

Environmental clearance
(Minor mineral)

First Half
Compliance Report

For the period up to
(April 2020 – September 2020)

Quarry project Name of

Ms.Chelakkara Granites
(Ref: file. No. 855/SEIAA/EC1/2979/2015 dtd 18-05-2017)

APPLICANT

Mr.KR Viswanathan
Managing Partner
M/s. Chelakkara Granites
Killimangalam Post, Chelakkara
Thrissur District, Kerala

<i>PROJECT LOCATION</i>	
<i>Survey. No</i>	<i>138/(pt), 370/3(pt),836(pt), 837(pt),838(pt),839(pt),847(pt)</i>
<i>Area(Ha)</i>	<i>4.1132 Ha</i>
<i>Village</i>	<i>Killimangalam</i>
<i>Taluk</i>	<i>Thapappilly</i>
<i>District</i>	<i>Thrissur</i>
<i>State</i>	<i>Kerala</i>

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I. ABOUT THE PROPONENT

Mr.K.R. Viswanathan, Managing Partner of M/s Chelakkara Granite, in Killimangalam Village and Thalappilly Taluk, Thrissur District, Kerala state.

State Environment Impact Assessment Authority (SEIAA) Kerala accorded Environmental Clearance No:- 855/SEIAA/EC1/2979/2015, Dated.18-05-2017 to the quarry project M/s Chelakkara Granite in Killimangalam Village and Thalappilly Taluk, Thrissur District, Kerala.

The quarry project is controlled and managed by Mr.K.R.Viswanathan, Managing Partner, M/s Chelakkara Granite, Chelakkara Granite, Killimangalam, Thrissur District, and Kerala State.

Contact details.

Phone No:-+919495191619

Email:-chelakkaracrusher@gmail.com

II.ABOUT THE PROJECT

a. Project category:

The project comes under the Category B, Activity 1(a), (i) of Schedule of EIA Notification 2006 and subsequent amendments.

b. Project location:

C. Survey No:-138/ (pt), 836(pt), 837(pt), 838(pt), 839(pt), 847((pt) at Killimangalam Village, Thalappilly Taluk, Thrissur District, and Kerala State. The proposed project site falls within 76°19'41.04"E to 76°19'50.60"E and 10°43'10.34"E to 10°43'19.91" E.

d. Project extent and activity

The project is for quarrying of 2, 00,000 TPA of building stone from an area of 4.2649Ha of land located as specified above.

e. Project description:

The proposed project activity involves about 100% of the pit area for exploring Laterite. The proposed project does not involve any underground mining activities. The mining is be done by open cast semi mechanized method.

COMPLIANCE REPORT Of SPECIFIC CONDITION (PART A)

Item No	Stipulations in EC	Status of Compliance	Remarks
S-1	Over burden is partly stored in the eastern side in a planned MANNER. It must be provided with protective support.	Scrupulously following the direction Mentioned	<u>Plate S-1:</u> OB Area
S-2	The drainage from the quarry is currently directed to the SW corner pond.	Scrupulously following the direction Mentioned	<u>Plate S-2:</u> Drainage
S-3	The approach road to the quarry from the main road is not maintained at all. This road must be maintained a good motor able condition by the proponent.	Scrupulously following the direction Mentioned	<u>Plate S-3:</u> Drainage
S-4	Dust suppression mechanism must be in place.	Scrupulously following the direction Mentioned	<u>Plate S-4:</u> Sprinklers
S-5	Planting of trees needed.	Scrupulously following the direction Mentioned	<u>Plate S-5:</u> Plantation
S-6	Nearest house is only 103m away		
S-7	Forest land is found only 50m away from the lease area. Even though the land is classified as forest land, the areas abutting the lease area is devoid of any trees and is a continuation of rocky patches.		
S-8	Protective fences are to be erected in the deep cutting and all around the lease area.	Barbed metal wire fencing is installed around the mining area with a height of 4 ft to prevent falling of animals/Human belongings/dumping of garbage's etc.	<u>Plate S-8:</u> Fenced with barbed metal wires

COMPLIANCE REPORT OF GENERAL CONDITION (PART B)

Item No	Stipulations in EC	Status of Compliance	Remarks
G-1	Rain Water Harvesting facility should be installed as per the prevailing provisions of KMBR/KPBR,	Provision is made for storage of rain water.	
G-2	Environment Monitoring Cell as a greed under the affidavit filed by the proponent should be formed and made functional.	An environmental Monitoring cell (EMC) was formed with Mr. Saidalavi K as head of the monitoring cell and made functional. Meeting of monitoring cell is arranged every month and discussed the status of the compliance of the specific and general conditions contained in the environmental clearance (EC) order. The details are provided in annexure G-2	<u>Annexure G-2:</u> Attached copy of details of Environment Monitoring Cell
G-3	Suitable avenue trees should be planted along either side of tarred road and open parking areas, if any, inclusive of approach road and internal roads.	Avenue trees by way of natural vegetation are present along either side of the tarred road, both approach road and internal road.	
G-4	Maximum possible solar energy generation and utilization shall be ensured as an essential part of the project.	Scrupulously follow the direction contained	
G-5	Sprinklers shall be installed and used in the project site to contain dust emissions.	Sprinklers are used in the project site to contain dust emissions.	
	Eco-restoration including the mine closure plan	It is assured that eco-restoration	

G-6	shall be done at the own cost of the project proponent.	including the mine closure plan will be done at the own cost of the project proponent.	
G-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 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	After the closure of the mine, ten percent of the excavated pit area will be retained as water storage area. It is proposed to develop a green belt in the remaining area with indigenous plant species after reclamation of the mined area with stacked top soil and overburden.	
G-8	Corporate Social Responsibility (CSR) agreed upon by the proponent should be implemented in tune with the conditions specified in the Companies Act, 2013.	Corporate social responsibility activities are effectively implemented. The details are provided in annexure NO: 8	<u>Annexure G-8:</u> copy of some receipts of corporate social responsibility.
G-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.	Barbed metal wire fencing is installed around the mining area with a height of 4 ft to prevent falling of animals/ human/ belongings/dumping of garbage's etc.	<u>Plate G-9:</u> Fenced with barbed metal wires
G-10	Warning alarms indicating the time of blasting (to be done at specific timings) has to be arranged as per Stipulations of Explosive Department.	Warning alams are arranged in the project area and working properly. The time of blasting in the quarry is 10 am and 5 pm on all working	<u>Plate G-10.</u> Display blasting Time board.

		days.	
G-11	Control measures on noise and vibration prescribed by KSPCB should be implemented.	<p>Mitigation measures implemented: The major noise generating source from the mining activity is working machinery. Drilling, blasting and plying of vehicles. The following control measures are undertaken to bring down the noise levels:-</p> <ul style="list-style-type: none"> • Proper maintenance of machinery, equipment's and improvement of design of machines. • Personal protective device i.e., earmuffs, helmet, and boots etc. are provided to workers. • The mining activity is only during day time • Noise level at quarry site checked periodically. The sound levels are monitored through a NABL accredited laboratory during the quarry in operation and the monitored results are well within the permissible limits 	

		<p>Blast vibrations and control measures:-</p> <ul style="list-style-type: none"> Controlled blasting technique is adopted in this project in order to reduce blast vibrations The maximum charge per delay is not more than 10kg to limit the PPV values to 10mm/sec. 	
G-12	Quarrying activities should be limited to day time as per KSPCB guidelines.	Quarrying activities are limited to day time only (7am to 5PM) as per KSPCB guide lines. The signage showing the quarrying time displayed near the access road	<u>Plate G-12:</u> Display working time board
G-13	Blasting should be done in a controlled manner as specified by the regulation of explosives Department or any other concerned agency.	The blasting is done in controlled manner as specified by the regulations of explosives Department.	
G-14	A licensed person should supervise/control the blasting operations.	A Licensed person is supervising the blasting operations within the quarry area.	<u>Annexure G-14:</u> Attached copy of Mining mate certificate
G-15	Access roads to the quarry shall be tarred to contain dust emissions that may arise during transportation of materials.	Access roads to the quarry properly well maintained	<u>Plate G-15;</u> Access road to the quarry

G-16	Overburden materials should be managed within the site and used for reclamation of mine pit as per mined closure plan/ specific conditions.	The overburden materials are stored within the site	<u>Plate G-16:</u> Stacked overburden
G-17	Height of benches should not exceed 5 m and width should not be less than 5 m.	Height of the benches is maintained at 5 x 5 m.	<u>Plate G-17:</u> Mining Bench photo
G-18	Mats to reduce fly rock blast to a maximum of 10 PPV should be provided.	Shall be compiled	
G-19	Maximum depth of mining from general ground level at site shall not exceed 10m.	The maximum depth of mining is now above general ground level.	<u>Plate G-19:</u> Mining depth not below general ground level
G-20	No mining operations should be carried out at places having a slope greater than 45°.	It is ensured that no mining is carried out at places having a slope greater than 45°, if any.	
G-21	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.	There is no crusher unit in the project site at presently.	
G-22	The workers on the site should be provided with the required protective equipment such as ear muffs, helmet, etc.	The workers on the site are provided with the required protective equipment such as ear muffs, helmet, etc.	<u>Plate G-22:</u> Workers with protective equipment
G-23	Garland drains with clarifiers to be provided in the lower slopes around the core area to channelize storm water	Storm water drains are provided within the project site to channelize the storm water to the storm water collection pond.	<u>Plate G-23:</u> Garland drains are provided

G-24	The transportation of minerals should be done in covered trucks to contain dust emissions.	The transportation of minerals is done in covered trucks to contain dust emissions.	<u>Plate G-24:</u> Transportation of materials in covered truck
G-25	The proponent should plant trees at least 5 times of the loss that has been occurred while clearing the land for the project.		
G-26	Disposal of spent oil from diesel engines should be as specified under relevant Rules/Regulations.	Not applicable	
G-27	Explosives should be stored in magazines in isolated place specified and approved by Explosive Dept.	Explosives are stored in magazine located in isolated place specified and approved by the explosives department..	<u>Plate G-27:</u> Magazine
G-28	A Minimum buffer distance of 100 m from the boundary of the quarry to the nearest dwelling unit or other structure , not being any facility for mining shall be provided	scrupulously follows the directions contained	
G-29	100m buffer distance should be maintained from forest boundaries.	There is no forest area near the project site.	
G-30	Consent from Kerala State Pollution, Control Board under Water and Air (Acts) should have been obtained before initiating mining activity.	Consent letter is attached (Consent No: PCB/RO-EKM/TSR/OL-805/17) Valid up to 31-12-2020	<u>Annexure G-30;</u> Attached Copy of the pollution certificate.

G-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.	Clearing are obtaining from; 1.D& O License issued by the Porur Panchayath (License No; B2-1048/2020/2020-21-18 issued by 21-04-2020 valid up to 31-12-2020)	<u>1.Annexure G- 31(1);</u> attached Copy of D & O License issued by by the Panjal Panchayath
		2. Explosive license issued by Petroleum and Explosive safety Organization (formerly Department of Explosives) License (No. E/SE/KL/22/196(E110552) valid up to 31/03/2023	<u>Annexure G-31(2);</u> attached Copy of explosive license issued by the petroleum and Explosives Safety Organization.
G-32	In the case of any change 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 projects would require a fresh appraisal by this authority, for which the proponent shall apply and get the approval of this Authority.	Shall be complied.	
G-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	Shall be complied.	

	satisfactory manner.		
G-34	The stipulations by Statutory Authorities under different Acts and Notifications should be complied with including the provisions of 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	Shall be complied.	
G-35	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 Department of Environment and Climate Change, Govt. of Kerala and may also be seen on the website of the Authority at www.environmentalclearance.nic.in 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.	Scrupulously follows the directions contained	Annexure No:-G35
	A copy of the clearance letter shall be sent by the proponent to concerned Grama Panchayat/ District Panchayat/ Municipality/ Corporation/	1. Copy of EC has been forwarded to the secretary of Panjal Panchayath	

G-36	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.		
G-37	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. It shall Sent to the Regional office of MoEF., Govt.of India and also to the State Environment Impact Assessment Authority (SEIAA) Office	Scrupulously follows the directions contained.	
G-38	The details of Environmental Clearance should be prominently displayed in a metallic board of 3 ft x 3 ft with green background and yellow letters of Times New Roman font of size of not less than 40.	The details of the environmental clearance are prominently displayed with the specific conditions as per specifications mentioned in the condition. Sign board is also displayed showing lease area and boundaries at the entrance of the quarry.	<u>Plate G-38</u> , EC Display notice board
G-39	The proponent should provide notarized affidavit (indicating the number and date of Environmental Clearance proceedings) that all the conditions	Affidavit was submitted to DEIAA.	

	stipulated in the EC shall be scrupulously followed.		
G-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.	The conditions of SEIAA/ DEIAA are strictly followed	
G-42	Monitoring of Ambient Air Quality to be carried out based on the Notification 2009, as amended places loading and unloading points & transfer point to reduce fugitive emissions.	Monitoring of Ambient Air Quality Result (hard copy) is attached. the documents showing the same is given annexure G-37.	<u>Annexure G- 37;</u> Attached Result of monitored data
G-43	The Top soil, if any, shall temporarily to be stored at earmarked sites, only. For the topsoil shall be used for land reclamation and plantation. The over burden generated during the mining operations shall be stacked at earmarked dump site only. The maximum height of the dumps shall not exceed 8 m 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.	The temporarily stored topsoil used only for land reclamation and plantation. It is ensured that the dump site where over burdens are stored should maintained at 45° of slope. This entire excavated area back Filled and the monitoring and management of rehabilitated area is done until the vegetation there become self-sustained	

G-44	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 utilizing for watering the mine area. Roads, green belt development t etc. the drains shall be regularly desilted particularly after monsoon and maintained properly.	Mineral dumps and OB are maintained at the working site, in order prevent the runoff of water and sediments into water bodies. The drains are desilted regularly.	
G-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 PM2.5 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.	Effective safeguard measures are adopted in critical areas that are prone to air pollution. Ambient air quality according to the norms of CPCB are followed in loading – unloading points and transfer points.	
G-46	Fugitive dust emissions from all the sources should controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained	There is a regular control on dust emission sources. Water spraying arrangements are properly maintained	
G-47	Measures should be taken for control of noise levels below 85 dBA in work environment.	Measurements of noise levels are taken in the work environment.	
G-48	A separate environmental management cell with suitable qualified personal should be set-up under	The environmental management cell regularly report to the head of	

	the control of a senior Executiv, who will report directly to the head of the organization.	the organization.	
G-49	The funds earmarked for environmental protection measures and CSR activate should be kept in separate account and should be reported to the state Environment Impact Assessment Authority (SEIAA) office.	The report of funds are regularly submitted to the DEIAA office	
G-50	The Regional Office of MOEF&CC Located at Bangalore shall extend full cooperation to the officer (S) of the Regional Office by furnishing the requisite data /information /monitoring reports	The mentioned condition Is followed	
G-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	There is no appeal against EC	
G-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 the this clearance and attract action under the provisions of Environment (protection)Act,1986	Such a situation never come across	
G-53	The SEIAA may revoke or suspend the order, for non implementation of any of the specific or this implementation of any of the above conditions is not satisfactory .The SEIAA reserves the right to alter /modify the above conditions or stipulate any	The conditions of SEIAA/DEIAA are strictly followed	

	further conditions in the interest of environment protection.		
G-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 other authority for the same project .	The conditions of /SEIAADEIAA are strictly followed	
G-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.	scrupulously follows the directions contained	
G-56	The Environmental Clearance will be subject to the final order of the courts of the in any pending litigation related to the land or project, in any court of law.	There is no fault in the land or project.	
G-57	The mining operation shall be restricted to above ground water table and it should not intersect ground water table.	The mining operation is alone above ground water table	
G-58	All vehicles used for transportation and within the mines shall have PUC certificate from authorized pollution talking Centre .washing of all vehicles shall be inside the lease area ‘	Vehicles used within mines have PUC certificate and washing of the vehicles areas alone inside the lease area.	
G-59	Project proponent should obtain necessary prior permission of the competent authorities for drawl of requisite quantity of surface water and ground water for the project.	Scrupulously follows the directions contained	
G-60	Regular monitoring of flow rates and water quality upstream and downstream of the springs and perennial nallahs flowing in and around the mine	Scrupulously follows the directions contained	

	lease area shall be carried out and reported in the six monthly reports to SEIAA.		
G-61	Occupational health surveillance program of the workers should be under taken periodically to observe any contractions due to exposure to dust and corrective measures, if needed.	Scrupulously follows the directions contained	