

# **COMPLIANCE REPORT**

**APRIL 2020 – SEPTEMBER 2020**

**M/s Pynadath Granites Pvt. Ltd.  
Thrissur District  
Kerala**



Pynadath Estate  
Pulinkara, Kuttichira P.O.  
Thrissur, Kerala - 680 724

Tel : 0480 - 2744744, 8594071122  
Email : pycons@gmail.com

09<sup>th</sup> December 2020

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

**Ref :- File No. 606/SEIAA/EC1/4633/2015**

**Sub :- Environment Clearance – Quarry project of M/s Pynadath Granites Pvt. Ltd is situated at Kuttichira Village, Kodassery Panchayath, Chalakudy Taluk, Thrissur District, Kerala – Compliance Report – First Half - Reg.**

**Respected Sir,**

The Quarry (Building stone) project was accorded Environmental Clearance for **4.7981 Ha.** by order No. **606/SEIAA/EC1/4633/2015** dated 17-02-2016 by State Environmental Impact Assessment Authority, Kerala. The compliance report of **First half** (April 2020 –September 2020) to the specific and general conditions of the Environment Clearance order is enclosed.

Thanking you,  
Yours respectfully,

**For M/s Pynadath Granites Pvt. Ltd**

**Mr. Shibu P John**  
**Managing Director**

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

Encl: - As Above

**PYNADATH GRANITES (P) LTD.** | Central Govt. Approved Aggregate Mining Company.

Company No. 028566 Registered in India CIN - U14102KL2011PTC028566

**Administrative Office :**

Pynadath Tower, NH47 Railway Junction, Karukutty P.O, Ernakulam, Kerala - 683576, Ph: 0484-2612611, 8593071133, E-mail : hillchurch13@gmail.com

**COMPLIANCE REPORT**

**TO**

**THE CONDITIONS**

**OF**

**ENVIRONMENTAL CLEARANCE ORDER**

**NO: 606/SEIAA/EC1/4633/2015**

**Dated: 17-02-2016**

*BY*

**STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY  
(SEIAA)**

**FOR**

**BUILDING STONE QUARRY  
(MINOR MINERAL MINING) PROJECT**

*AT*

**SURVEY NOS. 2066/1, 2067/2, 2063, 2057, 2056/2, 3, 2067/1,**

**KUTTICHIRA VILLAGE, KODASSERY PANCHAYATH,  
CHALAKUDY TALUK, THRISSUR DISTRICT, KERALA**

*BY*

**M/s PYNADATH GRANITES PVT LTD**

**THRISSUR DISTRICT**

**KERALA**

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## INTRODUCTION

The quarry project of **M/s Pynadath Granites Pvt. Ltd.** is situated at Survey Nos. 2066/1, 2067/2, 2063, 2057, 2056/2, 3, 2067/1, Kuttichira Village, Kodassery Panchayath, Chalakudy Taluk, Thrissur District, Kerala.

The quarry project was accorded with the Environmental Clearance (EC) by State Environmental Impact Assessment Authority on 17-02-2016. 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 2020 – September 2020** is being submitted.

**BRIEF OF THE PROJECT**

Type of Project	Quarry (Building stone)
Name of the project	M/s PYNADATH GRANITES PVT. LTD.
Category of the project	B2
GPS Locations	<b>Latitude (N)</b> 10 <sup>0</sup> 20'30.35" to 10 <sup>0</sup> 20'20.94" <b>Longitude (E)</b> 76 <sup>0</sup> 26'08.58" to 76 <sup>0</sup> 25'56.34"
Address for correspondence	Mr. Shibu Pynadath John, Managing Director, 10/365D, Pynadath Estate, Pulinkara, Kuttichira P.O., Thrissur District, Kerala-680724.
Website and E mail ID of company	<a href="mailto:pycons@gmail.com">pycons@gmail.com</a>
Name, Phone Number & e - mail id of responsible persons	<b>1. Mr. Shibu Pynadath John</b> Managing Director, <b>09846719014</b> <a href="mailto:pycons@gmail.com">pycons@gmail.com</a> <b>2. C P George</b> <b>9846325500</b>
<b>Main Features</b>	
Total area under Environment Clearance	4.7981 hectares
Minable reserves	11,64,581 MT
Production	2,00,000 MTA
Life of Mine	About 7 years
Highest and lowest elevation	70 MSL and 50 MSL is the lowest
Crusher unit	Yes Within the project site
<b>Environmental Settings</b>	
Nearest house	122 m., NW
Nearest Water Body	Thodu, 1 km., W
Nearest forest	Chalakydy division, 5 km., E
Nearest town	Kuttichira town – 2.5 km., S
	St. Marys Church, Pulinkara, Kuttichira, 2 km., SE

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Nearest worship place	Annapoorneswary Temple, Karapadam, Kuttichira, 2 km., W
Nearest hospital	Kattakayam Nursing Home, 3 km, E
Nearest School	Kuttichira LP School, 3 km., SW
Seismic zone	Zone-III, Moderate damage risk zone as per BMTPC, vulnerability atlas seismic zone of India IS: 1893-2002.
Air quality	Under the limit stipulated by NAAQS
Water quality	Acceptable limits as per IS 10500-2012
Ambient noise	Day time – 45.1dB (A) Night time – 34.7dB (A)

**COMPLIANCE REPORT**

**(SPECIFIC CONDITIONS)**

**PART A**

**PART - A – SPECIFIC CONDITIONS**

<b>01</b>	<b>Fencing should be provided all around the lease area. The steep cut faces of the old workings should be further demarcated, fenced and to be left as danger zone.</b>	<b>Complied</b>
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As part of demarcation and enhance safety, the project proponent has erected barbed metal wire fencing around the mining area with height of 5 ft. This will help to prevent falling of animals/human being/dumping of garbage etc. The steep cutting faces of old working quarries are demarcated and project proponent has fenced around to ensure safety and to prevent falling of humans and other living creatures. The area has left as non working area and marked as danger zone to prevent possible accidents.

<b>02</b>	<b>Overburden must be stored in the designated places and provide with protective support walls.</b>	<b>Complied</b>
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Overburden is an inevitable byproduct of building stone quarry. There is no old quarry in the site for restoration. The overburden materials are stored within the site at designated place. This will be used to restore the exploited area in future. To prevent soil erosion, the proponent has started to plant various grass on the overburden, which can hold the soil during rainy season. The photograph of Overburden and top soil is provided as **Plate No. 1**

<b>03</b>	<b>The old pit must be maintained as a RWH structure</b>	<b>Complied</b>
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To conserve rain water, the old pit has been maintained as a RWH structure by the project proponent.

<b>04</b>	<b>Lined catch water drains should be provided at the lower elevation on the north and south to channelize storm water. The water should be let out only after clarification/ de siltation.</b>	<b>Complied</b>
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The existing pond is situated at the lowest elevation level of project area. The constructed drain through the granite building stone for channelizing the storm water is leading in to the existing pond. The storm water from all the mining area is collecting in said pond and no water is letting out. The pond itself is working as de siltation chamber. All quarry waste is settling down at the bottom of the pond. The photograph of the pond is attached as **Plate No.2**. The project proponent is very cautious that only clarified water is letting out to the public drain

05	<b>The main haulage road formed in the quarry must be maintained in motorable condition. The alternative road from the church side should also be maintained in good motorable condition by the proponent.</b>	<b>Complied</b>
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The project proponent has constructed haulage road in good condition to make transportation easy in the mining area. The black or white top road can reduce emission of dust from the movements of vehicles. To achieve this, the access road of 150 meter from the entrance of project site to quarry is tarred. The alternative road from the church side is maintaining in good motorable condition by the proponent in association with Gram Panchayat. The photograph of the tarred road is attached as **Plate No.3**.

06	<b>The ultimate depth of quarrying should be limited to 30 m above AMSL.</b>	<b>Noted</b>
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The project proponent has given instruction to the mining mate to explore the minerals as per the submitted eco friendly plan. The depth of mining won't exceed beyond 30 meter. The exploration will be done as per the plan submitted before State Environment Impact Assessment Authority (SEIAA), Kerala.

**COMPLIANCE REPORT**

**(GENERAL CONDITIONS)**

**PART B**

**PART – B – GENERAL CONDITIONS**

<b>01</b>	Rain Water Harvesting capacity should be installed as per the prevailing provisions of KMBR / KPBR, unless otherwise specified.	<b>Complied</b>
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**Compliance:**

To collect rain water from the entire project land, the proponent has developed two rain water harvesting pond in the quarrying area. The pond is situated in the lowest level of project site. The surface runoff is canalized to the pond through garland drains. The water from pond is mainly used for irrigation purposes, watering of plants, wetting of roads, supply to public and for dust suppression system (mainly sprinklers system) for contain dust emission. The photograph of Rain water collection pond is provided in **Plate No. 2**

<b>02</b>	Environment Monitoring Cell (EMC) as agreed under the affidavit filed by the proponent should be formed and made functional.	<b>Complied</b>
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**Compliance:**

The Environmental Monitoring Cell (EMC) has formed with Mr. Thomas P Aas head of the monitoring cell. The EMC meeting convenes 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)**

<b>Sl. No.</b>	<b>Post</b>	<b>Name</b>
1.	Head of monitoring cell	Thomas P A
2.	Member	Biju
3.	Member	Ebro Thekkekkara

<b>03</b>	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.	<b>Complied</b>
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**Compliance:**

To enrich vegetation and prevent air pollution, the project proponent planted suitable avenue trees along 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 details of vegetation are given below in **Table No 2**. The photograph of avenue trees is attached as **Plate No. 4**. The purchasing bill of Plants is given in **Annexure No. 17**.

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

Sl. No.	Scientific Name	Common Name	Family	Type
1.	Artocarpus heterophyllus	Plavu	Moraceae	Tree
2.	Roystonea regia	Royal Palm	<u>Areaceae</u>	Tree
3.	Tectona grandis	Thekku	Verbenaceae	Tree
4.	Chromolaena odorata	Communist-pacha	Compositae	Shrub
5.	Cassia fistula	Konna	Leguminosae	Tree
6.	Mangifera indica	Mavu	Anacardiaceae	Tree
7.	Dalbergia sissooides	Veeti	Leguminosae	Tree
8.	Swietenia macrophylla	Mahagany	Meliaceae	Tree
9.	Mimusops elengi	Elanji	Sapotaceae	Tree
10.	Azadirachta indica,	Arya Veppu	Meliaceae	Tree

<b>04</b>	Maximum possible solar energy generation and utilization shall be ensured as an essential part of the project.	<b>Complied</b>
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**Compliance:**

As part of energy conservation, the project proponent is generating and utilizing energy from solar by installing solar panels of 5Kw and Solar street lights in the project site. The photograph of solar street light is provided is **Plate No.5**. The purchasing bill of solar street light is given in **Annexure No. 1**.

<b>05</b>	Sprinklers shall be installed and used in the project site to contain dust emissions.	<b>Complied</b>
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**Compliance:**

To prevent dust emissions from the road while transportation of materials, the project proponent is splashing water on roads using the tanker vehicle. There is sufficient water in the rain water harvesting ponds for the purpose. The sprinklers are installed in the project site and in and around the crusher unit. The photograph of effective utilization of sprinklers is provided at **Plate No. 6**.

<b>06</b>	Eco-restoration including the mine closure plan shall be done at the own cost of the project proponent.	<b>Noted</b>
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**Compliance:**

As part of eco restoration, the project proponent 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.

<b>07</b>	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.	<b>Noted</b>
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**Compliance:**

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 will plant indigenous plant species that are eco – friendly on the reclaimed area.

<b>08</b>	Corporate Social Responsibility (CSR) agreed upon by the proponent should be implemented.	<b>Complied</b>
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**Compliance:**

The activities under Corporate Social Responsibility (CSR) activities are executed in the sector of Drinking water supply, CMDRF and given vehicle for the Covid-19 defense programs of the community. The project proponent is intending to carry out more activities under CSR for inclusive growth in the community. The details are given below in table. The Receipts are attached as **Annexure No. 16**.

**Table No.3 – Detail of performed activities under CSR**

Sectors	Activities	Beneficiaries	Amount spent in Rs.
<b>Drinking Water Supply</b>	Water supply	Kodassery Grama Panchayath	2,00,000
<b>Social</b>	Donation	CMDRF	3,00,000
<b>Total</b>			5,00,000

<b>09</b>	The lease are shall be fenced off with barbed wires to a minimum height of 4ft around, before starting of mine.	<b>Complied</b>
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**Compliance:**

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 5 ft. The purchase bill of fencing materials is attached as **Annexure No. 2**. The photograph of barbed metal wire fencing is provided in **Plate No.7**.

<b>10</b>	Warning alarms indicating the time of blasting (to be done at specific timings) has to be arranged as per stipulations of Explosive Department.	<b>complied</b>
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**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 photograph of the warning alarm is attached **Plate No. 8**.

<b>11</b>	Control measures on noise and vibration prescribed by KSPCB should be implemented.	<b>Complied</b>
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**Compliance:**

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

- Maintain proper vegetation
- 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 is monitoring periodically.

***Blast vibrations and control measures***

- ❖ Appointed mines manager
- ❖ Controlled blasting technique is adopted in this project in order to reduce blast vibrations.
- ❖ Ordinary and electric delayed 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.

<b>12</b>	Quarrying activities should be limited to day time as per KSPCB guidelines/specific conditions.	<b>Complied</b>
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***Compliance:***

Quarrying activities are limited to day time only as per KSPCB guidelines. The quarry working time is 7 am to 4.00 pm. This will help to limit the sound pollution

<b>13</b>	Blasting should be done in a controlled manner as specified by the regulations of explosives department or any other concerned agency.	<b>Complied</b>
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***Compliance:***

The blasting is done in controlled manner by using NONEL Technology. All blasting activities are carrying out with the specified regulations of explosive department. All blasting are under careful supervision of qualified persons. The project proponent has fixed timing for blasting in the quarry i.e.10.00m to 10.30am, 1.00pm to 1.30pm and 4.00pm to 4.30pm. The sign board for the same is installed in the project site which is attached as **Plate No.9**.

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

The project proponent has appointed second class manager and mining mates to supervise/control the blasting operations for the exploitation of minor minerals from the project site. **Annexure No. 3** is showing the certificate of qualified person.

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

To contain dust emissions, the project proponent has tarred the access road to the quarry site. The project proponent is spraying water on the road to arrest the dust production during summer season. The photograph of concreted road is provided in **Plate No. 10**.

16	Overburden materials should be managed within the site and the old quarries, if any, should be reclaimed and restored.	complied
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**Compliance:**

Overburden is an inevitable byproduct of building stone quarry. There is no old quarry in the site for restoration. The overburden materials are stored within the site at designated place. This will be used to restore the exploited area in future. The photograph of Overburden and topsoil is provided at **Pate No. 1**.

17	Height of the benches should not exceed 5m and width should not be less than 5m.	Complied
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**Compliance:**

The quarrying activity in the project is progressing by creating benches of 5m width and 5m height. **Plate No.11** showing the same.

18	Mats to reduce fly rock blast to a maximum of 10 PPV should be provided.	complied
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**Compliance:**

The project proponent is using blasting mats during the time of blasting. The project proponent is using NONEL Technology for blasting therefore there is no issue with fly rock in the community and the project also assure the maximum PPV is under 10.

19	Maximum depth of mining from general ground level at site shall not exceed 10m.	Noted
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**Compliance:**

Mining depth will not exceed beyond 10 meter or not below the level of the nearest stream bed, whichever is less.

20	No mining operations should be carried out at places having a slope greater than 45 <sup>0</sup> .	Will be complied
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**Compliance:**

No mining operation is carried out with a slope greater than 45<sup>0</sup>.

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.	complied
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**Compliance:**

The project proponent regularly maintains the machineries of crushing the building stones. To reduce sound amplification, the machines of crusher unit is housed with solid bricks. A green belt is also developed around the unit to reduce noise and air pollution. This helps the noise and sound level is kept within the prescribed standards. The labours in the unit are wearing ear plugs to reduce the impact of noise generating from the machines.

22	The workers on the site should be provided with the required protective equipments such as ear muffs, helmet, etc.	<b>Complied</b>
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**Compliance:**

The project proponent provided adequate Personnel Protective Equipments (PPE) such as helmets, ear muffs, safety belts, gloves, etc. to labours in the quarry site in order to ensure the safety of workers in working site. The copy of bill purchased for Personal Protective Equipments is attached as **Annexure No. 4.**

23	Garland drains with clarifiers to be provided in the lower slopes around the core area to channelize storm water.	<b>Complied</b>
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**Compliance:**

The project proponent 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.

24	The transportation of minerals should be done in covered trucks to contain dust emissions.	<b>complied</b>
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**Compliance:**

The project proponent assure that the trucks are covered to avoid dust emission from the vehicle while transportation of materials. A photograph of covered trucks is provided in **Plate No. 12.**

25	The proponent should plant trees at least 5 times of the loss that has occurred while clearing the land for the project.	<b>Being complied</b>
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**Compliance:**

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 as specified under relevant Rules/Regulations.	<b>Complied</b>
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**Compliance:**

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

27	Explosives should be stored in magazines in isolated place specified and approved by the explosives department.	<b>Complied</b>
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**Compliance:**

Explosives are stored in magazine. The magazine situated in an isolated place specified and approved by the explosives department. The photograph of magazine housed in solid bricks is attached as **Plate No. 13**.

28	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.	<b>complied</b>
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**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 122 meter form the quarry, the KSPCB condition is 100 meter.

29	200 m buffer distance should be maintained from forest boundaries.	Noted
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**Compliance:**

There is no forest near to the project site.

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

The Project proponent has obtained “*Consent to Operate*” (Renewal) from Kerala State Pollution Control Board. The copy of consent is provided in **Annexure No.5**.

31	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.	Complied
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**Compliance:**

All statutory clearances, approvals, licenses are obtained from concerned authorities. All conditions stipulated in such approvals are strictly followed. The obtained approvals are mentioned in **Table No. 4**. The certificates obtained from concerned statutory authorities are enclosed in **Annexure No. 5, 6, 7, 8 & 9**

**TABLE No.4 – DETAILS OF APPROVALS OBTAINED**

Name of the Statutory approval	Name of the Statutory authority	Approval Number & Date
Environmental Clearance order	State Environmental Impact Assessment Authority, Kerala	606/SEIAA/EC1/4633/2015 Dt.17-02-2016
“ <i>Consent to Operate</i> ” (Renewal)	Kerala State Pollution Control Board	PCB/TSR/IC/6898/15 Dt. 09-01-2019
Explosive License	Ministry of Commerce & Industry – Petroleum & Explosives Safety Organization (PESO)	E/SC/KL/22/1473(E64423) Dt.14-03-2017
License for quarry	<i>Gram Panchayat</i>	A5/1218

operations		Dt. 03-04-2018
Lease	<i>Mining and Geology Dept.</i>	627/2016- 17/10617/M3/2015 Dt. 05-01-2017

<b>32</b>	In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by this Authority	<b>Noted</b>
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**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.

<b>33</b>	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.	<b>Noted</b>
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**Compliance:**

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

<b>34</b>	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.	<b>Noted</b>
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**Compliance:**

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

1. **The Environment Protection Act,1986**
2. **Water (Prevention and Control of Pollution) Act, 1974**
3. **The Air (Prevention and Control of Pollution) Act, 1981**
4. **The Public Liability (Insurance) Act,1991**
5. **Municipal Solid Waste (Management and Handling) Act,2000**
6. **Hazardous and Other Wastes (Management and handling) Rules, 1989.**
7. **EIA notification, 2006**
8. **The Kerala Minor Mineral Concession Rules 2015**

<b>35</b>	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 <a href="http://www.seiaakerala.org">www.seiaakerala.org</a> . 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.	<b>Complied</b>
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**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 photograph o news paper report is attached as **Annexure No. 10**. The details are given below in the **Table No.5**.

**Table No.5- Details of advertisement in news papers**

Sl. No.	News paper	Language	Date of edition
1	Siraj	Malayalam	26-02-2016
2	Deccan chronicle	English	23-02-2016

<b>36</b>	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.	<b>Complied</b>
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**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 letter to anyone. The copy of acknowledgement from Gram Panchayat is provided in **Annexure No.11**. The Environmental Clearance and compliance report uploaded in the website of the company [www.pynadathgranites.com](http://www.pynadathgranites.com).

<b>37</b>	<b>The proponent shall submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) and upload the status of compliance of the stipulated EC conditions including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the respective Regional Office of MoEF, Govt. of India and also to the State Environment Impact Assessment Authority (SEIAA) office.</b>	<b>Complied</b>
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**Compliance:**

The compliance report is being submitted to the State Environmental Impact Assessment Authority of Kerala and also to the Regional Office of MoEF&CC, Govt. of India both as mail. The monitored data of Air, Water and Noise is attached as **Annexure No. 13, 14 & 15**

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

**Compliance:**

The details of the Environmental Clearance are displayed in the project site. The photograph of the board is given in **Plate No.14**. The project proponent will place the metallic board as specified in the conditions of Environmental Clearance.

<b>39</b>	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.	<b>Complied</b>
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**Compliance:**

An assurance in the form of affidavit was already submitted to SEIAA Kerala. The copy of the affidavit is attached as **Annexure No.12**

<b>40</b>	The above conditions shall prevail notwithstanding anything to the contrary; in consistent, or simplified, contained any other permit, license on consent given by any other authority for the same project.	<b>Noted</b>
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# PLATES

**Plate No.1**



**Overburden in the site**

**Plate No.2**



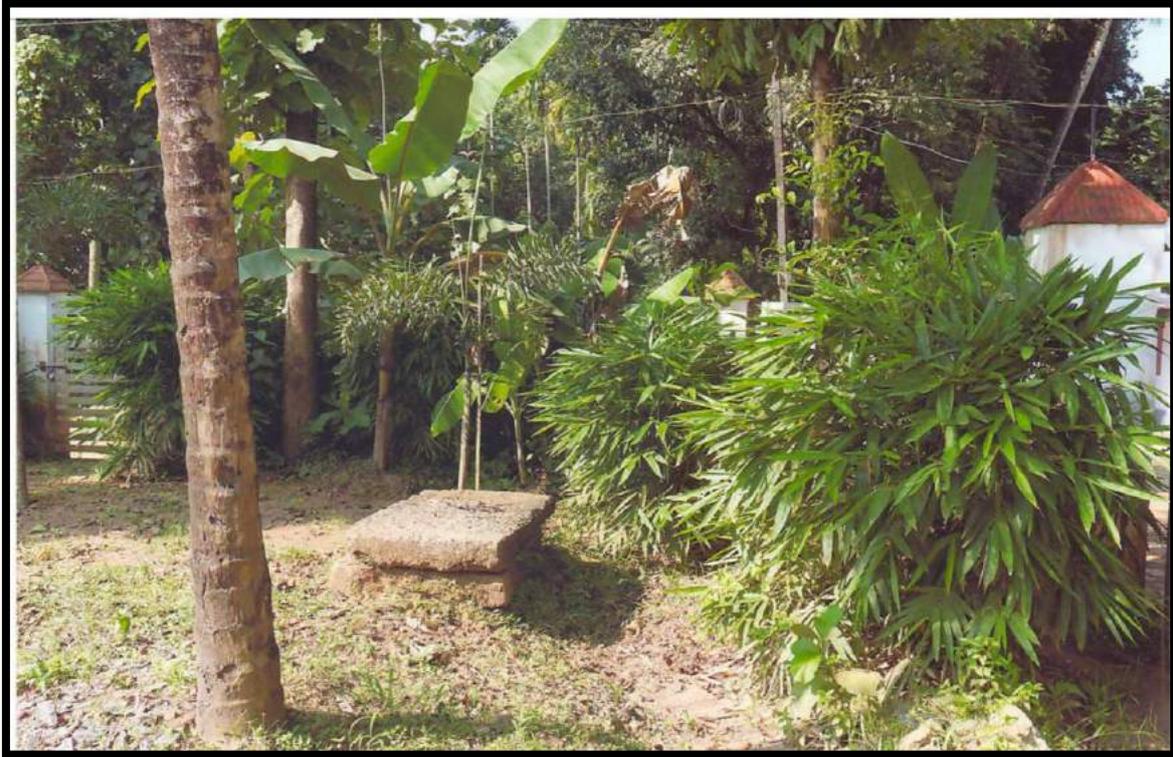
**Rain water Harvesting Pond in the project site**

Plate No.3



Gram Panchayat road

Plate No.4



Plants in the site

Plate No.5



Solar Street light  
Plate No.6



Sprinklers

Plate No.7



Fencing around the EC area

Plate No.8



Warning alarm

Plate No.9



Warning board with timings of blasting

Plate No. 10



Access road to the quarry

Plate No11



Mining Area

Plate No.12



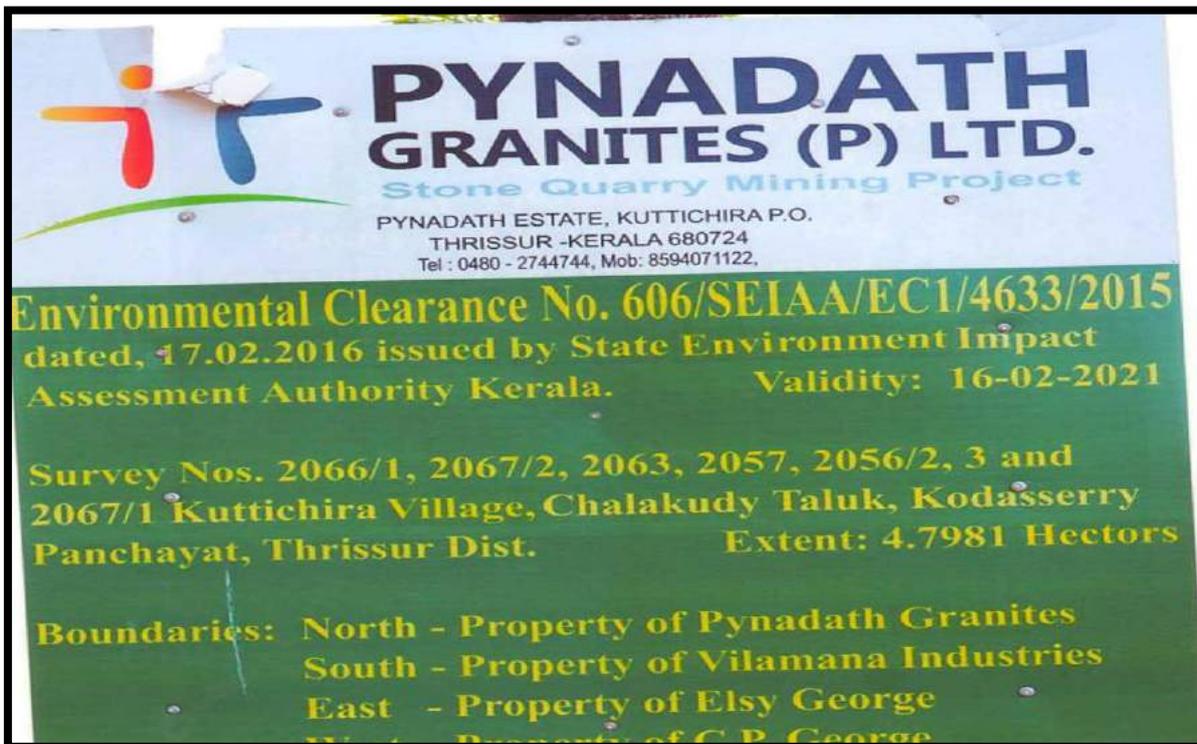
Covered truck

Plate No.13



Magazine

Plate No.14



Board for EC details

# ANNEXURE

## Annexure No.1

Form 8B		Original - Buyer's Copy				
<b>INTELLIGENT HOMES</b> XXI/245(1), 1ST FLOOR OPP. ST. JOSEPH HIGH SCHOOL BEHIND AXIS BANK ANJUMALY COCHIN E-Mail :saji@intelligenthomesindia.com Buyer <b>Payanadath Granities (P) Ltd</b> Pyanadath Estate, Pulinkara , Kuttichira P.O Thrissur Dist		Invoice No.	Dated			
		IH -14	14-Jun-2016			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Dated			
		Despatched through	Destination			
Terms of Delivery						
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Solar Street Light	1	1 nos	44,500.00	nos	44,500.00
	Output Vat 1%				1 %	445.00
Total			1 nos			₹ 44,945.00
Amount Chargeable (in words)						E. & O.E
INR Forty Four Thousand Nine Hundred Forty Five Only						
Company's VAT TIN : 32150874857						
Company's CST No. : 32150874857C						
Declaration		for INTELLIGENT HOMES				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		14/06/2016				
		Authorised Signatory				
This is a Computer Generated Invoice						

## Bill for solar street lights

Annexure No.2

10/11/15

From,  
 S.P. പന്മുഖൻ  
 പന്മുഖൻ (H)  
 പന്മുഖൻ P.O  
 വാണിയപ്പള്ളി ജില്ല.  
 Mob: 9645901389

To,  
 മേൽനോട്ടം വകുപ്പ്  
 താലൂക്കുവകുപ്പ് (ഗവണ്മെന്റ് (P) ഓഫീസ്)  
 താലൂക്കുമന്ദിരം  
 ജില്ലാ ഓഫീസ്

Sir,

കമ്മ്യൂണിറ്റി വകുപ്പ് പ്രവർത്തിക്കുന്ന  
 Fencing ജോലിക്ക് ചെലവ് വകുപ്പിൽ നിന്നും  
 180/- രൂപ നിരക്കിൽ 1270 മീറ്റർ 2,28,600/-  
 (രൂപ) തുക വകുപ്പിൽ നിന്നും.

പന്മുഖൻ  
 02.06.2015

  
 S.P. പന്മുഖൻ

Receipts for fencing work

Annexure No.3

SL. No. 681841 CERTIFICATE NO. RR00621679




**St. John Ambulance (India)**  
**Indian Red Cross Society**  
National Headquarters, 1, Red Cross Road, New Delhi - 110 001

**President**  
The President of India

**Chairman**  
Minister of Health & Family Welfare  
Government of India

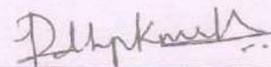
**Secretary General**  
Dr. S.P. Agarwal

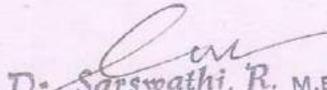
  

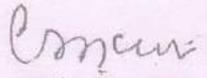

This is to certify that **PRATHIBHA KUMAR K**  
son/daughter/wife of Shri **KUMAR S**  
has been awarded this certificate

EXAMINATION	SENIOR PROFESSIONAL	CENTRE	SJA BANGARPET
SUBJECT	FIRST AID	DATE OF EXAMINATION	30-May-2014

This certificate will be incomplete unless the holder has affixed his/ her signature (or thumb impression) below and will become invalid unless he/ she is re-examined within three years of the date of his/her examination.

  
 Signature of the Candidate

  
**Dr. Sarawathi, R. M.B.B.S.**  
 KMC 51404  
 Surgeon Examiner, Vijayanagar,  
 BANGARPET - 563114.  
 (Seal & Signature)

  
 Secretary General

Place : New Delhi

Date :



CPN: B125644\_1



Certificate of Qualified person

Annexure No. 4

**TAX INVOICE** Original



**IMPERIAL IMPEX**  
+91-80-41513258, 22116456 E-mail: info@imperialimpex.co.in Website:www.imperialimpex.co.in

**IMPERIAL IMPEX**  
Manufacturers of Expansion Joint Filler Boards, Bituminous Mixtures, Paints & Coatings,  
#30, Silver Jubilee Park Road, Bangalore 560002.  
E-mail: info@imperialimpex.co.in Website:www.imperialimpex.co.in

---

Buyer Name: _____	Invoice No. <b>A-4331/2016-17</b>	Dated <b>5-Nov-2016</b>
Supplier's Ref. _____	Buyers Order No. _____	Other Reference(s) _____
Despatch Document No. _____	Despatch Through _____	Destination _____
Terms of Delivery _____		

Sl.	Particulars	Quantity	Rate	Unit	Disc	Amount
	12 PRS YELL-ORG LATEX CRINKLE COATING GLOVES	12 prs	45.00	prs		540.00
	20.00 PCS PLUGS	20.00 PCS	8.00	PCS		160.00
	10.00 PCS SELECTIVE SAFETY VEST ORRANGE PLAIN 1"	10.00 PCS	60.00	PCS		600.00
	100.00 PCS E MASK	100.00 PCS	2.00	PCS		200.00
						1,500.00
	Vat on Sales 5.5 %		5.50 %			
	VAT ON SALE @ 14.5%		14.50 %			217.50
	Round Off					0.50
						1,718.00 ₹
						E. & O.E

**Amount in words** **Total** **1,718.00 ₹**

usand Seven Hundred Eighteen INR Only

Terms & conditions:

- Interest @30% will be charged if bill is not cleared within the due date.
- Goods once sold will not be taken back or exchanged.
- No guarantee for commercial quality tarsheet & bitumen.
- All disputes to bangalore jurisdiction.

**A- 4331 / 2016-17**

For **IMPERIAL IMPEX**

Authorized Signator



VAT TIN : 29700861375  
 Company's CST No. : 29700861375  
 VAT TIN : 29000000000  
 Company's VAT TIN No. : 29000000000861375

Head Office: **IMPERIAL IMPEX # 30, SILVER JUBILEE PARK ROAD, BANGALORE 560002;**  
 Phone: +91-80-41513258 ,22116456 E-mail:info@imperialimpex.co.in Website:imperialimpex.co.in

Bill copy of Personal Protective Equipments

## Annexure No. 5



## KERALA STATE POLLUTION CONTROL BOARD

FILE NO. :PCB/TSR/IC/6898/15

Date of issue :09/01/2019

## INTEGRATED CONSENT TO OPERATE - RENEWAL

Consent No : PCB/DO/TSR/R1/ICO/7451/2018

Ref : 1. Your online application no.9237091 dated 15/11/2018.

2. Consent No.PCB/DO/TSR/F/ICO/7451/2017 dated 16/10/2017 valid up to 04/03/2019.

The ' Integrated Consent to Operate' issued as per reference above to M/s Pynadath Granites (P) Ltd (Quarry), Kuttichira P.O., Kodassery, Thrissur-680724 is hereby renewed up to 16/02/2021 and issued to M/s Pynadath Granites (P) Ltd (Quarry), Kuttichira P.O., Kodassery, Thrissur -680724. The consent(s)/ variation order(s) cited under reference are integral part of this renewal order and this order is subject to the conditions stipulated therein and the following modifications/ additions.

## I. GENERAL

S.No.	Items	Description
1	Annual Fee	Rs.50000/-
2	Fee remitted	Rs.200000/-

## II. Stack Details

Stack No.	Source of Emission	Emission Rate(Nm3/Hr)	Stack Height above		Control Equipment
			Ground Level(In Meters)	Roof Level(In Meters)	

## III. CONDITIONS

3.1. Application for renewal of consent shall be submitted online (krocmmms.nic.in ) two months in advance of the date of expiry of validity of the consent. Late application will be accepted only with fine as applicable.

All other conditions of the Integrated Consent to Operate issued as per reference above remain unchanged.

SUSEELA NAIR V A Digitally signed by SUSEELA NAIR V A  
Date: 2019.01.09 21:13:49 +05'30'

DATE :09/01/2019

SIGNATURE & SEAL OF ISSUING AUTHORITY  
ENVIRONMENTAL ENGINEER



To  
Sri.Shibu P.John,  
Pynadath House,  
Karukutty P.O.,  
Ernakulam-683576

1. This digitally signed document is legally valid as per the Information Technology Act 2000
2. For verifying this document please go to [krocmms.nic.in](http://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.

Consent from Pollution Control Board

## Annexure No.6

Validity expires on 16-02-2021



सत्यमेव जयते

**Proceedings of the State Environment Impact Assessment Authority  
Kerala**

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

**Sub:** SEIAA- Environmental Clearance for the proposed building stone quarry project in Survey Nos. 2066/1, 2067/2, 2063, 2057, 2056/2, 3 and 2067/1 at Kuttichira Village, Kodassery Panchayath, Chalakkudy Taluk, Thrissur District by Sri. Shibu Pynadath John, Managing Director, M/s Pynadath Granite Pvt. Ltd., 10/365D, Pynadath Estate, Pulinkara, Kuttichira, P.O., Thrissur – 680724 -Granted- Orders issued.

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**STATE ENVIRONMENTAL IMPACT ASSESSMENT AUTHORITY**

**No. 606/SEIAA/EC1/4633/2015** *dated, Thiruvananthapuram 17-02-2016*

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**Read:-**

1. Application dated 15.10.2014 submitted by Sri. Shibu Pynadath John, Managing Director, M/s Pynadath Granite Pvt. Ltd., 10/365D, Pynadath Estate, Pulinkara, Kuttichira, P.O., Thrissur – 680724
2. Minutes of the 45<sup>th</sup> meeting of SEAC held on 11/12-09-2015.
3. Minutes of the 49<sup>th</sup> meeting of SEAC held on 07/08-12-2015.
4. Minutes of the 48<sup>th</sup> meeting of SEIAA held on 23-01-2016.

**Environmental Clearance No. 14/2016.**

Sri. Shibu Pynadath John, Managing Director, M/s Pynadath Granite Pvt. Ltd., 10/365D, Pynadath Estate, Pulinkara, Kuttichira, P.O., Thrissur – 680724 vide his application received on 25/09/2014 has sought Environmental Clearance under EIA Notification, 2006 for the quarry project in Sy. Nos. 2066/1, 2067/2, 2063, 2057, 2056/2, 3 and 2067/1 at Kuttichira Village, Kodassery Panchayath, Chalakkudy Taluk, Thrissur District for an area of 4.7981 hectares. 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. It is further categorized as Category B2 as per the O.M. No. J-13012/12/2013-IA-II (I) dated 24.12.2013 of Ministry of Environment and Forests, since the area of the project is below 25 hectares. Other details of the proposal are as follows:

**2. BASIC INFORMATION OF THE PROJECT**

Basic Details	
Name of the Project	Quarry project of M/s PYNADATH GRANITES (P) LTD.
Survey Numbers	Survey Nos. 2066/1, 2067/1, 2067/2, 2063, 2057, 2056/2, 3 and 2067/1
Village	Kuttichira Village
Tehsil	Chalakkudy Taluk



Copy of EC Order

## Annexure No.7

**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 magazine

**अनुज्ञप्ति सं. (Licence No.) : E/SC/KL/22/1473(E64423)**  
वार्षिक फीस रुपए (Annual Fee Rs): 2400/-



1. Licence is hereby granted to  
**Shri.SHIBU.P.JOHN (अधिभोगी / Occupier : Shri Shibu P. John)**, Pynadath House,Karukutty Post,Angamali, Town/Village - Angamali, District-ERNAKULAM, State-Kerala, Pincode - 683576

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 and/or Ordinary Detonators**, - 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.	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	500 Kg.
2.	Safety Fuse	6,1	0	2000 Mtrs
3.	Electric and/or Ordinary Detonators	6,3	0	5000 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 है।  
The licensed premises shall conform to the following drawing(s): रेखाचित्र क्र. (Drawing No.) E/SC/KL/22/1473 (E64423) दिनांक (Dated) 28/10/2019

6. अनुज्ञप्ति परिसर निम्नलिखित पते पर स्थित हैं। The licensed premises are situated at following address:  
Survey No. 2087/3 , ग्राम (Town/Village) : **Kuttichira,Mukundapuram, तेल्लिकुलंगारा (Police Station) : Vellikulangara**  
जिला (District) **THRISSUR** राज्य (State) **Kerala** पिनकोड (Pincode) **680721**  
दूरभाष (Phone) **09846458865** ई. मेल (E-Mail) **फैक्स (Fax)**

7. अनुज्ञप्ति परिसर में निम्नलिखित सुविधाएं अंतर्विष्ट हैं।  
The licensed premises consist of following facilities. : A set of B (032) fabricated by M/S.Everest Granites and D (449) type magazines fabricated by M/s. Thekkans Engineering & Fabrication Works. Ernakulam.New Portable magazine installed in place of D type fabricated by M/s.Thekkans Engg.& Fabricators - The new Portable Magazine is B type of Magazine No.20 (Key No.38) fabricated by M/s.Industrial Explosives Pvt.Ltd., Nagpur

8. अनुज्ञप्ति समय - समय पर यथासंशोधित विस्फोटक अधिनियम, 1884 और उनके अधीन विरचित विस्फोटक नियम, 2004 के उपबंधों, शर्तों और अतिरिक्त शर्तों और निम्नलिखित उपाबद्धों 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. अनुज्ञप्ति प्राधिकारी द्वारा हस्ताक्षरित इस अनुज्ञप्ति की शर्तों और अतिरिक्त शर्तों।  
Conditions and Additional Conditions of this licence signed by the licensing authority.

3. दूरी प्रारूप DE-2 | Distance Form DE-2.

9. यह अनुज्ञप्ति तारीख 31 मार्च 2017 तक विधिमान्य रहेगी। This licence shall remain valid till 31st day of March 2017.

यह अनुज्ञप्ति, अधिनियम या उसके अधीन विरचित नियमों या अनुसूची V के भाग 4 के प्रति निर्दिष्ट सेट-VII के अधीन तथा उपवर्णित इस अनुज्ञप्ति की शर्तों का अधिक्रमण करने या यदि अनुज्ञप्त परिसर योजना या उससे संलग्न उपबंध में दर्शित विवरण के अनुरूप नहीं पाए जाने पर निलंबित या प्रतिसंहत 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 - 28/08/2012

संयुक्त मुख्य विस्फोटक नियंत्रक | Joint Chief Controller of Explosives  
South Circle, Chennai

**Amendments :**

- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 05/01/2016
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 17/07/2017
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 28/08/2019
- Amendment in Drawings/Facilities/Premises dated : 28/08/2019
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 28/10/2019

नवीनीकरण के पृष्ठांकन के लिए स्थान  
Space for Endorsement of Renewal

उप मुख्य विस्फोटक नियंत्रक  
Deputy Chief Controller of Explosives  
एरनाकुलम Ernakulam

नवीकरण की तारीख Date of Renewal	समाप्ति की तारीख Date of Expiry	अनुज्ञापन प्राधिकारी के हस्ताक्षर और स्टाम्प Signature of licensing authority and stamp
14/03/2017	31/03/2022	Sd/- Dy. Chief Controller of Explosives, Ernakulam

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

## Explosive license

Annexure No.8



ലൈസൻസ് നമ്പർ : എ5/1218 തീയതി : 03/04/2018  
 .....കോടശ്ശേരി.....ഗ്രാമപഞ്ചായത്തിൽ നിന്നും  
 1994 ലെ കേരള പഞ്ചായത്ത് രാജ് ആക്ട് (1994 ലെ 13 ) 232, 233, 234, 254 ഏന്തി  
 വകുപ്പുകളും അതേ തുടർന്നുള്ള ചട്ടങ്ങളും അനുസരിച്ചു നൽകുന്ന

### ഡി & ഒ ലൈസൻസ്

ലൈസൻസിന്റേ പേര് രജിസ്റ്റർ ചെയ്ത പേര്	ഷീബു പി.ജോൺ റാനേജിംഗ് ഡയറക്ടർ ഹൈനോൺ ഗ്രാനൈറ്റ്(പൈ.പി.)ലിമിറ്റഡ് കുറ്റിച്ചിറ പി.ഒ		
സ്ഥാപനത്തിന്റെ പേര് സ്ഥലനാമം	ഹൈനോൺ ഗ്രാനൈറ്റ്(പൈ.പി.)ലിമിറ്റഡ് കുറ്റിച്ചിറ പി.ഒ		
ലൈസൻസ് നൽകിയിട്ടുള്ള പ്രവർത്തനങ്ങൾ	525 HP ഓട്ടോർ ഇലക്ട്രിക് കമിന്റൽ ക്വാറി നടത്തുന്നതിന് വേണ്ടി		
കെട്ടിടത്തിന്റെ നമ്പരും വാർഡ് നമ്പരും	SYNO.2056/2,3 , 2057, 2063, 2066/1, 2067/1,2		
ലൈസൻസ് കാലാവധി	.....01/04/2018.....മുതൽ.....31/03/2023.....വരെ		
ഈടാക്കിയ ലൈസൻസ് ഫീസ്	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">                             .....52563.....രൂപ                         </td> <td style="width: 40%;">                             സെൻ്റ് നമ്പർ                              15705109376/31.03.2018                         </td> </tr> </table>	.....52563.....രൂപ	സെൻ്റ് നമ്പർ 15705109376/31.03.2018
.....52563.....രൂപ	സെൻ്റ് നമ്പർ 15705109376/31.03.2018		
ലൈസൻസ് അനുവദിക്കുന്നതിനായി ഹാജരാക്കിയ നിരീക്ഷണ പത്രങ്ങളുടെ വിവരങ്ങൾ (നമ്പർ, തീയതി, കാലാവധി, നൽകിയ അധികാര സ്ഥാനം)	<ol style="list-style-type: none"> <li>1. P.C.B consent no. PCB/TSR/IC/6898/15 dated 16.10.2017 from Environmental Engineer TSR Kerala State Pollution Control Board valid upto 04/03/2019.</li> <li>2. Order no.627/2016-17/10617/M3/2015 dated 05/01/2017 of the Director of Mining &amp; Geology, Trivandrum.</li> <li>3. Quarrying lease agreement dated 16/01/2017.</li> <li>4. Explosive licence by Deputy Chief Controller of Explosives from petroleum and explosive safety organisation upto 31/03/2022.</li> <li>5. Environmental clearance no.14/2016, order no.606/SEIAA/ECI/4633/2015 dated 17/02/2016.</li> </ol>		



ഹെഡ്സ് ക്ലർ

.....കോടശ്ശേരി.....ഗ്രാമപഞ്ചായത്ത്

**Habeeb.V.H.**  
SECRETARY

Kudassery Grama Panchayat  
Chattkulam P.O.Thrissur-680 721  
Phone. 0480 2740111-0455177

License from gram Panchayat

## Annexure No.9

**PROCEEDINGS OF THE DIRECTOR OF MINING & GEOLOGY**

**Sub:** Mining & Geology-Mines & Minerals - Minor Minerals – Granite Building Stone – Quarrying lease to, M/s Pynadath Granites (P) Ltd, Pynadath Estate, Pulinkara, Kuttichira, P.O, Thrissur – 680 724 (Represented by its Managing Director, Shri. Shibu Pynadath John) - sanctioned– orders - issued.

**Ref:**

1. Application dated 07/10/2015 from M/s Pynadath Granites (P) Ltd, Pynadath Estate, Pulinkara, Kuttichira, P.O, Thrissur – 680 724 (Represented by its Managing Director, Shri. Shibu Pynadath John)
2. Letter No. 2614/C2/TDO/15 dtd 13/10/15, 23/11/16 & 30/12/2016 from the Geologist, District Office Thrissur
4. Pro.Order.No.606/SEIAA/EC1/4633/2015 dtd 17/02/2016 of State Environment Impact Assessment Authority,Thiruvananthapuram, Kerala
3. Kerala Minor Mineral Concession Rules, 2015.

No. 627/2016-17/10617/M3/2015	Dated, Thiruvananthapuram,	05/01/2017
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**ORDER**

A quarrying lease is granted to, M/s Pynadath Granites (P) Ltd, Pynadath Estate, Pulinkara, Kuttichira, P.O, Thrissur – 680 724 (Represented by its Managing Director, Shri. Shibu Pynadath John, S/o Pynadath Joseph John, Pynadath House, Karukutty P.O, Ernakulam – 683 576), to quarry Granite (Building Stone) over an area of 4.7981 hectares of private land comprised in **Survey Nos. 2056/2pt, 2056/3pt, 2057/pt, 2063/pt, 2066/1pt, 2067/1, 2067/2** of Kuttichira Village, Chalakudy Taluk, Thrissur District for **11 (Eleven)** years from the date of execution of the quarrying lease deed under the Kerala Minor Mineral Concession Rules, 2015 and as per the survey map issued by the Tahsildar Chalakudy and the approved Mining Plan and environmental clearance submitted by the applicant subject to the under mentioned conditions.

1. Royalty is payable to Government as per Rule 32 of the Kerala Minor Mineral Concession Rules, 2015 in respect of minor mineral quarried and moved out of the quarry subject to revision from time to time on the basis of amendments to the schedule I of the said Rules.
2. Dead rent is realizable under 29(1)(d) of the said rules subject to revision from time to time on the basis of amendments to the schedule II of the said rules.
3. Surface rent realizable under 29(1)(e) of the said rules will be equal to the land revenue assessed by the Revenue Department subject to revision from time to time on the basis of the land revenue.
4. The lessee shall execute a quarrying lease deed within a period of six months from the date of this order in form 'H' as per Rule 43 of the Kerala Minor Mineral Concession Rules, 2015.
5. The lessee shall also deposit an amount of Rs 10,000/- (Rupees Ten Thousand only) per hectare as security deposit for the observance of the terms and conditions of the lease before the deed is executed as per rule 42 of the said rules. The lessee shall commence quarrying operation only after the deed is executed and registered.
6. The quarrying area shall be demarcated and boundary stones fixed at the lessee's expenses before execution of the quarrying lease deed.
7. The lessee shall not win and dispose of any type of dimension and decorative stones from the area over which the quarrying lease has been sanctioned on the strength of this order.
8. The production of Granite (Building Stone) from the area covered under this grant shall be subject to the quantity specified in the Mining Plan submitted by the lessee. But the quantity of extraction is restricted to 150000 Metric Tons per year as applied.
9. (i) The lessee shall erect a notice board in Malayalam at a prominent place with a minimum size of 1 metre X 1.5 metres in a metallic board near to the entrance of the quarry to the effect that it shall contain the name and address of the permit holder, mineral concession number and date, the mineral to extracted, permit number and date and its date of expiry,

Lease order



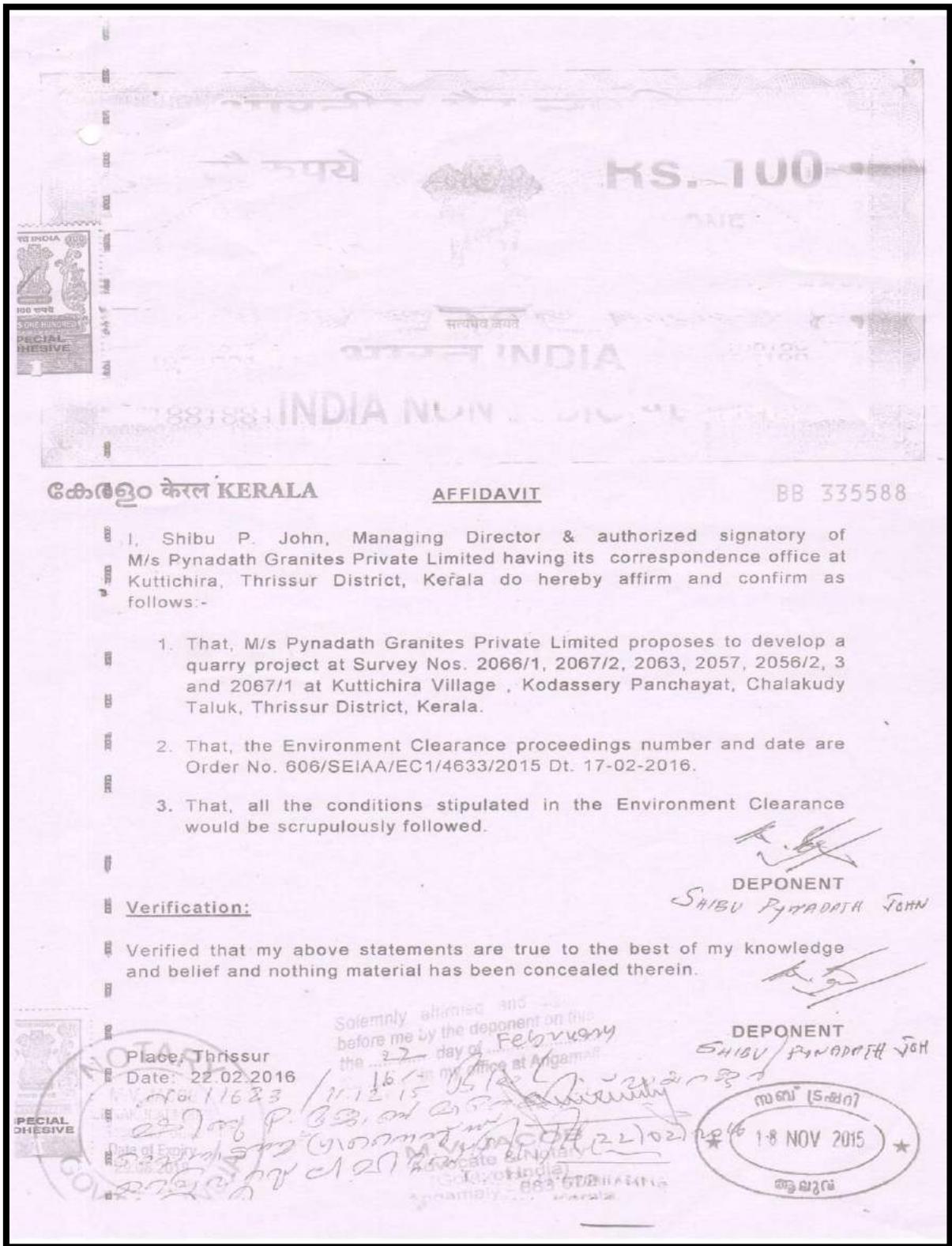
Annexure No.11

**Kodassery Grama Panchayat**  
**, Phone:0480-2740538** 8809986

ward No 1262 Year 2016  
Date of Receipt 22/02/2016  
Name of Applicant shibu p. john, m/s pynadath granites, kut  
Subject environmental clearance  
Date of Delivery 22/02/2016  
Section A5  
22/02/2016 12:10:46PM

Acknowledgement from Gram Panchayat

Annexure No.12



Copy of Affidavit

## Annexure No.13

**TEST REPORT**

Test Report No:20200914/R045	Date: 19.09.2020	Page 1 of 1
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CUSTOMER DETAILS			
Customer Details	Name & Address	M/s Pynadath Granites (P) Ltd Chalakudy, Thrissur District	
Location Of Site	Survey No	2056/2,2056/3,2057,2062/2,2063,2064/1,2064/2, 2064/3,2064/4,2066/1,2067/1,2067/2,2089/2, 2090/2,2091/1	
	Village	Kuttichira	
	Panchayath	Kodassery	
	Taluk	Chalakudy	
	District	Thrissur	
	State	Kerala	
Customer Reference	Test Request form dated 14.09.2020		
SAMPLE DETAILS			
Sample Code	20200914/S045	Sample Received On	15.09.2020
Sample Name	Water	Sampling Procedure	---
Sample Description	Open Well	Sampling Location	Outside - North West Side Own Property
Identification By Customer	---	Sample Condition	Good
Sampled On	---	Test Started On	15.09.2020
Sampled By	Customer	Test Completed On	18.09.2020

SL NO	TEST PARAMETER	TEST METHOD	UNITS	RESULT	ACCEPTABLE LIMIT (IS 10500 - 2012)
01	Colour	IS 3025 Part 4:1983 RA 2017	Hazen	1.00	5.00 (Max)
02	Odour	IS 3025 Part 5:2018	---	Agreeable	Agreeable
03	Turbidity	IS 3025 Part 10:1984 RA 2017	NTU	0.60	1.00 (Max)
04	pH	IS 3025 Part 11:1983 RA 2017	---	7.16	6.50 - 8.50
05	Total Dissolved Solids	IS 3025 Part 16:1984 RA 2017	mg/L	72.8	500 (Max)
06	Total Hardness (as CaCO <sub>3</sub> )	IS 3025 Part 21:2009 RA 2019	mg/L	20.2	200 (Max)
07	Calcium (as Ca)	IS 3025 Part 40:1991 RA 2019	mg/L	3.11	75.0 (Max)
08	Magnesium (as Mg)	IS 3025 Part 46:1994 RA 2019	mg/L	1.99	30.0 (Max)
09	Chloride (as Cl)	IS 3025 Part 32:1988 RA 2019	mg/L	16.4	250 (Max)
10	Total Alkalinity (as CaCO <sub>3</sub> )	IS 3025 Part 23:1986 RA 2019	mg/L	20.6	200 (Max)
11	Iron (as Fe)	IS 3025 Part 53:2003 RA 2019	mg/L	0.16	1.00 (Max)
12	Sulphate (SO <sub>4</sub> )	IS 3025 Part 24:1986 RA 2019	mg/L	8.10	200 (Max)
13	Total Coliform Bacteria	IS 15185 : 2016	----	Absent/100 ml	Absent/100 ml
14	E coli	IS 15185 : 2016	----	Absent/100 ml	Absent/100 ml

\*\*\*End of Report\*\*\*

For and on behalf of  
Standard\* Environmental & Analytical Laboratories

Authorized Signatory  
**Selini T. S.**  
Microbiologist

Authorized Signatory  
**Laiju P. N.**  
Laboratory Head

**Standard<sup>S</sup> Environmental & Analytical Laboratories**

Accreditation and Approval: NABL as per ISO 17025: 2017 & "A" Grade Laboratory of KSPCB  
K.J. Tower, Pathalam, Ucyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43  
Web: www.sealabs.in, E-mail: sealab@gmail.com

Copy of result of Water

## Annexure No.14

**TEST REPORT**

Test Report No: 20200914/R044	Date: 19.09.2020	Page 1 of 1
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**CUSTOMER DETAILS**

Customer Details	Name & Address	M/s Pynadath Granites (P) Ltd Chalakydy, Thrissur District
Location of Site	Survey No	2056/2,2056/3,2057,2062/2,2063,2064/1,2064/2, 2064/3,2064/4,2066/1,2067/1,2067/2,2089/2, 2090/2,2091/1
	Village	Kuttichira
	Panchayath	Kodassery
	Taluk	Chalakydy
	District	Thrissur
	State	Kerala
Customer Reference	Test Request form dated 14.09.2020	
<b>SAMPLE DETAILS</b>		
Source of sample	Ambient Sound Level	
Sample Code	20200914/S044	
Location of Monitoring	North East side Boundary	
Date of Monitoring	14.09.2020	

DAYTIME	RESULT	NIGHTTIME	RESULT
06.00 Hrs	36.1 dB (A)	23.00 Hrs	33.6 dB (A)
07.00 Hrs	38.7 dB (A)	00.00 Hrs	36.0 dB (A)
08.00 Hrs	42.8 dB (A)	01.00 Hrs	36.7 dB (A)
09.00 Hrs	46.1 dB (A)	02.00 Hrs	36.3 dB (A)
10.00 Hrs	48.4 dB (A)	03.00 Hrs	37.0 dB (A)
11.00 Hrs	51.3 dB (A)	04.00 Hrs	36.0 dB (A)
12.00 Hrs	48.7 dB (A)	05.00 Hrs	37.7 dB (A)
13.00 Hrs	48.0 dB (A)	<b>RESULTS</b>	
14.00 Hrs	48.4 dB (A)		
15.00 Hrs	48.7 dB (A)	Noise Level (Leq) Daytime	46.8 dB (A)
16.00 Hrs	49.8 dB (A)		
17.00 Hrs	50.2 dB (A)	Noise Level (Leq) Nighttime	36.3 dB (A)
18.00 Hrs	45.0 dB (A)		
19.00 Hrs	41.7 dB (A)		
20.00 Hrs	37.9 dB (A)		
21.00 Hrs	37.5 dB (A)		
22.00 Hrs	35.0 dB (A)		

\*\*\*End of Report\*\*\*

For and on behalf of  
Standard<sup>s</sup> Environmental & Analytical Laboratories

Authorized Signatory  
**Laiju P. N.**  
Laboratory Head

**Standard<sup>s</sup> Environmental & Analytical Laboratories**

Accreditation and Approval: NABL as per ISO 17025: 2017 & "A" Grade Laboratory of KSPCB  
K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43  
Web: www.sealabs.in, E-mail: seaalab@gmail.com

## Monitoring results of Sound

## Annexure No.15

**TEST REPORT**

Test Report No: 20200914/R043	Date: 19.09.2020	Page 1 of 1
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CUSTOMER DETAILS			
Customer Details	Name & Address	M/s Pynadath Granites (P) Ltd Chalakydy, Thrissur District	
Location of Site	Survey No	2056/2,2056/3,2057,2062/2,2063,2064/1,2064/2, 2064/3,2064/4,2066/1,2067/1,2067/2,2089/2, 2090/2,2091/1	
	Village	Kuttichira	
	Panchayath	Kodassery	
	Taluk	Chalakydy	
	District	Thrissur	
	State	Kerala	
Customer Reference	Test Request form dated 14.09.2020		
SAMPLE DETAILS			
Source of Sample	Ambient Air	Sample Code	20200914/S043
Location of Monitoring	Near East Side Boundary	Sampled By	By Laboratory
Date of Monitoring	14.09.2020	Test Started On	15.09.2020
Sample Received On	15.09.2020	Test Completed On	18.09.2020
Humidity	72%	Sampling Procedure	SEAAL/ENL/GEN/SOP/02

SL NO	TEST PARAMETER	TEST METHOD	UNIT	RESULTS	NAAQ STANDARD
01	Particulate matter (PM <sub>10</sub> )	IS 5182 Part 23: 2006 RA 2017	µg/m <sup>3</sup>	59.9	100 (Max)
02	Particulate matter (PM <sub>2.5</sub> )	EPA 40 CFR Part 50 Appendix - L	µg/m <sup>3</sup>	24.2	60.0 (Max)
03	Sulphur dioxide (SO <sub>2</sub> )	IS 5182 Part 2: 2001 RA 2017	µg/m <sup>3</sup>	< 2.00	80.0 (Max)
04	Nitrogen dioxide (NO <sub>2</sub> )	IS 5182 Part 6: 2006 RA 2017	µg/m <sup>3</sup>	< 2.00	80.0 (Max)

\*\*\*End of Report\*\*\*

For and on behalf of  
Standard<sup>s</sup> Environmental & Analytical Laboratories

*(Signature)*  
Authorized Signatory  
**Laiju P. N.**  
Laboratory Head

**Standard<sup>s</sup> Environmental & Analytical Laboratories**

Accreditation and Approval: NABL as per ISO 17025: 2017 & "A" Grade Laboratory of KSPCB  
K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43  
Web: www.sealabs.in, E-mail: seaalab@gmail.com

Monitoring result of Air

Annexure No.16

**THE FEDERAL BANK LIMITED**  
 Angamally Br. [k] Ernakulam - 683572  
 IFSC: FDRL0001002

ODCC ACCOUNT  
 Valid for 3 months only

11082020  
 D D M M Y Y Y Y

Pay **CMDRF** या धारक को of Bearer

रुपये Rupees **Three Lakhs only**

₹ **3,00,000-00**  
 अदा करें।

A/c No. **10025500016915**

Chq.No. 10196877

For PYNADATH GRANITES PRIVATE LTD

AUTHORISED SIGNATORY

PAYABLE AT ALL BRANCHES OF FEDERAL BANK

॥ 196877 ॥ 6830490021 ॥ 1010021 ॥ 30



**KODASSERY GRAMA PANCHAYAT**  
 CHATTIKULAM P.O., THRISSUR DISTRICT, KERALA – 680721

Ph: 0480 2740538, 2744282      Email: [kodasserypanchayat@gmail.com](mailto:kodasserypanchayat@gmail.com)

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സാക്ഷ്യപത്രം

എ4-5137/20      തീയതി-30/09/2020

കോടശ്ശേരി ഗ്രാമപഞ്ചായത്തിലെ 1,2,3,8,10,12,17,20 എന്നീ വാർഡുകളിൽ രക്ഷമായ കുടിവെള്ള ക്ഷാമം അനുഭവപ്പെട്ട 2020 മെയ് മാസം 1 മുതൽ ജൂൺ 15 വരെ കാലയളവിൽ പൈനാടത്ത് ഗ്രാനൈറ്റ്സ് പ്രൈവറ്റ് ലിമിറ്റഡ് എന്ന സ്ഥാപനം ഏകദേശം 2 ലക്ഷം രൂപ ചെലവുചെയ്ത് സൗജന്യമായി കുടിവെള്ള വിതരണം നടത്തിയിട്ടുണ്ട് എന്നുള്ള വിവരം സാക്ഷ്യപ്പെടുത്തുന്നു.

  
 സെക്രട്ടറി  
 കോടശ്ശേരി ഗ്രാമപഞ്ചായത്ത്  
 ചട്ടികുളം പി. 680 721  
 ഫോൺ 0480 2740538,





**KODASSERY GRAMA PANCHAYAT**

CHATTIKULAM P.O., THRISSUR DISTRICT, KERALA – 680721

Ph: 0480 2740538, 2744282

Email: [kodasserypanchayat@gmail.com](mailto:kodasserypanchayat@gmail.com)

സാക്ഷ്യപത്രം

എ4-5138/20

തിയതി-30/09/2020

കോടശ്ശേരി ഗ്രാമപഞ്ചായത്തിലെ കോവിലം-19 പ്രതിരോധ പ്രവർത്തനങ്ങൾക്കും അവസ്യസാധന വിതരണത്തിനുമായി 2020 മാർച്ച് മാസം മുതൽ സെപ്തംബർ മാസം വരെയുള്ള കാലയളവിൽ പൈനാടത്ത് ഗ്രാനൈറ്റ്സ് പ്രൈവറ്റ് ലിമിറ്റഡ് എന്ന സ്ഥാപനം തങ്ങളുടെ ഉടമസ്ഥതയിലുള്ള KL-63-A-1919 എന്ന വാഹനം സൗജന്യമായി വിട്ടുനൽകുകയുണ്ടായി എന്നുള്ള വിവരം സാക്ഷ്യപ്പെടുത്തുന്നു.



ഒമ്പലപ്പാ  
കോടശ്ശേരി ഗ്രാമപഞ്ചായത്ത്  
ചട്ടികുളം പി.ഒ. 680 721  
ഫോൺ 0480 2740538,

Receipts of CSR

Annexure No.17

BENNY : 9846210470  
9947064190

**EDEN NURSARY**  
Near Orma Marbles  
KARAYAMPARAMB, Angamaly

No. **4126** Date **28.08.20**

M/s	Particulars	Qty.	Rate	Amount	
No.				Rs.	Ps.
1	മുളച്ചെടി	1		200	
2	മുളച്ചെടി	1		100	
3				200	
4				200	
5				1.50	
6	മണ്ണിൻപുറം	2		500	
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
<b>Total</b>				<b>1500</b>	

മറുപുറം വായിക്കുക For EDEN NURSARY

**CASH BILL** © 0487-2375370 (R)  
9446619951 (M)  
9446760747 (M)

**SREEDHARMA NURSERY**  
PULLANIKKADU, MADAKKATHARA P.O., MANNUTHY  
THRISSUR - 680 651

No. **3100** Date **25/7/20**

Sl No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
	മുളച്ചെടി	6	250	1500	
	മുളച്ചെടി	11	100	1100	
	മണ്ണിൻപുറം	15	50	750	
				<b>3350</b>	
<b>TOTAL</b>				<b>3350</b>	

Signature



Annexure No.18

## POLLUTION UNDER CONTROL CERTIFICATE

Under Rule 115 (7) of CMV Rules 1989

Registration No.	KL64D8189	Serial No.	132007428
Date of Testing	14-Aug-2018	Time	13:32:38
Engine No.	GDEZ407231	Year of Manufacture	14-06-2016
Make	Ashok Leyland Ltd	Speedometer Reading	105898
Class of Vehicle	HGV	Fuel	DIESEL

Flush ing Cycle						
Ave. RPM	Min.	RPM Max.	Temp.			
745		2295	30			
S.No.	RPM Min.	RPM Max.	K m <sup>-3</sup>	HSU %	Temp.	
1	720	2149	0.63	24.0	30	
2	700	2228	0.40	16.0	30	
3	721	2180	0.32	13.0	30	
Mean		Pass	0.45	17.6		
	Avg. RPM	Avg. RPM	Mean I	Mean I		
	745	2295	0.45	17.6		
			Presc.	Pres. I		
			2.45	65		



Date on: 14-Aug-2018  
Time on: 13:32:38

AVL INDIA PVT. LTD.

Certified that this CO Emission Level conforms to the standards prescribed under Rule 115 (2) of CMV Rules 1989. This certificate is **valid upto** 13-Feb-2019

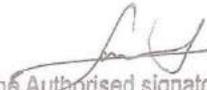
**MARIYA POLLUTION TESTING CENTRE**

Anamalai Jn. CHALAKUDY

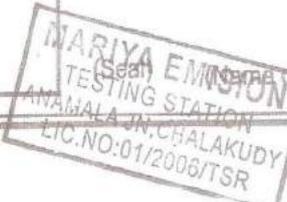
Mob : 9349493401

LICENCE NO. 1/2006 TCR

(Signature)



(Name of the Authorised signatory)



Copy of Pollution of vehicle

Annexure No.19

**PHYSICAL FITNESS CERTIFICATE**  
**(RULE 13 PART IKSr)**  
**(G.O. 9P0 NO 20/2011 P & ARD) DATED 30/06/2011**



I do here by certify that , have Examined Shri/Smt BAPI SAREN  
..... Who is working at PYNADTH GRANITES PVT LTD  
..... and  
he is not suffering from any infectious diseases at present.

Valid upto six months.



BAPI SAREN

Left hand thump impression  
OF  
Signature of applicant

Signature of Medical Officer  
*[Signature]*  
for Report UP  
Reg no: 57302  
Asst. Surgeon  
Community Health Centre  
Elinjipra - 680 72.  
Thrissur

**PHYSICAL FITNESS CERTIFICATE**  
**(RULE 13 PART IKS)**  
**(G.O. 9P0 NO 20/2011 P & ARD) DATED 30/06/2011**



I do here by certify that , have Examined Shri/Smt BIDU SAREN BIDU SAREN  
..... Who is working at PYNADATH GRANITES PVT LTD.  
..... and  
he is not suffering from any infectious diseases at present.

Valid upto six months.

Date : 28/9/18  
Place : GENERA

BIDU SAREN

Left hand thump impression  
OR  
Signature of applicant

Signature of Medical Officer  
M. Anand  
Asst. Surgeon  
Community Health Centre  
Eilnjipra - 680 72  
Thrissur



Medical Certificate of Labours