the	required	complied
	prote	ective equ	ıipm	ents	such	as ear n	nuffs	s, helmet,	etc.			

Compliance:

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

23	Garland	drains	with	clarifiers	to	be	provided	in	the	lower	slopes	Being
	around t	he core	area	to channe	elize	sto	rm water.					complied

As part of storm water management, storm water drains are provided within the project site to channelize the surface runoff to the rain water collection ponds. The project is intending to develop a well defined garland drains in the lower slopes of the core area. At present storm water from the mining area is collecting in two rain water harvesting pond so that no quarry waste is letting out with storm water. At present no surface run off letting out from the project site.

2	24	The transportation of minerals should be done in covered trucks to	complied
		contain dust emissions.	

Compliance:

To arrest the dust emission while transportation of materials, the project assures the trucks are covered before it leaving the project site.

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

Compliance:

As part of concurrent eco restoration, The project has been planting various saplings in the project area as a compensation of loss of trees while the project is clearing the land for mining. The bill against the purchase of plants is provided at **Annexure No.1.**

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

Compliance:

The project proponent is using the used oil as lubricant for machineries and other equipments. The spend oil will be sold only to the recyclers.

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

As per the stipulation of competent authority, the project has been stored the explosives in magazine. The magazine is situated in an isolated place specified and approved by the explosives department.

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

Compliance:

To prevent possible fly rock and vibration to nearby houses, the norms of Kerala State Pollution Control Board regarding the distance criteria of residences, roads, rivers and worship places is adhered by the project. The distance of the nearest house is above 115 meter form the quarry, the KSPCB condition is 100 meter.

29	100 m buffer distance should be maintained from forest boundaries.	Noted	
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Compliance:

There is no forest near to the project site.

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

Compliance:

The project has obtained consent from KSPCB under Water and Air Act(s). The copy of certificate of "Consent to Operate" (Renewal) from Kerala State Pollution Control Board is provided in **Annexure No.3**.

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

The certificates obtained from concerned statutory authorities are enclosed in Annexure No.3, 4, 5, & 6

TABLE NO.3 – DETAILS OF APPROVALS OBTAINED

Name of the Statutory	Name of the Statutory	Approval Number & Date
approval	authority	
Environmental Clearance	State Environmental Impact	152/SEIAA/KL/3072/2013
order	Assessment Authority,	Dt. 31-03-2017
	Kerala	
"Consent to Operate"	Kerala State Pollution	PCB/TVM-DO/ICO/AE2-
(Renewal)	Control Board	231/2011
		E/SC/KL/22/1215(E58077)
Explosive License	Ministry of Commerce &	Dt. 16-03-2016
	Industry – Petroleum &	
	Explosives Safety	
	Organization (PESO)	
License for quarry	Gram Panchayath	A4.08?2017-18 dt. 05-04-
operations		2017
Permit order	Directorate of Mining and	
	Geology	

32	In the case of any change(s) in the scope of the project, extent	Will be
	quantity, process of mining technology involved or in any way	complied
	affecting the environeme3ntal parameters/impacts as assessed,	
	based on which only the EC is issued, the project would require a	
	fresh appraisal by this Authority, for which the proponent shall apply	
	and get the approval of this Authority.	

At present there is no change in the scope of the project. The project is running as per plan submitted in Environmental Impact Assessment Authority, Kerala. The project will seek for a new Environmental clearance In the case of any change(s) in the scope of the project.

33	The Authority reserves the right to add additional safe guard	Noted
	measures subsequently, if found necessary, and to take action	
	including revoking of the environment clearance under the provisions	
	of the Environmental (Protection) Act 1986, to ensure effective	
	implementation of the suggested safeguard measures in a time	
	bound and satisfactory manner.	

Compliance:

To enhance safety and eco friendly mining, the project is willing to incorporate all such measures if the authority instructs to add additional safeguard measures subsequently, the project will be complied with.

34	The stipulations by Statutory Authorities under different Acts and Noted
	Notifications should be complied with, including the provisions of Wate
	(Prevention and Control of Pollution) Act, 1974, the Air (Prevention and
	Control of Pollution) Act 1981, The Environment (Protection) Act, 1986
	the public liability (Insurance) Act, 1991 and EIA notification, 2006.

Compliance:

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

- ➤ Kerala Minor Mineral Concession Rules, 2015.
- ➤ Mines Act, 1952
- > Explosive Rules, 2008
- > Kerala Panchayat Raj Act, 1994

- > Central Ground Water Authority
- ➤ Water Pollution (Prevention & Control) Act, 1974
- > Air Pollution (Prevention & Control) Act, 1981
- > Environment Protection Act, 1986
- > EIA Notification, 2006 / 2009
- ➤ The Kerala Promotion of Tree Growth in Non-Forest Areas (Amendment) Act, 2007.

The project proponent should advertise in at least two local news papers widely circulated in the region, one which (both advertisement and the newspaper) shall be in the vernacular language informing that the project has been accorded Environmental Clearance and copies of clearance letters are available with the Department of Environment and Climate Change, Govt. of Kerala and may also be seen on the website of the Authority at www.seiaakerala.org. The advertisement should be made within 10 days from the date of receipt of the Clearance letter and the copy of the same signed in all pages should be forwarded to the office of this authority as confirmation.

Complied

Compliance:

An advertisement in two local newspapers regarding Environmental Clearance accorded to the quarry project was given within the stipulated period and the copy of the same was submitted at SEIAA Kerala. The copy of the advertisement given in two local newspapers is provided at **Annexure No.7.**

A copy of the clearance letter shall be sent by the proponent to concerned Grama/District Panchayath / Municipality / Corporation / Urban Local Body and also to the Local NGO, if any from whom suggestions / representations, if any were received while processing the proposal. The Environmental Clearance shall also be put on the website of the company by the proponent.

As per the condition stipulated in the Environmental Clearance order, a copy of the environmental clearance letter was submitted to Grama Panchayat office. There were no suggestions/representations received while processing the proposal. The acknowledgement from the Panchayat is provided in **Annexure No.8**. The Company does not have a web site and it will be launched shortly and upload the environmental Clearance order.

The proponent shall submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) and upload the status of compliance of the stipulated EC conditions including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the respective Regional Office of MoEF, Govt. of India and also to the State Environment Impact Assessment Authority (SEIAA) office.

Compliance:

The compliance of the stipulated specific and general conditions of Environmental Clearance is being submitted to the State Environment Impact Assessment Authority Govt. of Kerala, and also to the Regional Office of MoEF&CC, Govt. of India both in hard copy as well as mail. The monitored data of Air, Water and Noise is attached as **Annexure No. 11, 12 & 13.**

The details of Environmental Clearance should be prominently displayed in a metallic board of 3 ft x 3ft with green background and yellow letters of Times New Roman font of size of not less than 40.

Sign board with extent of lease area and boundaries shall be depicted at the entrance of the quarry, visible to the public.

The detail of the Environmental Clearance has display on metallic board in the project site. The metallic board installed as specified in the conditions of Environmental Clearance order.

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

Compliance:

An assurance in the form of affidavit was already submitted to SEIAA Kerala. The copy of the same is attached as **Annexure No.9**.

40	No change in mining technology and scope of working should be						
	made without prior approval of the SEIAA, No further expansion or						
	modification in the mine shall be carried out without prior approval of						
	the SEIAA, as applicable.						

Compliance:

The project proponent is not intending to expand the area of mine, technology and scope of working. The project will appear SEIAA for Environment Clearance if the project wants to expand its scope.

41	The project proponent shall ensure that no natural water course Noted						
	and/or water resources shall be obstructed due to any mining						
	operations. Necessary safeguard measures to protect the first order						
	streams, if any originating from the mine lease shall be taken.						

Compliance:

The Rain water harvesting pond in the site is working as clarifiers to prevent the quarry waste within the site. The project proponent will install additional clarifiers in the project site to prevent sediments and wastes from quarry site to enter in to the main

stream. The project will constitute a Cell to monitor such commitments to the community.

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

Will be complied

Compliance:

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

The top soil, if any, shall be temporarily be stored at earmarked site(s) only for the topsoil shall be used for land reclamation and plantation. The Over Burden (OB) generated during the mining operations shall be staked at earmarked dump site(s) only. The maximum height of the dumps shall not exceed 8m and width 20m and overall slope of the dumps shall be maintained to 45°. The OB dumps should be scientifically vegetated with suitable native species to prevent erosion and surface run off. In critical areas, use of geo textiles shall be undertaken for stabilization of the bump. The entire excavated area shall be backfilled. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining.

Being complied

Compliance:

To prevent the soil erosion, the top soil and overburden are stacked in designated place within the project site. Only topsoil will be used for plantation. Overburden will be used for landfill and to construct haulage roads in the mining area. The excess will be stored in a designated place as per the direction of State

Environment Impact Assessment Authority (SEIAA). The Environment Monitoring Cell will monitor the execution of eco restoration.

44	Catch drains and siltation ponds of appropriate size shall be	Being
	constructed around the mine working, mineral and OB dumps to	complied
	prevent run off of water and flow of sediments directly into the river	
	and other water bodies. The water so collected should be utilized for	
	watering the mine area, roads, green belt development etc., The	
	drains shall be regularly de silted particularly after monsoon and	
	maintained properly.	

Compliance:

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

45	Effective safeguard measures such as regular water sprinkling	Be
	shall be carries out in critical areas prone to air pollution and	cor
	having high levels of PM_{10} and $PM_{2.5}$, such as haul road, loading	
	an un loading points and transfer points – it shall be ensured	
	that the Ambient Air Quality Parameters confirm to the norm	
	prescribed by the Central Pollution Control Board in this regard.	

Being complied

Compliance:

The project proponent is regularly spraying water in critical areas prone to air pollution with the help of vehicle. The project proponent will increase the number of sprinklers in critical area to reduce the dust emission such as loading and un loading points, haul roads and transfer points. The ambient air quality will be monitored with the help of an approved laboratory.

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

To prevent dust emissions, the project proponent will install sprinklers in critical area to reduce the dust emission such as loading and unloading points, haul roads and transfer points. The water spraying has been carried out regularly to arrest the dust emission. The sprinklers and vehicle for water spraying will be properly marinated.

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

Compliance:

The level noise from all these activities will not go beyond 85dBA. The main sound generating activities are the playing of jack hammer, breaker, vehicles and blasting operations. The project proponent will take appropriate action to reduce the sound by employing possible measures. These are mentioned under the condition number 11.

48	A separate Environmental Management Cell with	suitable	Complied
	qualified personal should be set up under the control o	f a senior	
	executive, who will report directly to the Head Organization.	of the	

Compliance:

To monitor all conditions stipulated in the Environment Clearance and environment Management Plan, the project has constituted an Environment Monitoring Cell with Mr. Biju Varghese as the head of the Cell.

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

The project proponent could execute many activities under Corporate Social Responsibility (CSR) for community development. To implement these activities in a good manner, the project proponent will open an account for keeping the funds earmarked for environmental protection and CSR.

50	The Regional Office of MoEF &CC located at Bangalore shall							
	monitor compliance of the stipulated conditions. The project							
	authorities should extend full cooperation to the officer(s) of the							
	regional Office by furnishing the requisite							
	data/inform	ation/moni	toring r	eports.				

Compliance:

The project proponent will extent all possible cooperation to the officers form regional office of MoEF & CC and can produce all data/information/reports when they are asking for.

51	Any appeal against this 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.					

52	Concealing the factual data or submission of false/ fabricated	Noted
	data and failure to comply with any of the conditions mentioned	
	above may result in withdrawal of this clearance and attract	
	action under the provisions of Environment (Protection) Act,	
	1986.	

53	The SEIAA may revoke or suspend the order, for non	Will be
	implementation of any of the specific or this implementation of	complied
	any of any of the above conditions is not satisfactory. The	
	SEIAA reserves the right to alter/modify the above conditions or	
	stipulate any further condition in the interest of environment	
	protection.	

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

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

Compliance:

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

55	This order is valid for a period of 5 years or the expiry date of	Noted
	mine lease period issued by the Govt. of Kerala, whichever is	
	earlier.	

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

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

The project proponent will restrict its mining operations above the ground water table.

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

Compliance:

As part of reduce air pollution, the project proponent has monitoring the pollution level of all vehicles playing in the project site. This monitoring will conducted only in authorized pollution checking center. Copy PUC certificate is attached as **Annexure No. 10.**

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

Compliance:

At present, the need of prior approval is not necessary to draw ground water and surface water for the project.

60	Regular monitoring of flow rates and water quality upstream and	Noted
	down streams of the springs and perennial nallahs flowing in	
	and around the mine lease area shall be carried out and reported	
	in the six monthly report to SEIAA.	

Compliance:

There is no stream or springs flowing in and around to the mine lease area. The project will install de siltation trap and other mechanism to prevent sediments and wastes from the mining area to the public drainage system.

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

The project proponent will start an occupational health surveillance programme for the labous working in mining area and crusher.

PLATES

Plate No.1



Rain water Harvesting Pond in the project site

Plate No.2



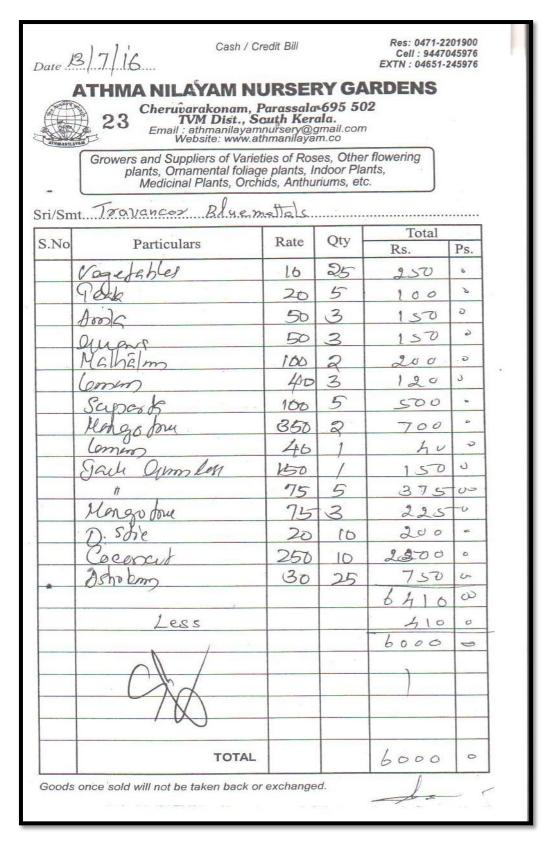
Avenue Trees

Plate No.3

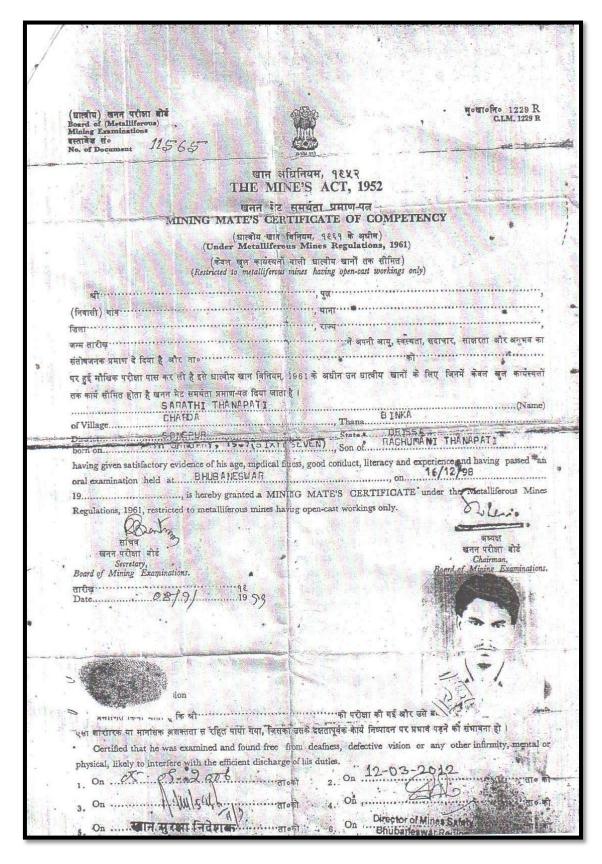


Approach road

ANNEXURE



Bill of plants purchased



Certificate of Mining mate



KERALA STATE POLLUTION CONTROL BOARD

FILE NO.: PCB/TVM-DO/ICO/AE2-231/2011

Date of issue :03/04/2017

INTEGRATED CONSENT TO OPERATE - RENEWAL

Consent No: PCB/TVM-DO/ICO(R)/QRY/ 133 /2017

Valid upto: 31/03/2019

Ref: 1. Your Application dated 20/03/2017

- 2. Your Previous consent No PCB/TVM-DO/ICO(R)/QRY/197/2016 dated 04/03/2016 valid upto 31/03/2017
- 3. Your variation order dated 07/03/2015

The 'Integrated Consent to Operate' issued as per reference above to M/s Travancore Blue Metal Industries is hereby renewed up to 31/03/2019 and issued to M/s Travancore Blue Metal Industries, Kadambanad, Cheriyakonni P.O, Nedumangad, Thiruvananthapuram The consent(s)/ variation order(s) cited under reference are integral part of this renewal order and this order is subject to the conditions stipulated therein and the following modifications/ additions.

I. GENERAL

S.No.	Items Description
1	Capital Investment 44 Lakhs
	Details

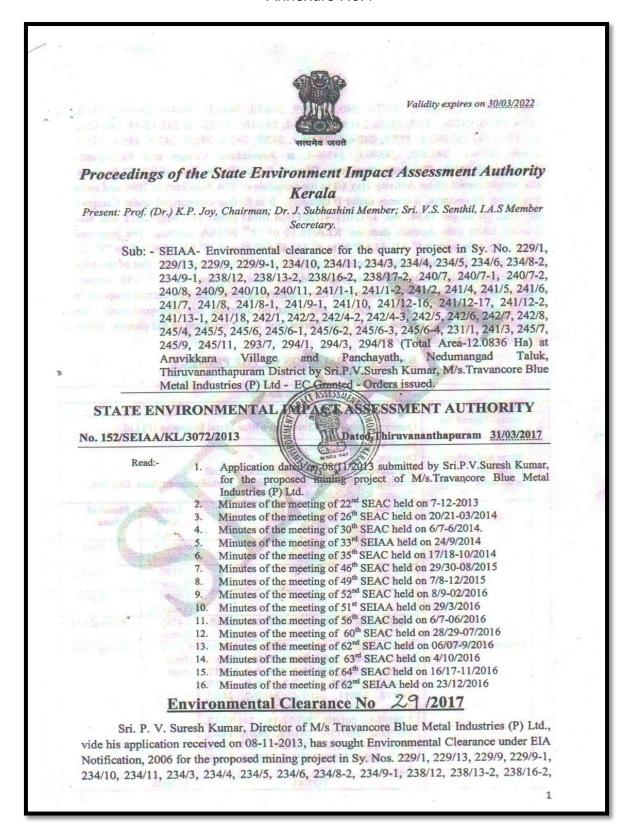
II. Stack Details

Stack No.	Source of	Emission	Stack Heig	ght above	Control
	Emission	Rate(Nna3/Hr)	Ground Level(In Meters)	Roof Level(In Meters)	Equipment

III. CONDITIONS

- 5.1 Quarrying area is restricted to the land in Nedumangad Taluk, Aruvikara Village having valid lease from 4/10/2010 to 17/5/2020 on survey nos. 245/9,11, 293/7,294/1,3,18 issued by Department of Mining and Geology Thiruvananthapuram.
- 5.2 This consent will become invalid if any adverse order is passed by the Hon'ble Supreme Court, High Court, and National Green Tribunal against present quarrying and related activities.
- 5.3 Any adverse Government Order passed in the matter of quarrying by the Central Government, State Government & Pollution Control Board, etc this consent will become invalid immediately.
- 5.4 This Consent to Operate (Renewal) is issued only in accordance with norms and parameters of the Board

Copy of Consent form PCB



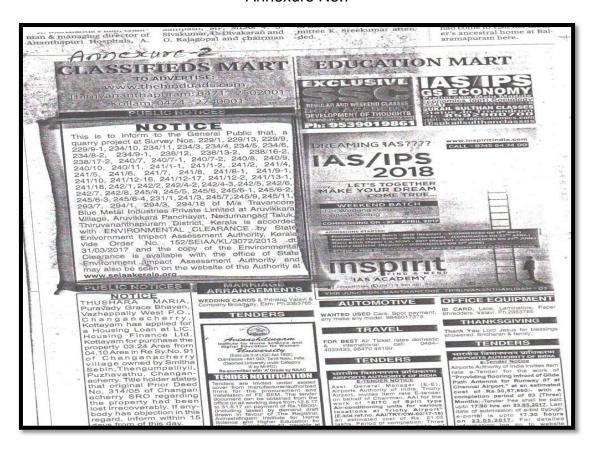
Copy of Environmental Clearance

21/				
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// ·				
//> >	(See article 3(a) to (d) of 1	Part 1 of Schedule IV of Explo	sives Rules, 2008)	
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Cheriyakonni, Dist	rict-THIRUVANANTHAPURAM State-Ke	rala Pincode - 695013	13, Kerala., Town/Village	
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4. अन् राप्त विस्फोटको	के निम्निविधित किएमें पत्र भे		न न लिए	
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1.	Nitrate Mixture	***************************************	Quantity at any	one time
2.	Electric and/or Ordinary Detonators	2,0	0 150 Kg	
3.	Safety Fuse	6.1	0 5000 No.	
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द्रभाष (Phone)	THIRUVANANTHAPURAM	राज्य (State)	Kerala पिनकोड (Pincode)	ion): Nedumangad
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		रानुनरा मुख्य विस्का	टक नियंत्रक Joint Chief Contro	ller of Explosives
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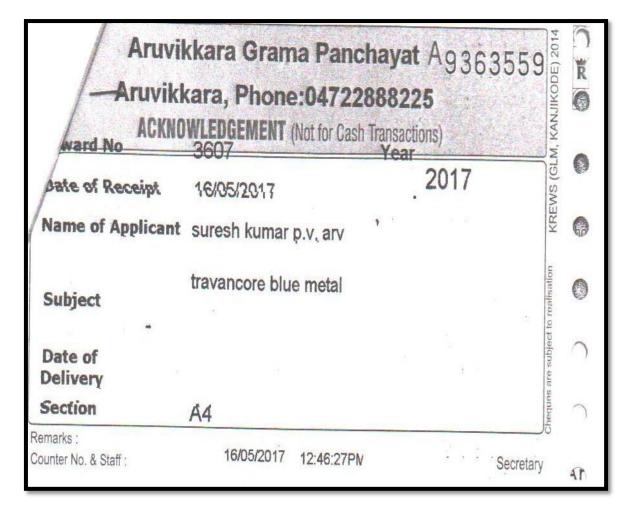
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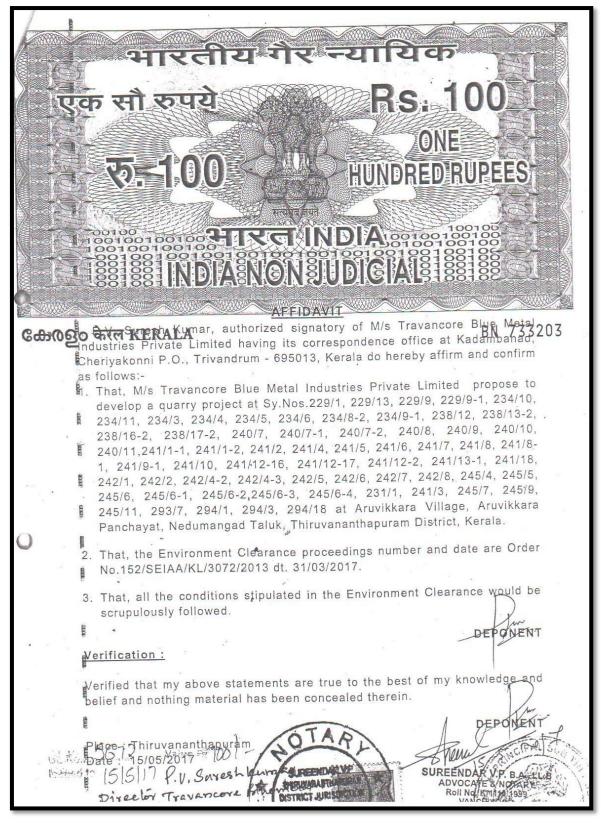




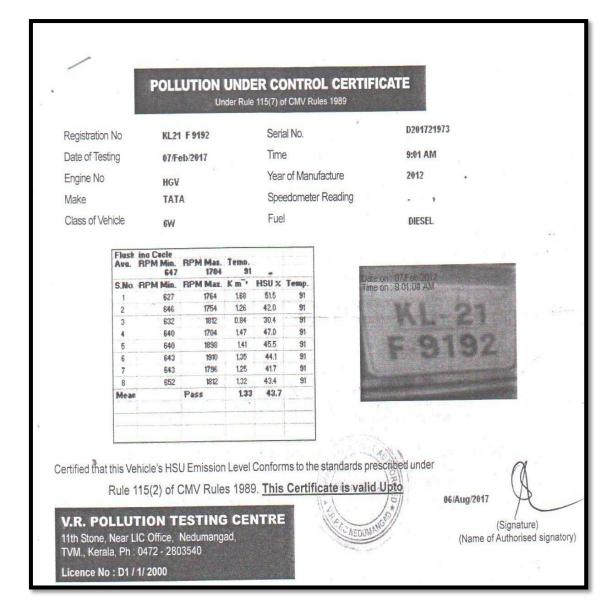
Advertisement in News papers



Acknowledgment from Gram Panchayat



Copy of Affidavit



Copy of PUC Certificate





TEST REPORT

	Test Report No: TC540219000001450F	Date: 16.04.2019	Page 1 of 1
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	CUSTOM	IER DETAILS		
Customer Details	Name & Address	M/s Travancore Blue Metal Industries Pvt Ltd Kadambad, Cheriyakonni Thiruvananthapuram District		
	Survey No	231/1,241/3,245/7,245/9 294/3,294/18	9,245/11,293/7,294/1	
	Village	Aruvikkara		
Location of Site	Taluk	Nedumgad		
	District	Thiruvananthapuram		
	State	Kerala		
Customer Reference		Test Request form dated 09.04.2019		
	SAMPL	E DETAILS		
Source of Sample	Ambient Air	Sample Code	TC540219000001450F	
Location of Monitoring	East side boundary	Sampled By	Laboratory	
Date of Monitoring	09.04.2019	Test Started On	12.04.2019	
Sample Received On	11.04.2019	Test Completed On	13.04.2019	
Humidity	51 %	Sampling Procedure	IS 5182 Part V & XIV	

SL NO	TEST PARAMETER	TEST METHOD	UNIT	RESULTS	NAAQ STANDARD
01	Particulate matter (PM ₁₀)	IS 5182 Part 23: 2006 RA 2017	$\mu g/m^3$	45.3	100
02	Particulate matter (PM _{2.5})	EPA 40 CFR Part 50 Appendix - L	μg/m³	20.2	60.0
03	Sulphur dioxide (SO ₂)	IS 5182 Part 2: 2001 RA 2017	μg/m³	< 2.00	, 80.0
04	Nitrogen dioxide (NO ₂)	IS 5182 Part 6: 2006 RA 2017	μg/m³	< 2.00	80.0

End of Report

For and on behalf of Standards Environmental & Analytical Laboratories

Authorized Signatory

The results are related only to the samples submitted for analysis and this test report shall not be reproduced except in full, without the written approval of the laboratory.

Standard^S Environmental & Analytical Laboratories
Accreditation and Approval: NABL as per ISO 17025: 2005 & "A" Grade laboratory of KSPCB
K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43
Web: www.sealabs.in, E-mail: seaalab@gmail.com, info@sealabs.in

Result of Air





TEST REPORT

Test Report No:TC540219000001451F Date: 16.04.2019 Page 1 of 1

	CUSTO	OMER DETAILS
Customer Details	Name & Address	M/s Travancore Blue Metal Industries Pvt Ltd Kadambad, Cheriyakonni Thiruvananthapuram District
	Survey No	231/1,241/3,245/7,245/9,245/11,293/7,294/1 294/3,294/18
	Village	Aruvikkara
Location of Site	Taluk	Nedumgad
	District	Thiruvananthapuram
	State	Kerala
Customer Reference		Test Request Form dated 09.04.2019
	SAM	PLE DETAILS
Source of Sample		Ambient Sound Level
Sample Code		TC540219000001451F
Location of Monitoring		East side Boundary
Date of Monitoring		09.04.2019
Method		IS 9989:1981 RA:2008

DAYTIME	RESULT	NIGHTTIME	RESULT
06.00 Hrs	38.0 dB (A)	23.00 Hrs	34.1 dB (A)
07.00 Hrs	40.8 dB (A)	00.00 Hrs	36.6 dB (A)
08.00 Hrs	45.1 dB (A)	01.00 Hrs	37.3 dB (A)
09.00 Hrs	48.6 dB (A)	02.00 Hrs	37.0 dB (A)
10.00 Hrs	51.0 dB (A)	03.00 Hrs	37.7 dB (A)
11.00 Hrs	54.1 dB (A)	04.00 Hrs	36.6 dB (A)
12.00 Hrs	51.4 dB (A)	05.00 Hrs	38.4 dB (A)
13.00 Hrs	50.6 dB (A)	RESULTS ,	
14.00 Hrs	51.0 dB (A)		
15.00 Hrs	51.4 dB (A)		
16.00 Hrs	52.5 dB (A)	Noise Level (Leq) Daytime	49.4 dB (A)
17.00 Hrs	52.9 dB (A)	Noise Level (Led) Daytime	79.4 (D (A)
18.00 Hrs	47.4 dB (A)		
19.00 Hrs	43.9 dB (A)		٠.
20.00 Hrs	40.0 dB (A)	Noise Level (Leq) Nighttime	37.0 dB (A)
21.00 Hrs	39.5 dB (A)	Noise Level (Led) Nighttime	37.0 db (A)
22.00 Hrs	36.8 dB (A)		

End of Report

For and on behalf of

Standards Environmental & Analytical Laboratories

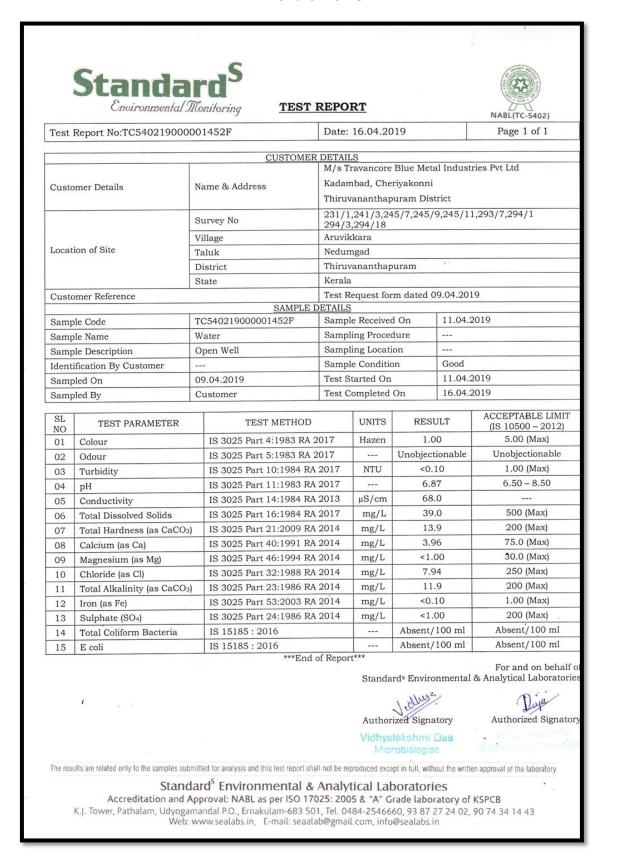
Authorized Signatory

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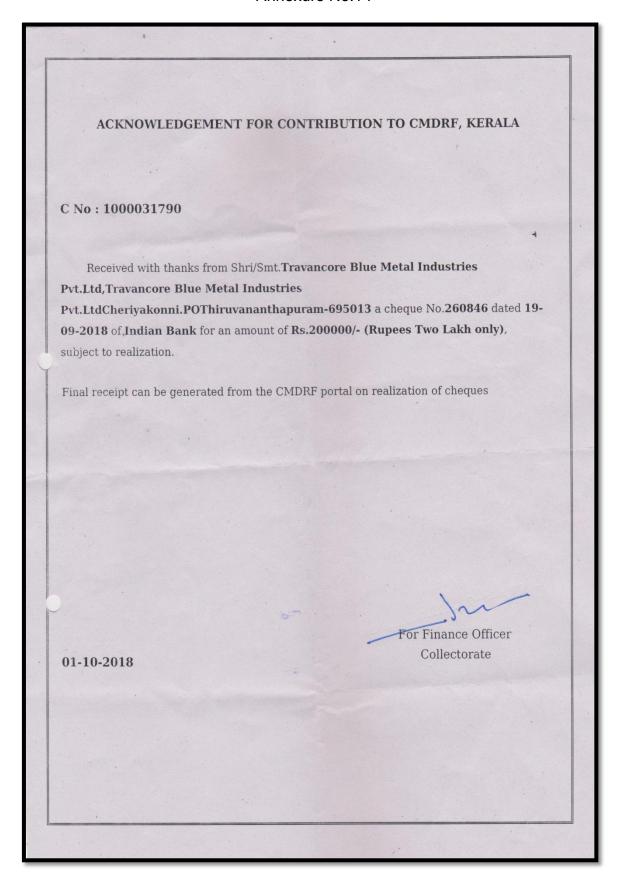
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K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43
Web: www.sealabs.in, E-mail: seaalab@gmail.com, info@sealabs.in

Result of Noise



Result of Water



ഖാവ് സന്തോഷ് ചികിത്സാ സഹായ പ	THOIL:
CPI(M) കടമ്പനാട് ബ്രാഞ്ച്	
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