M/S WAYANAD GRANITES

COMPLIANCE REPORT OCTOBER 2020 - MARCH 2021

WAYANAD DISTRICT
KERALA

WAYANAD GRANITES

Pinangode PO, Vengappally, Wayanad - 673121 Ph: 04936 204211 GSTIN: 32AABFW3070F1ZK

Dt.10-04-2021

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. 1132/EC/SEIAA/2017

Sub :- Environment Clearance - Quarry project at Vengappally village & Panchayath, Vythiri Taluk, Wayanad District, Kerala. - Compliance Report - Second half - Reg.

Respected Sir,

The Quarry (Building stone) project was accorded Environmental Clearance for 5.1625 Ha. by order No. 1132/EC/SEIAA/2017 dated 29-12-2017 by State Environmental Impact Assessment Authority, Kerala. The compliance report of Second half (October 2020 to March 2021) to the specific and general conditions of the Environment Clearance order is enclosed.

Thanking you,

Yours respectfully,

For M/s Wayanad Granites

Mr. M.M Thomas (Managing Partner)

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

Encl: - As Above

Building stone Quarry Project

Situated at

SURVEY NO. 371/1, 371/2/1, 372/1, 372/4, 372/2 & 373/1 AT VENGAPPALLY VILLAGE, VYTHIRI TALUK, WAYANAD DISTRICT, KERALA

ENVIRONMENTAL CLEARANCE ORDER

NO: 1132/EC/SEIAA/2017

Dated: 29.12.2017

Prepared and Submitted

BY

M/s. Wayanad Granites

Wayanad District

Kerala

INDEX

Sl. No.	Particulars	Page No.
1.	Introduction	05
2.	Specific conditions	06
3.	General conditions	08
4.	Annexure	34

LIST OF ANNEXURES

Annexure	Particulars	Page No.
No.		
1.	Copy of consent to operate from SPCB	35
2.	Copy of EC order	37
3.	Copy of Explosive License issued by the Ministry of Commerce & Industry – Petroleum & Explosives Safety Organization (PESO)	58
4.	Copy of License for quarry operations from Panchayath	62
5.	Copy of lease order from Dept. Mining and Geology.	63
6.	Copy of monitoring report of ambient air	64
7.	Copy of monitoring report of Noise level.	65
8.	Copy of monitoring report of water	66
9.	Copy of the certificate of Mining Mate	68
10.	Copy of the certificate of Second Class Manager	69
11.	Copy of the certificate of Persons with First Aid Certificate	70

INTRODUCTION

The quarry project **of M/s Wayanad Granites** is situated at Survey No. 371/1, 371/2/1, 372/1, 372/4, 372/2 & 373/1 at Vengappally village & Panchayath, Vythiri Taluk, Wayanad District, Kerala.

M/s Wayanad Granites was obtained with the Environmental Clearance (EC) by State Environmental Impact Assessment Authority on 29-12-2017. As part of general condition No.37 of Environmental Clearance order and EIA Notification the half yearly compliance report needs to be submitted by the project proponent.

This report contains the compliance of conditions of Environmental Clearance for the period of **October 2020 - March 2021.**

SPECIFIC CONDITIONS

S1. No	Conditions	Compliance
01	If any rare, endemic	The project proponent had conducted a
	and threatened plant	bio diversity study and submitted the
	species are noticed,	report at State Environmental Impact
	they shall be properly	Assessment Authority (SEIAA), Kerala.
	protected insitu or	The identified species of endemic to
	transplanted to a	Western Ghats will be properly
	suitable site inside the	protected. The saplings will transplant
	lease area.	to appropriate location.
02	All condition suggested	All the condition suggested by the field
	by the field inspection	inspection reports are strictly
	reports as noted above	implemented
	should be strictly	
	implemented before	
	starting mining.	

GENERAL CONDITIONS	
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GENERAL CONDITIONS

S1. No	Conditions	Compliance
01	Rain Water Harvesting	In order to collect rainwater during the
	capacity should be	time of monsoon season all runoff from
	installed as per the	the quarry site is collected at the mined
	prevailing provisions of	out pit. The project proponent has
	KBR / KPBR, unless	developed rain water harvesting ponds
	otherwise specified.	in the project site. The water from pond
		is mainly used for crusher work,
		watering of plants, wetting of roads and
		sprinkler system for contain dust
		emission.

02	Environ	To monit	or	and evaluate the works done	
	Cell (E	CMC) as agreed	under th	e	conditions stipulated in the
	under t	EC order	, t	he project proponent formed	
	by the	an Enviro	onr	mental Monitoring Cell (EMC)	
	be for	med and made	with Mr.	. I	Peter T V as head of the
	function	monitorin	ng	cell. The EMC meeting	
		convenes	r	regularly for a sustainable	
			environm	en	t.
	Sl. No.	Post			Name
	1.	Head of the monito	oring cell	:	Peter T V
	2.	Member		:	Ajeesh Thomas
	3.	Member		:	Vimal Madhav

03	Suitable avenue trees	To enrich vegetation and prevent air
	should be planted along	pollution, the proponent has planted
	either side of the tarred	various avenue trees along either side
	road and open parking	of the roads, parking area and other
	areas, if any, inclusive of	areas in the project land. There are
	approach road and internal	natural vegetations including trees,

roads.

shrubs, herbs and climbers also present in the project area.



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

The installation of solar can reduce the consumption from conventional sources therefore the project proponent has installed five solar street lights in the project site.



O5 Sprinklers shall be installed and used in the

To prevent dust emission, sprinklers are installed in the project site. In order to

project site to contain dust emissions.

reduce dust emissions from the road while transportation of materials, the project proponent is spraying water on roads during summer season at regular intervals.

06

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

As part of eco restoration, the project proponent has 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 retained as water storage areas and the remaining area should be reclaimed with stacked dumping and overburden planted and with indigenous plant species that are eco-friendly, if no other specific condition on reclamation of pit is stipulated in the EC.

The project proponent 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 proponent will plant indigenous plant species that are eco - friendly on the reclaimed area.

08

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

The project proponent has carrying out many activities for social integration and community development. The details are given below in **Table No.3.** To improve the status of downtrodden people, the project proponent has been extending its supporting hands to implement more activities under Corporate Social Responsibility.

Date	Beneficiaries	Sector	Amount
			spent in Rs.
	Karikkuzhi Mohammed	Infrastructure	
28-11-2020	House renovation Exp	Development	3100
	Karikkuzhi Mohammed	Infrastructure	
28-11-2020	House renovation Exp	Development	45800
	Karikkuzhi Mohammed	Infrastructure	
01-12-2020	House renovation Exp	Development	5000
	Karikkuzhi Mohammed	Infrastructure	
03-12-2020	House renovation Exp	Development	5000
	Karikkuzhi Mohammed	Infrastructure	
05-12-2020	House renovation Exp	Development	23650
	Karikkuzhi Mohammed	Infrastructure	
08-12-2020	House renovation Exp	Development	5000
	Karikkuzhi Mohammed	Infrastructure	
11-12-2020	House renovation Exp	Development	5000
	Karikkuzhi Mohammed	Infrastructure	
15-12-2020	House renovation Exp	Development	5000
	Karikkuzhi Mohammed	Infrastructure	
19-12-2020	House renovation Exp	Development	5000
	Assis Nellikka,Vengappally		
02-01-2021	Hospital aid	Health	50000
08-01-2021	C/o UpeshVengappally	Social Justice	15000
	Vengappally Grama		
	Panchayath for New	Infrastructure	
02-02-2021	Building	Development	100000
	BeerankuttyVengappally	Infrastructure	
06-03-2021	House renovation	Development	16464

		TOTAL	300214
08-03-2021	AboobackarVengappalli	Development	10800
	20 mm sale to	Infrastructure	
06-03-2021	Vengappally Mosque	Social Justice	5400

09 The lease area shall be fenced off with barbed wires to maximum 4ft of height around. before starting of mining. **A11** the boundary indicators (boards, stores, markings etc) shall be protected at all times and shall be conspicuous.

As part of demarcation of lease area and to prevent falling of animals/human being/dumping of garbage etc, the project proponent has erected barbed metal wire fencing around the mining area with height of 4 ft before the starting of mining. All the boundary indicators are protected at all times and clearly visible at any time in a notificable way.

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

As per the stipulation of Explosive department, the project proponent has installed warning alarms (Siren) in the quarry site. This siren is blown before blasting and after blasting. The blasting timings are displayed in the prominent area by way of caution board.

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

To reduce noise level in the project site, the project proponent has implemented mitigate masseurs. The major noise generating sources from the quarry are:-

- Drilling by Jack hammers
- Blasting

- Breaking by JCB/Hitachi
- Transportation

The following control measures are undertaken to bringing down the noise levels:-

- Proper maintenance of machinery and equipments
- Controlled blasting technique is adopted in this project in order to reduce blast vibrations.
- Quarrying activities should be limited to day time as per KSPCB guidelines/specific conditions.

Quarrying activities are limited to day time only as per KSPCB guidelines. This will help to limit the sound pollution.

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

The blasting is done in controlled manner. All holes are blasted using Nonel. Delays are also used. All blasting activities are carrying out with the specified regulations of explosive department. All blasting are under careful supervision of qualified persons.

A licensed person should supervise/control the blasting operations.

The project proponent has appointed Second class manager and Mining Mate in the site to supervise/control exploitation of minor minerals including blasting at the project site. All activities of licensed persons are under the

supervision of Environment Monitoring Cell. The certificate of mining mate is attached as **Annexure No.9 &** certificate of Second class manager is attached as **Annexure No.10.** The project proponent also appointed the persons with first Aid Certificate and it is attached as **Annexure no. 11.**

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

To contain dust emissions and for the trouble free transportation of materials, the project proponent has tarred the access road to the quarry site and maintaining in good manner. The project proponent splashes water on the road to arrest the dust production during summer season.



16

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

The overburden and topsoil need to extract during the time of mining, these natural resources are stored at designated place within the project site. This will be used to restore the exploited area in future. To prevent soil erosion grass is planted on the overburden and topsoil. This will be used for plantation, haulage roads and land filling in the mining area.

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

The quarrying activity in the project site is progressing by creating benches of 5m width and 5m height. The formation of benches is under the direction and supervision of competent person.



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

The project proponent is using blasting mat to reduce fly rocks during blasting. The project proponent is using ordinary delayed detonator for blasting therefore there is no issue with fly rock in the community and the project proponent also assure the maximum PPV is under 10.

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

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

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

No mining operation will carry out with a slope greater than 45⁰

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

To reduce the impact of sound to the labours in the unit, the project proponent has provided ear plugs. Vegetation around the mining area will help to reduce noise and air pollution. This helps the noise level kept within standards. prescribed The project proponent is trying to enhance the vegetative cover by planting more tree saplings.

22	The workers on the site		
	should be provided with		
	the required protective		
	equipments such as ear		
	muffs, helmet, etc.		

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

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

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

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

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

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

The project proponent 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.

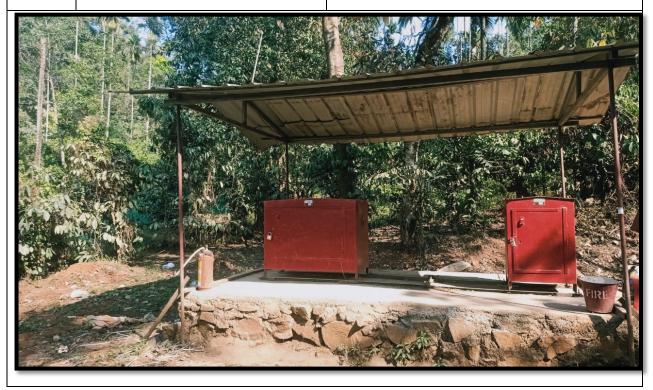
26 Disposal of spent oil from diesel engines should be specified as under relevant Rules/Regulations.

A portion of spent oil is being used as lubricant in the project site. The excess used oil sold only to the approved recyclers

27 in magazines in isolated place specified and

Explosives should be stored As part of safety, Explosives stored in magazine. The magazine situated in an isolated place specified approved by the explosives department.

and approved by the explosives department. The area surrounded to the magazine is fenced with barbed metal wire.



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

To reduce the adverse impact on community life, 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 was 102 meter form the quarry.

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

distance There is no forest near to the project site. The nearest forest is Chembara Forest which is 12 km away from the project site.

30	Consent from Kerala	The project proponent has obtained
	Pollution Control Board	consent from KSPCB under Water and
	under Water and Air	Air Act(s). The copy of certificate of
	Act(s) should have been	"Consent to Operate" (Renewal) from
	obtained before initiating	Kerala State Pollution Control Board is
	activity.	provided in Annexure No.1.

31	All other statutor	The certificates obtained from
	clearances should hav	e concerned statutory authorities are
	been obtained, a	s enclosed in Annexure No. 1, 2, 3, 4 &
	applicable, by projec	t 5
	proponents from th	е
	respective competen	t
	authorities including tha	t
	for blasting and storag	е
	of explosives.	
	Name of the Statutory	Name of the Statutory authority
	approval	
	Environmental	State Environmental Impact Assessment
	Clearance order	Authority, Kerala
	"Consent to Operate"	Kerala State Pollution Control Board
	Explosive License	Ministry of Commerce & Industry –
		Petroleum & Explosives Safety
		Organization (PESO)

	Lease Agreement	Iining and Geology Dept.
32	In the case of any	In case of any change(s) in the scope of
	change(s) in the scope of	the project, the proponent will apply for
	the project, extent	fresh appraisal to get the Environmental

quarry Grama Panchayat

License

operations

for

of quantity, process mining technology involved or in any way affecting the environemental 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.

Clearance.

Authority reserves the right to add additional safe guard found necessary, and to take action including revoking of the clearance environment under the provisions of **Environmental** the (Protection) Act 1986, to effective ensure implementation of the suggested safeguard

measures in a time bound

and satisfactory manner.

33

The

To enhance environmental sustainability and conserve natural resources, the project proponent is **measures subsequently, if** | willing to add all possible additional safe guard measures subsequently if the authority found necessary.

34

35

The

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

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

should advertise in at least two local news papers widely circulated in the region, one which (both advertisement and

project

proponent

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

Department

Environment and Climate

Change, Govt. of Kerala

of

An advertisement in two local daily newspapers (English and Malayalam) 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

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 authority this as confirmation.

36

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 received while were

processing the proposal.

The **Environmental**

Clearance shall also be

put on the website of the

by

the

proponent.

company

A copy of the clearance As per the condition stipulated in the **letter shall be sent by the** | Environmental Clearance order, a copy of the environmental clearance letter was submitted to Grama Panchayat office. There were suggestions/representations received while processing the proposal.

37 The shall proponent submit six monthly 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 stipulated the EC conditions including results of monitored data on their website and shall update the 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.

The proponent shall The compliance report is being submit six monthly reports on the status of compliance of the stipulated EC conditions including results of Monthly of Annexure No. 6, 7 & 8.

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

The details of The detail of the Environmental Environmental Clearance Clearance has display on metallic board in the project site. The metallic board displayed in a metallic installed as specified in the conditions board of 3 ft x 3ft with of Environmental Clearance order.

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.

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

scrupulously followed...

An assurance in the form of affidavit was already submitted to SEIAA Kerala.

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.

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

The project proponent shall ensure that no natural water course and/or water resources

There is no such natural water course or "thodu" is flowing along the project site. The project proponent will ensure the natural runoff of storm water. No 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.

stream is originating from the lease area.

42 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.

The project proponent has monitored the ambient air quality as per National Ambient Air Quality Standard (NAAQS), during the time of appraisal of the project. The project proponent is intending to increase splashing of water and installation of sprinklers at loading, unloading and transfer points..

43 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

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

not exceed 8m and width 20m and overall slope of the dumps shall be maintained to 45°. The dumps should OB 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 selfsustaining.

height of the dumps shall monitor the execution of eco restoration.

44 Catch drains and siltation ponds of appropriate size

> shall he 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

The project proponent has constructed effective garland drains to catch all the storm water during the time of monsoon season. These channels directed the water to the rain water collection pond. All sediments and silts are settling at the bottom of the pond and only cleared water is letting out. The water from the pond can be used for splashing of water 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.

water so collected should on roads to arrest the dust. The project be utilized for watering proponent indenting to create de the mine area, roads, siltation chambers along with catch green belt development drains.

45 **Effective** safeguard measures such as regular water sprinkling shall be out in carries critical to areas prone air pollution and 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 **Ouality** confirm **Parameters** to the norm prescribed by the Central **Pollution** Control Board in this

The project proponent is regularly checking the pollution of all vehicles in the site and spraying water in critical areas prone to air pollution with the help of vehicle. The project proponent installed sprinklers in critical area to reduce the dust emission such as loading and unloading points, haul roads and transfer points. The ambient air quality is being monitored with the help of an approved laboratory.

46 Fugitive dust emission from all the sources should be controlled regularly. Water spraying

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

regard.

arrangements on haul roads, loading and unloading and at transfer point should be provided and properly maintained.

sprinklers and vehicle for water spraying will be properly maintained.

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

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

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

To monitor all conditions stipulated in the Environment Clearance and environment Management Plan, the project proponent will constitute an Environment Monitoring Cell with Mr. Peter T V as the head of the Cell.

The funds earmarked for environmental protection and CSR activities should be kept in separate account and should not be diverted for other

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

funds Year wise keeping the earmarked for purpose. expenditure should be environmental protection and CSR. the State reported to **Environment Impact** assessment authority (SEIAA) office.

50 The Regional Office of MoEF &CC located at Bangalore shall monitor compliance of the stipulated conditions. The authorities project 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.

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.

Any appeal against this The Condition is noted for compliance.

52 Concealing the factual data or submission of false/ fabricated data and

factual The Condition is noted for compliance.

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 suspend the order, for any of the specific or this implementation of any of any of the above conditions is not The SEIAA satisfactory. the reserves right alter/modify the above conditions or stipulate any further condition in interest of the

The SEIAA may revoke or suspend the order, for implement the conditions stipulated in the Environment Clearance order. The any of the specific or this implementation of any of the above conservation of environment.

54 The conditions above shall prevail not withstanding anything to the contrary, in consistent, or simplified, contained in any other permit, license on

environment protection.

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

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

It is noted that this Environmental clearance order is valid for a period of 5 years or the expiry date of mine lease period issued by the Govt. of Kerala, whichever is earlier.

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

There is no 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 and is should not intersect ground water table.

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

58 **A11** vehicle used for transportation and within mine shall the have "PUC" certificate from authorized pollution taking center. Washing of

As part of reduce air pollution, the project proponent is monitoring the pollution level of all vehicles playing in the project site. This monitoring conducts only in authorized pollution testing center.

all vehicles shall be inside the lease area.

obtain necessary prior permission of the 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 monitoring of Regular flow rates and water quality upstream and 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.

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

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

The project proponent has conducted occupational health surveillance program for the labours working in mining area in association with Primary Health center.

ANNEXURE

Annexure No.1

ap

FILE NO: PCB/WND/OCMMS/Jan/18

Date of issue: 30/01/2018



KERALA STATE POLLUTION CONTROL BOARD

CONSENT TO

OPERATE/AUTHORISATION/REGISTRATION

ISSUED UNDER

The Water (Prevention & Control of Pollution) Act, 1974 The Air (Prevention & Control of Pollution) Act, 1981

and

The Environment (Protection) Act, 1986

As per Application No. :6654279 Dated:19-01-2018

TO

M/s WAYANAD GRANITE QUARRY UNIT

M M Thomas, Madathinamattathi(House), Kannavam(PO), Chittariparamba, Kannur, Pin-670650

Consent No.: PCB/WND/ICO/333/2018

Valid Upto :28/12/2022

Page1

1. GENERAL

1.1. This integrated consent is granted subject to the power of the Board to withdraw consent, review and make variation in or revoke all or any of the conditions as the Board deems fit.

1	VALIDITY	28/12/2022
2	Name and Address of the establishment	WAYANAD GRANITE QUARRY UNIT PINANGODE(PO), VENGAPALLY, KALPETTA 673121
3	Communication	Telephone :0-9048880990 Fax :- E-mail:wayanadgranites@gmail.com
4	Occupier Details	M M Thomas, Madathinamattathi(House), Kannavam(PO), Chittariparamba, Kannur, Pin-670650
5	Local Body	Vengapally
6	Survey Number	371/1,371/2/1,372/1,372/4,372/2,373/1
7	Village	Vengapally
8	Taluk	VAITHIRI
9	District	WAYANAD
10	Capital Investment(Rs in Lakhs)	65 Lakh
11	Scale	Small
12	Category	RED
13	Annual fee(Rs)	Rs.15000/-
	Total Fee remitted(Rs)	Rs.90000/-
14	RAW MATERIAL	PRODUCTS
		area of quarrying-8.028 Acre
		k.,
15	Total Power Required (HP)	Nil

2. CONDITIONS AS PER

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

Page2

In case of generation of trade effluent from the industry, effluent treatment system consisting of treatment units having adequate capacity established as per the Integrated Consent to Establish issued shall be operational at all times during which the industry is functional. Additional facilities required, if any, to achieve the standards laid down by the Board u/s 17(1) (g) of the Water Act shall also be made along with.

- 2.2 Water consumption: 500 L/day
- 2.3 Effluent generation: 400 L/day
- 2.4 The characteristics of effluent after treatment shall confirm to the following tolerance limits:

SI.NO.	Characteristics	Unit	Tolerance Limit	
			Sewage	Trade Effluent

2.5 Mode of disposal of treated effluent:

3. CONDITIONS AS PER

The Air(Prevention and Control of Pollution)Act, 1981

3.1 Adequate air pollution control measures shall be operational at all times during the functioning of the industry. Additional facilities required, if any, to achieve the standards laid down by the Board shall also be made along with.

Stack No.	Sources of Emission	Emission Rate(Nm3/Hr)	Stack Height	above	Control Equipment
			Ground Level	Roof Level	4

3.2 Emission characteristics shall not exceed the following:

SI.No.	Parameter	I imiting Standards (mg/Nm2)	
S1.No.	Parameter	Limiting Standards (mg/Nm3)	

4. CONDITIONS AS PER

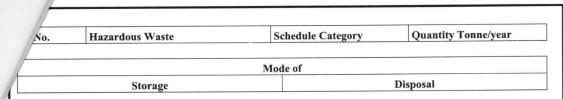
The Environment (Protection) Act, 1986.

- 4.1 The operation of the industry shall be strictly in compliance with the provisions of the Noise Pollution (Regulation and Control) Rules 2000.
- 4.2 Used lead acid batteries shall be disposed of as per the Batteries (Management and Handling) Rules, 2001
- 4.3 Hazardous waste generated, if any, shall be handled as per the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.
- 4.3.1 Activities for which Authorisation is granted

Collection	transport	
Reception	Storage	
Treatment	Reprocessing/Disposal	

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

Page3



4.4 E-waste shall be disposed off safely as per the E-Waste (Management)Rules, 2016.

5. SPECIFIC CONDITIONS

- 1. This consent is valid only for a period mentioned above or till all other statutory clearances and NOC from the District Collector are valid, whichever is lesser.
- 2. Any adverse order/ judgment passed by the Hon'ble Supreme Court, Hon'ble High Court, Hon'ble National Green Tribunal in the matter pertaining to rocks quarrying in Kerala state, will make this consent invalid.
- 3. Any adverse Government order passed in the matter of rock quarrying by the Central Government, State Government & Pollution Control Board, will make this consent invalid.
- 4. This Consent to Operate is issued only in accordance with norms and parameters of the Board as per the Air (Prevention & Control of Pollution) Act, 1981 and is not a permit / license to carry out mining operations/quarrying operation. Necessary permits / licenses for mining operation shall be obtained from competent authorities before starting operations
- 5. If required the consentee shall produce Environmental Clearance (EC) to the appropriate authorities.
- 6. It is the responsibility of occupier to ensure that quarrying activities are restricted to a distance more than 50 m from the nearby residences and public roads having vehicular traffic.
- 7. The sound level (Leq) at 1m outside the boundary of the site should not exceed the ambient noise standard applicable to the adjacent area.
- 8. The PM10 in the ambient air at the boundary shall not exceed 100 microgram /m3.
- 9. The PM2.5 in the ambient air at the boundary shall not exceed 600 microgram /m3.
- 10. proper fencing shall be maintained around the quarrying area.
- 11. Occupier should ensure that quarrying activities are carried out only in the specific area shown in the attached drawing.

DATE:30/01/2018

SIGNATURE & SEAL OF ISSUING AUTHORITY ENVIRONMENTAL ENGINEER, WAYANAD



Page4

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1	То
	Stock file
- 1	1. This digitally signed document is legally valid as per the Information Technology Act 2000
- 1	2. For verifying this document please go to krocmms.nic.in and search using date of issue/name of the unit/Application Number in "Consent Granted Applications" link in the home page of the Board's Online Consent Management and Monitoring System.
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	Page5

Copy of Consent form PCB



Validity expires on 28/12/2022

Proceedings of the State Environment Impact Assessment Authority Kerala

Present: Prof. (Dr.) K.P. Joy, Chairman; Dr. J. Subhashini, Member and Sri. P.H.Kurian, I.A.S., Member Secretary.

Sub: SEIAA- Environmental Clearance for the quarry project of Mr.M.M Thomas, Managing Partner, M/s Wayanad Granites in Sy. Nos. 371/1, 371/2/1, 372/1, 372/4, 372/2, & 373/1 of Vengappally Village & Panchayat, Vythiri Taluk, Wayanad District, Kerala - granted - Orders issued.

STATE ENVIRONMENTAL IMPACT ASSESSMENT AUTHORITY, KERALA

No. 1132/EC/SEIAA/2017

Dated, Thiruvananthapuram 29/12/2017

Ref:

- Application dated 28.02.2017 from Mr.M.M.Thomas, Managing Partner, M/s.Wayanad Granites, Pinangode Post, Kalpetta, Wayanad District - 673 121
- 2. Minutes of the 76th meeting of SEAC held on 25th & 26th July, 2017.
- 3. Minutes of the 81st meeting of SEAC held on 30th & 31st October, 2017.
- 4. Minutes of the 76th meeting of SEIAA heta on 16th November 2017.
- 5. Affidavit received on 4/12/2017 from Mr.M.M.Thomas, Managing Partner of M. Wayanad Granites, Pinangode Post, Kalpetta, Wayanad 673 121.

ENVIRONMENTAL CLEARANCE NO. 109/2017

Mr.M.M Thomas, Managing Partner, M/s Wayanad Granites, Pinangode Post, Kalpetta, Wayanad, Kerala- 673 121 vide his application dated 28.02.2017 has sought Environmental Clearance under EIA Notification, 2006 for the quarry project in Survey Nos. 371/1, 371/2/1, 372/4, 372/2, & 373/1, at Vengappally Village, Vythiri Taluk, Wayanad District, Kerala for an area of 5.1625 Ha. The project comes under Category B, Activity 1(a), (i) as per the Schedule of EIA Notification 2006 (since it is below 50 hectares) and as per O.M. No. L-11011/47/2011-IA.II(M) dated 18th May 2012 of Ministry of Environment and Forests. The project comes under Category B2 as per Notification

Page 1 of 15

No.S.O.141 (E) dt.15.01.2016 of Ministry of Environment and Forests, since the area of the project is below 25 hectares.

Details of the project as furnished by the applicant are as follows:

BASIC INFORMATION OF QUARRY (To be filled in by the Project Proponent) PART A

	PROJECT DETAILS
File No.	1132/EC/SEIAA/KL/2017
Name /Title of	Building Stone Quarry (Minor Mineral) project of M/s Wayanad Granites
the project	
Name and address of project proponent.	Mr. M.M. Thomas, Managing Partner, M/s Wayanad Granites, Pinangode Post, Kalpetta, Wayanad, Kerala-673121. E-mail:-wayanadgranites@gmail.com
Owner of the land	Private own land
Survey No. District/ Taluk/ and Village etc.	Survey Nos. 371/1, 371/2/1, 372/1, 372/4, 372/2, & 373/1 of Vengappally Village & Panchayat, Vythiri Taluk, Wayanad District, Kerala
Category/Sub Category and Schedule	Category B / B2 & Schedule 1(a)
Details of period of lease or permit with number including the beginning and	Quarry not working
expiry date of lease /permit period (Copy to	* MARTH
be attached)	
Present Status of	Quarry not working
the project	
Date & Year of	Quarry not working
starting the work	
of the quarry	
project.	
Whether the	Quarry not working

Page 2 of 15

quarry is working at present or not?	
If stopped working since when?	Quarry not working
Date of submission of Application	28/2/2017
Brief description of the project.	The building Stone Quarry (Minor Mineral) mining project of M/s Wayanad Granites is situated at Survey Nos. 371/1, 371/2/1, 372/1, 372/4, 372/2, & 373/1 of Vengappally Village & Panchayat, Vythiri Taluk, Wayanad District, Kerala in area of 5.1625 hectares. The land for the proposed quarry is a private owned land and the land is possessed in the name of M/s Wayanad Granites. The targeted production of mine will be 1,00,000 MTA. The estimated project cost will be about Rs. 3.35 Crores. The expected life of mine estimated will be about 11 years. The mining operation will be carried out by opencast semi-mechanized method as per the approved Mining Plan.
GPS Co-ordinate	Latitude (N) = 11°36'51.91"N to 11°37'01.95"N Longitude(E) = 76°02'21.06"E to 76°02'31.71"E
Details of Authorized Signatory and address for correspondence	Mr. M.M. Thomas, Managing Partner, M/s Wayanad Granites, Pinangode Post, Kalpetta, Wayanad, Kerala-673 121. E-mail:-wayanadgranites@gmail.com
	LAND DETAILS
Extent of area in hectares	5.1625 hectare
Is the property forest land/ Govt. land/own land/patta land	Private own land
Quantity of top soil/over burden produced and managed	A total quantity of about 21,262 cu. m. of topsoil is proposed to be removed during the mining operations. The topsoil excavated from the quarry will be dumped / stacked separately at pre-determined place and subsequently will be utilized in spreading over reclaimed areas for plantation as part of ecorestoration. About 42,525 cu. m. of overburden (OB) will be generated throughout the mine life. This waste will be utilized within the pit for lying of haul roads. At the end use, OB can be reutilized as soil base for plantation.
Latitude and	Latitude (N) 11°36'51.91"N to 11°37'01.95"N
Longitude	Longitude (E) 76°02'21.06"E to 76°02'31.71"E
Topography of	Part of the proposed land is exposed rock and the remaining land is covered

Page **3** of **15**

land and	with native trees, shrubs, herbs, grass, climbers, bushes etc. The topography
elevation	of the lease area is hilly. As the proposed area is hill rock, the drainage of the lease area is towards West. No habitants are located in the lease area.
Slope analysis	The slope is towards West side.
Will there be any	
significant land	The state of the s
disturbance	12.40
resulting in soil	White is
erosion,	
subsidence &	
natural drainage.	
Access road to	7m wide road
the site width and condition	TOSE NO SECURISO DE POPO MADASES.
Will there be any	No, the land used will be fully reclaimed and rehabilitated by backfilling the
adverse impact	pond and plantation. Plantation and afforestation will add to the improvement
on the aesthetics	in environment and aesthetic beauty of the area.
of the proposal	
site	Language and the second
16: : 1	MINING DETAILS
Minimum and	The exploitation of mineral is being done from 800 m to 760m MSL in
Maximum height of excavation.	conceptual phase.
Life of mine proposed.	About 11 years
Underground mining if any proposed	No underground mining. The working will be carried out by opencast semi- mechanized method as per the approved Mining Plan.
Method of Mining	The working will be carried out by opencast semi-mechanized method as per the approved Mining Plan
Distance from	There is no quarry in operation within 500m radius.
the adjacent	
quarry	प्राप्ति नियम
Cluster condition if any	No cluster condition 140
Has "No cluster	Yes, cluster certificate is already submitted with Environment Clearance
certificate"	Application.
submitted?	
Distance from	About 102m towards North side
nearby habitation	19 1 (8) 1
Distance from	Chembra Forest about 12 km, South
nearby forest, if applicable	
Distance from	Malabar Wildlife Sanctuary about 8 km, SW
protected area, Wildlife	

Page **4** of **15**

Sanctuary,	
National Park etc.	
Distance from nearby streams / rivers / National Highway and Roads	Kabini River about 4 km, W Puzhamudi about 2.50 km, E Banasur Dam about 12 km NW
Is ESA applicable? If so distance from ESA limit	Not in ESA
Has approved mining plan, prepared by RQP submitted?	Yes, the approved mining plan prepared by RQP is already submitted with E.C. Application.
Capacity of production in TPA	1,00,000 MTA
Details of mining process	The mining will be done by open cast semi-mechanized method of mining. The bench height and width will be maintained 5 m. Excavated material is transported to the crusher unit for further processing. The ultimate depth of the mine workings is estimated to reach up to 760m MSL
T 1	DETAILS OF PROJECT COST Rs. 3.35 Crore (All inclusive)
Land cost Plant and	Rs. 3.35 Crore (All inclusive)
Machinery	
Total Cost	Rs. 3.35 Crore (All inclusive)
Financial Statement including funding source and details of insurance etc.	Project Cost = Rs. 3.35 Crore Insurance = Insurance to the quarry workers would provide through insurance company. Funding = Own source & bank loan
Environment Management Plan	Air Pollution Mining activities will generate certain quantities of dust during drilling, blasting loading and transportation operations. The following measures will be taken to mitigate the fugitive dust from different operations. Laying of haul road as per the standards, black topping of permanent haul road and service road to avoid or eliminate air – borne dust. To avoid the dust generation from the drilling operations, wet drilling method will be adopted. Drill machines will be equipped with dust collectors. Use of appropriate explosives for blasting and avoiding overcharging of blast holes.

Page **5** of **15**

	 Controlled blasting techniques will be adopted. Watering of haul road and other road at regula
	 intervals. Provision of dust filters/ mask to workers working a highly dust prone and affected areas.
	 Provision of green belt all along the periphery of the lease area. Periodical monitoring of ambient air quality in and around the lease area.
	The extracted mineral will be transported from the quarry to the end user by adopting following measures so as to minimize dust emissions.
	 In case of long transportation the trucks after loading will be covered with tarpaulin sheets. Speed of the vehicles will be maintained within the
	 prescribed limits. Trucks will not be over loaded and will be maintained to the body level
Water Pollution	Provision of storm water collection pond with an appropriate capacity. The water requirement for sprinkling on sources of dust emission, on roads, landscaping etc. Can be met from the stored rainwater in the pond.
Noise	The major noise generating source from the proposed activity is working machinery, drilling, blasting and plying of vehicles. The following control measures are to be undertaken to bring down the noise levels:-
ALL WITH	• Proper maintenance of machinery, equipments and improvement on design of machines.
NA ENVIS	• Use of personal protective devices i.e., earmuffs and earphigs by workers, who are working in high noise generating areas.
1/2/10	Creation of wide green belt of dense foliage between proper training to personnel to create awareness about adverse poice level offects.
	adverse noise level effects.
	 Planned noise monitoring at suitable locations in the plant and outside location for proper effective remedial actions.
Solid Waste	Topsoil Management
Management	The topsoil excavated from the quarry will be dumped / stacked separately at pre-determined place and subsequently will be utilized in spreading over reclaimed areas for plantation as part of eco-restoration.
	Precautions will be taken to limit the height of the

Page **6** of **15**

	*	topsoil dump / stacked to 5 to 6 meters in order to preserve its fertility and shelf life. It will be suitably protected from soil erosion and infertility by planting fodder grass and leguminous plants during temporary storage.
	Eco-	Overburden Management This waste will be utilized within the pit for lying of haul roads. At the end use, OB can be reutilized as soil base for plantation. The year wise programme of eco-restoration for life of mine will be made and about 4,200 plants will be planted in an
	restoration	area of 4.2757 ha.
Whether Environment Management Plan or Eco restoration Plan satisfactory?	Detailed Envir Application.	ronment Management Plan is already submitted with E.C.
Does it suggest mitigation measures for each activity	Detailed Envi Application.	ronment Management Plan is already submitted with E.C.
Is Pre-Feasibility Report (PFR) satisfactory	Detailed Pre- Application.	Feasibility Report (PFR) is already submitted with E.C.
Does it need public hearing	Not Applicable	e RAG ASSESSMEN
Details of litigation and Court verdict if any	No litigation p	pending Maria and American and
Details of public complaint, if any	None	100 x 100
Details of statutory sanction required	 Kerala Min Mines Act, Explosive I Kerala Pan Environme EIA Notific 	Govt. Orders / Policies are to be followed:- or Mineral Concession Rules, 2015. 1952 Rules, 2008 chayat Raj Act, 1994 nt Protection Act, 1986 cation, 2006 / 2009 Promotion of Tree Growth in Non-Forest Areas (Amendment

Page **7** of **15**

If CRZ	Not Applicable
recommendation applicable?	
	PART B
ENVIRON	MENT IMPACT ASSESSMENT AND MITIGATION MEASURES
Details of water requirement per day in KLD	The total water requirement is about 15 KLD in which 1 KLD is for domestic purpose which would be sourced from open well, 12 KLD for dust suppression in mine with ancillary unit and 2 KLD for plantation purposes and will be sourced from storm water pond.
Water source/sources.	1 KLD is for domestic purpose which would be sourced from open well, 12 KLD for dust suppression in mine with ancillary unit and 2 KLD for plantation purposes and will be sourced from storm water pond.
Expected water use per day in KLD.	15 KLD
Details of water requirements met from water harvesting.	12 KLD for dust suppression in mine with ancillary unit and 2 KLD for plantation purposes and will be sourced from storm water pond.
What are the	
impact of the proposal on the ground water?	No significant impact envisaged on ground water due to the mining project.
How much of the	
water	The second secon
requirement can be met from the recycling of treated waste water? (Facilities for liquid waste treatment)	No STP proposed for treatment of waste water.
What is the	14011
incremental pollution load from waste water generated from the proposed activities?	The sewage to a tune of 0.80 KLD generated from the mine office will be diverted to the septic tank followed by soak pit.
How is the storm water from within the site managed?	The run-off from the lease area will be suitably collected through channels and will be stored in storm water pond for further utilization in Mine unit. However, all measures will be taken to not to disturb the natural drainage system of the surrounding area.
	ON BIODIVERSITY AND ECO RESTORATION PROGRAMMES
Will the project involve extensive	Due to the mining activities, there will be loss of some native species and vegetation. However, some of these species will be planted at the end use for

Page **8** of **15**

clearing or modification of vegetation (Provide details)	eco-restoration.
What ate the measures proposed to minimize the likely impact on vegetation (details of proposal for tree plantation/landscaping)	The year wise programme of eco-restoration for life of mine will be made at about 4,200 plants will be planted in an area of 4.2757 ha.
Is there any displacement of fauna – both terrestrial and	
aquatic. – If so what are the mitigation measures?	Not applicable
Presence of any endangered species or red	No endangered species found at site
listed category (in detail)	
6.	IMPACT ON AIR ENVIRONMENT
What are the mitigation measures on generation of dust, smoke and air quality	Mining activities will generate certain quantities of dust during drilling blasting, loading and transportation operations. The following measures we be taken to mitigate the fugitive dust from different operations. Laying of haul road as per the standards, black topping of permanent has road and service road to avoid or eliminate air – borne dust. To avoid the thirt generation from the drilling operations, wet drilling method will be adopted. Drill machines will be equipped with dust collectors. Use of appropriate explosives for blasting and avoiding overcharging blast holes. Controlled blasting techniques will be adopted. Watering of haul road and other road at regular intervals. Provision of dust filters/ mask to workers working at highly dust pro and affected areas. Provision of green belt all along the periphery of the lease area. Periodical monitoring of ambient air quality in and around the lease area.
Details of	The extracted mineral will be transported from the quarry to the e user by adopting following measures so as to minimize dust emissions.

Page **9** of **15**

management of	• In case of long transportation the trucks after loading will be covered with
the site.	tarpaulin sheets.
	 Speed of the vehicles will be maintained within the prescribed limits.
	 Trucks will not be over loaded and will be maintained to the body level
Details of noise from traffic, machines and vibrator and mitigation measures	 The major noise generating source from the proposed activity is working machinery, drilling, blasting and plying of vehicles. The following control measures are to be undertaken to bring down the noise levels: Proper maintenance of machinery, equipments and improvement on design of machines. Use of personal protective devices i.e., earmuffs and earplugs by workers who are working in high noise generating areas. Creation of wide green belt of dense foliage between mine areas and residential colonies. Proper training to personnel to create awareness about adverse noise level effects. Planned noise monitoring at suitable locations in the plant and outside location for proper effective remedial actions.
Immost of DC	location for proper effective remedial actions.
Impact of DG sets and other equipments on noise and vibration and ambient air quality around the project site and mitigation measures	No DG Set proposed
Air quality monitoring in detail	The ambient air quality monitoring of the project site was carried out and the copy of report is already submitted with E.C. Application.
	ENERGY CONSERVATION
Details of power requirement and source of supply.	The total power requirement will be 75 kW, which will be drawn from diesel engine. Fuel Quantity 16 100 20 hr.
Details of	
renewable energy (non – conventional) used.	The total power requirement will be 75 kW, which will be drawn from diesel engine. Fuel Quantity – 16 to 20 lt/ hr.
	RISK MANAGEMENT
Are there sufficient measures proposed for risk hazards in case of	Detailed Environment Management Plan is already submitted with E.C. Application.
emergency such	

Page **10** of **15**

as accident at the site?	
Are proposals for fencing around the quarry satisfactory?	Barbed wire fencing will be done all around the quarry site.
Storage of explosives /hazardous substance in detail	The stone quarry mine will result in increase in frequency of blasting for mining the mineral. However, controlled blasting with optimum charge of holes will be carried out to loosen the rock. Explosion hazards are envisaged due to mishandling of explosives. Explosives will be handled with utmost care in compliance of conditions imposed by Chief Controller of Explosive & Metalliferous Mineral Regulation, 1961.
Facility for solid waste management	Top soil and over burden generated from the site will be stored separately of earmarked place and will be used for eco-restoration and internal road development.
	SOCIO ECONOMIC IMPACTS
Will the project cause adverse effects on local communities disturbance to sacred sites or other cultural values. What are the safe guards proposed?	The proposed project will directly / indirectly develop the area by providing employment opportunities. With the proposed development in and around the area there will be supporting facilities/ infrastructure eventually leading to the development of the area.
Will the proposal result in any changes to the demographic structure of local population. If so, provide details.	Part of the proposed land is rocky area with mining activities and there is no vegetation in that area. The remaining land in the proposed land is mostly covered with native trees, shrubs, herbs, grass, climbers, bushes etc. The topography of the lease area is hilly terrain. The highest elevation of the lease area is 800 m MSL and lower is 70m MSL. As the proposed area is hill rock, the drainage of lease area is towards West.
Details of CSR commitment	The project proponent set apart an amount of Rs. 7 Lakhs as recurring expenses and Rs. 8 Lakhs as Non recurring expenses for CSR activities for the welfare of local community in consultation with the Grama Panchayat.
What are the projects benefits in terms of employment potential?	Due to the mining activity and due to the attached ancillary unit, there will be workers attracted to the project area. It is proposed to employ 16 persons in the project.

Page **11** of **15**

Details of	M/s Environmental Engineers & Consultants Pvt. Ltd.
NABET	(NABET Accredited Consultant Organization)
approved EIA	Head Office: - A1-198, Janak Puri, New Delhi.
Consultant	
engaged-Their	Branch Office:-
name, address	C-306, Kanchanjunga Apartments, Palarivattom P.O., Kochi, Kerala.
and accreditation	
details	
	SUMMARY AND CONCLUSION
Overall justification for implementation of the project.	It is predicted that socio-economic impact due to this project will positively increase the chance of more employment opportunities for local inhabitants. There are no Resettlement and Rehabilitation issues involved in this project. The project infrastructures will be of use to people of the area. The revenue of the State Govt. will be definitely increasing due to the proposed activity. The entire project area is devoid of any endangered flora and fauna. It is proposed to reclaim the land and develop green cover for eco-restoration with native species to a maximum possible extent. Additionally, an area is earmarked outside the proposed mining area for compensatory mass plantation. Also, a storm water pond is proposed outside the mining area for storage of rain water and for its subsequent use so as to conserve fresh water consumption. Thus the proposed project is not likely to affect the environment or adjacent ecosystem adversely.
Explanation of	
how adverse	Detailed Pre-Feasibility Report (PFR) with Environment Management Plan
impact have been mitigated.	(EMP) is already submitted with E.C. Application.

2. The proposal was placed in the 76th meeting of SEAC held on 25th& 26th July, 2017. The Committee appraised the proposal based on the Mining Plan, Pre-feasibility Report and all other documents submitted along with Form1.

The proponent agreed to set apart R\$ 10 lake per annum (recurring) for CSR activities for the welfare of the local community in consolitation with the local Panchayat. The Committee decided to defer the item for field inspection.

Site visit was conducted on 21.10.2017 by Subcommittee consisting of Dr.Khaleel Chovva & Dr.E.A.Jayson and submitted report

The land for the quarry project is private owned land and is possessed in the name of M/s Wayanad Granites. The targeted production of mine will be 1,00,000 MTA. The estimated project cost is about Rs. 3.35 Crores. The expected life of mine estimated will be about 11 years. The mining operation will be carried out by opencast semi-mechanized method as per the approved Mining Plan.

Page **12** of **15**

The proponent and partners were present when the team visited the quarry. The quarry is not working presently. Malabar Wildlife Sanctuary is about 8 km, SW and nearest town Kalpetta is about 5km. This quarry is working in partnership mode. Kabani River is about 4 km from the site. There are four quarries (not working) i.e., Mr. Thomas O.D., Mr. Joseph P.M. & M/s Krishnagiri Stone Crusher (2 quarries) were working with short term permit located within 500m radius and currently there is no working quarry near the site.

No important eco sensitive areas or forests is present within 100m. On field visit, it is suggested that, it is necessary to take precaution to avoid effluent waters entering the nearby areas. This calls for establishing scientifically laid garland drains and settling tanks for settlement of debris. The presently provided pits (two nos.) has to be developed into two settling ponds with sufficient depth with rubble lined side walls. Only filtered water after sedimentation be allowed to flow out of the quarry. The nearby house is located at a distance of 102 meters. Quarters and canteen facility has to be created before the functioning of the quarry. The boundary pillars has to be painted with yellow colour and lat.long. marked on the pillars. Tree planting as per the mining plan to be strictly followed. The application may be favourably considered.

- 3. The proposal was placed in the 81st meeting of SEAC held on 30th & 31st October, 2017. The proposal was appraised by SEAC after considering Form I, Form IA, Conceptual plan, field visit report and all other documents and details provided by the proponent and decided to **Recommend for issuance of EC** subject to general conditions in addition to the following specific condition.
 - 1. If any rare, endemic and threatened plant species are noticed, they shall be properly protected insitu or transplanted to a suitable site inside the lease area
- 4. The proposal was considered in the 76th meeting of SEIAA held on 16th November 2017. The Authority decided to issue EC subject to the submission of the copy of proof for having applied for Wild Life Clearance, with general conditions and the following specific conditions.
 - 1. If any rare, endemic and threatened plant species are noticed, they shall be properly protected insitu or transplanted to a suitable site inside the lease area
 - 2. All condition suggested by the field inspection report as noted above should be strictly implemented before starting mining.

The proponent should set apart Rs.10 lakh per annum (recurring) for CSR activities for the welfare of the local community to be implemented in consultation with the local

Page 13 of 15

Panchayat and the details should be forwarded to SEIAA. A notarised affidavit for the commitment of CSR activities and also agreeing to all the general and specific conditions should be submitted before the issuance of EC. The proponent has submitted an affidavit vide reference 5th cited, satisfying all the above conditions.

- 5. Environmental clearance as per the EIA notification 2006 is hereby accorded for the proposed building stone quarry project of Mr.M.M Thomas, Managing Partner, M/s Wayanad Granites, Pinangode Post, Kalpetta, Wayanad, Kerala- 673 121 in Sy. Nos. 371/1, 371/2/1, 372/1, 372/4, 372/2, & 373/1 of Vengappally Village & Panchayat, Vythiri Taluk, Wayanad District, Kerala for an area of 5.1625 hectares subject to the specific conditions as recommended by SEIAA in para 4th above, all the environmental impact mitigation and management measures undertaken by the project proponent in the Form I, EMP, PFR and Mining plan submitted to SEIAA. The assurances and clarifications given by the proponent will be deemed to be a part of these proceedings as if incorporated herein. Also the general conditions for projects stipulated for mining (items 1 to 61), appended hereto will be applicable and have to be strictly adhered to.
- 6. The clearance issued will also be subject to full and effective implementation of all the undertakings given in the application form, mitigation measures as assured in the Environment Management Plan and the mining features including progressive mine closure plan as submitted with the application and relied on for grant of this clearance. The above undertakings and the conditions and the undertakings in Chapter 10 (Mining), Chapter 10.c (Blasting). Chapter 19(Progressive Mine Closure Plan) of the Mining Plan as submitted will be deemed to be part of this proceedings as conditions as undertaken by the proponent, as if incorporated herein.
- 7. Validity of the Environmental Clearance will be five years from the date of this clearance, subject to inspection by SEIAA on annual basis and compliance of the conditions, subject to earlier review of E in case of violation or non-compliance of conditions or genuine complaints from residents within the security area of the quarry.
- Compliance of the conditions herein will be monitored by the State Environment Impact
 Assessment Authority or its authorised offices and also by the regional office of the
 Ministry of Environment & Forests, Govt. of India, Bangalore.
 - Necessary assistance for entry and inspection should be provided by the project proponent and those who are engaged or entrusted by him to the staff for inspection or monitoring.
- ii. Instances of violation if any shall be reported to the District Collector, Wayanad to take legal action under the Environment (Protection) Act 1986.

Page 14 of 15

iii. The given address for correspondence with the authorised signatory of the project is Mr. M.M.Thomas, Managing Partner, M/s.Wayanad Granites, Pinangode Post, Kalpetta, Wayanad – 673 121.

> Sd/-P.H.Kurian I.A.S, Member Secretary (SEIAA)

To,

Mr. M.M.Thomas, Managing Partner, M/s.Wayanad Granites, Pinangode Post, Kalpetta, Wayanad – 673 121.

Copy to,

- MoEF Regional Office, Southern Zone, Kendriya Sadan, 4th Floor, E&F Wing, II Block, Koramangala, Bangalore-560034.
- 2. The Additional Chief Secretary to Government, Environment Department, Government of Kerala.
- 3. The Director, Mining & Geology, Thiruvananthapuram -4.
- 4. The Member Secretary, Kerala State Pollution Control Board
- 5. The District Collector, Wayanad
- 6. The District Geologist, Wayanad
- 7. The Tahsildhar, Vythiri Taluk.
- 8. Chairman, SEIAA.
- 9. Website.
- 10. S/f
- 11. O/c



Forwarded /By Order

Administrator(SEIAA)

Page 15 of 15

STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY KERALA

GENERAL CONDITIONS (for mining projects)

- Rain Water Harvesting facility should be installed as per the prevailing provisions of KMBR / KPBR, unless otherwise specified.
- Environment Monitoring Cell as agreed under the affidavit filed by the proponent should be formed and made functional.
- Suitable avenue trees should be planted along either side of the tarred road and open parking areas, if any, including of approach road and internal roads.
- Maximum possible solar energy generation and utilization shall be ensured as an essential part of the project.
- 5. Sprinklers shall be installed and used in the project site to contain dust emissions.
- 6. Eco-restoration including the mine closure plan shall be done at the own cost of the project proponent.
- 7. At least 10 percent out of the total excavated pit area should be retained as water storage areas and the remaining area should be reclaimed with stacked dumping and overburden and planted with indigenous plant species that are eco-friendly, if no other specific condition on reclamation of pit is stipulated in the E.C.
- 8. Corporate Social Responsibility (CSR) agreed upon by the proponent should be implemented
- 9. The lease area shall be fenced off with barbed wires to a minimum height of 4ft around, before starting of mining. All the boundary indicators (boards, stores, markings, etc) shall be protected at all times and shall be conspicuous.
- Warning alarms indicating the time of blasting (to be done at specific timings) has to be arranged as per stipulations of Explosive Department.
- 11. Control measures on noise and vibration prescribed by KSPCB should be implemented.
- 12. Quarrying activities should be limited to day time as per KSPCB guidelines/specific conditions.
- Blasting should be done in a controlled manner as specified by the regulations of Explosives
 Department or any other concerned agency.
- 14. A licensed person should supervise/ control the blasting operations.
- 15. Access roads to the quarry shall be tarred to contain dust emissions that may arise during transportation of materials.
- 16. Overburden materials should be managed within the site and used for reclamation of mine pit as per mine closure plan / specific conditions.
- 17. Height of benches should not exceed 5 m, and width should not be less than 5 m, if there is no mention is the mining plan/specific condition.
- 18. Mats to reduce fly rock blast to a maximum of 10 PPV should be provided.
- 19. Maximum depth of mining from general ground level at site shall not exceed 10m
- 20. No mining operations should be carried out at places having a slope greater than 45°.
- Acoustic enclosures should have been provided to reduce sound amplifications in addition to the
 provisions of green belt and hollow brick envelop for crushers so that the noise level is kept
 within prescribed standards given by CPCB/KSPCB.
- 22. The workers on the site should be provided with the required protective equipment such as ear muffs, helmet, etc.
- Garland drains with clarifiers to be provided in the lower slopes around the core area to channelize storm water.
- 24. The transportation of minerals should be done in covered trucks to contain dust emissions.
- 25. The proponent should plant trees at least 5 times of the loss that has been occurred while clearing the land for the project.
- 26. Disposal of spent oil from diesel engines should be as specified under relevant Rules/Regulations.
- Explosives should be stored in magazines in isolated place specified and approved by the Explosives Department.
- 28. A minimum buffer distance of 100m from the boundary of the quarry to the nearest dwelling unit or other structures, not being any facility for mining shall be provided.

- 29. 100 m buffer distance should be maintained from forest boundaries.
- 30. Consent from Kerala State Pollution Control Board under Water and Air Act(s) should be obtained before initiating mining activity.
- 31. All other statutory clearances should be obtained, as applicable, by project proponents from the respective competent authorities including that for blasting and storage of explosives.
- 32. In the case of any change(s) in the scope of the project, extent quantity, process of mining technology involved or in any way affecting the environmental parameters/impacts as assessed, based on which only the E.C is issued, the project would require a fresh appraisal by this Authority, for which the proponentshall apply and get the approval of this Authority.
- 33. The Authority reserves the right to add additional safeguard measures subsequently, if found necessary, and to take action including revoking of the environment clearance under the provisions of the Environment (Protection) Act, 1986, to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner.
- 34. The stipulations by Statutory Authorities under different Acts and Notifications should be complied with, including the provisions of Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and control of Pollution) act 1981, the Environment (Protection) Act, 1986, the Public Liability (Insurance) Act, 1991 and EIA Notification, 2006.
- The project proponent should advertise in at least two local newspapers widely circulated in the region, one of which (both the advertisement and the newspaper) shall be in the vernacular language informing that the project has been accorded Environmental Clearance and copies of clearance letters are available with the State Environment Impact Assessment Authority (SEIAA) office 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 a copy of the same signed in all pages should be forwarded to the office of this Authority as confirmation.
- A copy of the clearance letter shall be sent by the proponent to concerned Grama Panchayat/
 District Panchayat/ Municipality/Corporation/Urban Local Body and also to the Local NGO, if
 any, from whom suggestions / representations, if any, were received while processing the
 proposal. The Environmental Clearance shall also be put on the website of the company by the
 proponent.
- The proponent shall submit half yearly 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.
- 38. The details of Environmental Clearance should be prominently displayed in a metallic board of 3 ft x 3 ft with green background and vellow 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 proponent should provide notarized affidavit (indicating the number and date of Environmental Clearance proceedings) that all the conditions stipulated in the EC shall be scrupulously followed.
- 40. No change in mining technology and scope of working should be made without prior approval of the SEIAA, No further expansion of unodifications in the mine shall be carried out without prior approval of the SEIAA, as applicable.
- 41. The Project proponent shall ensure that no natural water course 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.
- 42. 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 unloading points & transfer point to reduce fugitive emissions.
- 43. The top soil, if any, shall 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 stacked 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 dump. The entire excavated area shall be backfilled. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining.

- 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 desilted particularly after monsoon and maintained properly.
- 45. Effective safeguard measures such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of PM₁₀ and PM_{2.5} such as haul Road, loading and unloading points and transfer points it shall be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.
- 46. Fugitive dust emissions from all the sources should be controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained.
- 47. Measures should be taken for control of noise levels below 85 dBA in the work environment.
- 48. A separate environmental management cell with suitable qualified personnel should be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization.
- 49. The funds earmarked for environmental protection measures and CSR activate should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the State Environment Impact Assessment Authority (SEIAA) office.
- 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/information/monitoring reports.
- 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 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 implementation of any of the specific or thisimplementation 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.
- 54. The above conditions shall prevail notwithstanding anything to the contrary, in consistent, or simplified, contained in any other permit, license on consent given by any other authority for the same project.
- 55. This order is valid for a period of 5 years or the expiry date of mine lease period issued by the Government of Kerala, whichever is earlier.
- 56. The Environmental Clearance will be subject to the final order of the courts in any pending litigation related to the land or project, in any court of law.
- 57. The mining operation shall be restricted to above ground water table and it should not intersect ground water table.
- 58. All vehicles used for transportation and within the mines shall have 'PUC' certificate from authorized pollution taking centre. Washing of all vehicles shall be inside the lease area'
- 59. Project proponent should obtain necessary prior permission of the competent authorities for drawal of requisite quantity of surface water and ground water for the project.
- 60. Regular monitoring of flow rates and water quality/upstream and downstream of the springs and perennial nallahs flowing in and around the mine lease area shall be carried out and reported in the six monthly reports to SEIAA.
- 61. Occupational health surveillance program of the workers should be under taken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed.

For Member Secretary, SEIAA Kerala

Copy of Environmental Clearance Order



भारत सरकार | Government of India

वाणिज्य और उद्योग मंत्रालयं | Ministry of Commerce & Industry

पेट्रोलियम तथा विस्फोटक सुरक्षा संगठन (पेसो) | Petroleum & Explosives Safety Organisation (PESO)

पूर्व नाम- विस्फोटक विभाग | Formerly- Department of Explosives केन्द्रीय भवन, ब्लाक सी-2, तीसरी मंजिल | Kendriya Bhavan, Block C-2, 3rd Floor CSEZ पी.ओ.कक्कानाड कोच्ची | CSEZ PO Kakkanad Dist. Ernakulam Ernakulam 682037 फोन (Phone):- 2427286 | फैक्स (Fax):- 2427276

संख्या (No.): E/SE/KL/22/234(E120930)

दिनांक (Date): 24/05/2019

सेवा में | To,/

2 9 JUL 2019

Shri M.M.Thomas,

Mg. Partner, Wayanad Granites, Pinangode P.O., Town/Village - Kalpatta District-WAYANAD, State-Kerala, Pincode - 673121

विषय:

Survey No.373/1, ग्राम Vengappally, Vythiri, जिला WAYANAD, राज्य Kerala में मेसर्स Shri

M.M.Thomas द्वार! विस्फोटक के मैगजीन में उपयोग के लिए कब्जा हेत् विस्फोटक नियम, 2008 के अंतर्गत

LE-3 में जारी अनुज्ञिस सं E/SE/KL/22/234(E120930) के संशोधन संदर्भ में।

(विस्फोटक की मात्रा / मासिक खरीद सीमा में परिवर्तन)

Subject:

Possession for Use of of Explosives from magazine situated at Survey No.:373/1, Vengappally, Vythiri, Dist. WAYANAD, Kerala -Licence No.: E/SE/KL/22/234(E120930) granted in Form LE-3 of Explosives Rules, 2008 -

(Amendment of Quantity of Explosives/Monthly Purchase Limit).

महोदय | Sir,

आपका उपर्युक्त विषय पर पत्र संख्या Nil दिनांक 23/05/2019 का संदर्भ ग्रहण करें। Please refer to your letter no. Nil dated 23/05/2019.

अनुङ्गित संख्या E/SE/KL/22/234(E120930) INTIMATION REGARDING QUARRYING OPERATIONS AS PER THE OUARRYING LEASE IN FORM H WITH THE GEOLOGIST, DISTRICT OFFICE, DEPARTMENT OF MINING & GEOLOGY, WAYANAD VALID UP TO 19/03/2029 IN AT SY.NOS.371/1.371/2/1.372/1.372/4.372/2.373/1 AT VENGAPPALLY VILLAGE, VYTHIRI TALUK WAYANAD IS ACKNOWLEDGED HERE WITH THE FOLLOWING CONDITIONS 1. NO USE OF EXPLOSIVES IS PERMITTED UNLESS VALID OUARRY PERMIT IS OBTAINED AND COPY SUBMITTED TO THIS OFFICE. LOCAL STATE GOVERNMENT AUTHORITIES APPROVAL/ENVIRONMENTAL CLEARANCE AS APPLICABLE AND RENEWED FROM TIME TO TIME SHALL BE IN POSSESSION.2. LICENSED EXPLOSIVES VAN SHALL BE USED FOR TRANSPORTATION OF EXPLOSIVES FROM MAGAZINE TO BLASTING SITE.3, IF ANY CHANGE OF QUARRY OR ADDITIONAL QUARRY IS INVOLVED, NECESSARY PRIOR APPROVAL/ENDORSEMENT SHALL BE OBTAINED FROM THE LICENSING AUTHORITY.4. OPENING OF QUARRY SHALL BE INFORMED TO THE DGMS AND BLASTING OPERATIONS SHALL BE CONDUCTED AS PER MINES ACT.5. APPROVED BLASTER SHALL BE APPOINTED IN THE QUARRY FOR BLASTING. 6. ALL RECORDS OF USE OF EXPLOSIVES IN RE-3. RE-5, RE-7 RE-13 SHALL BE MAINTAINED.6.DAILY PASS FOR USE OF EXPLOSIVES (RE-13)SHALL BE GENERATED ONLINE. 7. EXPLOSIVES AND DETONATORS SHALL NOT BE TRANSPORTED IN SAME VAN AND TO BE TRANSPORTED SEPARATELY FROM MAGAZINE TO BLASTING SITE.8. VAN SHALL NOT BE USED FOR STORAGE OF EXPLOSIVES AT SITE. 9. EXPLOSIVE VAN IS PERMITTED FOR OWN USE ONLY.10 .NECESSARY APPROVALS/LICENCES FROM OTHER DEPARTMENTS SHALL BE TAKEN AS PER THE RULES. के संदर्भ में यथा संशोधित कर भेजी जा रही है। The Licence No.: E/SE/KL/22/234(E120930) is forwarded herewith duly amended in respect of followings

INTIMATION REGARDING QUARRYING OPERATIONS AS PER THE QUARRYING LEASE IN FORM II WITH THE GEOLOGIST, DISTRICT OFFICE, DEPARTMENT OF MINING & GEOLOGY, WAYANAD VALID UP TO 19/03/2029 IN AT SY.NOS.371/1,371/2/1,372/1,372/4,372/2,373/1 AT VENGAPPALLY VILLAGE, VYTHIRI TALUK WAYANAD IS ACKNOWLEDGED HERE WITH THE FOLLOWING CONDITIONS I. NO USE OF EXPLOSIVES IS PERMITTED UNLESS VALID QUARRY PERMIT IS OBTAINED AND COPY SUBMITTED TO THIS OFFICE. LOCAL STATE GOVERNMENT AUTHORITIES APPROVAL/ENVIRONMENTAL CLEARANCE AS APPLICABLE AND RENEWED FROM TIME TO TIME SHALL BE IN POSSESSION.2. LICENSED EXPLOSIVES VAN SHALL BE USED FOR TRANSPORTATION OF EXPLOSIVES FROM MAGAZINE TO BLASTING SITE.3. IF ANY CHANGE OF QUARRY OR ADDITIONAL QUARRY IS INVOLVED,

NECESSARY PRIOR APPROVAL/ENDORSEMENT SHALL BE OBTAINED FROM THE LICENSING AUTHORITY.4. OPENING OF QUARRY SHALL BE INFORMED TO THE DGMS AND BLASTING OPERATIONS SHALL BE CONDUCTED AS PER MINES ACT.5. APPROVED BLASTER SHALL BE APPOINTED IN THE QUARRY FOR BLASTING. 6. ALL RECORDS OF USE OF EXPLOSIVES IN RE-3, RE-5, RE-7 RE-13 SHALL BE MAINTAINED.6.DAILY PASS FOR USE OF EXPLOSIVES (RE-13)SHALL BE GENERATED ONLINE. 7. EXPLOSIVES AND DETONATORS SHALL NOT BE TRANSPORTED IN SAME VAN TO BE TRANSPORTED SEPARATELY FROM MAGAZINE TO BLASTING SITE.8. VAN SHALL NOT BE USED FOR STORAGE OF EXPLOSIVES AT SITE. 9. EXPLOSIVE VAN IS PERMITTED FOR OWN USE ONLY.10 .NECESSARY APPROVALS/LICENCES FROM OTHER DEPARTMENTS SHALL BE TAKEN AS PER THE RULES..

किसी भी एक समय में लाइसेंस क्षमता निम्नलिखित वर्ग तथा मात्रा से अधिक नहीं होगी।

The licence capacity at any one time shall not exceed the kinds and quantities mentioned below;

संख्या No	विस्फोटक Explosive(s)	वर्ग Class	प्रभाग Div	उप-प्रभाग Sub Div	क्षमता Capacity	इकाई Unit
1	Nitrate Mixture	2	0	0	100	Kg.
2	Safety Fuse	. 6	1	0	3000	Mtrs
3	Ordinary Detonator	6	3	0	5000	Nos.
4	Electric Detonators	6	3	0	2500	Nos.

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

लाग्): 15 **ग्ना**

Quantity of explosives to be purchased in a calendar month[applicable for licence under article 3(b) and (c)]: 15 times as above.

यह अनुज्ञिस दिनांक 31 मार्च 2024 तक प्रवृत रहेगी।

This Licence shall remain valid till 31st day of March 2024.

अनुज्ञिस के आगामी नवीकरण हेतु कृपया विस्फोयटक नियम, 2008 के नियम 112 के अंतर्गत प्रक्रिया का पालन करें। कपया पावती दें।

For further revalidation(if required), please follow the procedure under Rule 112 of Explosives Rules, 2008. Receipt of this letter may please be acknowledged.

भवदीय | Your's faithfully,

(आर.वेण्गोपाल | Dr. R.Venugopal)

उप मुख्य विस्फोटक नियंत्रक | Deputy Chief Controller of Explosives

उप मुख्य विस्फोटक नियंत्रक Deputy Cl**कोटची**tro||**Ernfakulari**ves एरणाकुलम Ernakulam

प्रतिलिपि प्रेषित | Copy Forwarded to:

1. District Magistrate, WAYANAD, Kerala with reference to his Noc No: DCWYD/9193/2018-M1 Dated: 07/03/2019

2. Superintendent of Police, WAYANAD, Kerala.

उप मुख्य विस्फोटक नियंत्रक | Deputy Chief Controller of Explosives कोच्ची | Ernakulam

(अधिक जानकारी जैसे आवेदन की स्थिति, शुल्क आदि के लिए हमारी वेबसाइट http://peso.gov.in देखें.) (For more information regarding status, fees and other details please visit our website http://peso.gov.in)

अनुजित प्ररुप एल. ई.-3 | LICENCE FORM LE-3

(विस्फोटक नियम, 2008 की अनुसूची 4 के भाग 1 के अनुच्छेद 3(क) से (घ) देखिए।) (See article 3(a) to (d) of Part 1 of Schedule IV of Explosives Rules, 2008)

(ग) उपयोग के लिए एक समय पर वर्ग 1,2,3,4,5 या वर्ग 7 के विस्फोटक या किसी मैगजीन में वर्ग 6 के विस्फोटक रखने के लिए अन्जिप्ति

Licence to possess: (c) for use, explosives of class 1, 2,3,4,5,6 or 7 in a magazine

अनुज्ञप्ति सं. (Licence No.) : E/SE/KL/22/234(E120930) वार्षिक फीस रुपए (Annual Fee Rs): 2400/-

1. Licence is hereby granted to

Shri M.M.Thomas (अधिभोगी / Occupier : Shri M.M.Thomas), Mg. Partner, Wayanad Granites, Pinangode P.O., Town/Village - Kalpatta, District-WAYANAD, State-Kerala, Pincode - 673121

को अनुज्ञप्ति अनुदत्त की जाती है।

2. अनुजिसिधारी की प्रास्थिति | Status of licensee : Partnership Firm

3. अनुज्ञप्ति निम्नलिखित प्रयोजनों के लिए विधिमान्य Licence is valid only for the following purpose.

possess for use of Nitrate Mixture, Safety Fuse, Ordinary Detonator, Electric Detonators, - के उपयोग के लिए

4 अनुज्ञिस विस्फोटकों के निम्नलिखित किस्मों, प्रकार और मात्रा के लिए विधिमान्य है। Licence is valid for the following kinds and quantity of explosives: -- (क) (a)

क्र Sr. No.	नाम और विवरण Name and Description	वर्ग और प्रभाग Class & Division	उप-प्रभाग Sub-division	मात्रा किसी एक समय में Quantity at any one time
1.	Nitrate Mixture	2,0	0	100 Kg.
2.	Safety Fuse	6,1	0	3000 Mtrs
3.	Ordinary Detonator	6,3	0	5000 Nos.
4.	Electric Detonators	6,3	0	2500 Nos.

(ख) किसी एक कलैंडर मास में खरीदे जाने वाले विस्फोटक की मात्रा [अनुच्छेद 3(ख) और (ग) के अधीन अनुज्ञिस के लिए।

15 times as above.

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

5. निम्नलिखित रेखाचित्र (रेखाचित्रों) से अनुज्ञप्त परिसर की पृष्टि

रेखाचित्र क्र. (Drawing No.) E/SE/KL/22/234 (E120930)

The licensed premises shall conform to the following drawing

दिनांक (Dated) 24/05/2019

6. अनुज्ञिस परिसर निम्निखित पते पर स्थित हैं। The licensed premises are situated at following address:

Survey No. 373/1, गाम (Town/Village) : Vengappally, Vythiri

WAYANAD राज्य (State)

पुलिस थाना (Police Station) : Kalpatta पिनकोड (Pincode) Kerala

जिला (District) 9747100956 द्रभाष (Phone)

ई. मेल (E-Mail)

फैक्स (Fax)

673121

7. अनुज्ञप्ति परिसर में निम्नलिखित सुविधाएं अंतर्विष्ट

: Portable Magazines

The licensed premises consist of following facilities.

- ^{8.} अनुज्ञप्ति समय समय पर यथासंशोधित विस्फोटक अधिनियम, 1884 और उनके अधीन विरचित विस्फोटक नियम, 2004 के उपबंधो, शर्तों और अतिरिक्त शर्तों और निम्नलिखित उपाबध्दों के अधीन रहते हुए अनुदत्त की जाती है। The licence is granted subject to the provision of Explosives Act 1884 as amended from time to time and the Explosives Rules, 2008 framed there under and the conditions, additional conditions and the following Annexures.
 - 1. उपर्युक्त क्रम सं. 5 में यथा कथित रेखाचित्र (स्थान, सन्निर्माण संबंधी और अन्य विवरण दर्शित करते हुए)। Drawings (showing site, constructional and other details) as stated in serial No. 5 above.
 - 2. अनुज्ञित प्राधिकारी व्दाररा हस्ता.क्षरित इस अनुज्ञित की शर्ते और अतिरिक्ति शर्ते। Conditions and Additional Conditions of this licence signed by the licensing authority.
 - 3. द्री प्ररूप DE-2 | Distance Form DE-2.

^{9.} यह अनुज्ञित तारीख 31 मार्च 2024 तक विधिमान्य रहेगी। This licence shall remain valid till 31st day of March 2024.

यह अनुज्ञिस, अधिनियम या उसके अधीन विरचित नियमों या अनुसूची V के भाग 4 के प्रति निर्दिष्ट सेट-VII के अधीन तथा उपवर्णित इस अनुज्ञिस की शर्तों का अधिक्रमण करने या यदि अनुज्ञ्स परिसर योजना या उससे संलग्न उपबंध में दर्शित विवरण के अनुरूप नहीं पाए जाने पर निलंबित या प्रतिसंह्नत की जा सकती है, जहां वह लागू हो। This licence is liable to be suspended or revoked for any violation of the Act or Rules framed there under or the conditions of this licence as set forth under Set VIII, wherever applicable, referred to in Part 4 of Schedule V or if the licensed premises are not found conforming to the description shown in the plans and Annexure attached hereto.

तारीख | The Date - 22/04/2019

उप मुख्य विस्फोटक नियंत्रक | Dy. Chief Controller of Explosives

उप मुख्य विस्फोटक नियंत्रक

Amendments:

Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 24/05/2019

Deputy Chief Controller of Explosives एरणाकुलम Ernakulam

नवीनीकरण के पृष्ठांकन के लिए स्थान Space for Endorsement of Renewal

नवीकरण की तारीख Date of Renewal समाप्ति की तारीख Date of Expiry अनुज्ञापन प्राधिकारी के हस्ताक्षर और स्टाम्प Signature of licensing authority and stamp

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



Gram Panchayath License



FORM H (See Rule 43) QUARRYING LEASE

(...2)Lessee MANAGING PARTNER Lessor GROLOGIS1 DISTRICT OFFICE YANAD GRANITES DEPT. OF MINING & GEOLOGY MEENANGADI, WAYANAD - 673 591 DISTRICT TREASURY WAYANAD NO Value 0 9 HAR 2018 Date ISSUE KALPETTA NGRTH Stamp

Copy of Lease Order



TEST REPORT

Test Report No: 20210220/R001	Date: 24.02.2021	Page 1 of 1	
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	CUSTOMER DETAILS
	Mr. M.M Thomas
	Managing Partner
Customer Name & Address	M/s Wayanad Granites
	Pinangode, Kalpetta
	Wayanad District
Customer Reference	Test Request dt: 20.02.2021

	SAMPLE D	PTAILS	
	SAMPLE D	ETAILS	
Product Category	Atmospheric Pollution	Sample Code	20210220/S001
Sample Name	Ambient Air	Sample Received on	20.02.2021
Sample Conditions at Receipt	Fit for Analysis	Test Commenced on	21.02.2021
Sampled by	Lab Authorized Sampler	Test Completed on	24.02.2021
	DETAILS OF	SAMPLING	
Sampling Location	Near South side Boundary	Date of Sampling	20.02.2021
Sampling Procedure	SEAAL/ENL/GEN/SOP/02	Humidity	68%
	SAMPLING SIT	E DETAILS	
Survey No.	371/1, 371/2/1, 372/1, 372/4	1, 372/2, 373/1	
Village	Vengapally	District	Wayanad
Taluk	Vythiri	State	Kerala

TEST RESULTS- CHEMICAL PARAMETERS					
SI. No.	PARAMETERS	TEST METHOD	UNIT	RESULT	NAAQ Standards
1	Particulate Matter, PM ₁₀	IS 5182 (Part 23):2006	μg/m³	53.6	Max 100
2	Particulate Matter, PM _{2.5}	EPA 40 CFR (Part 50) Appendix – L	μg/m³	25.4	Max 60
3	Sulphur Dioxide as SO ₂	IS 5182 (Part 2): 2001 RA 2017	μg/m³	< 2.00	Max 80
4	Oxides of Nitrogen as NO ₂	IS 5182 (Part 6): 2006 RA 2017	μg/m³	< 2.00	Max 80

Remarks:

End of Report

Dy. TM Chemical

Shency Joy

Laboratory Head Checked by:

Authorized Signatory

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

Laiju P. N.

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Approval & Recognition: "A" Grade Laboratory approved by Kerala State Pollution Control Board.
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



TEST REPORT

T I D I N OCCIONO (DOCC		
Test Report No: 20210220/R002	Date: 24.02.2021	Page 1 of 1
	E SAN SHARESTON BOOK STONE STO	

	CUSTOMER DETAILS		
	Mr. M.M Thomas		
	Managing Partner		
Customer Name & Address	M/s Wayanad Granites		
Address	Pinangode, Kalpetta		
	Wayanad District		
Customer Reference	Test Request dt: 20.02.2021		

DETAILS OF MONITORING						
Product Category	Atmospheric Pollution	Sample Code	20210220/S002			
Sample Name	Ambient Noise	Monitoring Commenced on	The state of the s			
Monitoring Location	South side Boundary	Monitored by	Lab Authorized Sampler			
Test Method	IS 9989:1981 RA:2008		bas radiorized sampler			

SAMPLING SITE DETAILS						
Survey No. 371/1, 371/2/1, 372/1, 372/4, 372/2, 373/1						
Village	Village Vengapally District					
Taluk	Vythiri	State	Wayanad Kerala			

MONITORING RESULTS - Leq						
RESULTS dB(A)	TIME		TIME	RESULTS dB(A)		
37.3	14:00	50.1		36.2		
40.0	15:00	50.4	1000 mar 2000	37.0		
44.3	16:00	51.6		36.6		
47.7	17:00	52.0	70.00	37.3		
50.1	18:00					
53.1	19:00			37.0		
50.4	20:00			37.7		
49.7	21:00	0.00 40 40 80		36.6 38.4		
	37.3 40.0 44.3 47.7 50.1 53.1 50.4	RESULTS dB(A) TIME 37.3 14:00 40.0 15:00 44.3 16:00 47.7 17:00 50.1 18:00 53.1 19:00 50.4 20:00	RESULTS dB(A) TIME RESULTS dB(A) 37.3 14:00 50.1 40.0 15:00 50.4 44.3 16:00 51.6 47.7 17:00 52.0 50.1 18:00 46.6 53.1 19:00 43.1 50.4 20:00 39.3	RESULTS dB(A) TIME RESULTS dB(A) TIME 37.3 14:00 50.1 22:00 40.0 15:00 50.4 23:00 44.3 16:00 51.6 24:00 47.7 17:00 52.0 01:00 50.1 18:00 46.6 02:00 53.1 19:00 43.1 03:00 50.4 20:00 39.3 04:00		

	TEST RESULTS- CHEMICAL PARAMETERS				
Sl. No.	PARAMETERS	UNIT	RESULT		
1	Ambient Sound Level (Leq) Day Time (06:00 to 22:00)	dB(A)			
2	Ambient Sound Level (Leq) Night Time (23:00 to 05:00)	dB(A)	48.5		

Remarks:

End of Report

Shency Joy Dy. TM Chemical Checked by:

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Result of ambient Noise

Laboratory Head



TEST REPORT

	Test Report No:20210220/R003	Date: 24.02.2021	Page 1 of 0
- 1	165t Report No.20210220/ R003	Date: 24.02.2021	Page 1 of 2

CUSTOMER DETAILS					
	Mr. M.M Thomas				
Customer Name & Address	Managing Partner				
	M/s Wayanad Granites				
	Pinangode, Kalpetta				
	Wayanad District				
Customer Reference	Test Request dt: 20.02.2021				

SAMPLE DETAILS					
Product Category	Water	Sample Code	20210220/S003		
Sample Name	Open Well	Sample Received on	20.02.2021		
Sample Conditions at Receipt	Fit for Analysis	Temperature @ Receipt	4 °C		
Sample Quantity& Packing	1L & 100ml Plastic Bottle	Test Commenced on	21.02.2021		
Sampled by	Lab Authorized Sampler	Test Completed on	24.02.2021		

	SAMPLI	NG SITE DETAILS	
Survey No.	371/1, 371/2/1, 372/	1, 372/4, 372/2, 373/1	
Village	Vengapally	District	Wayanad
Taluk	Vythiri	State	Kerala

	TEST RESULTS- CHEMICAL PARAMETERS						
Sl.No.	PARAMETERS	TEST METHOD	UNIT	RESULT	Requirement as per Acceptable Limit of IS 10500: 2012		
1	Colour	IS 3025 (Part 4):1983 RA 2017	Hazen	1.00	Max 5		
2	Odour	IS 3025 (Part 5):2018		Agreeable	Agreeable		
3	Turbidity	IS 3025 (Part 10):1984 RA 2017	NTU	0.80	Max 1		
4	pН	IS 3025 (Part 11):1983 RA 2017		6.76	6.50 - 8.50		
5	Conductivity	IS 3025 (Part 14):1984 RA 2019	μS/cm	231			
6	Total Dissolved Solids	IS 3025 (Part 16):1984 RA 2017	mg/L	150	Max 500		
7	Total Hardness as CaCO ₃	IS 3025 (Part 21):2009 RA 2019	mg/L	82.8	Max 200		
8	Calcium as Ca	IS 3025 (Part 40):1991 RA 2019	mg/L	20.2	Max 75		
9	Magnesium as Mg	IS 3025 (Part 46):1994 RA 2019	mg/L	7.87	Max 30		
10	Chloride as Cl	IS 3025 (Part 32):1988 RA 2019	mg/L	23.5	Max 250		

Shency Joy Dy. TM Chemical

Laboratory Head

Checked by:

Authorized Signatory

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Web: www.sealabs.in, E-mail: seaalab@gmail.com



TEST REPORT

Test l	Report No:20210220/F	R003	Date: 24	.02.2021		Page 2 of 2
11	Total Alkalinity as CaCO ₃	IS 3025 (Part 23):1986 I	RA 2019	mg/L	47.8	Max 200
12	Iron as Fe	IS 3025 (Part 53):2003 I	RA 2019	mg/L	0.38	Max 1
13	Sulphate as SO ₄	IS 3025 (Part 24):1986 I	RA 2019	mg/L	5.10	Max 200

	TEST RESULTS - BIOLOGICAL PARAMETERS						
Sl.No.	PARAMETERS	TEST METHOD	UNIT	RESULT	Requirement as per Acceptable Limit of IS 10500: 2012		
1	Total Coliform Bacteria	IS 15185 : 2016		Absent/100 ml	Absent/100 ml		
2	E coli	IS 15185 : 2016		Absent/100 ml	Absent/100 ml		

Remarks:

End of Report





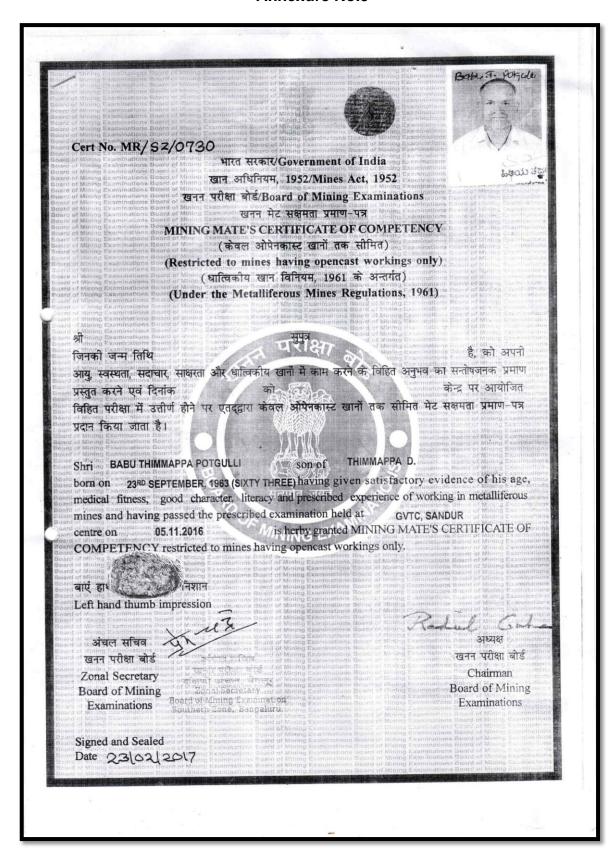
Laboratory Head

Checked by: Authorized Signatory

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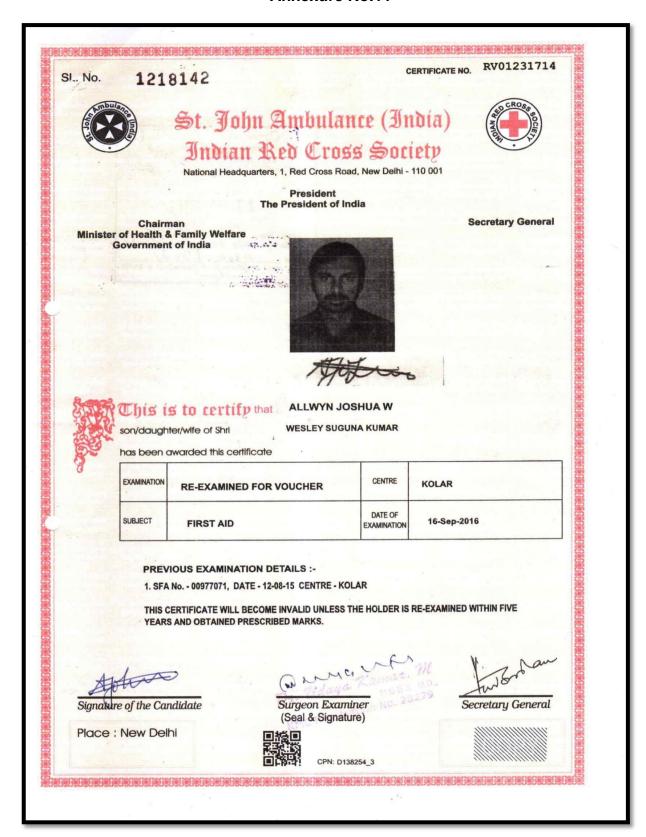
Result of drinking water



Certificate of Mining Mate



Certificate of Second Class Manager





Certificate of Persons with first Aid Certificate