

The background features a decorative graphic consisting of three overlapping blue circles of varying sizes, arranged in a descending diagonal line from the top right towards the bottom right. Two thin, light blue lines intersect at the top left, forming a large 'V' shape that frames the text.

Compliance Report

April – September 2016

**Aswathy Granites Pvt. Ltd
Pathanamthitta District
Kerala.**

COMPLIANCE REPORT

TO

THE CONDITIONS

OF

ENVIRONMENTAL CLEARANCE ORDER

NO: 147/SEIAA/EC4/2748/2013

Dated : 10-08-2015

BY

STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY (SEIAA)

FOR

BUILDING STONE QUARRY

(MINOR MINERAL MINING) PROJECT

AT

**SURVEY NO. 111/3pt, 110/8, 112/4, 111/4 pt, 111/5pt, 113/2, 112/5, 112/1-1, 112/1-2,
112/8-1, 112/8-2, 112/8-3, 112/2 and 112/7**

KOODAL VILLAGE, KALANJOOR PANCHAYATH, ADOOR TALUK,

PATHANATHITTA DISTRICT, KERALA.

BY

**M/s ASWATHY GRANITES PVT.LTD.,
PATHANAMTHITTA DISTRICT, KERALA.**

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INTRODUCTION

The quarry project of M/s Aswathy Granites Pvt. Ltd. is situated at surveyNo. 111/3pt, 110/8, 112/4, 111/4 pt, 111/5pt, 113/2, 112/5, 112/1-1, 112/1-2, 112/8-1, 112/8-2, 112/8-3, 112/2 and 112/7 at Koodal Village, Kalanjoor Panchayath, Adoor Taluk, Pathanathitta District, Kerala.

The quarry project was accorded with the Environmental Clearance (EC) by State Environmental Impact Assessment Authority on 10/08/2015. As part of general condition No.37 of Environmental Clearance order, half yearly compliance report needs to be submitted by the project proponent. The compliance report of first half to the specific conditions and general conditions of the Environmental Clearance order for the period of April - September, 2016 is being submitted.

COMPLIANCE REPORT
(SPECIFIC CONDITIONS)

PART A

PART - A – SPECIFIC CONDITIONS

CONDITION 1

A safe buffer distance of 100 meter shall be left from the side of the temple without conducting quarrying activities.

Compliance:

Pakkandam Murugan Kovil, which is a worship place, is situated at eastern side of the quarry. As part of enhancing protection for the worship place, the project proponent has left 110 meters of land from the side of temple as safe buffer distance. The project will assure no quarrying activity is taking place in the safe buffer zone.

CONDITION 2

Approach road should be widened and hard surfaced for facilitating transport of hard rock and machinery.

Compliance:

To reduce air pollution while the transportation, the project has concreted the road of 114 meters length. To make transportation easy, the approach road was widened. At present the road has 6.5 meters of width. Two vehicles can go along this road at a time without traffic problem. The photograph of concreted road is provided in **Plate No.1**.

CONDITION 3

Eco- restoration should be made in the already mined pit now in possession of the proponent.

Compliance:

The project has developed two mined pit as rain water harvesting ponds in the site. The project proponent converted two ponds for fish farming. The project proponent is trying to use the mined pits in a sustainable way. Eco restoration will be carried out as part of enhancing bio diversity in the project site. The photograph of rain water harvesting pond is provided in **Plate No. 2**.

CONDITION 4

The steep faces presently seen on the working sides must be marked as danger zone. Protective fencing with sign boards should be provided to this danger zone.

Compliance:

The project proponent has erected protective fencing around the mining area to prevent the falling of human and animals in to the mining pit. To enhance the safety, the project proponent marked danger and placed sign board at appropriate places in the project area. The photograph of sign board is provided in **Plate No.3**.

CONDITION 5

Quarrying activities should be re located by providing haulage lines.

Compliance:

As per the direction of State Environment Impact Assessment Authority, the project has constructed new haulage road for the transportation of vehicles and machinery to explore the minor minerals from the quarrying area.

CONDITION 6

Reclamation and eco restoration should be done by planting indigenous tree species.

Compliance:

The project proponent will assure to plant indigenous tree species in the project site for reclamation and restoration in the project site.

COMPLIANCE REPORT

(GENERAL CONDITIONS)

PART B

PART – B – GENERAL CONDITIONS

CONDITION I

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

Compliance:

To collect rain water from the entire project land, the proponent has developed one rain water harvesting pond in the quarrying area. The pond is developed from mined quarry pit. The stored rain water is using for gardening & agriculture, wetting of roads, and other domestic purposes. The photograph is showing the rain water collection pond in the project area in **Plate No. 2**.

CONDITION II

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

Compliance:

The Environmental Monitoring Cell (EMC) will be formed with Mr. Sudheer Sukumaran as head of the monitoring cell. The EMC meeting will convene regularly to evaluate and monitor quarrying work in connection with the specific and general conditions stipulated in the Environmental Clearance (EC) order. The details of the monitoring cell are given below:

Table 1 Environmental Monitoring Cell (EMC)

Sl. No.	Post		Name
1.	Head of the monitoring cell	:	Sudheer Sukumaran
3.	Environmental Officer in charge	:	Adv. Anil.K
4.	Asst. Environmental Officer for health	:	Navajath Karunakaran
5.	Asst. Environmental Officer for safety	:	Sudharman Anandan
4.	Environment Consultant	:	Environmental Engineers and Consultants Pvt. Ltd. New Delhi.

CONDITION III

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

Compliance:

To enrich vegetation and prevent air pollution, the project proponent purchased suitable avenue trees from *Agriculture Department, Agricultural University Mannuthy* and planted either side of the roads, parking area and other areas in the project land. There are natural vegetations including trees, shrubs, herbs and climbers also present. The copy of bill from Agricultural Department is given in **Annexure No.1**. The photographs of avenue trees planted in the road side are given in **Plate No. 4**. The details of vegetation along the road side are given below in table No.2.

Table 2 Details of the natural vegetation existing along the road side

Sl. No.	Scientific Name	Common Name	Family	Habit
1.	<i>swietenia mahagoni</i>	mahagony	<i>meliaceae</i>	tree
2.	<i>nerium oleander</i>	arali	apocynaceae	shrub
3.	<i>bambusa bambos</i>	mula	<i>poaceae</i>	herb

4.	<i>psidium guajava</i>	peraka	myrtaceae	tree
5.	<i>chromolaena odorata</i>	communist-pacha	compositae	shrub
6.	<i>cocos nucifera</i>	thengu / coconut	arecaceae	tree
7.	<i>mangifera indica</i>	mavu	anacardiaceae	tree
8.	<i>tectona grandis</i>	thekku	verbenaceae	tree
9.	<i>ziziphus oenopolia</i>	thodalli	rhamnaceae	climber

CONDITION IV

The project shall incorporate devices for solar energy generation and utilization wherever possible.

Compliance:

As part of energy conservation, the project is generating and utilizing energy from solar by installing two solar street lights in the project site. The electricity to the office of the project is fully generating from solar source. To make this, the project proponent has installed solar panels of 3.5KW. The photograph of solar street lights and solar panel is provided in **Plate No.5**. The purchasing bill of solar street light is given in **Annexure No. 2**.

CONDITION V

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

Compliance:

To prevent dust emissions from the road while transportation of materials, the project is splashing water on roads. There is sufficient water in the rain water harvesting ponds for the purpose. The monitoring of the air quality through a State Pollution Control

Board accredited laboratory helps the project proponent to maintain the air quality within the permissible limit. The test result is given in **Annexure No. 3**

CONDITION VI

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

Compliance:

As part of eco restoration, the project started to plant various saplings within the project area. The list of tree/shrub/herb saplings planted in the project site is given below in table No. 3. The mine closure plan will be done at own cost of project proponent as agreed in the proposal.

Table 3 Details of the saplings planted within the project area

Sl. No.	Scientific Name	Common Name	Family	Habitat
1.	<i>Artocarpus heterophyllus</i>	Plavu	<i>Moraceae</i>	Tree
2.	<i>Pouteria sapota</i>	Sapota	Sapotaceae	Tree
3.	<i>Bambusa vulgaris</i>	Bamboo	Poaceae	Shrub
4.	<i>Cocos nucifera</i>	Thengu	Arecaceae	Tree
5.	<i>Capsicum frutescens</i>	mulaku	<i>Solanaceae</i>	Herb
6.	<i>Gomphia serrata</i>	Peral	Ochnaceae	Small tree
7.	<i>Carica papaya</i>	Papaya	<i>Caricaceae</i>	Tree
8.	<i>Nerium oleander</i>	Arali	Apocynaceae	Shrub
9.	<i>Coccos nucifera</i>	Thengu	<i>Arecaceae</i>	Tree
10.	<i>Psidium guajava</i>	Peraka	Myrtaceae	Tree
11.	<i>Mangifera indica</i>	Mavu	<i>Anacardiaceae</i>	Tree
12.	<i>Hibiscus rosa-sinensis</i>	Chembarathi	Malvaceae	Shrub

13.	<i>Musa paradisiacal</i>	Vazha	<i>Musaceae</i>	Herb
14.	<i>Swietenia mahagoni</i>	Mahagony	<i>Meliaceae</i>	Tree
15.	<i>Tectona grandis</i>	Thekku	<i>Verbenaceae</i>	Tree

CONDITION VII

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.

Compliance:

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

CONDITION VIII

Corporate Social Responsibility (CSR) agreed upon by the proponent should be implemented in tune with the conditions specified in the Companies Act, 2013

Compliance:

As part of Corporate Social Responsibility (CSR), the project spent amount in the areas of education, sports and infrastructure development. The project proponent is intending to carry out CSR in systematic way for inclusive growth in the community. The copies of receipts of donations are given in **Annexure No. 4**. The details of activities performed under CSR are given in the table.

Table No. Performed activates under CSR

Sectors	Activities	Partners	Beneficiary	Amount spent in Rs.
Education	Donation	Manavaseva Educational and Charitable Trust	Students	1,20,000
	Donation	Govt. L P School, Koodal	Students	23,000
	Donation	Govt. L P School, Koodal	Students	20,000
Sports	Donation	Gram Panchayat	Youth	25,000
Infrastructure Development	Construction of a well	Govt. L P School, Koodal	Students	20,000
Total				2,08,000

CONDITION IX

Barbed metal wire fencing around the mining area shall be provided with a height of not less than 5 ft so that the falling of animals/human beings/dumping of garbages etc. does not happen.

Compliance:

To prevent falling of animals/human being/dumping of garbage etc, the project has erected barbed metal wire fencing around the mining area with height of 5 ft. The photograph of barbed metal wire fencing is provided in **Plate No.6**.

CONDITION X

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

Compliance:

As per the stipulation of Explosive department, the project has installed warning alarms in the quarry site. This warning alarm is properly working prior to the blasting time. The timing of blasting in the quarry is in between 9.30am to 10.30, 1.00 pm to 2.00pm and 3.30pm to 4.30pm. The photograph sign board is given in **Plate No.3**.

CONDITION XI

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

Compliance:

Mitigation measures Implemented

The major noise generating source from the mining activity is working machinery, drilling, blasting and plying of vehicles. The following control measures are undertaken to bringing down the noise levels:-

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

Blast vibrations and control measures

- ❖ Controlled blasting technique is adopted in this project in order to reduce blast vibrations.
- ❖ Ordinary detonators are using for the blasting
- ❖ The maximum charge per delay is not more than 10kg to limit the PPV values to 10mm/sec.
- ❖ Optimum delay sequence and stem to column ratio is maintaining to minimize the ground vibration intensity.

CONDITION XII

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

Compliance:

Quarrying activities are limited to day time only as per KSPCB guidelines. The quarry working time is 6.30am to 4.30 pm.

CONDITION XIII

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

Compliance:

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

CONDITION XIV

A licensed person should supervise/control the blasting operations.

Compliance:

The project appointed has appointed licensed mining mate, who supervise/control the blasting operations for the exploitation of minor minerals in the project site. **Annexure No. 5** is showing the license of mine mate.

CONDITION XV

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

Compliance:

To contain dust emissions, the project has concreted the access road of 114 meters to the quarry site. The project is spraying water on the road to arrest the dust production during summer season. The photograph of concreted road is provided in **Plate No. 1.**

CONDITION XVI

Overburden materials should be managed within the site and the old quarries, if any, should be restored.

Compliance:

The project has converted mined pit as Rain Water Harvesting ponds in the project site. At present the project is stacking the overburden at the mined portion in the lease area near to the worship place. The project proponent is intending to start concurrent eco restoration in the project site.

CONDITION XVII

Height of the benches should not exceed 5m and width should not be less than 5m.

Compliance:

The quarrying activity in the project is progressing by creating benches of 5m width and 5m height. **Plate No.7** showing the work progressing in the quarry area.

CONDITION XVIII

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

Compliance:

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

CONDITION XIX

Mining depth should not exceed beyond 40 m, unless otherwise specified or not below the level of the nearest stream bed, whichever is less.

Compliance:

Mining depth will not exceed beyond 40 meter or not below the level of the nearest stream bed, whichever is less.

CONDITION XX

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

Compliance:

No mining operation is carried out with a slope greater than 45°.

CONDITION XXI

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.

Compliance:

To reduce the sound amplification, the labours in the unit are wearing ear plugs to reduce the impact of noise generation from the machines. Well vegetation is also developed around the mining area to reduce noise and air pollution. This helps the noise level is kept within prescribed standards.

CONDITION XXII

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

Compliance:

To ensure the safety of workers in working site, the project provided adequate Personnel Protective Equipments (PPE) such as helmets, ear plugs, safety belts, glows, etc. The photograph of the workers with PPE is given in the **Plate No.8**. The copy of the bills for PPE is provided as **Annexure No.6**

CONDITION XXIII

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

Compliance:

The project has constructed drains in the lower slopes of the project area for storm water management. The storm water canalized to the Rain water harvesting pond the sediments will settle down in the bottom of the pond the over flow from the pond is directed to pond constructed at the lower side of at the project site.

CONDITION XXIV

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

Compliance:

The project assure that the trucks are covered to avoid dust emission from the vehicle while transportation of materials. A photograph of covered truck is provided in **Plate No. 9.**

CONDITION XXV

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

Compliance:

The project started to plant various saplings in the project area as a compensation of loss of trees while the project is clearing the land for mining. The list of tree saplings planted in the project site as part of eco-restoration is provided in table No 3.

CONDITION XXVI

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

Compliance:

The spend oil will be sold only to the approved recyclers, some time it is using as lubricant in the project site.

CONDITION XXVII

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

Compliance:

Explosives are stored in magazine. The magazine situated in an isolated place specified and approved by the explosives department.

CONDITION XXVIII

Norms of KSPCB should be adhered to regarding distance criteria of residences, roads, rivers and worship places.

Compliance:

The norms of Kerala State Pollution Control Board regarding the distance criteria of residences, roads, rivers and worship places is adhered by the project. The distance of the nearest house is above 200 meter form the quarry. The project proponent has left 110 meters of land as safe buffer zone from the nearest temple.

CONDITION XXIX

200 m buffer distance should be maintained from forest boundaries.

Compliance:

There is no forest area near to the project site.

CONDITION XXX

Consent from Kerala Pollution Control Board under water and Air act(s) should have been obtained before initiating activity.

Compliance:

The project has obtained consent from KSPCB under Water and Air Act(s). The copy of certificate of “*Consent to Operate*” (Renewal) from Kerala State Pollution Control Board is provided in **Annexure No.7**.

CONDITION XXXI

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

Compliance:

The certificates obtained from other concerned statutory authorities are enclosed in **Annexure No.7, 8, 9&10**

Name of the Statutory approval	Name of the Statutory authority	Approval Number & Date
Environmental Clearance order	State Environmental Impact Assessment Authority, Kerala	147/SEIAA/EC4/2748/2013 Dated: 10 -08 - 2015
“ <i>Consent to Operate</i> ” (Renewal)	Kerala State Pollution Control Board	PCB/PTA/QR/172/2014 Dated: 15/06/2015

Explosive License	Ministry of Commerce & Industry – Petroleum & Explosives Safety Organization (PESO)	E/SC/KL/22/1359(E65090) Dated: 10-02-2016
License for quarry operations	Gram Panchayath	A9.177/2016-17 Dated:11/05/2016

CONDITION XXXII

In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by this Authority.

Compliance:

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

CONDITION XXXIII

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

Compliance:

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

CONDITION XXXIV

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.

Compliance:

The stipulated orders under different act and notification including EIA notification will be followed.

CONDITION XXXV

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

Compliance:

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 copy of the advertisement given in two local newspapers is provided at **Annexure No.11**. The details of the news papers are given in the table.

Table No. Details of advertisement in news papers

Sl. No.	News paper	Language	Date of edition
1	Malayalam Manorama	Malayalam	16-09-2015
2	The New Indian Express	English	16-09-2015

CONDITION XXXVI

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

Compliance:

A copy of the Environment Clearance letter was submitted to the Panchayat Office. The project proponent did not receive any suggestions / representation from anywhere while the processing the proposal therefore did not give the copy of clearance latter to anyone. The copy of acknowledgement from Gram Panchayat is provided in **Annexure No.12**. At present the project does not have a website this will be created soon.

CONDITIONS XXXVII

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

Compliance:

The compliance report is being submitted to the State Environmental Impact assessment Authority, Kerala and the Regional Office of MoEF&CC, Govt. of India with the results of monitored data both in hard copy as well as mail. The result of monitored data is provided in **Annexure No. 3**

CONDITION XXXVIII

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

Compliance:

The details of the Environmental Clearance are displayed in the project site. The photograph of the board is given in **Plate No.10**. The project proponent will place the metallic board as specified in the conditions of Environmental Clearance.

CONDITION XXXIX

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.

Compliance:

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

PLATES

Plate No.1



Concreted road to the quarry

Plate No.2



Rain water harvesting pond

Plate No.3



Sign board

Plate No.4



Avenue Tress

Plate No.5



Solar Street light



Solar panels for office

Plate No.6



Fencing around the mining area

Plate No.7



Benches under progress

Plate No.8



Labours with PPE

Plate No.9



Covered trucks

Plate No.10



Metallic board

ANNEXURE

Annexure No.1

Gurucharanam Saranam
CREDIT / CASH BILL
AGRICULTURE DEPARTMENT
SANTHIGIRI ASHRAM

Receipt No: 657 Date: _____

To: _____

No	Items	Unit	Price	Total
	കുണ്ടി	1	140	140
	ലവ	1	60	60
	Medicinal plant		560	560
Grand Total				760

Rupees: _____

Signature of Authority

Gurucharanam Saranam
CREDIT / CASH BILL
AGRICULTURE DEPARTMENT
SANTHIGIRI ASHRAM

Receipt No: 831 Date: 27.8.16

To: _____

No	Items	Unit	Price	Total
	കുണ്ടി	3	250	750
	പാലക്കാ	2	30	60
	കുണ്ടി	1	40	40
	കുണ്ടി	1	170	170
	കുണ്ടി	2	20	40
	കുണ്ടി	1	100	100
	കുണ്ടി	1	80	80
	കുണ്ടി	1	30	30
	കുണ്ടി	3	15	45
Grand Total				1315

Rupees: _____

Signature of Authority

Gurucharanam Saranam
CREDIT / CASH BILL
AGRICULTURE DEPARTMENT
SANTHIGIRI ASHRAM

Receipt No: 831 Date: 26.8.16

To: _____

No	Items	Unit	Price	Total
	പാലക്കാ	2	30	60
	കുണ്ടി	1	60	60
	കുണ്ടി	1	10	10
	കുണ്ടി	1	80	80
	കുണ്ടി	2	25	50
Grand Total				260

Rupees: _____

Signature of Authority

Gurucharanam Saranam
CREDIT / CASH BILL
AGRICULTURE DEPARTMENT
SANTHIGIRI ASHRAM

Receipt No: 831 Date: 26.8.16

To: _____

No	Items	Unit	Price	Total
	Gravel bag	2	15	30
	കുണ്ടി	4	400	1600
	കുണ്ടി	1	200	200
Grand Total				1830

Rupees: _____

Signature of Authority

Copy of bill from Agricultural Department

Annexure No.2

Tin No: 33745683448 Ph: 9846373053
~~9846373053 (M)~~ 2

CASH/CREDIT BILL

MINNU'S ELECTRONICS & SOLAR ENERGY SYSTEM
 KALANJOOR, ATHIRUMKAL & TENKASI
 (All Types Solar Accessories Sales & Service)

No. **204** Date **24/5/2016**


To **A. Aswathy Granites Pvt Ltd Athirumkal, Kerala**

Sl. No.	Particulars	Qty.	Rs.	Ps.
20160 1507db	Solar, 30w. Led top assembly	1	30000	
Ch: No.	012066 - dda	30/5/16		Ce
MINNUS SOLAR ENERGY SOLUTIONS Chitter Kornti - Pathanamthitta				
TOTAL		1	30000	0

For: MINNU'S ELECTRICALS


Copy of solar purchased

Annexure No.3



ENVIRODESIGNS ECO LABS

Eco Tower, Janatha jn., Palarivattom, Kochi - 682 025, Ph: 0484-4042556, 3297113, Fax: 4052445
 Web: www.envirodesigns.in, E-mail: lab@envirodesigns.in, envirodesignsecolabs@gmail.com



Page 1 of 1

TEST REPORT

Report No. : BEL/LR/16/646/021 Issued To:

Issue Date : August 08, 2016 M/s. Aswathy Granites Pvt. Ltd.
 Murinjakkal P.O, Koodal
 Pathanamthitta Dist.
 Pin- 689693.

Customer ref.: Verbal

Sample receipt form Ref. No.: SRF/A/08/021 dt. 06.08.2016

Sampling done by: Lab field technicians

Sample Particulars: Ambient Air sample

Period of monitoring :	10.00 AM August 05, 2016 to 06.00 PM August 05, 2016				
Location of monitoring:	Ambient Air quality Monitoring at Eastern boundary of the Quarry.				
Location of sampler:	3.2 m above ground level				
Sample receiving date :	August 06, 2016	Lab identification code :	A/08/021		
Test starting date :	August 06, 2016	Test completion date :	August 08, 2016		

Tests required: For the parameters listed below.

SAMPLE TESTED AS RECEIVED


Sl. No.	Parameters	Unit	Method	Result	Limit (max) as per KSPCB
1.	Particulate Matter (Size less than 10µm) or PM ₁₀	µg/m ³	IS 5182(Pt 23) :2006	48.22	100
2.	Suspended Particulate matter	µg/m ³	IS: 5182 (Pt 4):1999, Reaff. 2010	312.61	600

Weather and Meteorological Data
 Weather condition: Clear sky

Meteorological Parameters	Max	Min
Temperature (°C)	32	28
Humidity (%)	75	67


Instrument used for Monitoring

1. Respirable Dust Sampler (RDS) Model : SLE RDS 103	Make: Spectro Lab Equipments Pvt. Ltd. ID No.: BEL/RDS/02
---	--



Quality Manager

Authorized Signatory



*This test report shall not be reproduced except in full, without the written permission of the laboratory. * the liability of the laboratory is to the extent of the testing charges received. * the above results are related only to the sample (s) submitted for testing and should not be used for advertisement, litigation etc. * the sample will be disposed after 15 days from the date of issue of test report

Laboratory accreditations & approvals


{ NABL as per ISO 17025 : 2005 (Cert.Nos : T 0986 & T 0987)
 Ministry of Environment & Forest (MoEF), Govt. of India
 Kerala State Pollution Control Board (KSPCB). A grade

Result of ambient air

Annexure No.4

CSR

ഫോൺ : 04734 - 270363



കലഞ്ഞൂർ ഗ്രാമപഞ്ചായത്ത് ആഫീസ്

പി. ഒ. കലഞ്ഞൂർ, പത്തനംതിട്ട (ജില്ല) പിൻ-689 694
email: kalanjoorgp@gmail.com

തീയതി: 3.03.16

പ്രാർത്ഥന: പ്രസിഡന്റ്/ സെക്രട്ടറി

പ്രാപകൻ: M/S അച്ചൻ ഗ്രൈനൈറ്റ്സ്

വിഷയം: ഭരണഭാഗം ഗ്രാമപഞ്ചായത്ത് - കായികവികസനപദ്ധതി.

സൂചന :

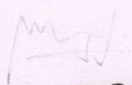
ഭരണഭാഗം ഗ്രാമപഞ്ചായത്തിലെ
മുഴുതലമുറയെ കായികവ്യഗ്രസ്ത് ശ്രദ്ധേയമാക്കി
മനോഹരമായ വികസനപദ്ധതികൾ വിധി പ്രഖ്യാപനം
കഴിഞ്ഞു. നിലവിലുള്ള പരിഷ്കരണ നൽകി
അടുത്തുള്ള കായികവികസന പദ്ധതികൾ
കൂടുതൽ കായിക വികസന പദ്ധതികൾ
നടപ്പാക്കുന്നതിനായി പദ്ധതി നടപ്പിലാക്കുന്നതിൽ
നിവൃത്തി നൽകുന്നതിൽ ശ്രദ്ധ പതിക്കുന്നതിനായി
ശ്രദ്ധിക്കുന്നതിനായി തിരുത്തലുകളുടെ
CSR പദ്ധതികൾ ഉൾക്കൊള്ളുന്ന
അനുബന്ധങ്ങൾ അയച്ചിട്ടുണ്ട്.

വികസനസഹായം

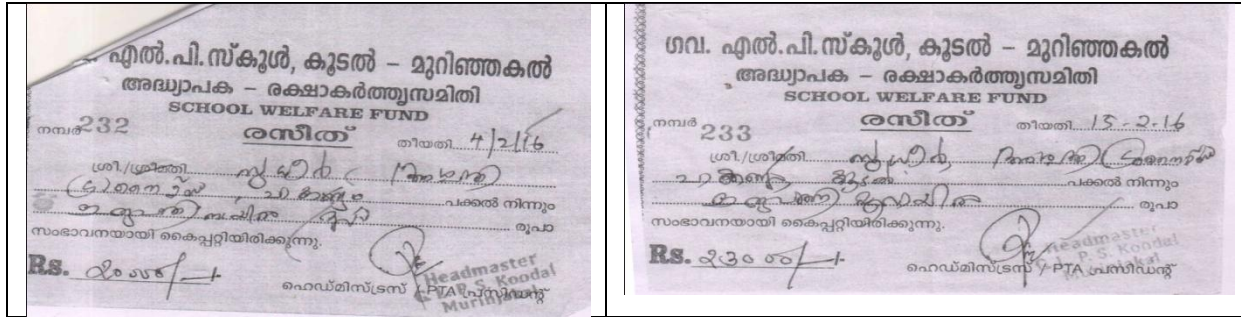
Received a
Cheque no. 10011401
Federal Bank, Koodal
for a sum of Rs 25,000/-

നാലു കായിക പരിശീലന ചട്ടി

A/c No - 4031101021204



MANOJ KUMAR M.
MANO President
Kalanjoor Grama Panchayat
Kalamannamthitta
Pathar: Kerala Dist
Kerala



MANAVASEVA EDUCATIONAL & CHARITABLE TRUST

Reg. Off. Kalanjoor, Reg. No: 42/14
 Kalanjoor P.O., Pathanamthitta (Dist), Kerala - 689694
 Email : manavasevakalanjoor@gmail.com Ph: 04734 272003

No. 211 Date: 23/6/2016
 Name & Address: Aswathy Granites Pvt. Ltd
Koodal, Pathanamthitta

Items	Rs.	Ps.
a) Donation	120000	-
b) Membership Fee		
d) Advance		
e) Others (For 20 cludes 2 bunches) <u>Wooden.</u>		
Total	120000	-

Rupees in words... one lakh twenty thousand
only

Receipts of CSR

Annexure No.5

10027

Board of Metalliferous Examinations
No. of Document

10027

10295
C.I.M. 10295

खान अधिनियम, 1952
THE MINE'S ACT, 1952
खनन में समर्थता प्रमाण-पत्र
MINING MATE'S CERTIFICATE OF COMPETENCY
(आवकान खान विनियम, 1961 के अधीन)
(Under Metalliferous Mines Regulations, 1961)
(केवल धूल कार्यस्थल वाली धातवीय खानों तक सीमित)
(Restricted to metalliferous mines having open-cast workings only)

श्री सुपुत्र
(निवास) गा.व., थाना
जिला राज्य
जन्म तारीख ने अपनी आयु, स्वस्थता, सदाचार, साक्षरता और अनुभव का
सर्वोत्तम प्रमाण दे दिया है और ता. को
में हुई परीक्षा पास कर ली है उसे धातवीय खान विनियम, 1961 के अधीन उन धातवीय खानों के लिये जिनमें केवल धूल कार्यस्थलों तक कार्य
सीमित होता है खनन में समर्थता प्रमाण-पत्र दिया जाता है।
Shri M.L. Sree Kumaran Thampi
of Village Mangalath., Thara Kollam.
District Kollam., State Kerala
born on 31st May 1967., Son of Shri P.G. Lekshmanan.
having given satisfactory evidence of his age, medical fitness, good conduct, literacy and experience and having passed an
examination held at OORGAUM, KGF. on 2nd July 1992.
19..... is hereby granted a MINING MATE'S CERTIFICATE under the Metalliferous Mines Regulations
1961, restricted to metalliferous mines having open-cast workings only.

खनन परीक्षा बोर्ड
Secretary,
Board of Mining Examinations.
तारीख/Date 17-7-1992

खनन परीक्षा बोर्ड
Chairman,
Board of Mining Examinations.

Left hand thumb impression

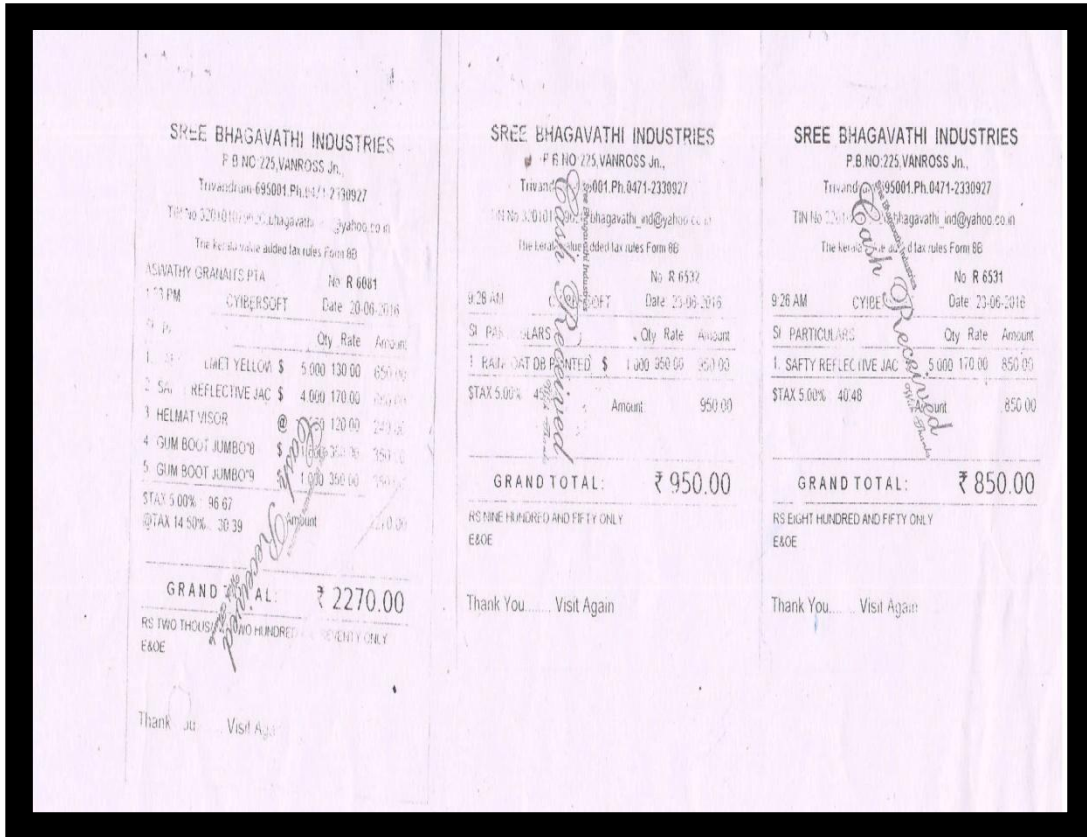
Valid up to 05-06-2017

प्रमाणित किया जाता है कि उम्मीदवार परीक्षा की गई और उसे ब्रह्मरूप, सरोप दृष्टि या अन्य किसी ऐसी शारीरिक या मानसिक अशक्तता से
रहित पाया गया, जिसका उसके दक्षतापूर्वक कार्य निष्पन्न करने में बाधा पड़ने की संभावना हो।
Certified that he was examined and found free from deafness, defective vision or any other infirmity, mental or
physical, likely to interfere with the efficient discharge of his duties.

1. On 17/07/92

Certificate of mining mate


Annexure No.6.



Bill of PPE

Annexure No.7

FILE NO. PCB/PTA/QR/172/2014 Date of issue: 15/06/2015



KERALA STATE
POLLUTION CONTROL BOARD
DISTRICT OFFICE
PATHANAMTHITTA

(ONLINE)

CONSENT TO OPERATE (Renewal)


ISSUED
UNDER

Water (Prevention & Control of Pollution) Act, 1974
Air (Prevention & Control of Pollution) Act, 1981
&
Environment (Protection) Act, 1986

To

Quarry of Aswathy Granites (P) Ltd.,
Murinjakal.P.O, Koodal,
Konni - 689 693,
Pathanamthitta. Dist.

CONSENT NO: QCO/PTA/162/R/2015 VALID UP TO: 31/12/2017



Consent to Operate

Annexure No.9

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

अनुज्ञप्ति सं. (Licence No.): E/SC/KL/22/1359(E65090)
वार्षिक फीस रूप (Annual Fee Rs): 2400/-

1. Licence is hereby granted to
sudheer Sukumaran (अधिभोगी / Occupier : Sudheer Sukumaran), Padmalayam, Murinjakkal P.O, Koodal, Pathanamthitta District - Kerala, Town/Village - Koodal, District-PATHANAMTHITTA, State-Kerala, Pincode -

को अनुज्ञप्ति अनुदत्त की जाती है।

2. अनुज्ञप्तिधारी की प्रास्थिति / Status of licensee : **Individual**

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

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

4. अनुज्ञप्ति 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. सं. (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	2000 Mtrs
3.	Electric Detonators	6.3	0	1500 Nos.
4.	Ordinary Detonator	6.3	0	1500 Nos.

(ख) किसी एक कलेंडर मास में खरीदे जाने वाले विस्फोटक की मात्रा [अनुच्छेद 3(ख) और (ग) के अधीन अनुज्ञप्ति के लिए] 20 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 पुष्टि होती रेखाचित्र क्र. (Drawing No.) E/SC/KL/22/1359 (E65090) है।
The licensed premises shall conform to the following drawing(s): दिनांक (Dated) 02/01/2012

6. अनुज्ञप्ति परिसर निम्नलिखित पते पर स्थित हैं। The licensed premises are situated at following address:
Survey No. 343/1 Block No.30, ग्राम (Town/Village): Koodal (v)Adoor Taluk, District Pathanamthitta
जिला (District) **PATHANAMTHITTA** राज्य (State) **Kerala** पिनकोड (Pincode)
दूरभाष (Phone) **9447439826** ई. मेल (E-Mail) फेक्स (Fax)


7. अनुज्ञप्ति परिसर में निम्नलिखित सुविधाएं अंतर्विष्ट हैं।
The licensed premises consist of following facilities. **A SET OF ONE D TYPE (Sr NO 340) AND ONE E TYPE (Sr No 479) PORTABLE MAGAZINE FABRICATED BY M'S THEKKANS ENGINEERING AND FABRICATION WORKS, ERNAKULAM, KERALA**

8. अनुज्ञप्ति समय - समय पर यथासशोधित विस्फोटक अधिनियम, 1884 और उनके अधीन विरचित विस्फोटक नियम, 2004 के उपबंधों, शर्तों और अतिरिक्त शर्तों और निम्नलिखित उपाबंधों 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.

- 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.
- अनुज्ञप्ति प्राधिकारी द्वारा हस्ताक्षरित इस अनुज्ञप्ति की शर्तों और अतिरिक्त शर्तों।
Conditions and Additional Conditions of this licence signed by the licensing authority.
- दूरी प्ररूप DE-2 | Distance Form DE-2.

Explosive license

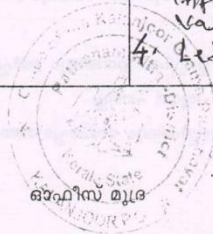
Annexure No.10



ലൈസൻസ് നമ്പർ. A9..177/2016-17 തീയതി. 11/05/2016
കിളങ്ങൂർ ഗ്രാമ പഞ്ചായത്തിൽ നിന്നും
 1994 ലെ കേരളാ പഞ്ചായത്ത് രാജ് ആക്ട് (1994 ലെ 13) 232, 233, 234, 254 എന്നീ
 വകുപ്പുകളും അതേ തുടർന്നുള്ള ചട്ടങ്ങളും അനുസരിച്ചു നൽകുന്ന

ഡി & ഒ ലൈസൻസ്

ലൈസൻസിയുടെ പേരും മേൽവിലാസവും	സൂപ്പർ പട്ടണമൻ മാണേജ്മെന്റ് പബ്ലിക് സൗകര്യ ഓണാർട്ടിസ്റ്റ് ഓഫീസ് മുരിങ്ങൂർ പി.ഒ. കോട്	
സ്ഥാപനത്തിന്റെ പേരും സ്ഥലനാമവും	സൗകര്യ ഓണാർട്ടിസ്റ്റ് ഓഫീസ് മുരിങ്ങൂർ പി.ഒ	
ലൈസൻസ് നൽകിയിട്ടുള്ള പ്രവർത്തനങ്ങൾ	കൂടൽ വില്ലേജിലെ ബ്ലോക്ക് നമ്പർ 30൯൦൪3 112/8-1 മന നർമ്മൽ നമ്പർ വൻമുപ്പിലെ 25.65൯൯ സ്ഥലത്ത് നിന്നും 250 ചതുരശ്രമീറ്റർ ഉള്ള മെഷിൻ ഉപയോഗിച്ച് പാറഖനനം നടത്തി വിൽപന നടത്തുന്ന പ്ലാന്റ് ചെയ്യുന്നതിനുള്ള ക്ലാർ	
കെട്ടിടത്തിന്റെ നമ്പരും വാർഡു നമ്പരും	കൂടൽ വില്ലേജിലെ ബ്ലോക്ക് നമ്പർ 30൯൦൪3 112/8-1 മന നർമ്മൽ നമ്പർ വൻമുപ്പിലെ 25.65൯൯ സ്ഥലം	
ലൈസൻസ് കാലയളവ്	09/05/2016 മുതൽ 31/03/2017 വരെ	
ഈടാക്കിയ ലൈസൻസ് ഫീസ്	രസീത് നമ്പർ	11601100945
	Rs. <u>5000</u> രൂപ	Dtd 09/05/2016
ലൈസൻസ് അനുവദിക്കുന്നതിനായി ഹാജരാക്കിയ നിരീക്ഷണ പത്രങ്ങളുടെ വിവരങ്ങൾ (നമ്പർ, തീയതി, കാലയളവ്, നൽകിയ അധികാരസ്ഥാനം)	1. Pcb consent to operate no. G/PTA/1172/R/2015 Dtd 25/04/2015 valid upto 30/06/2017 2. Explosive licence no. E/SC/KL/22/1359(E65090) Dtd 10/02/2016 valid upto 31/03/2021 3. EC No. 54 & proceedings no. 147/SEIAA/EC4/2748/2013 Dtd 10-8-2015 of the state environmental impact assessment authority, Thiruvananthapuram valid upto 9/8/2020. 4. Letter of consent no. 601/DOPTA/M/16 Dtd 25/4/2016 of the Mining & Geology Dept, PTA	



കിളങ്ങൂർ ഗ്രാമപഞ്ചായത്ത്

.....
 കിളങ്ങൂർ ഗ്രാമപഞ്ചായത്ത്

Copy of license form Gram Panchayat

Annexure No.11

na, Proprietrix
orth, Mankkala
am, Thuvayoor
2.) Mr. Sarath
a P.O., Adoor
vayoor North,
aji, Shaji Nivas,
hitta District to
104/- (Rupees
Hundred and
described in the

s hereby given
ndersigned has
rvice of powers
with Rule 8 of

y cautioned not
subject to the
104/- (Rupees
Hundred and
ther interest as
the entire dues
on 15-09-2015
Seventy One

y.No. 816/1A/1
Pathanamthitta
herein covered
1971 of Adoor

8/1A/1 and 816/
amthitta District,
Deed No.1239/
Office.

ടെഷ് ഓഫ് ഓപ്പറേഷൻ പൊലീസിന്റെ തീരുമാനം 16.08.2015 മുതൽ വരു
ത്തം ചെയ്യുന്നതാണ്. കൂടുതൽ വിവരങ്ങൾക്ക് www.idukkidcb.in ൽ നിന്നും ഡൗൺലോഡ് ചെയ്ത് എടുക്കാവുന്നതാണ്.
29.08.2015 ൽ രജിസ്ട്രേഷൻ അതോടൊപ്പം സാമ്പിൾ സഹിതം ടെഷ്റ്റ് സമർപ്പിക്കേ
ണ്ടതാണ്. കൂടുതൽ വിവരങ്ങൾക്ക് ഓപ്പറേഷൻ പൊലീസിന്റെ പൊലീസിന്റേതായോ,
8547885169 എന്ന ഫോൺ നമ്പർിലോ ബന്ധപ്പെടുക.

(ഷെ) ഓഫീസ് മാനേജർ

NOTICE

This is to inform to the General Public that the proposed quarry project in Survey Nos. 111/3 pt, 110/8, 112/4, 111/4 pt, 111/5 pt, 113/2, 112/5, 112/1-1, 112/1-2, 112/8-1, 112/8-2, 112/8-3, 112/2 and 112/7 of Koodal Village, Adoor Taiuk, Pathanamthitta District, Kerala being developed by M/s Aswathy Granites Pvt. Ltd. is accorded with ENVIRONMENTAL CLEARANCE by State Environment Impact Assessment Authority, Kerala vide Order No. 147/SEIAA/EC4/2748/2013 dt. 10-08-2015 and the copy of the Environmental Clearance is available with the office of Department of Environment and Climate Change, Govt. of Kerala and may also be seen on the website of the Authority at www.seiaakerala.org

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പൊതുജന ശ്രദ്ധയ്ക്കായി കേരള സംസ്ഥാനം, പത്തനംതിട്ട ജില്ല, അടുർ താലൂക്ക്, കൂടുൽ വില്ലേജിലും, കലഞ്ഞൂർ പഞ്ചായത്തിലും-പെട്ട സർവ്വേ നമ്പർ 111/3 pt, 110/8, 112/4, 111/4 pt, 111/5 pt, 113/2, 112/5, 112/1-1, 112/1-2, 112/8-1, 112/8-2, 112/8-3, 112/2, 112/7 -ൽ പാറ ഖനനം ചെയ്യുന്നതിനു വേണ്ട പരിസീമിതി കാന്തത്തി അല്ലെതി ഗ്രാനൈറ്റ്സ് പ്രൈവറ്റ് ലിമിറ്റഡ് എന്ന സ്ഥാപനത്തിന് കേരള സംസ്ഥാന പരിസീമിതി ഇംപാക്ട് അസ്സസ്സ്മെന്റ് അതോറിറ്റിയിൽ നിന്നും 147/SEIAA/EC4/2748/2013 തീയതി 10-08-2015 ഓർഡർ പ്രകാരം ലഭിച്ചിരിക്കുന്നു. ഈ ഓർഡറിന്റെ പകർപ്പ് കേരള സംസ്ഥാന പരിസീമിതി കാലാവസ്ഥ വ്യതിയാന വകുപ്പിൽ ലഭ്യമാണ്. www.seiaakerala.org എന്ന വെബ്സൈറ്റിൽ കൂടിയും പകർപ്പ് കാണാവുന്നതാണ്.

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Advertisements in News papers

Annexure No.12

Kalanjoor Grama Panchayat		8088895
Kalanjoor P.O, Pathanamthitta,		
Phone: 04734270363		
Inward No	5222	Year
Date of Receipt	19/09/2015	2015
Name of Applicant	ASWATHY GRANITES, KOODAL	
Subject	ENVIRONMENT CLEARANCE	
Date of Delivery		
Section	A9	
19/09/2015 04:16:37PM		

Acknowledgement from Gram Panchayat