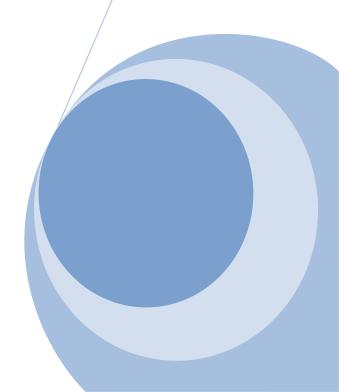
COMPLIANCE REPORT

October 2018 - March 2019

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.11-07-2019

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 - Second 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 Second half (October 2018 – March 2019) 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.

Encl: - As Above



SAND SOAMT & STREET OF BEST

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 Second half to the specific conditions and general conditions of the Environmental Clearance order for the period of October 2018 – March 2019 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	l
	zones with sign boards.		

Compliance:

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

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:

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. At present the project proponent has been storing maximum possible rain water in to the constructed pond.

03	The rain water structure should be provided.	Complied	l

Compliance:

To collect rain water from the entire mining area, the proponent has developed two rain water harvesting pond in the project area. The storm water flow is leading to the pond through constructed and natural drainages. The stored rain water is using for gardening & agriculture, wetting of roads, and other domestic purposes. The photograph of the pond is attached as Plate **No.1.**



(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:

To collect rain water from the entire project land, the proponent has developed two rain water harvesting pond in the quarrying area. The pond is developed from mined quarry pit. 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 Environmental Monitoring Cell (EMC) will be formed with Mr Mr. Biju varghese as head of the monitoring cell. The EMC meeting will convene regularly to evaluate and monitor quarrying work in connection with the specific and general conditions stipulated in the Environmental Clearance (EC) order. The details of the monitoring cell are given below **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.	

To enrich vegetation and prevent air pollution, the project proponent has planted many saplings either side of the roads, parking area and other areas in the project land. There are natural vegetations including trees, shrubs, herbs and climbers also present. The bill purchased against plants is provided as **Annexure No.1**. The photographs of avenue trees planted in the road side are given in **Plate No. 2**.

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

Compliance:

The project has installed 2 solar street lights; and can feed 1 CFL and fan at security cabin 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. The purchasing bill of solar is given in **Annexure No. 15.**

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

Compliance:

To prevent dust emissions from the road while transportation of materials, the project is splashing water on roads. The sprinklers are also installed in the critical area to reduce the dust emission. There is sufficient water in the rain water harvesting ponds for the purpose. The monitoring of the air quality through a State Pollution Control Board accredited laboratory helps the project proponent to maintain the air quality within the permissible limit.

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

As part of eco restoration, the project started to plant various saplings within the project area. The mine closure plan will be done at 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:

The project is intending to retain 10 percent of total excavated pit as rain water storage area after closure of the mine. The remaining area will be reclaimed with stacked dumping of overburden and top soil. As part of its eco – restoration plan, the project will plant indigenous plant species that are eco – friendly on the reclaimed area.

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**

Sectors Activities Beneficiaries Amount spent in Rs.

Health Donation Bharathan Karakulam 1200

Donation Joy Moozhinada 1200

Table No.2 - CSR Details

Donation	Binu	250
Donation	Radhakrishnan Moozhinada	1400
Donation	Sadanathan Pachamal	1200
Donation	Vincent Vellanadu	1400
Donation	Soman Kachani	1000
Donation	Ambika	750
Donation	Murukhan Nedumangad	200
Donation	Radhakrishnan Mailom	200
Donation	Ani Nilamel	600
Donation	Radha Kaambanadu	200
Donation	Divakaran	10000
Donation	Velayudhan Pillai	1400
Donation	Robinson Mulayara	1250
Donation	Lalithammal	1200
Donation	Sureshkumar Kuthirakalam	750
Donation	Reji	6000
Donation	Gabriel Cheriyakkoni	200
Donation	Bharathan Mullasery	600
Donation	Lambarth Kallara	600
Donation	Kunjumon Mailom	200
Donation	Gopi	250
Donation	Santhosh Moozhinada	500
Donation	Sheela Vellanad	1000
Donation	Chandran Vathiyurkkavu	200
Donation	Anil Pappanamkodu	200
Donation	Sureshkumar Kuthirakulam	1000
Donation	Anil Thirumala	1000
Donation	Balamma Nedumangad	900
Donation	Thankappan	400
Donation	Sasidhran	500
Donation	Babu,Peroorkkada	250
Donation	Gopakumar ,Irinjayam	1000

Donation Thampi 90 Donation Mohanan Kaambanadu 500 Donation Radhakrishnan, Cheriyakoni 45 Donation Anilkumar Jagathy 20 Donation Jayan Kaambanadu 200 Donation Santha Kaambanadu 500 Donation Chinna Raja 200 Donation Donation David Kachani 200 Donation Ajith Kaambanadu 500 Donation Ajith Kaambanadu 500 Donation Sree Devi 500 Donation Soman Nair 500 Donation Viswambaran Aruvikkara 500 Donation Manoj Sreevarsham 100 Donation Sindhu 300 Donation Mohanan Vembanoor 300 Donation Surendran Kadambanadu 500 Donation Surendran Kadambanadu 500 Donation Mohanan Vembanoor 300 Donation Surendran Kadambanadu 500 Donation Surendran Kadambanadu 500 Donation Santha Mulayara 600 Donation Babu Nettayam 200 Donation Babu Nettayam 200 Donation Mani Venjaramoodu 255 Donation Mani Venjaramoodu 255 Donation Mani Venjaramoodu 255	
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Donation Bharathan Mukkola 200 Donation Mani Venjaramoodu 250 Donation Anil Karaman 200	1000
Donation Mani Venjaramoodu 25 Donation Anil Karaman 20	200
Donation Anil Karaman 20	200
	250
	200
Donation Anujith Mailom 100	1000
Donation Sivadasan 500	5000
Donation Omana 200	2000
Donation Salim Punalal 125	1250
Donation Biju Cheriyakkonni 50	500

	Donation	David Vazhayal	400
	Donation	Kuttan Pillai	200
	Donation	Biju Vellanad	200
	Donation	Manikandan	300
	Donation	Santha Cherumokie	300
	Donation	Joy Varghese	1000
	Donation	Anilkumar	10000
	Donation	Sasikumar	5000
	Donation	Raman,Kavuvila Puthanveedu	2,000
	Donation	Shaoukath Ali Pangode	200
	Donation	Bhaskaran Nair	200
	Donation	Subran Carpenter	3000
Education	Donation	Misbahul Huda Yatheem Ganha	500
	Donation	Athira L R	1000
	Donation	Srilakshmi	5000
	Donation	Soorya S Nair	5000
Infrastructure	Donation	Padmasri K Viswanathan Memoral	25000
development		Stadium	
	Road	Kalathukal Road Work	12130
	Construction		
	Road	Kadambanadu Temple Road Work	1995
	Construction		
	House	Rajesh Kadambanadu	5140
	Construction		
	House	Rajasekharan Kadambanadu	8230
	Construction		
	House	Anikuttan Vembannur	7620
	Construction		
	House	Thankaraj Kadambanadu	5140
	Construction		

	House	Ajeesh Kadambanadu	3090
	Construction		
	House	His House Work Bill No-38567	5140
	Construction		
	Construction	Kadamabanadu Temple Work	5140
	House	Rajeev Cpi Kadambanadu	5000
	Construction		
	House	Joy Kadambanadu	3000
	Construction		
	House	Mohanan	4760
	Construction		
	Construction	House Work Bill No-40115,40112,40111	12,900
	Construction	House Work Bill No-40769,40770	2,810
	Construction	House Work Bill No-38087	4,330
	Construction	House Work Bill No-Bu39437	5,140
Social	Donation	CMDRF	200000
	Donation	Sharon Kudumba Sahaya Fund	3000
	Donation for	Radhakrishnan	10000
	Marriage		
	Donation for	Ranjith	10000
	Marriage		
	Donation	Sri Arumugan Charitable Society	500
	Donation	Shehakoodu Abhayakendram	1000
	Donation for	Binu	5000
	His Father		
	Funeral		
	Donation for	Radhakrishnan	3000
	Marriage		
	Donation for	Pappan	5000
	Marriage		

	Donation	Bhothi Charibale Trust-Puliyarakonam	1000
	Donation	Thanal Matha Charitable Society	1000
	Donation	Matha Charitable Society	1000
	Donation	Akhila Kerala Bhakthi Samrakshan Samithi	500
	Donation	Baburaj Aruvikkara	20000
	Donation	Bethel Charitable Society	500
	Donation	Karunalayam Charitable Society	500
	Donation	Snehakoodaram Charitable Society Balaramappuram	500
	For Marriage	Mani	10000
	For Marriage	Yohanan	3000
	Donation	Poyhichoru Vithranam (Harijan Colony)	2000
	For Marriage	Raghavan Mailom	5000
	Donation	Nanma Charitable Trust	250
	Donation	Swapnakoodu Charitable Trust	1000
	Donation for Marriage	Samskarika Samithy	6,000
	Donation	Sopanam Charitable Society	500
	Donation	Sevana Vikas Kendra Souhridha Bhavanam	1000
Total			533,265

09	The lease area shall be fenced off with barbed wires to a maximum	Complied
	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.	

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

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

As per the stipulation of Explosive department, the project has installed warning alarms in the quarry site. This warning alarm 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

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

Quarrying activities are limited to day time only as per KSPCB guidelines. The quarry working time is 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:

The blasting is done in controlled manner by using ordinary delayed detonators. All blasting activities are carrying out with the specified regulations of explosive department. All blasting are under careful supervision of qualified persons.

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 contain dust emissions, the project has tarred the access road of 150 meters to the quarry site. The project is spraying water on the road to arrest the dust production during summer season. The photograph of concreted road is provided in **Plate No. 3.**

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

Overburden is an inevitable byproduct of building stone quarry. There is no old quarry in the site for restoration. The overburden materials are stored within the site at designated place. 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:

All mining activities are progressing under the supervision of qualified personals. To enhance safety and to make environment friendly quarrying, the excavation activity in the project is progressing by creating benches of 5m width x 5m height. At present there is 2-3 benches in the site.

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

Compliance:

The project is yet to use mats during the time of blasting. The project is using ordinary delayed detonator for blasting therefore there is no issue with fly rock in the community and the project is also assure the maximum PPV is under 10.

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

Compliance:

The project proponent will follow the approved mining plan for the exploration of building stone. Therefore mining depth will not exceed beyond 10 meter or not below the level of the nearest stream bed, whichever is less.

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

All section in the mining area is under the prescribed degree of slope therefore 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 reduce the impact of sound to the labours in the mine, the project has provided ear plugs. All machines are new. Vegetation around the mining area will help to reduce noise and air pollution. This helps the noise level kept within prescribed standards. There is no crusher unit in the project site.

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

Compliance:

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

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

Compliance:

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.

24	The transportation of minerals should be dor	ne in covered trucks to complie	ed
	contain dust emissions.		

The project assure that the trucks are covered to avoid dust emission from the vehicle while transportation of materials.

2	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:

The project started to plant 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.	

Compliance:

Explosives are stored in magazine. The magazine situated in an isolated place specified and approved by the explosives department. The area surrounded to the magazine was fenced with barbed metal wire.

Ī	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.	

To keep a safe zone to the residents, community resource and public infrastructure, the norms of Kerala State Pollution Control Board regarding the distance criteria of houses, roads, rivers and worship places is adhered by the project. There is 115 meter distance to the nearest house from the boundary of mining area.

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 Con	nplied
	applicable, by project proponents from the respective competent	
	authorities including that for blasting and storage of explosives.	

Compliance:

The certificates obtained from concerned statutory authorities are enclosed in Annexure No.3, 4, 5, 6 & 7

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	Pollut	ion	PCB/TVM-DO/ICO/AE2-
(Renewal)		Control Bo	ard			231/2011
Explosive Licen	se	Ministry o	of Com	merce	&	E/SC/KL/22/1215(E58077)
		Industry	Petre	oleum	&	Dt. 16-03-2016
		Explosives		Saf	ety	
		Organization	on (PES	O)		
License fo	r quarry	Gram Pan	chayath			A3-1704/06/2018-19
operations						dt. 28-03-2019
Permit	order	Directora	te of Mir	ning and	d	
			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.	

In case of any change(s) in the scope of the project, the proponent will apply for fresh appraisal to get the Environmental Clearance.

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

Compliance:

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

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.

35	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

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.16**.

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.

Complied

Compliance:

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.

complied

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.**

38	The details of Environmental Clearance should be prominently co	omplied
	displayed in a metallic board of 3 ft x 3ft with green background and	
	yellow letters of Times New Roman font of size of not less than 40.	
	Sign board with extent of lease area and boundaries shall be	
	depicted at the entrance of the quarry, visible to the public.	

Compliance:

The 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 affi	idavit (indicating the (Complied
	number and date of Environmental Clearance	proceedings) that all	
	the conditions stipulated in the EC shall be scrup	pulously 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	Will be	
	made without prior approval of the SEIAA, No further expansion or	complied	
	modification in the mine shall be carried out without prior approval of		
	the SEIAA, as applicable.		
I		i	

Compliance:

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

41	The project proponent shall ensure that no natural water course	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.	

The project proponent will take all necessary safeguards to prevent contamination of stream as well as ground water. 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. There is no stream originating from the mining area.

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

Compliance:

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

The top soil, if any, shall be temporarily 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.

complied

The natural resources like top soil and overburden is being stacked in a 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).

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

Complied

Compliance:

The project proponent has constructed 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.

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

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.

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

Compliance:

The project proponent is regularly spraying water in critical areas prone to air pollution with the help of vehicle and sprinklers. 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.

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

Compliance:

The project proponent splashes water in critical area to reduce the dust emission such as loading and unloading points, haul roads and transfer points.. The sprinklers and vehicle for water spraying are properly maintained.

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

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.

4	18	A separate Environmental Management Cell with suitable qualified	Complied
		personal should be set up under the control of a senior executive,	
		who will report directly to the Head of the Organization.	

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	Being
	should be kept in separate account and should not be diverted for	complied
	other purpose. Year wise expenditure should be reported to the State	
	Environment Impact assessment authority (SEIAA) office.	

Compliance:

The project proponent executes 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	Noted
	compliance of the stipulated conditions. The project authorities should	
	extend full cooperation to the officer(s) of the regional Office by	
	furnishing the requisite data/information/monitoring reports.	

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	Noted
	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 data	Noted
	and failure to comply with any of the conditions mentioned above may	
	result in withdrawal of this clearance and attract action under the	
	provisions of Environment (Protection) Act, 1986.	

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

Compliance:

The project proponent has been implementing conditions stipulated in this Environment Clearance order. The project can execute all possible measures in the project site for the conservation of environment.

Ī	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.	

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 mine	Noted
	lease period issued by the Govt. of Kerala, whichever is earlier.	ı

;	56	The environmental clearance will be subject to the final order of the	Noted
		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 table	Will be
	and is should not intersect ground water table.	complied

Compliance:

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

58	All vehicle used for transportation and within the mine shall have	Complied
	"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.**

5	9	Project proponent should obtain necessary prior permission of the	Noted
		competent authorities for drawl of requisite quantity of surface water	
		and ground water for the project.	

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 should be	Complied
	under taken periodically to observe any contractions due to exposure	
	to dust and take corrective measures, if needed.	

Compliance:

The project proponent has sarted occupational health surveillance programme in association with taluk hospital for the labours working in mining area.

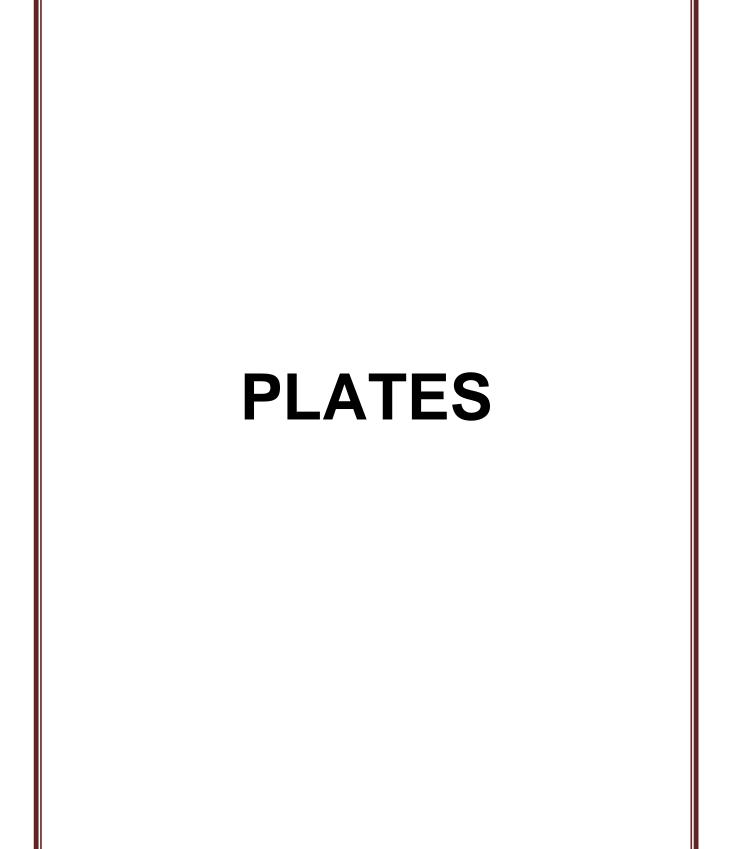


Plate No.1



Rain water Harvesting Pond in the project site Plate No.2



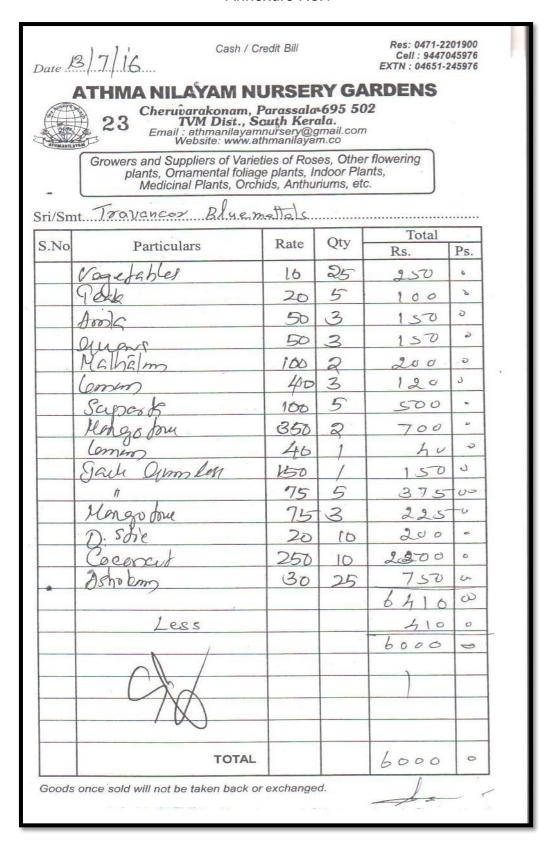
Avenue Trees

Plate No.3

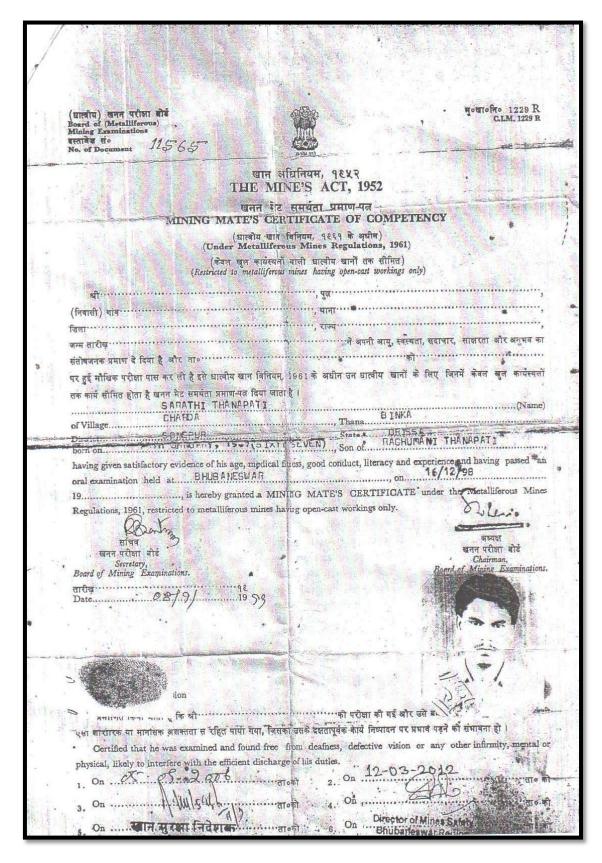


Approach road





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

l	Capital Investment 44 Lakhs
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II. Stack Details

Stack No.	Source of	Emission	Stack Heig	ght above	Control
	Emission	Rate(Nm3/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



ET ASSESSMENT AUTHORITY STATE ENVIRONMENTAL

Metal Industries (P) Ltd - EC Granted - Orders issued.

Aruvikkara Village and

No. 152/SEIAA/KL/3072/2013

Dated Thiruvananthapuram 31/03/2017

Nedumangad

Read:-

Application dates on 08/11/2013 submitted by Sri.P.V.Suresh Kumar, for the proposed mining project of M/s. Travancore Blue Metal Industries (P) Ltd.

Panchayath,

Thiruvananthapuram District by Sri.P.V.Suresh Kumar, M/s.Travancore Blue

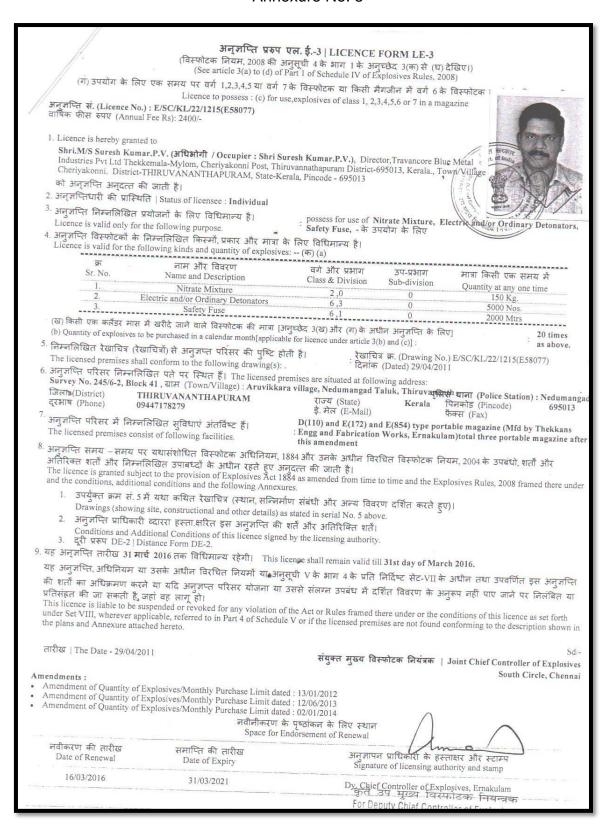
- Minutes of the meeting of 22nd SEAC held on 7-12-2013
- Minutes of the meeting of 26th SEAC held on 20/21-03/2014
- Minutes of the meeting of 30th SEAC held on 6/7-6/2014. Minutes of the meeting of 33rd SEIAA held on 24/9/2014
- Minutes of the meeting of 35th SEAC held on 17/18-10/2014
- Minutes of the meeting of 46th SEAC held on 29/30-08/2015 Minutes of the meeting of 49th SEAC held on 7/8-12/2015 Minutes of the meeting of 52nd SEAC held on 8/9-02/2016

- Minutes of the meeting of 51st SEIAA held on 29/3/2016
- Minutes of the meeting of 56th SEAC held on 6/7-06/2016
 Minutes of the meeting of 60th SEAC held on 28/29-07/2016
 Minutes of the meeting of 62th SEAC held on 06/07-9/2016
- 14. Minutes of the meeting of 63rd SEAC held on 4/10/2016
- 15. Minutes of the meeting of 64th SEAC held on 16/17-11/2016
 16. Minutes of the meeting of 62nd SEIAA held on 23/12/2016

Environmental Clearance No

Sri. P. V. Suresh Kumar, Director of M/s Travancore Blue Metal Industries (P) Ltd., vide his application received on 08-11-2013, has sought Environmental Clearance under EIA Notification, 2006 for the proposed mining project in Sy. Nos. 229/1, 229/13, 229/9, 229/9-1, 234/10, 234/11, 234/3, 234/4, 234/5, 234/6, 234/8-2, 234/9-1, 238/12, 238/13-2, 238/16-2,

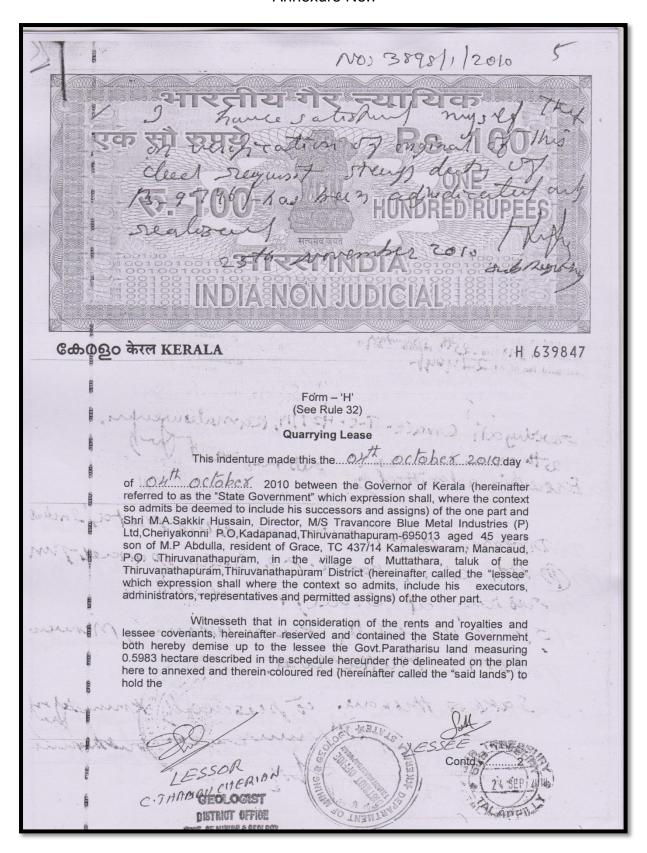
Copy of Environmental Clearance



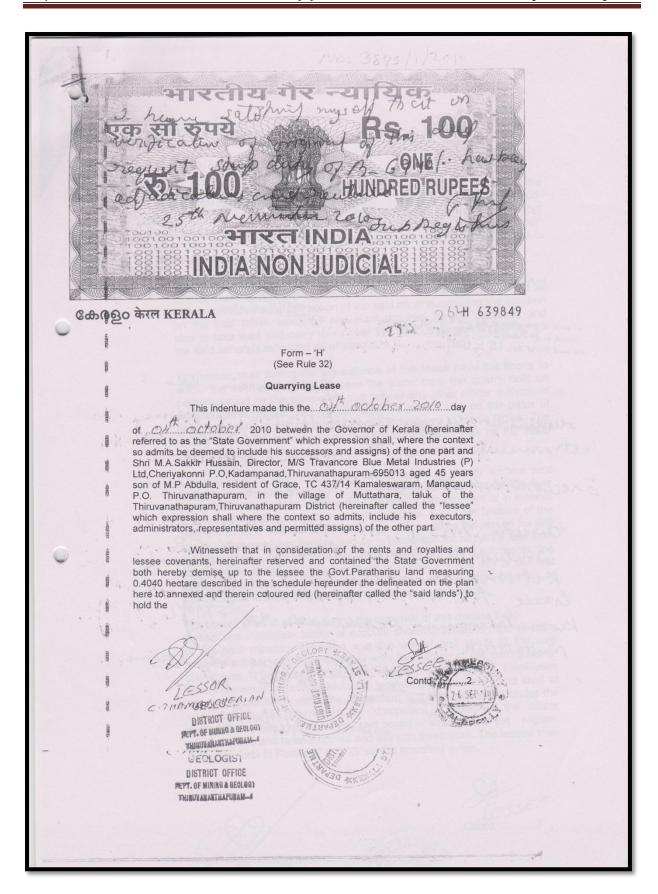
Copy of Explosive

ലൈസൻസ് നമ്പർ	-1704/06/2018-19 m1000128/03/2018
	താരാധി കാര്യ്യായ പഞ്ചായത്തിൽ നിന്നും
1994 ലെ കേരളാ പ	ഞ്ചായത്ത് രാജ് ആക്ട് (1994 ലെ 13) 232, 233, 234, 254 എന്നീ
വകുപ്പുകളും	അതേ തുടർന്നുള്ള ചട്ടങ്ങളും അനുസരിച്ചു നൽകുന്ന
	ഡി & ഒ ലൈസൻസ്
ലൈസൻസിയുടെ പേരും മേൽവിലാസവും	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
സ്ഥാപനത്തിന്റെ പേരും, സ്ഥലനാമവും	CINUSTO SHOUSE SUPERING (SUCI) AND IN (SUCI) AND IN CONCI)
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കെട്ടിടത്തിന്റെ നമ്പരും വാർഡു നമ്പരും	Scale, 010-24, 2-2, 13-1, 18, 242, 1, 2, 4-2, 4-3, 5, 6, 17, 8, 24, 1, 2, 4-2, 4-3, 5, 6, 8-2, 9-1, 10, 11, 234, 13, 25, 6, 8-2, 9-1, 10, 11, 234, 13, 13-2, 16-2, 13-16, 12-17, 2311, 244, 13, 13-2, 13, 13, 13, 13, 13, 13, 13, 13, 13, 13
ലൈസൻസ് കാലയളവ്	
ഈടാക്കിയ ലൈസൻസ് ഫീസ്	5000 - aju 11215105525 28032018
ലൈസൻസ് അനുവദിക്കു ന്നതിനായി ഹാജരാക്കിയ നിരാക്ഷേപ പത്രങ്ങളുടെ വിശദാംശങ്ങൾ (നമ്പർ, തീയതി, കാലയളവ്, നൽ കിയ അധികാരസ്ഥാനം)	1) 22 m 300m m 2000 mm Construt, (000. pcs/Tum-00/100(a) QRY/133,134, 135, dbd. 03/04/2017) 2) 20 m 30 m 30 m 12m) (E.C), (010. 152/1510A/101/3052/2013 des: 31/03/2017)
ഓഫീസ് മ	GOTT-695 ES4)

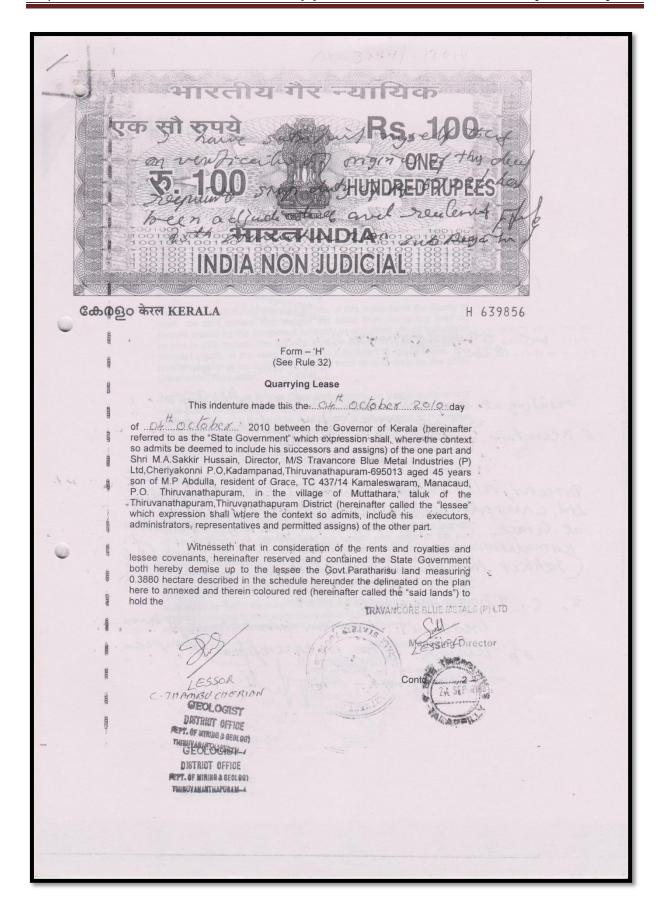
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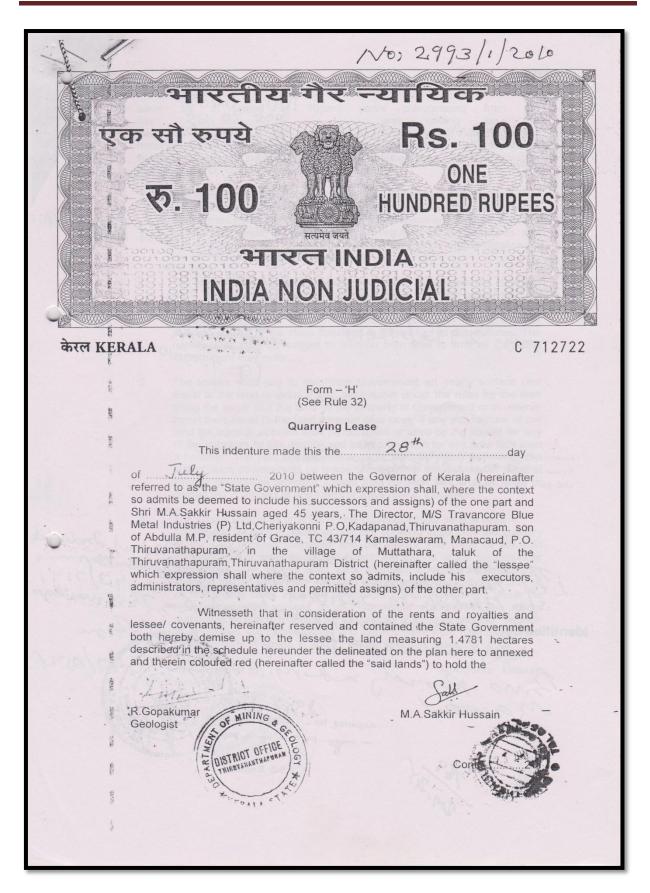
Copy of lease



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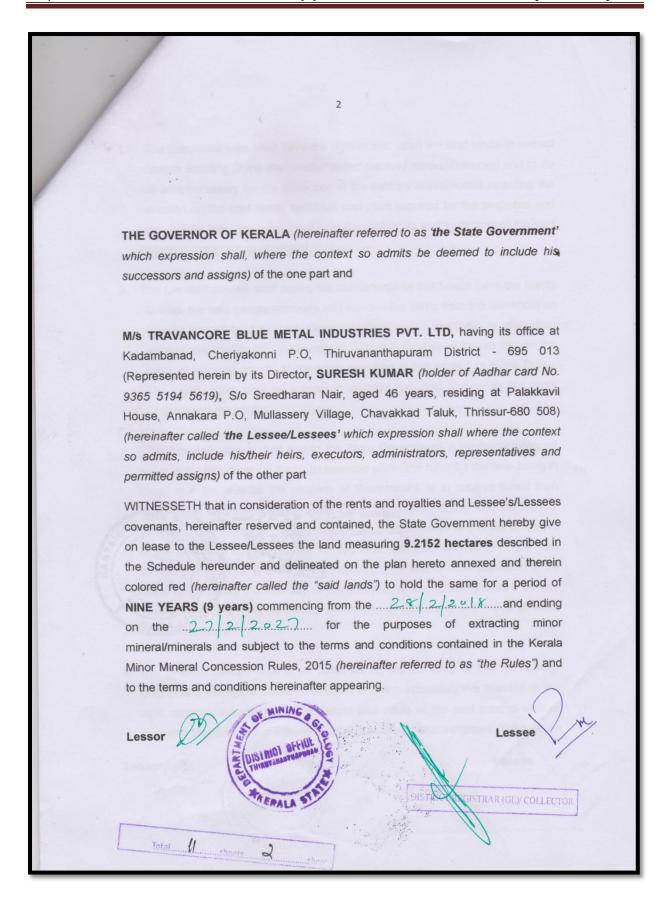


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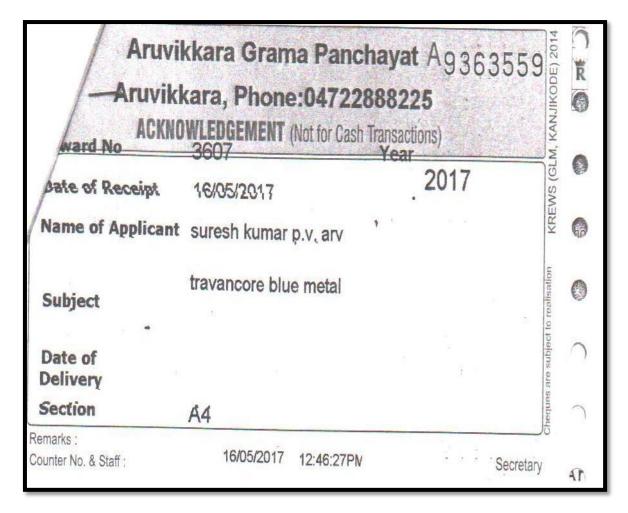


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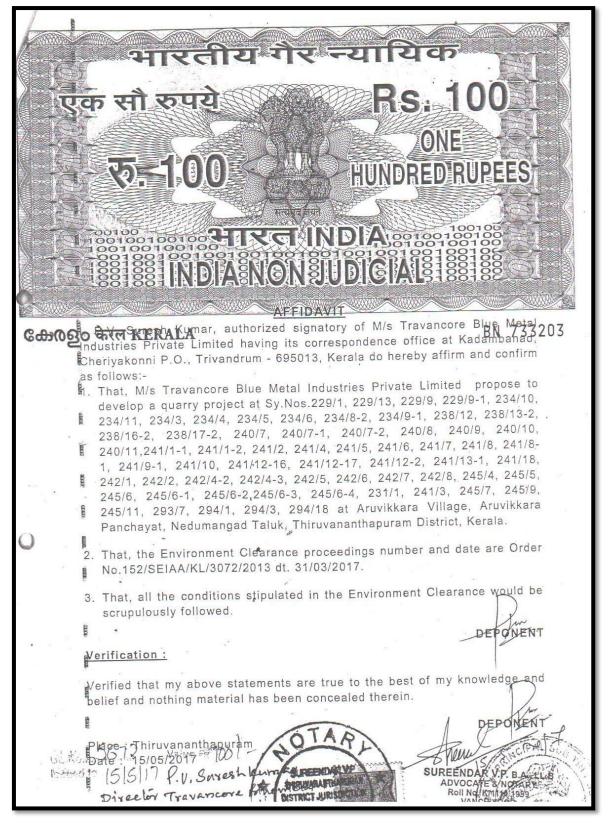




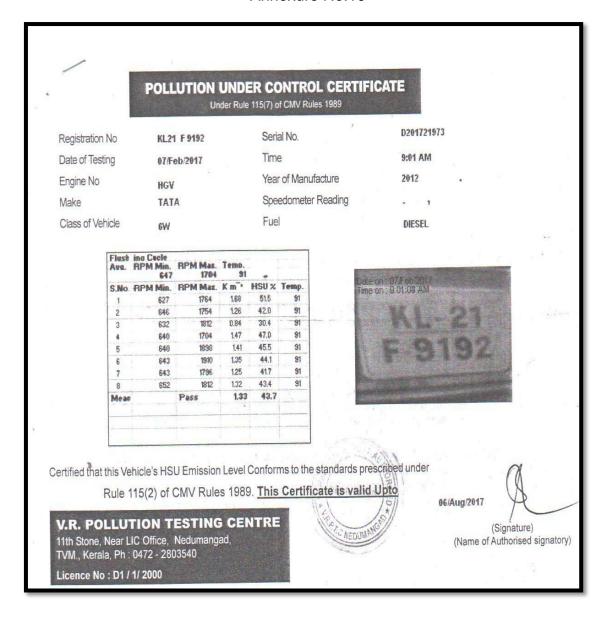
Copy of lease



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

	CUSTOM	MER 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		
	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/ 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 (Leg) Daytime	49.4 dB (A)
17.00 Hrs	52.9 dB (A)	Noise Bever (Bed) Daytime	15.4 (1)
18.00 Hrs	47.4 dB (A)		
19.00 Hrs	43.9 dB (A)		1 .
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

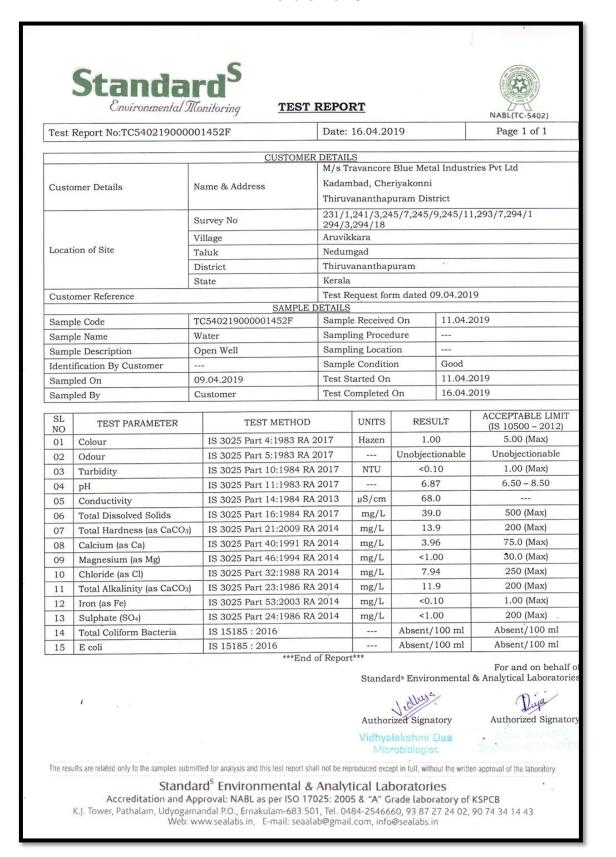
Authorized Signatory

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.

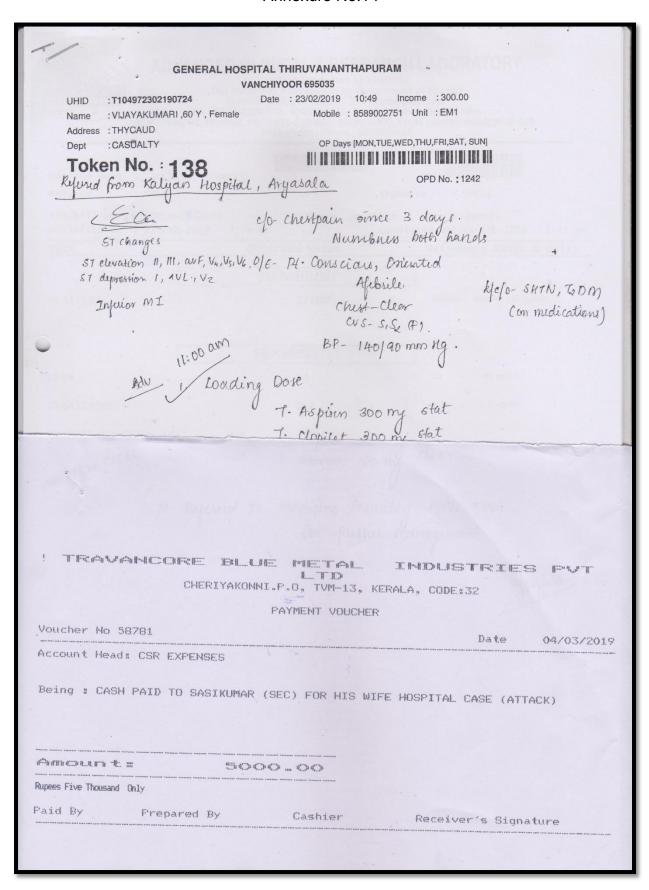
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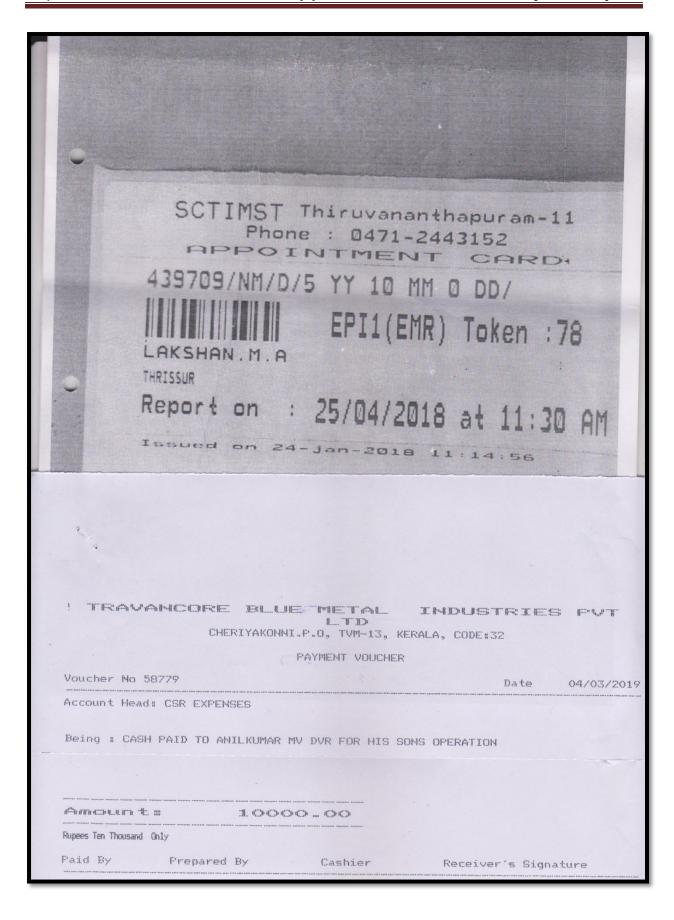
Accreditation and Approval: NABL as per ISO 17025: 2005 & "A" Grade laboratory of KSPCB
K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43
Web: www.sealabs.in, E-mail: seaalab@gmail.com, info@sealabs.in

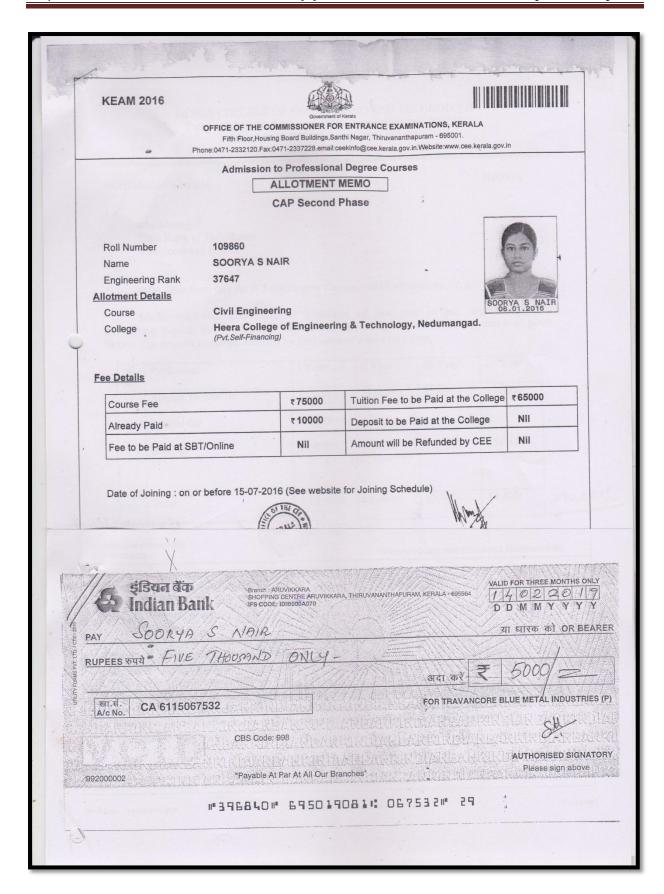
Result of Noise

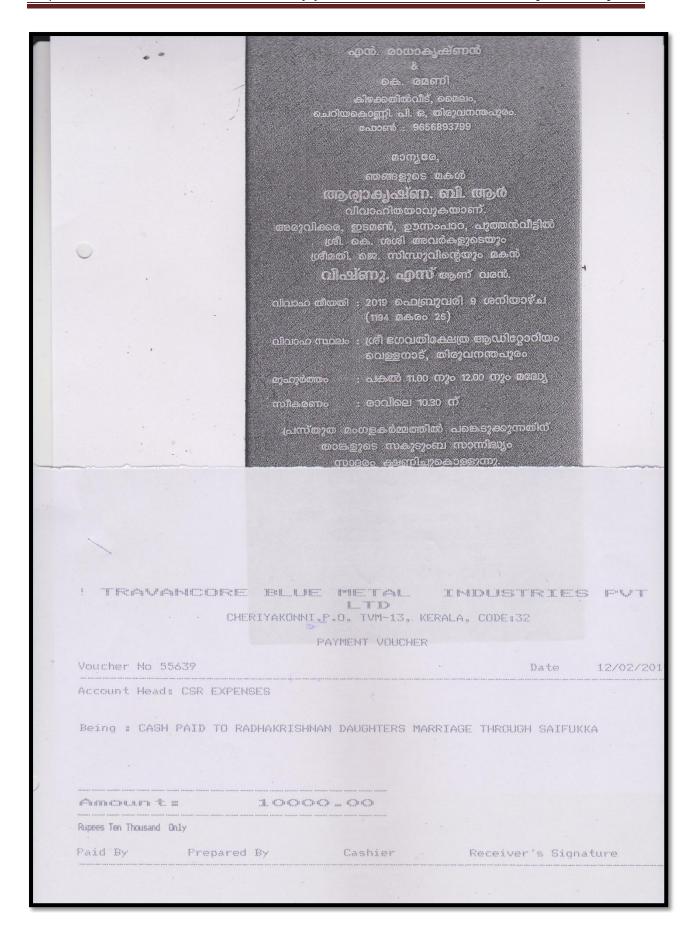


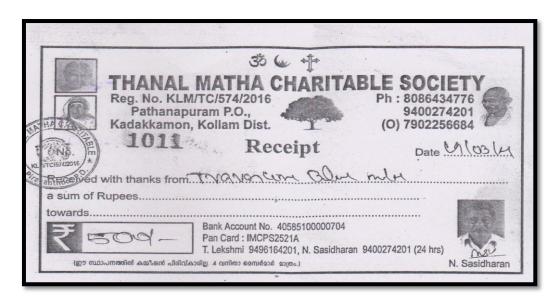
Result of Water







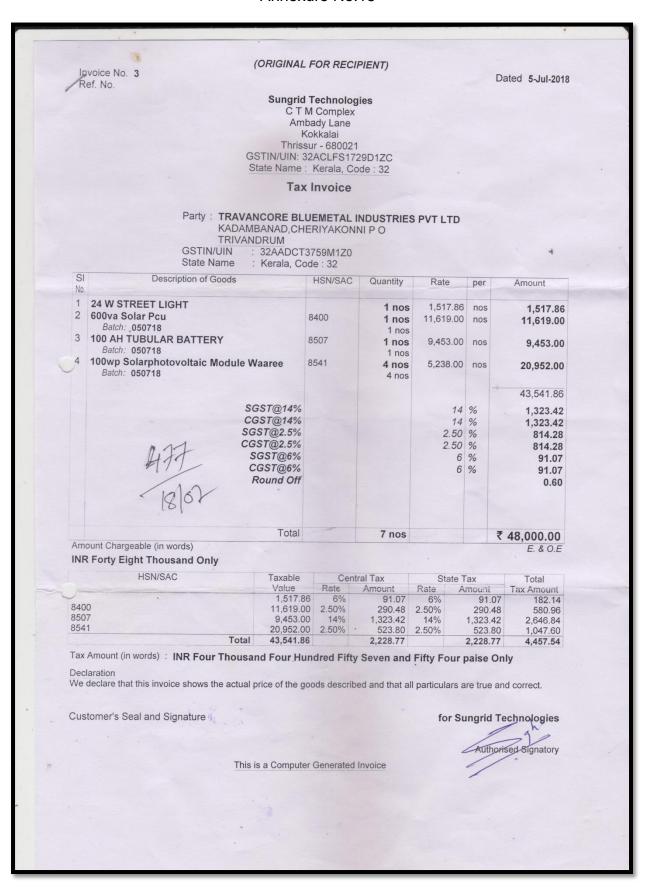


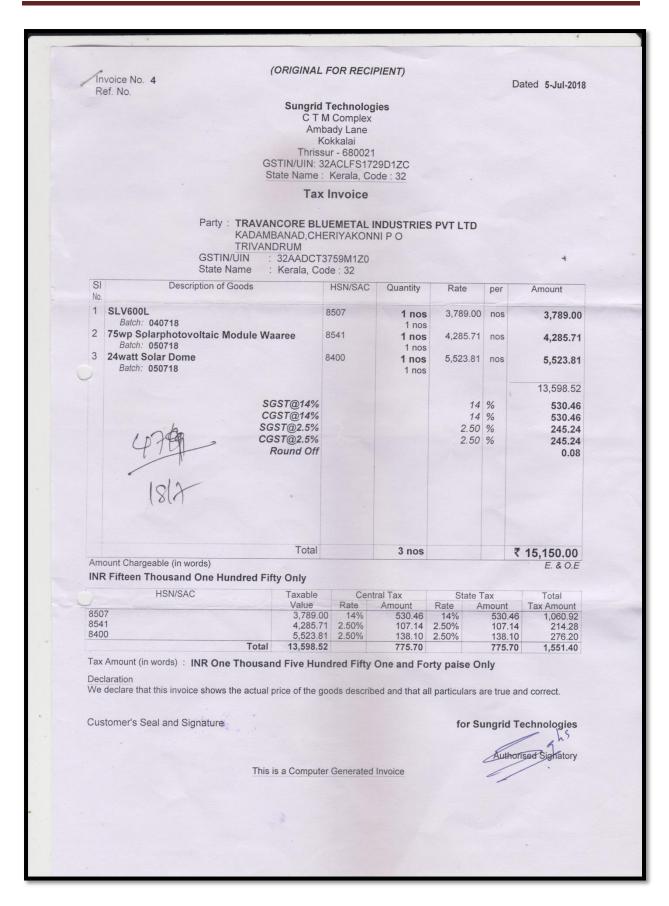


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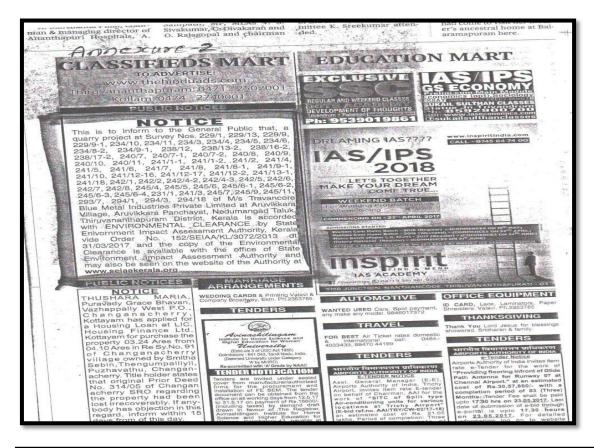
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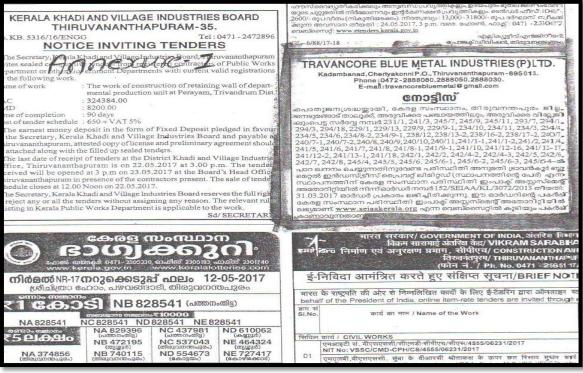
Bill copies of CSR Activities





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