

COMPLIANCE REPORT

OCTOBER 2022 – MARCH 2023

**M/S DIVON ROCK PRODUCTS PVT
LTD**

(FORMERLY M/S MAHADEV METALS)

E C. FILE No: A/6694/2017 OF DEIAA

KASARAGOD DISTRICT

KERALA

DIVON ROCK PRODUCTS Pvt. Ltd.

GST No: 32AAGCD7291P1Z4
Email: divonrockproducts@gmail.com
Ph: 04672966003, 9847661000

Dt.17-06-2023

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

Ref :- File No.A-6694/2017 of DEIAA

**Sub :-Environment Clearance – Quarry project at R.S. No. 113, 146/4A5 in
Balal Village, Vellarikundu Taluk, Kasaragod District, Kerala–
Compliance Report –Secondhalf - Reg.**

Respected Sir,

The Quarry (Building stone) project was accorded Environmental Clearance for **4.6945Ha.** by order No. **A-6694/2017 of DEIAA** dated 20.01.2018 by District Environmental Impact Assessment Authority, Kasaragod. The compliance report of **Second half** (October 2022 to March 2023) to the specific and general conditions of the Environment Clearance order is enclosed.

Thanking you,
Yours respectfully,


Sri.M Nagaraj

Copy to:-

- 1. The Member Secretary
State Environment Impact Assessment Authority (SEIAA),
Thiruvananthapuram, Kerala.**
- 2. The Member Secretary
District Environment Impact Assessment Authority (DEIAA),
Kasaragod, Kerala OR RDO Kasaragod.**

Encl: - As Above

Compliance Report

ENVIRONMENTAL CLEARANCE ORDER

NO: A/6694/2017 OF DEIAA

Dated: 30.01.2018

BY

**DISTRICT ENVIRONMENT IMPACT ASSESSMENT AUTHORITY
(DEIAA)**

FOR

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

AT

**R. S. No. 113, 146/4A5 in Balal Village, Vellarikundu Taluk,
Kasaragod District, Kerala**

BY

M/S DIVON ROCK PRODUCTS PVT LTD

(Formerly M/s Mahadev Metals)

Kasaragod District

Kerala

Compliance Report

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INTRODUCTION

The quarry project of **M/s Divon Rock Products Pvt Ltd (Former M/s Mahadev Metals)** is situated at R. No. 113, 146/4A5 at Balal village, Vellarikundu Taluk, Kasaragod District, Kerala.

The quarry project was accorded with the Environmental Clearance (EC) by District Environmental Impact Assessment Authority on 30.01.2018. As part of general condition No.33 of Environmental Clearance order, half yearly compliance report needs to be submitted by the project proponent. The compliance report of Second half to the specific conditions and general conditions of the Environmental Clearance order for the period of **October 2022 – March 2023** is being submitted.

The project has transfer the EC issued to M/s Mahadev Metals to M/s Divon Rock Products Pvt. Ltd. The order issued by SEIAA is attached as **Annexure No. 10**

Brief of the Project

I. ABOUT THE PROPONENT

Sri. M. Nagaraj, Managing Partner of M/s Divon Rock Products Pvt. Ltd (Former M/s Mahadev Metals) in Balal Village and Vellarikkundu Taluk, Kasaragod District, Kerala state.

District Environmental Impact Assessment Authority (DEIAA) Kasaragod, Kerala accorded Environmental Clearance No. A/6694/2017 of DEIAA dt. 30-01-2018 (22/2018) to the quarry project of M/s Divon Rock Products Pvt Ltd (Former M/s Mahadev Metals) in Balal Village Vellarikkundu Taluk, Kasaragod District, Kerala managed by Sri. M. Nagaraj.

The quarry project is controlled and managed by Sri. M. Nagaraj, Managing Partner, M/s Mahadev Metals, Radha Nivas, Kanhangad. Kasaragod, Kerala. Contact Details; Phone No: **9895021256, 9847661000** mail Id: divonrockproducts@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: Sy. No. 113, 146/4A5 at Balal Village Vellarikkundu Taluk, Kasaragod District, Kerala. The proposed project site falls within 12°24'03.05" N to 12°24'10.38" N and 75°17'44.96" E to 75°17'54.76" E

c. Project extent and activity: The project is for quarrying of 2, 02,526 TPA of building stone from an area of 4.6945 hectares of land located as specified above.

d. Project description:

The proposed project activity involves about 100% of the pit area for exploring building stone. At the end of life of mine, excavated pit will be reclaimed and rehabilitated by plantation. The proposed project does not involve any underground mining activities.

SPECIFIC CONDITIONS

Compliance Report

| | | |
|----|---|-----------------|
| 01 | Fencing should be provided all around the lease area | Complied |
|----|---|-----------------|

Compliance:

The project proponent has fenced the lease boundary with barbed metal wire, as part of safety of animals and human beings and area demarcation. This helps to demarcate the lease area and can prevent possible entrance of living creatures. The photograph of the fencing provided around the mine lease area is provided below



| | | |
|----|--|-----------------|
| 02 | Appropriate sign boards should be displayed | Complied |
|----|--|-----------------|

Compliance:

As part of safety policy of quarry, the project proponent has installed various sign boards in the project site such as *No Parking*, *speed Limit*, *Danger zone*, *Blasting time* etc., the photograph of sign boards installed in the project site is given below.



Compliance Report



| | | |
|----|--|----------|
| 03 | Air and sound pollution control measures as required shall be provided | Complied |
|----|--|----------|

Compliance:

All machineries working in the project site is regularly maintained and no work at night time. To reduce air and noise pollution, the project proponent has installed sprinklers and deployed tanker vehicles for splashing water at haulage road and critical area. The existing vegetation is being worked as a good Green belt. As part of enhancing vegetative cover, native plants have been planting every year. This reduces noise and air pollution. Splashing of water, installation of sprinklers, to the labours can prevent pollution in an extent. The photograph of sprinklers provided near haulage road are given below

Compliance Report



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|----|--|-----------------|
| 04 | The blasting operation shall be done in a controlled manner and shall not carry any harm/damages to the life and property of adjacent land owners | Complied |
|----|--|-----------------|

Compliance:

The blasting is carrying out in controlled manner by using NoNEL. All blasting activities are carried out under the supervision of qualified persons with the specified regulations of explosive department. This technology can prevent any harm/damages to the life and property of adjacent land owners.

| | | |
|----|--|-----------------|
| 05 | Control measures in noise and vibration should be implemented | Complied |
|----|--|-----------------|

Compliance:

To reduce noise and vibration, the following measures are adopted in the project site.

- **Proper spacing in blasting holes.**
- **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.**

Compliance Report

- **Noise level at quarry site checked periodically.**

Blast vibrations and control measures

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

| | | |
|----|---|-----------------|
| 06 | Bench cutting with height more than 5 meter and width not less than 5 meter is to be insisted. | Complied |
|----|---|-----------------|

Compliance:

To enhance safety and conserve environment, the project proponent is extracting the minerals by creating benches. The benches will not exceed 5 meters of height and the width of the bench will have minimum of 5 meters. The extraction of minerals are under the supervision of qualified personals. The photograph of bench wise mining is given below



Compliance Report

| | | |
|----|---|-----------------------------|
| 07 | After quarrying the reclaimed area shall be planted with plantspecies using the fertile top soil proposed to be removed for quarrying. | Noted for compliance |
|----|---|-----------------------------|

Compliance:

The top soil excavated in relation to building stone excavation is stacking in a designated place. This will use during the time of eco restoration. After quarrying all possible areas of the project area, will be planted with native species. The project proponent started to plant various saplings around the lease area. The photograph of the saplings planted is given below



Compliance Report

| | | |
|----|---|-----------------|
| 08 | A sedimentation tank of size 25x15x3.0 meters shall be constructed below the quarry face in the South-West of the lease area. The de silting shall be done periodically. | Complied |
|----|---|-----------------|

Compliance:

The project proponent has constructed a sedimentation tank at the South-West side of the project site. This can prevent the waste entering in to the public drain and streams in the community. De siltation is being done periodically. Only clarified water is letting out side from the project site. The photograph of de siltation trap is provided below



| | | |
|----|--|-----------------|
| 09 | The quarrying operation can be done only after proper marking of buffer zones of 7.5 meter width within the existing quarry between BP 1 and BP 2 with suitable fencing | Complied |
|----|--|-----------------|

Compliance:

The project proponent has marked 7.5 meter as buffer zone in the project site. The marking is done by concreted pillars. The photograph of the area is showing below. The project proponent will maintain the buffer zone till the end of mining operations.

Compliance Report



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|----|--|----------|
| 10 | The quarrying should be restricted to the present ground level between BP4&BP5. Since the width of land from boundary to Government land is very less. | Complied |
|----|--|----------|

Compliance:

The quarrying has been restricted to the present ground level between BP4 & BP5 in the lease area.

| | | |
|----|---|----------|
| 11 | The existing drinking water source on Eastern side of the lease area should be retained after quarrying also. | Complied |
|----|---|----------|

Compliance:

The existing drinking water source on Eastern side of the lease area is being retained and will be retained after quarrying.

GENERAL CONDITIONS

GENERAL CONDITIONS

| | | |
|-----------|--|-----------------|
| 01 | Rain Water Harvesting capacity should be installed as per the prevailing provisions of KMBR / KPBR, unless otherwise specified. | Complied |
|-----------|--|-----------------|

Compliance:

As part of storm water management, the proponent has developed rain water harvesting pond in the project site to collect rain water falling in the entire mining area. The storm water from all mining areas is properly channelized to this pond. It is situated in the lowest level of quarry area. The rain water is used for irrigation purposes, watering of plants, wetting of roads and for dust suppression system (mainly sprinklers system). The photograph of the RWH facility is given below



| | | |
|-----------|---|-----------------|
| 02 | Environment Monitoring Cell (EMC) as agreed under the affidavit filed by the proponent should be formed and made functional. | Complied |
|-----------|---|-----------------|

Compliance:

To monitor the execution of EMP, the Environmental Monitoring Cell (EMC) formed and made functional with Mr. M Nagaraj as head of the monitoring cell. The EMC meeting arranges regularly for a sustainable environment. The Details of EMC is provided in the table below

Compliance Report

DETAILS OF EMC

| Si.No | Name | Designation | Monitoring Cell (EMC) |
|-------|--------------------|-------------------|----------------------------------|
| 01 | M. Nagaraj | Managing Director | Head of monitoring cell |
| 02 | Rojin Alex Chacko | Superintendent | Project observation & management |
| 03 | Pratheesh Varghese | Agent | Reporting & Schedule Maker |
| 04 | Jins Joseph | Site Manager | Safety Officer |
| 05 | Ramesh B R | Mines manager | Monitoring & reporting executive |
| 06 | Sudheer | PRO | Site Manager |
| 07 | Jithu Simon | Accounts manager | Member |
| 08 | Mathivanan P | Foreman | Member |
| 09 | Jitto Varghese | supervisor | Member |

| | | |
|-----------|--|-----------------|
| 03 | 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. | Complied |
|-----------|--|-----------------|

Compliance:

To reduce air and noise pollution, the project proponent has planted suitable avenue trees along either side of the road. There is also natural vegetation including trees, shrubs and climbers are presents in the project area. The photograph of the avenue trees is showing below



Compliance Report



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| 04 | Sprinklers shall be installed and used in the project site to contain dust emissions. | Complied |
|----|---|----------|

Compliance:

The PP has installed sprinklers in the project site. The project proponent splashes the haulage road and critical areas with the help of vehicles in regular intervals to arrest dust emissions from the road while transportation of materials. The stationary sprinklers also installed in the project site. The photographs showing the effective utilization of sprinklers in the project area.



Compliance Report



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|----|--|-----------------------------|
| 05 | Eco-restoration including the mine closure plan shall be done at the own cost of the project proponent. | Noted for compliance |
|----|--|-----------------------------|

Compliance:

Eco restoration is an integral part of mining activity. The eco restoration and the mine closure plan will be done at the own cost of the project proponent as per the approved mining plan.

| | | |
|----|--|--------------|
| 06 | At least 10 percent out of the total excavated pit area should be retained as water storage areas and the remaining area should be reclaimed with stacked dumping and overburden and planted with indigenous plant species that are eco-friendly, if no other specific condition on reclamation of pit is stipulated in the EC. | Noted |
|----|--|--------------|

Compliance:

The project proponent will retain 10 percent of total excavated pit as rain water storage area. 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. At present

Compliance Report



| | | |
|-----------|--|-----------------|
| 07 | Corporate Social Responsibility (CSR) agreed upon by the proponent should be implemented. | complied |
|-----------|--|-----------------|

Compliance:

As part of inclusive growth of the community, the project proponent executes various activities under Corporate Social Responsibility/ Corporate Environmental Responsibility of the firm with the consultation of Panchayath. The details on CSR is given below in the table.

Details of CSR

| Year | Activities | Amount spent in Rs. |
|-------------------------|---|----------------------------|
| 2018 – 2019 | Flood relief activities like delivering food provisions, medicine and cloths to flood victims | 3,25,000 |
| 2019 - 2020 | Medical aid House maintenance Educational support, Road maintenance | 72,85,000 |
| 2020 – 2021 | Support in connection with Covid 19 , like distributions of food provisions, medicine, Mask and sanitizer | 3,25,000 |
| 2021 - 2022 | Support in connection with Covid 19 , like distributions of food provisions, medicine, Mask and sanitizer, House maintenance, Road maintenance. | 7,35,000 |
| April 22- Sep 22 | Support for the construction of Arts and Sports club , Jeevan Jothi Ashram, Temple , sree sankara school and Cancer treatment . | 2,43,000 |
| October 22 – March 2023 | Support to Govt. H S School, Road Construction, promotion of sports and culture | 2,97,000 |

Compliance Report

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|--------------|--|------------------|
| Total | | 92,10,000 |
|--------------|--|------------------|

| | | |
|-----------|--|-----------------|
| 08 | The lease area shall be fenced off with barbed wires to a maximum 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. | Complied |
|-----------|--|-----------------|

Compliance:

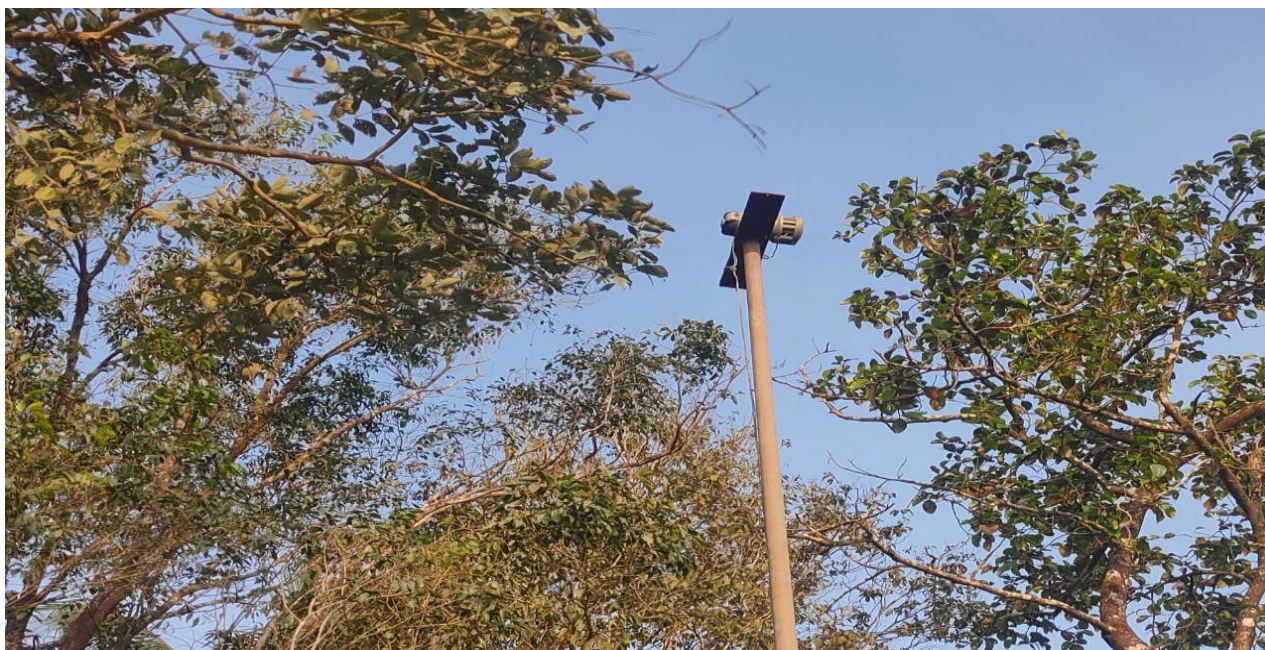
To demarcate the lease area, the project proponent has installed fencing with a height of 4 ft. around major part of the project site where Environmental Clearance and lease obtained. All the boundary indicators (boards, stores, markings etc) are being protected. The photograph of same is provided below



| | | |
|-----------|---|-----------------|
| 09 | Warning alarm indicating the time of blasting (to be done at specific timings) has to be arranged as per stipulations of Explosive Department. | Complied |
|-----------|---|-----------------|

Compliance:

To comply condition stipulated by Explosive department and Environmental clearance order, the project proponent has installed warning alarms in the quarry site. The photograph of the siren is showing below



| | | |
|----|--|----------|
| 10 | Control measures on noise and vibration prescribed by KSPCB should be implemented. | complied |
|----|--|----------|

Compliance:

To reduce noise and vibration, the following measures will adopt in the project site.

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

Blast vibrations and control measures

- **Appointed qualified person for blasting in the mining area**

Compliance Report

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

| | | |
|-----------|--|-----------------|
| 11 | Quarrying activities should be limited to day time as per KSPCB guidelines/specific conditions. | Complied |
|-----------|--|-----------------|

Compliance:

There is no work at night in the mine lease area. To reduce the adverse impact of the quarry to the local community, quarrying activities are limited to day time only as per KSPCB guidelines.

| | | |
|-----------|---|-----------------|
| 12 | Blasting should be done in a controlled manner as specified by the regulations of explosives department or any other concerned agency. | complied |
|-----------|---|-----------------|

Compliance:

To reduce fly rock, the blasting has been done in controlled manner by using NONEL. All blasting activities are carrying out under the supervision of qualified personals.

| | | |
|-----------|--|-----------------|
| 13 | A licensed person should supervise/control the blasting operations. | complied |
|-----------|--|-----------------|

Compliance:

The project proponent has appointed a First Class Mines Manager, Foreman and Mines mates in the site to supervise/control exploitation of minor minerals including blasting at the project site.

Compliance Report

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|----|--|-----------------|
| 14 | Overburden materials should be managed within the site and used for reclamation of mine pits as per mine closure plan/ specific conditions. | Complied |
|----|--|-----------------|

Compliance:

The overburden materials are stored within the site at designated place. This is being used to restore the exploited area in future. The photograph of the overburden is provided below



| | | |
|----|---|-----------------|
| 15 | Height of the benches should not exceed 5m, and width should not be less than 5m, if there is no mention is the mining plan/specific conditions. | complied |
|----|---|-----------------|

Compliance:

The mining of minerals is progressing by creating benches of 5m width x 5m height. All mining activities are progressing under the supervision of qualified personals. the excavation activity in the project The Photograph of the working benches is provided below

Compliance Report



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| 16 | Mats to reduce fly rock blast to a maximum of 10 PPV should be provided. | Complied |
|----|--|----------|

Compliance:

The project proponent is using blasting mat to reduce fly rocks during blasting operation in the mine lease area. The project proponent is also assuring the maximum PPV is under 10 while the blasting.

| | | |
|----|--|----------|
| 17 | 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 |
|----|--|----------|

Compliance Report

Compliance:

Vegetation around the mining area will help to reduce noise and air pollution. This helps the noise level kept within prescribed standards. The project is trying to enhance the vegetative cover by planting more tree saplings. The photograph of the crusher and green belt is provided below



| | | |
|----|--|----------|
| 18 | The workers on the site should be provided with the required protective equipments such as ear muffs, helmet, etc. | Complied |
|----|--|----------|

Compliance:

To reduce impact on health of labours working in the mine lease area, The project proponent has provided adequate Personnel Protective Equipments (PPE) such as helmets, ear muffs, safety belts, glows, etc. to ensure the safety of workers in working site. The photograph of the labours with PPE is showing below

Compliance Report



| | | |
|----|---|----------|
| 19 | Garland drains with clarifiers to be provided in the lower slopes around the core area to channelize storm water. | Complied |
|----|---|----------|

Compliance:

The project proponent has constructed de siltation traps at project site for clarification of storm water and ensures that all storm water from the mining area is flowing in to the pond created at mining area. The project proponent has initiated steps to create garland drains where it is necessary in the lower slopes of the project area for storm water management. At present the pond is working as a clarifier. The photograph of drainage is given below



| | | |
|----|--|----------|
| 20 | The transportation of minerals should be done in covered trucks to contain dust emissions. | complied |
|----|--|----------|

Compliance:

The project proponent assure that the loaded trucks are covered with appropriate sheets to avoid dust emission from the vehicle while transportation of materials. The same is annexed below



| | | |
|----|--|----------|
| 21 | The proponent should plant trees at least 5 times of the loss that has occurred while clearing the land for the project. | complied |
|----|--|----------|

Compliance:

As part of concurrent eco restoration, the project proponent has planted various saplings in the project area as a compensation of loss of trees while clearing the land for mining. The photograph of planted saplings is provided below



Compliance Report



| | | |
|-----------|---|-----------------|
| 22 | Disposal of spent oil from diesel engines should be as specified under relevant Rules/Regulations. | complied |
|-----------|---|-----------------|

Compliance:

The project proponent is using the used oil as lubricant for machineries and other equipments. Disposal of spent oil from diesel engines sold only to the approved recyclers as specified under relevant Rules/Regulations.

| | | |
|-----------|--|-----------------|
| 23 | Explosives should be stored in magazines in isolated place specified and approved by the explosives department. | Complied |
|-----------|--|-----------------|

Compliance:

As part of safety, Explosives are stored in magazine. The magazine situated in an isolated place specified and approved by the explosives department. The area surrounded to the magazine was fenced with barbed metal wire. The photograph of magazine is attached below

Compliance Report



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| 24 | 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. | Complied |
|----|--|----------|

Compliance:

To keep a safe zone to the residents, community resource and public infrastructure, the norms of Kerala State Pollution Control Board regarding the distance criteria of houses, roads, rivers and worship places is adhered by the project.

| | | |
|----|--|----------|
| 25 | 100 m buffer distance should be maintained from forest boundaries. | Complied |
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Compliance:

The project has kept adequate distance from forest. There is no forest within 100 meter buffer distance

Compliance Report

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|----|---|-----------------|
| 26 | Consent from Kerala Pollution Control Board under Water and Air Act(s) should have been obtained before initiating activity. | Complied |
|----|---|-----------------|

Compliance:

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

| | | |
|----|--|-----------------|
| 27 | 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 |
|----|--|-----------------|

Compliance:

The approvals and licenses obtained from concerned statutory authorities and Got. Departments are enclosed as **Annexure No.1, 2, 3, 4 & 5**

1. The consent from PCB
2. Environmental Clearance
3. Explosive License issued by the Ministry of Commerce & Industry – Petroleum & Explosives Safety Organization (PESO)
4. License for quarry operations
5. Lease order from Directorate of Mining and Geology

| | | |
|----|--|-----------------|
| 28 | In the case of any change(s) in the scope of the project, extent quantity, process of mining technology involved or in any way affecting the environmental parameters/impacts as assessed, based on which only the EC is issued, the project would require a fresh appraisal by this Authority, for which the proponent shall apply and get the approval of this Authority. | Complied |
|----|--|-----------------|

Compliance:

At present the project is running as per plan submitted in Environmental Impact Assessment Authority, Govt. of India and approved mining plan. There is no change in the scope of the project. The project proponent will seek for a new Environmental clearance in the case of any change(s) in the scope of the project.

Compliance Report

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|----|--|---------------------------------|
| 29 | 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. | Noted and agreed to be complied |
|----|--|---------------------------------|

Compliance:

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

| | | |
|----|---|----------|
| 30 | 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. | Compiled |
|----|---|----------|

Compliance:

The stipulated orders and directions under different act and notification including EIA notification will be scrupulously followed. Some of the Notifications and Acts are mentioned 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) Rules 2106**
6. **Hazardous and Other Wastes (Management and handling) Rules,**
7. **2016.**
8. **EIA notification, 2006**
9. **Kerala Minor Mineral Concession Rules 2015**

Compliance Report

| | | |
|-----------|--|-----------------|
| 31 | The project proponent should advertise in at least two local news papers widely circulated in the region, one which (both advertisement and the newspaper) shall be in the vernacular language informing that the project has been accorded Environmental Clearance and copies of clearance letters are available with the Department of Environment and Climate Change, Govt. of Kerala and may also be seen on the website of the Authority at www.seiaakerala.org. The advertisement should be made within 10 days from the date of receipt of the Clearance letter and the copy of the same signed in all pages should be forwarded to the office of this authority as confirmation. | Complied |
|-----------|--|-----------------|

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.

| | | |
|-----------|--|-----------------|
| 32 | A copy of the clearance letter shall be sent by the proponent to concerned Grama/District Panchayath / Municipality / Corporation / Urban Local Body and also to the Local NGO, if any from whom suggestions / representations, if any were received while processing the proposal. The Environmental Clearance shall also be put on the website of the company by the proponent. | Complied |
|-----------|--|-----------------|

Compliance:

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.

Compliance Report

| | | |
|----|--|----------|
| 33 | 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 State Environment Impact Assessment Authority (SEIAA) office and also to the District Environment Impact Assessment authority (DEIAA) office. | complied |
|----|--|----------|

Compliance:

The compliance report along with monitored data is being submitted to the SEIAA, Kerala and the Regional Office of MoEF&CC, Bangalore as mail. The monitored data is attached as **Annexure No. 7, 8 & 9.**

| | | |
|----|--|----------|
| 34 | 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 sign board with extent of lease area and boundaries shall be depicted at the entrance of the quarry , visible to the public. | Complied |
|----|--|----------|

Compliance:

The details of the Environmental Clearance has displayed on metallic board in the project site. The metallic board has installed as specified in the conditions of Environmental clearance order. The photograph of the boards are provided below



Compliance Report

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|----|--|-----------------|
| 35 | 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. | Complied |
|----|--|-----------------|

Compliance:

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

| | | |
|----|--|-----------------|
| 36 | No change in mining technology and scope of working should be made without prior approval of the DEIAA, No further expansion or modification in the mine shall be carried out without prior approval of the DEIAA, as applicable. | Complied |
|----|--|-----------------|

Compliance:

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

| | | |
|----|---|-----------------|
| 37 | The project proponent shall ensure that no natural water course and/or water resources shall be obstructed due to any mining operations. Necessary safeguard measures to protect the first order streams, if any originating from the mine lease shall be taken. | Complied |
|----|---|-----------------|

Compliance:

There is no such natural water course or thodu is flowing along the project site. The project proponent will ensure the natural runoff of storm water. No first order stream is originating from the lease area.

| | | |
|----|---|-----------------|
| 38 | Monitoring of Ambient air Quality to be carried out based on the notification 2009, as amended from time to time by the Central Pollution Control Board. Water sprinkling should be increased at places loading and un loading points & transfer point to reduce fugitive emissions. | Complied |
|----|---|-----------------|

Compliance Report

Compliance:

The project proponent monitors the ambient air quality as per National Ambient Air quality Standard (NAAQS) at regular interval by a NABEL accredited laboratory. The project is intending to increase the splashing of water and installed sprinklers at loading, unloading and transfer points. This activity can reduce the fugitive emission. The result

| | | |
|----|---|------------------------|
| 39 | <p>The top soil, if any, shall be temporarily be stored at earmarked site(s) only for the topsoil shall be used for land reclamation and plantation. The Over Burden (OB) generated during the mining operations shall be staked at earmarked dump site(s) only. The maximum height of the dumps shall not exceed 8m and width 20m and overall slope of the dumps shall be maintained to 45°. The OB dumps should be scientifically vegetated with suitable native species to prevent erosion and surface run off. In critical areas, use of geo textiles shall be undertaken for stabilization of the bump. The entire excavated area shall be backfilled. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining.</p> | <p>complied</p> |
|----|---|------------------------|

is attached as Annexure.

Compliance:

As per direction and to prevent the soil erosion, the top soil and overburden is being stacked in a designated place within the project site. Only topsoil will be used for plantation. Overburden is being used for landfill and to construct haulage roads in the mining area. The photograph is provided below



Compliance Report

| | | |
|----|---|------------------------|
| 40 | <p>Catch drains and siltation ponds of appropriate size shall be constructed around the mine working, mineral and OB dumps to prevent run off of water and flow of sediments directly into the river and other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc., The drains shall be regularly de silted particularly after monsoon and maintained properly.</p> | <p>complied</p> |
|----|---|------------------------|

Compliance:

The storm water is using for splashing of haulage road and for plantation. The project proponent is being constructed effective garland drains to channelize all the storm water during the time of monsoon season to the pond. These channels are being directed the water to the rain water collection pond. All sediments and silts are settling at the bottom of the pond and only cleared water is letting out.



| | | |
|----|---|------------------------|
| 41 | <p>Effective safeguard measures such as regular water sprinkling shall be carries out in critical areas prone to air pollution and having high levels of PM₁₀ and PM_{2.5}, such as haul road, loading an un loading points and transfer points – it shall be ensured that the Ambient Air Quality Parameters confirm to the norm prescribed by the Central Pollution Control Board in this regard.</p> | <p>complied</p> |
|----|---|------------------------|

Compliance Report

Compliance:

The project proponent deployed vehicles for sprinkling water in critical area to reduce the dust emission such as loading and unloading points, haul roads and transfer points. The ambient air quality is being monitored with the help of an approved laboratory. The photograph of tanker vehicle is provided below



| | | |
|----|---|-----------------|
| 42 | Fugitive dust emission from all the sources should be controlled regularly. Water spraying arrangements on haul roads, loading and unloading and at transfer point should be provided and properly maintained. | complied |
|----|---|-----------------|

Compliance:

The project proponent deployed vehicles in critical area to reduce the dust emission such as loading and unloading points, haul roads and transfer points. The water spraying is carrying out regularly to arrest the dust emission. The sprinklers and vehicle for water spraying is also properly marinated. The photograph of wetting on loaded vehicle is provided below.



Compliance Report

| | | |
|-----------|---|-----------------|
| 43 | Measures should be taken for control of noise levels below 85 dBA in the work environment. | complied |
|-----------|---|-----------------|

Compliance:

The project proponent takes necessary measures for control of noise levels below 85dBA. The project proponent will take appropriate action to reduce the sound by employing possible measures.

| | | |
|-----------|--|-----------------|
| 44 | A separate Environmental Management Cell with suitable qualified personal should be set up under the control of a senior executive, who will report directly to the Head of the Organization. | Complied |
|-----------|--|-----------------|

Compliance:

To monitor all conditions stipulated in the Environment Clearance and environment Management Plan, the project proponent has constituted an Environment Monitoring Cell Mr. Abraham K Thomas as head of the cell.

Environmental Management cell (EMC)

| SI no | Name | Designation | Monitoring Cell |
|--------------|--------------------|--------------------|----------------------------------|
| 01 | Abraham K Thomas | Managing Director | Head of monitoring cell |
| 02 | Rojin Alex Chacko | Superintendent | Project observation & management |
| 03 | Pratheesh Varghese | Agent | Reporting & Schedule Maker |
| 04 | Sudheer | PRO | Public relation officer |
| 05 | Ramesh B R | Mines manager | Monitoring & reporting executive |
| 06 | Jins Joseph | Site manager | Safety Officer |
| 07 | Jithu Simon | Accounts manager | Member |
| 08 | Mathivanan P | Foreman | Member |
| 09 | Jitto Varghese | supervisor | Member |

Compliance Report

| | | |
|-----------|---|-----------------|
| 45 | The funds earmarked for environmental protection and CSR activities should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the District Environment Impact Assessment Authority, Kasaragod (DEIAA) office. | Complied |
|-----------|---|-----------------|

Compliance:

The project proponent has executed activities under Corporate Social Responsibility (CSR) for community development. To implement these activities in a good manner, the project proponent will open an account for keeping the funds earmarked for environmental protection and CSR.

| Year | Activity | Amount in Rs. |
|-------------------------|---|----------------------|
| 2018 - 2019 | Flood relief activities like delivering food provisions, medicine and cloths to flood victims | 3,25,000 |
| 2019 – 2020 | Medical aid House maintenance Educational support, Road maintenance. | 72,85,000 |
| 2020 – 2021 | Support in connection with Covid 19 , like distributions of food provisions, medicine, Mask and sanitizer | 3,25,000 |
| 2021 - 2022 | Support in connection with Covid 19 , like distributions of food provisions, medicine, Mask and sanitizer, House maintenance, Road maintenance. | 7,35,000 |
| April 22- Sep 22 | Support for the construction of Arts and Sports club , Jeevan Jothi Ashram, Temple , sree sankara school and Cancer treatment . | 2,43,000 |
| October 22 – March 2023 | Support to Govt. H S School, Road Construction, promotion of sports and culture | 2,97,000 |
| Total | | 92,10,000 |

Compliance Report

| | | |
|----|---|---|
| 46 | The Regional Office of MoEF & CC located at Bangalore shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer(s) of the regional Office by furnishing the requisite data/information/monitoring reports. | Noted & agreed to extend full cooperation |
|----|---|---|

Compliance:

The project proponent will extent all possible cooperation to the officers form regional office of MoEF & CC and can produce all data/information/reports when they are asking for.

| | | |
|----|---|--|
| 47 | 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. | Complied. No court cases within 30 days as per EC conditions |
|----|---|--|

| | | |
|----|--|----------|
| 48 | Concealing the factual data or submission of false/ fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986. | Complied |
|----|--|----------|

The project proponent did not conceal factual data or submit false/fabricate data during the appraisal of the quarry project.

| | | |
|----|--|----------|
| 49 | The SEIAA may revoke or suspend the order, for non implementation of any of the specific or this implementation of any of any of the above conditions is not satisfactory. The SEIAA reserves the right to alter/modify the above conditions or stipulate any further condition in the interest of environment protection. | Complied |
|----|--|----------|

Compliance Report

Compliance:

The project proponent is willing to implement the conditions stipulated in the Environment Clearance order. The project proponent can execute all possible measures in the project site for the conservation of environment.

| | | |
|-----------|--|-----------------|
| 50 | The above conditions shall prevail notwithstanding anything to the contrary, in consistent, or simplified, contained in any other permit, license on consent given by any other authority for the same project. | Complied |
|-----------|--|-----------------|

Compliance:

The project proponent gives priority to the conditions stipulated in the Environment clearance Order for its execution.

| | | |
|-----------|---|--------------------------------------|
| 51 | This order is valid for a period of 5 years or the expiry date of mining lease period issued by the Govt. of Kerala, whichever is earlier. | Complied. With EC No: 22/2018 |
|-----------|---|--------------------------------------|

Compliance:

The project proponent has obtained Environmental Clearance with order number SIA/KL/MIN/198269/2021IBBO/EC2/2021 SEIAA dated 30-07-2021.

| | | |
|-----------|--|-----------------|
| 52 | The environmental clearance will be subject to the final order of the courts in any pending litigation related to the land or project, in any court of law. | Complied |
|-----------|--|-----------------|

There is no pending litigation related to the land or project in any court of law.

| | | |
|-----------|---|-----------------|
| 53 | The mining operation shall be restricted to above ground water table and is should not intersect ground water table. | Complied |
|-----------|---|-----------------|

Compliance:

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

Compliance Report

| | | |
|----|--|-----------------|
| 54 | All vehicle used for transportation and within the mine shall have “PUC” certificate from authorized pollution taking center. Washing of all vehicles shall be inside the lease area. | Complied |
|----|--|-----------------|

Compliance:

As part of reduce air pollution, the project proponent monitors the pollution level of all vehicles playing in the project site. This monitoring is being conducted only in authorized pollution checking center.

| | | |
|----|---|-----------------|
| 55 | 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. | Complied |
|----|---|-----------------|

Compliance:

At present, the need of prior approval is not necessary to draw ground water and surface water for the project. The proponent didn't dig the well inside the lease area.

| | | |
|----|--|-----------------|
| 56 | Regular monitoring of flow rates and water quality upstream and down streams of the springs and perennial nallahs flowing in and around the mine lease area shall be carried out and reported in the six monthly report to SEIAA. | Complied |
|----|--|-----------------|

Compliance:

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

| | | |
|----|--|-----------------|
| 57 | Occupational health surveillance program of the workers should be under taken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed. | Complied |
|----|--|-----------------|

Compliance Report

Compliance:

The project proponent has conducted an occupational health surveillance programme in association with Primary Health Center (PHC) of Kerala Government for the labours working in mining area and crusher.



ANNEXURE

Compliance Report

Annexure No.1

FILE NO : PCB/KSRD/ICO/896/2010

Date of issue : 07/02/2018



KERALA STATE POLLUTION CONTROL BOARD

CONSENT TO

OPERATE/AUTHORISATION/REGISTRATION

ISSUED UNDER

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

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

and

The Environment (Protection) Act, 1986

As per Application No. :6835558

Dated:03-02-2018

TO

M/s MAHADEV METALS (ROCK QUARRY)

KONNANAMKAD,

BALAL PO,

ANANDASRAMAM

KASARAGOD

Consent No. :PCB/KSRD/ICO/18/2018

Valid Upto :31/10/2023

Compliance Report

1. GENERAL

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

| | | |
|----|--|--|
| 1 | VALIDITY | 31/10/2023 |
| 2 | Name and Address of the establishment | MAHADEV METALS (ROCK QUARRY) KONNANAMKAD, BALAL PO, ANANDASRAMAM KASARAGOD 671533 |
| 3 | Communication | Telephone :0-9947054974 Fax :- E-mail:metal.mahadev@yahoo.co.in |
| 4 | Occupier Details | M NAGARAJ, RAADHA NIVAS, ALAMIPALLY, KANHANGAD |
| 5 | Local Body | BALAL PANCHAYAT |
| 6 | Survey Number | 113, 146/4A5 |
| 7 | Village | BALAL |
| 8 | Taluk | VELLARIKUNDU |
| 9 | District | KASARGOD |
| 10 | Capital Investment(Rs in Lakhs) | 42 |
| 11 | Scale | Small |
| 12 | Category | RED |
| 13 | Annual fee(Rs) | 9600/- |
| | Total Fee remitted(Rs) | 48000/- |
| 14 | RAW MATERIAL | PRODUCTS |
| | As stipulated in Environmental Clearance | As stipulated in Environmental Clearance |
| 15 | Total Power Required (HP) | Jack Hammer-60 Hp, Hydraulic Escavetor-120 Hp |

2. CONDITIONS AS PER**The Water(Prevention and Control of Pollution)Act, 1974**

- 2.1 In case of generation of trade effluent from the industry, effluent treatment system consisting of treatment units having adequate capacity established as per the Integrated Consent to Establish issued shall be operational at all times during which the industry is functional. Additional facilities required, if any, to achieve the standards laid down by the Board u/s 17(1) (g) of the Water Act shall also be made along with.
- 2.2 Water consumption: Domestic - 100 l/d
- 2.3 Effluent generation: No trade effluent generation.
- 2.4 The characteristics of effluent after treatment shall confirm to the following tolerance limits:

Compliance Report

| Sl.NO. | Characteristics | Unit | Tolerance Limit | |
|--------|-----------------|------|-----------------|----------------|
| | | | Sewage | Trade Effluent |

2.5 Mode of disposal of treated effluent: No trade effluent discharge.

3. CONDITIONS AS PER The Air(Prevention and Control of Pollution)Act, 1981

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

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

3.2 Emission characteristics shall not exceed the following:

| Sl.No. | Parameter | Limiting Standards (mg/Nm3) |
|--------|-----------|-----------------------------|
|--------|-----------|-----------------------------|

4. CONDITIONS AS PER The Environment (Protection) Act, 1986.

4.1 The operation of the industry shall be strictly in compliance with the provisions of the Noise Pollution (Regulation and Control) Rules 2000.

4.2 Used lead acid batteries shall be disposed of as per the Batteries (Management and Handling) Rules, 2001

4.3 Hazardous waste generated, if any, shall be handled as per the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.

4.3.1 Activities for which Authorisation is granted

| | | | |
|-------------------|--|------------------------------|--|
| Collection | | transport | |
| Reception | | Storage | |
| Treatment | | Reprocessing/Disposal | |

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

| Sl.No. | Hazardous Waste | Schedule Category | Quantity Tonne/year |
|----------------|-----------------|-------------------|---------------------|
| Mode of | | | |
| Storage | | Disposal | |

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

Compliance Report

5. SPECIFIC CONDITIONS

5.1 The location of the industry/out let shall be as per the approved drawing attached. No change or alteration or expansion of the unit is to be made without the prior permission of the Board. Any change in the particulars furnished in the application and/or in the identity of the occupier/authorized agent is to be intimated to the Board forthwith.

5.2 For renewal of the Consent to Operate in case of continuance of operation of the quarry, application in the prescribed form shall be submitted through the web portal of the Board for Online Consent Management & Monitoring System 2 months prior to the date of expiry. Late application will be accepted only with fine.

5.3 The consent issued from the board is only with respect to the powers vested under the Water (prevention and control of pollution) Act 1974, Air (prevention and control of pollution) Act 1981 and the Rules there under. The operation of the quarry shall be commenced only after obtaining clearances from all concerned Authorities.

5.4 This consent will be valid only when the Environmental Clearance obtained for the quarry is valid.

5.5 There shall not be any quarrying activity between 6 pm to 6 am.

5.6 The suspended particulate matter (PM 10) in ambient air at the boundary of the quarry shall not exceed 100 microgram/m³

5.7 The suspended particulate matter (PM 2.5) in ambient air at the boundary of the quarry shall not exceed 60 microgram/m³

5.8 The sound level (Leq) at 1 m outside the boundary of the site should not exceed the ambient noise Standard applicable to the adjoining areas.

5.9 The applicant shall provide adequate facilities to conduct ambient air and sound monitoring as noted in condition 5.6 to 5.8.

5.10 Periodical monitoring of ambient air and sound shall be conducted by the applicant and the report shall be submitted to the District office of the Board once in a year.

5.11 The applicant shall put up a sign board of size 6ft x 4ft. near the main entrance of the quarry. The board shall display the name of the industry and important consent conditions.

DATE :07/02/2018

EBY
VARGHESE
SIGNATURE & SEAL OF ISSUING AUTHORITY
ENVIRONMENTAL ENGINEER

Digitally signed by
EBY VARGHESE
Date: 2018.02.07
14:53:56 +05'30'

Compliance Report



To

M Nagaraj,
Raadha Nivas,
Alamipally,
Kanhangad

1. This digitally signed document is legally valid as per the Information Technology Act 2000

2. For verifying this document please go to krocmmms.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.

Compliance Report

Annexure No.2

1

District Environment Impact Assessment Authority (DEIAA) Kasaragod
Proceedings of the District Environment Impact Assessment Authority, Kasaragod.
(Present: Sri.Biju.C)

Sub: - DEIAA, Kasaragod – Environmental Clearance - for the Building stone quarry project of Sri.M.Nagaraj, Managing Partner, M/S Mahadev Metals in Balal Village, Vellarikkundu Taluk, Kasaragod District in 4.6945 Hectares of land in R.S.No. 113, 146/4A5 of Balal village, Vellarikundu Taluk – EC Granted - orders issued.

Environmental Clearance

No. A/6694/2017 of DEIAA

dated: 30.01.2018

- Ref:-
- 1.No. SO 141(E) dtd 15.01.16 of MOEF & CC.
 2. Letter No. 4195/EC2/2015/SEIAA dated 06.01.2017 of SEIAA, Kerala.
 3. Online application filed by Sri.M.Nagaraj, Managing Partner, M/S. Mahadev Metals, Balal Village.
 4. Minutes of DEAC meeting held on 27.12.2017.
 5. Minutes of DEIAA meeting held on 10.01.2018.

Environmental Clearance No. 22/2018

Sri. M.Nagaraj, Managing Partner, M/S Mahadev Metals in Balal village of Vellarikkundu Taluk has filed online application to the Member Secretary DEIAA for the Environmental Clearance for the building stone quarry project in 4.6945 Hectares of land in R.S.No. 113, 146/4A5 in Balal village of Vellarikkundu Taluk.

The application was forwarded to the District Expert Appraisal Committee (DEAC) for appraisal of proposal. DEAC conducted a site inspection on 16.09.2017 and a meeting held on 27.12.2017. The DEAC Committee recommend for issuance of Environmental Clearance for the Building Stone Quarry Project of Sri.M.Nagaraj, Managing Partner, M/S Mahadev Metals in R.S.No. 113, 146/4A5 in Balal village of Vellarikkundu Taluk.

DEIAA chaired by the District Collector was convened on 10.01.2018 to consider the proposal submitted by DEAC. The Member Secretary of DEAC(Geologist) presented the case in the DEIAA Committee. After discussion of the case with the expert member and other members, DEIAA decided to issue Environmental Clearance after getting Expert Member of

Compliance Report

2

- DEIAA to the proponent by imposing following general and specific conditions besides the general conditions enclosed.
 1. Quarrying should be conducted as per approved mining plan.
 2. Fencing should be provided all around the lease area.
 3. Appropriate Sign boards should be displayed.
 4. Air and sound pollution control measures as required shall be provided.
 5. The blasting operations shall be done in a controlled manner and shall not carry any harm/damages to the life and property of adjacent land owners.
 6. Control measures on noise and vibration should be implemented.
 7. Bench cutting with height not more than 5 metre and width not less than 5 metre is to be insisted.
 8. After quarrying the reclaimed area shall be planted with plant species using the fertile top soil proposed to be removed for quarrying.
 - 9. A sedimentation tank of size 25x15x3.0 metres shall be constructed below the quarry face in the South- West of the lease area. The desilting shall be done periodically.
 10. The quarrying operation can be done only after proper marking of buffer zones of 7.5 m width in the existing quarry between BP1& BP2 with suitable fencing.
 11. The quarrying should be restricted to the present ground level between BP4&BP5. Since the width of land from boundary to Government land is very less.
 12. The existing drinking water source on Eastern side of the lease area should be retained after quarrying also.

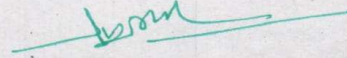
The Expert Member submitted favourable site inspection report to Member Secretary, DEIAA. The proponent, Sri.M.Nagaraj, Managing Partner, M/S Mahadev Metals in Balal Village (S/o Madan Mohan Ravu, Radha Nivas, Alamipally, Kanhangad) Kasaragod District has remitted the processing charge of Rs. 100000/- (Rupees One lakh only) as per Chalan No. KL010128635201718M, dated 25.01.2018 under the Head of Account No. "1425-00-501-99".

Under the circumstances stated above, Environmental Clearance is hereby issued to the proponent, Sri.M.Nagaraj, Managing Partner, M/S Mahadev Metals in Balal Village, Vellarikkund Taluk, Kasaragod District for Granite building stone quarry project in 4.6945 Hectares of land in R.S.No. 113, 146/4A5 of Balal village of Vellarikkundu Taluk. The proposed project is for quarrying of 202526 TPA of building stone and the life of mine is 9 years. The Geologist, Kasaragod should visit the site occasionally and ensure that there is no violation of conditions and non compliance if any shall be reported to the District Collector, Kasaragod. Violation of any of the general or specific conditions will entail cancellation of

Compliance Report

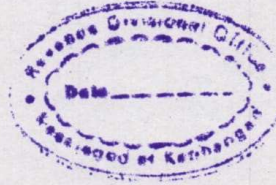
3

Environmental Clearance in addition to proceeding with legal action under the provisions of Environment (protection) Act 1986 and Notification No. SO. 637 (E) dated 28.02.2014 of the Ministry of Environment and Forest, Government of India.



Member Secretary (DEIAA) &
Revenue Divisional Officer, Kasaragod.

To
Sri.M.Nagaraj, Managing Partner,
M/s Mahadev Metals,
Radha Nivas, Alamipally,
Kanhagad, Kasaragod District



Copy to:

1. SEIAA, Thiruvananthapuram.
2. To the Chairman, DEIAA & District Collector, Kasaragod.
3. The Chairperson, DEAC & Executive Engineer, Irrigation Division, Kasaragod.
4. The Tahsildar, Vellarikkundu for information.
5. Geologist, Kasaragod.
6. VO, Balal.
7. SHO, Vellarikundu.
8. Divisional Forest Officer, Kasaragod (Member DEIAA)
9. Prof. V. Gopinathan, Retired Deputy Director of Collegiate Education, Sreeragam, Chinmaya Colony, H.No. 32, Vidyanagar P.O, Kasaragod (Expert member, DEIAA)
10. Secretary, Balal Grama Panchayath.

Compliance Report

**DISTRICT ENVIRONMENT IMPACT ASSESSMENT AUTHORITY KASARAGOD,
GENERAL CONDITIONS (for mining projects)**

1. Rain water harvesting facility should be installed as per the prevailing provisions of KMBR/KPBR, unless otherwise specified.
2. Environment Monitoring Cell as agreed under the affidavit filed by the proponent should be formed and made functional.
3. Suitable avenue trees should be planted along either side of the tarred road and open parking areas, if any, including of approach road and internal roads.
4. Sprinklers shall be installed and used in the project site to contain dust emissions.
5. Eco-restoration including the mine closure plan shall be done at the own cost of the project proponent.
6. At least 10 percent out of the total excavated pit area should be retained as water storage areas and the remaining area should be reclaimed with stacked dumping and overburden and planted with indigenous plant species that are eco-friendly, if no other specific condition on reclamation of pit is stipulated in the F.C
7. Corporate Social Responsibility (CSR) agreed upon by the proponent should be implemented
8. The lease area shall be fenced off with barbed wires to a minimum height of 4 ft around, before starting of mining. All the boundary indicators (boards, stores, markings, etc.) shall be protected at all times and shall be conspicuous.
9. Warning alarms indicating the time of blasting (to be done at specific timings) has to be arranged as per stipulations of Explosive Department.
10. Control measures on noise and vibration prescribed by KSPCB should be implemented
11. Quarrying activities should be limited to day time as per KSPCB guidelines/specific conditions.
12. Blasting should be done in a controlled manner as specified by the regulations of Explosives Department or any other concerned agency.
13. A licensed person should supervise/control the blasting operations.
14. Overburden materials should be managed within the site and used for reclamation of mine pit as per mine closure plan/specific conditions.
15. Height of benches should not exceed 6m and width should not be less than 5m if there is no mention in the mining plan/specific condition.
16. Mats to reduce fly rock blast to a maximum of 10 PPV should be provided.
17. 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.
18. The workers on the site should be provided with the required protective equipment such as ear muffs, helmet, etc.
19. Garland drains with clarifiers to be provided in the lower slopes around the core area to channelize storm water.
20. The transportation of minerals should be done in covered trucks to contain dust emissions.
21. The proponent should plant trees at least 5 times of the loss that has been occurred while clearing the land for the project.
22. Disposal of spent oil from diesel engines should be as specified under relevant Rules/Regulations.
23. Explosives should be stored in magazines in isolated place specified and approved by the Explosives Department.
24. A minimum buffer distance of 100m from the boundary of the quarry to the nearest dwelling unit or other structures, not being any facility for mining shall be provided
25. 100 m buffer distance should be maintained from forest boundaries.
26. Consent from Kerala State Pollution Control Board under Water and Air Act(s) should be obtained before initiating mining activity.
27. 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.
28. In the case of any change(s) in the scope of the project, extent, quantity, process of mining technology involved or in any way affecting the environmental parameters/impacts as assessed, based on which only the E.C is issued, the project would require a fresh appraisal by this Authority, for which the proponent shall apply and get the approval of this Authority.
29. 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,

Compliance Report


- 1986, to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner.
30. 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.
 31. 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 District Environment Impact Assessment Authority (DEIAA) office Kasaragod and may also be seen on the website of the Authority at www.environmentclearance.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.
 32. A copy of the clearance letter shall be sent by the proponent to concerned Gramapanchayat/District Panchayat/Municipality/Corporation/Urban Local Body and also to the Local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The Environmental Clearance shall also be put on the website of the company by the proponent.
 33. The proponent shall submit half yearly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) and upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the respective State Environment Impact Assessment Authority (SEIAA) office and also to the District Environment Impact Assessment Authority (DEIAA) office.
 34. 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 Sign board with extent of lease area and boundaries shall be depicted at the entrance of the quarry, visible to the public.
 35. 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.
 36. No change in mining technology and scope of working should be made without prior approval of the DEIAA. No further expansion or modifications in the mine shall be carried out without prior approval of the DEIAA, as applicable.
 37. The Project proponent shall ensure that no natural water course and/or water resources shall be obstructed due to any mining operations. Necessary safeguard measures to protect the first order streams, if any, originating from the mine lease shall be taken.
 38. Monitoring of Ambient Air Quality to be carried out based on the Notification 2009, as amended from time to time by the Central Pollution Control Board. Water sprinkling should be increased at places loading and unloading points & transfer point to reduce fugitive emissions.
 39. The top soil, if any, shall temporarily be stored at earmarked site(s) only for the topsoil shall be used for land reclamation and plantation. The over burden (OB) generated during the mining operations shall be stacked at earmarked dump site only. The maximum height of the dumps shall not exceed 8m and width 20m and overall slope of the dumps shall be maintained to 45°. The OB dumps should be scientifically vegetated with suitable native species to prevent erosion and surface run off. In critical areas, use of geo textiles shall be undertaken for stabilization of the dump. The entire excavated area shall be backfilled. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining.
 40. 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 other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc. The drains shall be regularly de silted particularly after monsoon and maintained properly.
 41. Effective safeguard measures such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of PM₁₀ and PM_{2.5} such as haul Road, loading and unloading points and transfer points, it shall be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.
 42. Fugitive dust emissions from all the sources should be controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained.
 43. Measures should be taken for control of noise levels below 85 dBA in the work environment
 44. A separate environmental management cell with suitable qualified personnel should be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization

Compliance Report

6

45. The funds earmarked for environmental protection measures and CSR activities should be kept in separate account and should not be diverted for other purposes. Year wise expenditure should be reported to the District Environment Impact Assessment Authority Kasaragod (DEIAA) office.
46. The Regional Office of SEIAA & CC located at Bangalore shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (S) of the Regional Office by furnishing the requisite data/information/monitoring reports.
47. 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.
48. Concealing the factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act
49. The SEIAA may revoke or suspend the order, for non implementation of any of the specific conditions or the implementation of any of the above conditions is not satisfactory. The DEIAA reserves the right to alter/modify the above conditions or stipulate any further condition in the interest of environment protection.
50. The above conditions shall prevail not withstanding anything to the contrary, in consistent, or simplified, contained in any other permit, license on consent given by any other authority for the same project.
51. This order is valid for a period of 5 years or the expiry date of quarrying lease period issued by the Government of Kerala, whichever is earlier.
52. The Environmental Clearance will be subject to the final order of the courts in any pending litigation related to the land or project, in any court of law.
53. The mining operation shall be restricted to above ground water table and it should not intersect ground water table.
54. All vehicles used for transportation and within the mines shall have 'PUC' certificate from authorized pollution testing centre. Washing of all vehicles shall be inside the lease area.
55. Project proponent should obtain necessary prior permission of the competent authorities for drawal of requisite quantity of surface water and ground water for the project
56. Regular monitoring of flow rates and water quality upstream and downstream of the springs and perennial nallahs flowing in and around the mine lease area shall be carried out and reported in the six monthly reports to DEIAA.
57. Occupational health surveillance programme of the workers should be under taken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed.




Member Secretary (DEIAA) &
Revenue Divisional Officer, Kasaragod.

Copy of Environmental Clearance Order

Compliance Report

Annexure No.3

4/7/22, 10:22 AM



भारत सरकार | Government of India

वाणिज्य और उद्योग मंत्रालय | Ministry of Commerce & Industry

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

पूर्व नाम- विस्फोटक विभाग | Formerly- Department of Explosives

केन्द्रीय भवन, ब्लाक सी-2, तीसरी मंजिल | Kendriya Bhavan, Block C-2, 3rd Floor

CSEZ पी.ओ.कक्कनाड कोच्ची | CSEZ PO Kakkanad Dist. Ernakulam Ernakulam 682037

फोन (Phone):- 2427286 | फैक्स (Fax):- 2427276

संख्या (No.): E/SC/KL/22/1029(E49400)

दिनांक (Date): 01/04/2022

सेवा में | To,

Managing Director,
Divon Rock Product Pvt. Ltd., S/o. Mathew, Panthaplackal House, Kizhakkambalam.,
Town/Village - Pattimattom
District-ERNAKULAM, State-Kerala, Pincode - 671533

विषय : Survey No(s).R.S No 113., ग्राम Balal village,Hosdurg talu, जिला KASARAGOD, राज्य Kerala में मेसर्स **Managing Director** द्वारा विस्फोटक के मैगजीन में उपयोग के लिए कब्जा हेतु विस्फोटक नियम, 2008 के अंतर्गत LE-3 में जारी अनुज्ञप्ति सं E/SC/KL/22/1029(E49400) के संशोधन संदर्भ में। (अरेखण / सुविधाएं / परिसर में परिवर्तन)

Subject: **Possession for Use of of Explosives from magazine situated at Survey No(s):R.S No 113., Balal village,Hosdurg talu, Dist. KASARAGOD, Kerala -Licence No.: E/SC/KL/22/1029(E49400) granted in Form LE-3 of Explosives Rules, 2008 - (Amendment in Drawings/Facilities/Premises).**

महोदय | Sir,

आपका उपर्युक्त विषय पर पत्र संख्या 62454 दिनांक 01/04/2022 का संदर्भ ग्रहण करें।
Please refer to your letter no. 62454 dated 01/04/2022.

अनुज्ञप्ति संख्या E/SC/KL/22/1029(E49400) (1.)INTIMATION REGARDING QUARRYING OPERATIONS SY.NO.113,146/4A5 OF BALAL VILLAGE, BELLARIKUNDU TALUK, KASARAGOD DISTRICT, VIDE QUARRYING LEASE ORDER FROM DIRECTORATE OF MINING & GEOLOGY NO.578/2020-21/7263/M3/2020/DMG DATED 21/01/2021 IS ACKNOWLEDGED. NO USE OF EXPLOSIVES IS PERMITTED UNLESS VALID QUARRY PERMIT IS OBTAINED AND COPY SUBMITTED TO THIS OFFICE. LOCAL STATE GOVERNMENT AUTHORITIES APPROVAL/ENVIRONMENTAL CLEARANCE AS APPLICABLE AND RENEWED FROM TIME TO TIME SHALL BE IN POSSESSION (2.) LICENSED EXPLOSIVES VAN SHALL BE USED FOR TRANSPORTATION OF EXPLOSIVES FROM MAGAZINE TO BLASTING SITE. (3.) IF ANY CHANGE OF QUARRY OR ADDITIONAL QUARRY IS INVOLVED, NECESSARY PRIOR APPROVAL/ENDORSEMENT SHALL BE OBTAINED FROM THE LICENSING AUTHORITY. (4.) OPENING OF QUARRY SHALL BE INFORMED TO THE DGMS AND BLASTING OPERATIONS SHALL BE CONDUCTED AS PER MINES ACT. (5) APPROVED BLASTER SHALL BE APPOINTED IN THE QUARRY FOR BLASTING.(6.) ALL RECORDS OF USE OF EXPLOSIVES IN RE-3, RE-5, RE-7, RE-13 SHALL BE MAINTAINED. (7.) DAILY PASS FOR USE OF EXPLOSIVES (RE-13) SHALL BE GENERATED ONLINE. (8.) EXPLOSIVES AND DETONATORS SHALL NOT BE TRANSPORTED IN THE SAME VAN AND TO BE TRANSPORTED SEPARATELY FROM MAGAZINE TO THE BLASTING SITE. (9) VAN SHALL NOT BE USED FOR STORAGE OF EXPLOSIVES AT SITE. के संदर्भ में यथा संशोधित कर भेजी जा रही है।

The Licence No.: E/SC/KL/22/1029(E49400) is forwarded herewith duly amended in respect of followings :

1/3

Compliance Report

4/7/22, 10:22 AM

(1.) INTIMATION REGARDING QUARRYING OPERATIONS SY.NO.113,146/4A5 OF BALAL VILLAGE, BELLARIKUNDU TALUK, KASARAGOD DISTRICT, VIDE QUARRYING LEASE ORDER FROM DIRECTORATE OF MINING & GEOLOGY NO.578/2020-21/7263/M3/2020/DMG DATED 21/01/2021 IS ACKNOWLEDGED. NO USE OF EXPLOSIVES IS PERMITTED UNLESS VALID QUARRY PERMIT IS OBTAINED AND COPY SUBMITTED TO THIS OFFICE. LOCAL STATE GOVERNMENT AUTHORITIES APPROVAL/ENVIRONMENTAL CLEARANCE AS APPLICABLE AND RENEWED FROM TIME TO TIME SHALL BE IN POSSESSION (2.) LICENSED EXPLOSIVES VAN SHALL BE USED FOR TRANSPORTATION OF EXPLOSIVES FROM MAGAZINE TO BLASTING SITE. (3.) IF ANY CHANGE OF QUARRY OR ADDITIONAL QUARRY IS INVOLVED, NECESSARY PRIOR APPROVAL/ENDORSEMENT SHALL BE OBTAINED FROM THE LICENSING AUTHORITY. (4.) OPENING OF QUARRY SHALL BE INFORMED TO THE DGMS AND BLASTING OPERATIONS SHALL BE CONDUCTED AS PER MINES ACT. (5) APPROVED BLASTER SHALL BE APPOINTED IN THE QUARRY FOR BLASTING.(6.) ALL RECORDS OF USE OF EXPLOSIVES IN RE-3, RE-5, RE-7, RE-13 SHALL BE MAINTAINED. (7). DAILY PASS FOR USE OF EXPLOSIVES (RE-13) SHALL BE GENERATED ONLINE. (8). EXPLOSIVES AND DETONATORS SHALL NOT BE TRANSPORTED IN THE SAME VAN AND TO BE TRANSPORTED SEPARATELY FROM MAGAZINE TO THE BLASTING SITE. (9) VAN SHALL NOT BE USED FOR STORAGE OF EXPLOSIVES AT SITE..

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

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

| संख्या No | विस्फोटक Explosive(s) | वर्ग Class | प्रभाग Div | उप-प्रभाग Sub Div | क्षमता Capacity | इकाई Unit |
|--------------|--------------------------|---------------|---------------|----------------------|--------------------|--------------|
| 1 | Nitrate Mixture | 2 | 0 | 0 | 100 | Kg. |
| 2 | Safety Fuse | 6 | 1 | 0 | 2000 | Mtrs |
| 3 | Electric Detonators | 6 | 3 | 0 | 2000 | Nos. |
| 4 | Ordinary Detonator | 6 | 3 | 0 | 2000 | Nos. |

किसी एक कलेंडर मास में खरीदे जाने वाले विस्फोटक की मात्रा (अनुच्छेद 3 (ख) और (ग) के अधीन अनुज्ञप्ति के लिए लागू) : **26 गुना**

Quantity of explosives to be purchased in a calendar month[applicable for licence under article 3(b) and (c)] : **26 times as above.**

यह अनुज्ञप्ति दिनांक **31 मार्च 2024** तक प्रवृत्त रहेगी।

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

अनुज्ञप्ति के आगामी नवीकरण हेतु कृपया विस्फोटक नियम, 2008 के नियम 112 के अंतर्गत प्रक्रिया का पालन करें। कृपया पावती दें।

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

भवदीय | Your's faithfully

(पी.के.राणा | Dr. P. K. Rana)

विस्फोटक नियंत्रक | Controller of Explosives

कृते उप मुख्य विस्फोटक नियंत्रक | For Dy. Chief Controller of Explosives

कोच्ची | Ernakulam

प्रतिलिपि प्रेषित | Copy Forwarded to:

1. District Magistrate, KASARAGOD, Kerala with reference to his Noc No: D5/3895/2021/D.Dis Dated: 26/03/2022
2. Superintendent of Police, KASARAGOD, Kerala.

कृते उप मुख्य विस्फोटक नियंत्रक | For The Dy. Chief Controller

Compliance Report

Transferred from Shri K.J.VINCENT
Transferred from Shri Nithin Nagaraj


अनुज्ञापते 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 अनुज्ञापति

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

अनुज्ञापति सं. (Licence No.): E/SC/KL/22/1029(E49400)
वाषिक फीस रुपए (Annual Fee Rs): 2400/-



Space of the licensee's signature

1. Licence is hereby granted to
Managing Director (आधिभागी / Occupier : Shri Joshy P Mathew), Divon Rock Product Pvt. Ltd., S/o. Mathew, Panthaplackal House, Kizhakkambalam., Town/Village - Pattimattom, District-ERNAKULAM, State-Kerala, Pincode - 671533

को अनुज्ञापति अनुदत्त की जाती है।

2. अनुज्ञापतिधारी की प्रास्थिति | Status of licensee : **Company**

3. अनुज्ञापति 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. अनुज्ञापति 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 | नाम और विवरण | वर्ग और प्रभाग | उप-प्रभाग | मात्रा किसी एक समय में |
|---------|----------------------|------------------|--------------|--------------------------|
| Sr. No. | Name and Description | Class & Division | Sub-division | 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 | 2000 Nos. |
| 4. | Ordinary Detonator | 6,3 | 0 | 2000 Nos. |

(ख) किसी एक कलेंडर मास में खरीदे जाने वाले विस्फोटक की मात्रा [अनुच्छेद 3(ख) और (ग) के अधीन अनुज्ञापति के लिए] : **26 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 अनुज्ञापति परिसर की पुष्टि होती है। रेखाचित्र क्र. (Drawing No.) E/SC/KL/22/1029 (E49400)
The licensed premises shall conform to the following drawing दिनांक (Dated) 30/03/2022

(s) :

6. अनुज्ञापति परिसर निम्नलिखित पते पर स्थित हैं। The licensed premises are situated at following address:
Survey No(s), R.S No 113 , ग्राम (Town/Village) : **Balal village, Hosdurg** पुलिस थाना (Police Station) : **Vellarikundu**
जिला (District) **KASARAGOD** राज्य (State) **Kerala** पिनकोड (Pincode) **671533**
दूरभाष (Phone) **9495262449** ई. मेल (E-Mail) फेक्स (Fax)

7. अनुज्ञापति परिसर में निम्नलिखित सुविधाएं अंतर्विष्ट हैं।
The licensed premises consist of following : **two mini magazines of stone masonry construction** facilities.

8. अनुज्ञापति समय - समय पर यथासंशोधित 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.
- अनुज्ञापति प्राधिकारी द्वारा हस्ता. क्षरित इस अनुज्ञापति 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.

9. यह अनुज्ञापति तारीख **31 मार्च 2014** तक विधिमान्य रहेगी। This licence shall remain valid till **31st day of March 2014**.

यह अनुज्ञापति, अधिनियम या उसके अधीन विरचित नियमों या अनुसूची V के भाग 4 के प्रति निर्दिष्ट सेट-VII के अधीन तथा उपवर्णित इस अनुज्ञापति की शर्तों का अधिक्रमण करने या यदि अनुज्ञापति परिसर योजना या उससे संलग्न उपबंध में दर्शित

Compliance Report

Annexure No.4



ബളാൽ ഗ്രാമപഞ്ചായത്ത്

ബളാൽ (പി.ഒ), കാസർകോഡ് (ജില്ല)

ഫോൺ: 671533, ഫോൺ: 0467 2242235 ഇ-മെയിൽ: secbalalga@gmail.com

ബളാൽ ഗ്രാമ പഞ്ചായത്തിൽനിന്നും 1994ലെ കേരള പഞ്ചായത്ത് രാജ് ആക്ട് (1994ലെ 13) 232, 233, 234, 254 എന്നീ വകുപ്പുകളും അതേയുടർന്നുള്ള ചട്ടങ്ങളും അനുസരിച്ച് ഫാക്ടറികൾ, വ്യാപാരങ്ങൾ, സംരംഭങ്ങൾ, മറ്റു സേനാങ്ങൾ എന്നിവയ്ക്കായി നൽകുന്ന ലൈസൻസ് താഴെപ്പറയും പ്രകാരം അനുവദിച്ചു ഉത്തരവാകുന്നു.

| | | | |
|--|--|--------------------|-------------|
| ലൈസൻസ് നമ്പർ | 46/2019-20 | | |
| ലൈസൻസിയുടെ പേര് | എം നാഗരാജ് | | |
| ലൈസൻസിയുടെ മേൽ വിലാസം | ഡയറക്ടർ, ഡി.വോൺ റോക്ക് പ്രൊഡക്ട്സ് പ്രൈവറ്റ് ലിമിറ്റഡ്, കൊന്നനംകാട്, ബളാൽ (പി.ഒ) | | |
| സ്ഥാപനത്തിന്റെ പേര് | ഡി.വോൺ റോക്ക് പ്രൊഡക്ട്സ് പ്രൈവറ്റ് ലിമിറ്റഡ് | | |
| ലൈസൻസ് നൽകിയിട്ടുള്ള പ്രവർത്തനങ്ങൾ | ക്യാറി | | |
| വാർഡ് നമ്പർ / കെട്ടിട നമ്പർ | 4/Rs No 113, 146/4a5 | | |
| ലൈസൻസ് കാലയളവ് | 02-05-2019 മുതൽ 28-01-2024 വരെ | | |
| ഫീസ് | തുക | രസീത് നമ്പർ | രസീത് തീയതി |
| ഒടുക്കിയതിന്റെ വിശദാംശങ്ങൾ | | | |
| ലൈസൻസ് ഫീസ് | 23600 | | |
| ലൈസൻസ് അനുവദിക്കുന്നതിനായി ഹാജരാക്കിയ നിരാക്ഷേപപത്രങ്ങളുടെ വിശദാംശങ്ങൾ | | 119010100331,00332 | 02/05/2019 |

* ഇന്ത്യൻ സർക്കാറിന്റെ 18/01/2021 ലെ GG-DL-E-18012021-224513 നമ്പർ അസാധാരണ ഗസറ്റ് പ്രകാരം എല്ലാ പാരിസ്ഥിതികാനുമതികളും 1/04/2020 മുതൽ 31/03/2021 വരെയുള്ള കാലയളവ് പ്രസ്തുത പാരിസ്ഥിതികാനുമതികളുടെ കാലാവധി കണക്കാക്കുന്നതിൽ പരിഗണിക്കരുതെന്നുള്ളതീരുമാനത്തിന്റെയും ബളാൽ ഗ്രാമപഞ്ചായത്തിന്റെ 13/12/2022 ലെ ഭരണസമിതിയോഗത്തിന്റെ 13/1 നമ്പർ തീരുമാനത്തിന്റെയും അടിസ്ഥാനത്തിൽ 02/05/2019 മുതൽ 29/01/2023 വരെ ഉണ്ടായിരുന്ന ഈ ലൈസൻസിന്റെ കാലാവധി 28/01/2024 വരെ പുനർനിലവിലുണ്ട് നൽകുന്നു.

ലൈസൻസി താഴെപ്പറയുന്ന വ്യവസ്ഥകൾ അനുസരിക്കേണ്ടതാകുന്നു

1. കേരള പഞ്ചായത്ത് രാജ് ആക്ടും അതേയുടർന്നുള്ള ചട്ടങ്ങളും ബൈലോകളും അനുസരിച്ചു പ്രവർത്തിക്കേണ്ടതാകുന്നു. പഞ്ചായത്ത് രാജ് ആക്ട് 236 പാലിക്കേണ്ടതാണ് // 2. തൊഴിൽ സ്ഥലവും അതിലുള്ള സാധന സാമഗ്രികളും പഞ്ചായത്ത് അധികാരികൾക്കോ / സെക്രട്ടറി അധികാരിയുടെ അനുമതിയോടെ മറ്റ് ഉദ്യോഗസ്ഥർക്കോ പരിശോധിക്കുന്നതിന് ലൈസൻസി വേണ്ട സൗകര്യങ്ങൾ നൽകേണ്ടതും അവർ ആവശ്യപ്പെട്ടാൽ ഈ ലൈസൻസ് കാണിക്കേണ്ടതാകുന്നു. // 3. എല്ലാ സ്ഥലത്തിന്റെ കാര്യത്തിൽ ലൈസൻസ് നൽകിയിരിക്കുന്നവോ ആ സ്ഥലത്ത് എല്ലാവരും കാണത്തക്ക വിധത്തിലുള്ള ഒരു ഭാഗത്ത് ലൈസൻസി തന്റെ പേരും ലൈസൻസിന്റെ നമ്പരും ഉദ്യോഗവും കാണിക്കുന്ന ഒരു അടയാളപ്പലക വെച്ചിരിക്കേണ്ടതാണ്. // 4. പഞ്ചായത്തിൽ നിന്നും അനാദാർ സിദ്ധിച്ച ശേഷമല്ലാതെ തൊഴിൽ സ്ഥലം മാറ്റാൻ പാടില്ലാത്തതും തൊഴിൽ നിർമ്മിക്കുന്ന പക്ഷം വിവരം മുൻകൂട്ടി പഞ്ചായത്തിൽ അറിയിക്കേണ്ടതാകുന്നു. // 5. മറ്റു വകുപ്പുകളിൽ നിന്നും അനുവദിച്ചിട്ടുള്ള പെർമിഷൻ, ലൈസൻസ്, മറ്റു ക്ലിയറൻസുകൾ എന്നിവ അതതു സമയങ്ങളിൽ പുതുക്കേണ്ടതാകുന്നു. അല്ലാത്ത പക്ഷം പഞ്ചായത്ത് അനുവദിച്ചിട്ടുള്ള ലൈസൻസ് സമയേധം റദ്ദാകുന്നതാണ്. ഈ ലൈസൻസ് അനുസരിക്കുന്ന തീയതിക്ക് മുമ്പുള്ള ദിവസം മുൻ ലൈസൻസ് പുതുക്കുന്നതിനുള്ള അപേക്ഷ സമർപ്പിക്കേണ്ടതാണ്. ബഹുവർഷ ലൈസൻസിന് അപേക്ഷിച്ചിട്ടുള്ള പ്രകാരമുള്ളവ ഓരോ സാമ്പത്തിക വർഷം അടയ്ക്കേണ്ടതും അഡ്വാൻസ് പരിശോധിച്ചു അർഹത നിലയിൽ തുടർനടപടി സ്വീകരിക്കുന്നതാണ്. // 6. എന്തൊരു പ്രവൃത്തി ദിവസത്തിന്റെയും ഒടുവിൽ സ്ഥലം വൃത്തിയാക്കേണ്ടതാണ്. // 7. ആ സ്ഥലത്തിന്റെയോ പരിസരത്തിന്റെയോ ഏതെങ്കിലും ഭാഗത്ത് വികേര്യോ നിക്ഷേപിക്കപ്പെടുകയോ ചെയ്യുന്ന ചെറു ചവറോ മൃഗങ്ങളുടെ അവശിഷ്ടങ്ങളോ മറ്റു പദാർത്ഥമോ ശേഖരിച്ചു സെക്രട്ടറിക്ക് തൃപ്തികരമായ രീതിയിൽ നീക്കം ചെയ്യേണ്ടതാണ്. 8. ലൈസൻസില്ലാതെ ഏതൊരു കെട്ടിടത്തിന്റെയും ചുമരുകളുടെ അകവശത്തിന്റെ ഏതൊരു ഭാഗവും മേൽപ്പറഞ്ഞ പരിസരത്തിലുള്ള തറയും നടപ്പാതയും അവിടെ തെരിച്ചു വിഴാറിയെടുക്കുന്ന ഏതെങ്കിലും വ്യവസ്ഥകൾ, മാണിക്യശാല ചെറു ചവറോ അസഹ്യവും ഉപദ്രവകരവുമായ ഏതെങ്കിലും പദാർത്ഥമോ അവിടെ ലയിക്കുന്നത് തടയത്തക്കവിധം എപ്പോഴും നന്നായി കേടുപാടുകൾ തീർത്തു നിലനിർത്തേണ്ടതാണ്. // 9. ലൈസൻസി മേൽപ്പറഞ്ഞ സ്ഥലത്തോ, പരിസരത്തോ അതോടു ചേർന്നുള്ള ഏതൊരു ഓവറാലും അല്ലെങ്കിൽ മറ്റേ കെട്ടിടത്തിനുള്ള പകരണവും എപ്പോഴും നന്നായി കേടുപാടുകൾ തീർത്തു വെച്ചിരിക്കേണ്ടതാണ്. // 10. അധികാരികൾക്ക് അറിയിക്കുന്ന കെട്ടിടങ്ങളുടെ ലൈസൻസ് റദ്ദ് ചെയ്യുന്നതാണ്. // 11. എന്തെങ്കിലും തരത്തിലുള്ള തൃക്കരോ മൃഗശവശാല, വൃണമോ പകർച്ചവ്യാധികളോ ഉള്ള യാതൊരാളും കച്ചവടം നടത്തുന്നതിന് ഉപയോഗിക്കുന്ന സ്ഥലത്തും പരിസരത്തും പ്രവർത്തിക്കുവാൻ പാടില്ലാത്തതാകുന്നു. // 12. നിരോധിത പ്ലാസ്റ്റിക് ഇനങ്ങൾ ഉൽപ്പാദിപ്പിക്കുകയോ ശേഖരിക്കുകയോ വിൽക്കുകയോ കൈകാര്യം ചെയ്യുകയോ പാടില്ല. // 13. സ്ഥാപനത്തിന്റെ ബോർഡിൽ സ്ഥലനാമം മലയാളത്തിലും ഇംഗ്ലീഷിലും വേർതിരിച്ചു കാണിക്കേണ്ടതാണ്. // 14. 20 സീറ്റിൽ കൂടുതലുള്ള എല്ലാ ഹോട്ടലുകൾക്കും റെസ്റ്റോറന്റുകൾക്കും ട്രെയിൻലൈറ്റ് സൗകര്യം ഏർപ്പെടുത്തേണ്ടതാണ്. // 15. നിരോധിത ഉൽപ്പന്നങ്ങളായ പാൻസോല, ഇഡ്ക തുടങ്ങിയവ സംഭരിച്ചു വെക്കുന്നതിന് വിൽക്കുന്നവനോ പാടില്ല. // 16. ബാലവേല അനുവദിക്കുവാൻ പാടില്ല. // 17. മുക്തിൽ കാണിച്ചിരിക്കുന്ന വ്യവസ്ഥകൾക്ക് അനുസരിച്ചു പ്രവർത്തിക്കേണ്ടതാണ്. // 18. തൊഴിൽ സ്ഥലവും പരിസരങ്ങളും വൃത്തിയാക്കും, സാമൂഹിക രോഗാണുക്കൾ ഉൽപ്പാദിപ്പിക്കുന്നവകൾക്കും മറ്റും കാരണമാകാതെ വിധത്തിലും, വ്യാപാരത്തിന് വെച്ചിട്ടുള്ള ഭക്ഷണ പദാർത്ഥങ്ങൾ ഈച്ച, അണക്കൽ, പൊടി മുതലായവയുടെ ശ്രദ്ധിക്കേണ്ടതാണ്. Reason: ILGMS Govt. of Kerala

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Annexure No.5

**PROCEEDINGS OF THE ADDITIONAL DIRECTOR OF MINING & GEOLOGY,
THIRUVANANTHAPURAM, KERALA**
(Present Shri. T K Ramakrishnan)

- Sub:* Department of Mining & Geology, Government of Kerala - Mines & Minerals - Minor Minerals - Granite (Building Stone) - Quarrying Lease to M/s. Mahadev Metals, Konnanamkadu, Balal, Anandashram (Via) Kasaragod District - 671 533 (Represented by its Managing Partner, Shri. M. Nagaraj) - sanctioned-orders-issued.
- Ref:*
- 1 Application dated 23/11/2016 from M/s. Mahadev Metals, Konnanamkadu, Balal, Anandashram (Via) Kasaragod District - 671 533 (Represented by its Managing Partner, Shri. M. Nagaraj).
 - 2 Letter No. DOK/1740/M/2016 dated 29/03/2017, 05/09/2018 from the Senior Geologist, District Office, Kasaragod.
 - 3 Letter of Intent No. 3270/M3/2017 dtd 18/04/2017 issued by Director of Mining and Geology
 - 4 Environmental clearance No. 22/2018 issued vide Pro. Order No. A/6694/2017 of DEIAA dtd. 30/01/2018 by the District Environment Impact Assessment Authority, Kasaragod (valid till 29.01.2023).
 - 5 Integrated consent to operate No. PCB/KSRD/ICO/18/2018 dt. 07.02.2018 issued by Kerala State Pollution Control Board, Kasaragod (valid till 31/10/2023).
 - 6 Explosive License No. E/SC/KL/22/1029(E49400) dated 30/08/2018 issued by Petroleum and Explosive Safety Organization, Eranakulam (valid till 31.3.2019)
 - 7 Dangerous and Offensive Trade License No. 321/2018 - 19 dated 14/05/2018 issued by Balal Grama Panchayat (valid till 31.03.2019)
 - 8 Mines and Minerals (Development & Regulation) Act, 1957.
 - 9 Kerala Minor Mineral Concession Rules, 2015
 - 10 Kerala Minerals (Prevention of Illegal Mining, Storage & Transportation) Rules 2015

No. 500/2018-19/3270/M3/2017/DMG Dated, Thiruvananthapuram 17/10/2018

ORDER

M/s. Mahadev Metals, Konnanamkadu, Balal, Anandashram (Via) Kasaragod District - 671 533, a partnership firm having serial number 2326/2008 (Represented by its Managing Partner, Shri. M. Nagaraj) (Aadhaar No. 3824 9886 8885) submitted an application vide reference first cited to obtain quarrying lease to quarry Granite (Building Stone) over an area of 4.6945 Hectares of land (as per the survey map No. 7503/18/B4 Balal issued by Tahsildar, Vellarikundu) comprised in Survey Nos. 113,

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146/4A5 of Balal Village, Vellarikundu Taluk. Vide letter dated 29/03/2017 the District Geologist, Kasaragod has intimated that the applied area was previously quarried with the strength of quarrying permits and that a total quantity of 1,10,500 tonnes of Granite (building stone) was already removed from the said area. District Geologist has also intimated that as on date of application, there is no dues against the applicant.

Based on the merit of the application and the enclosed mandatory documents including survey map, possessions certificates, demarcation certificate and land assignment certificate issued by Revenue Authorities and based on the recommendation of the District Geologist, a letter of intent was issued to the applicant vide reference cited 3 intimating the intention of the department to grant quarrying lease subject to production of approved mining plan and other statutory licenses. The District Geologist forwarded the mining plan (prepared by Shri. S. Dhanasekar, Recognized Qualified Person -Reg. No. RQP/MAS/225/2011/A) approved by him and other statutory licenses submitted by the applicant to this office. In the approved mining plan it is mentioned that during the life of the mine (9 years), mineable mineral reserve of **18,01,337 MT** with an average production of **2,00,149 MT** of granite (building stone) per year can be mined. Since the applicant has produced all statutory documents as per the Letter of Intent, it is decided to grant a quarrying lease in the said land and hence following orders are issued:

A quarrying lease is hereby granted M/s. Mahadev Metals, Konnanamkadu, Balal, Anandashram (Via) Kasaragod District - 671 533 (Represented by its Managing Partner, Shri. M. Nagaraj) (Aadhaar No. 3824 9886 8885) to quarry Granite (Building Stone) over an area of **4.6945 Hectares** of land (as per the survey map issued by Tahsildar, Vellarikundu) comprised in **Survey Nos. 113, 146/4A5** of **Balal Village, Vellarikundu Taluk, Kasaragod District** for **9 (Nine)** years as per the Kerala Minor Mineral Concession Rules, 2015, subject to the conditions mentioned below.

1. 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 and the quarrying leases deed shall be registered in accordance with the provisions of the Indian Registration Act, 1908.
2. The lessee shall commence quarrying operation only after the deed is executed and registered.



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3. The lessee shall not assign, sublet or transfer his lease or any right or interest therein to any person without previous written permission of the Director of Mining & Geology.
4. 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. In case the lessee opts for consolidated royalty payment system by registering attached metal crusher units as per Rule 89, then consolidated royalty at the rate specified in Schedule III said Rules shall be paid instead of royalty specified in Schedule I.
5. Dead rent is realizable under 40(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.
6. Surface rent realizable under 40(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.
7. The lessee shall also deposit an amount of **Rs. 46,945/- (Rupees forty six thousand nine hundred and forty five only)** being the security deposit at the rate of Rs 10,000/- 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.
8. The lessee shall produce financial guarantee for **Rs. 1,17,363/- (Rupees one lakh seventeen thousand three hundred and sixty three only)** as stipulated in rule 62 of KMMC Rules 2015, before execution of lease deed.
9. The lessee shall pay tax related to Revenue Department, if any, as directed by them and the details should be furnished to the District Geologist periodically.
10. The lessee shall pay 10% of the amount of royalty/consolidated royalty as the case may be paid by them, being the quarry safety fund in addition to the royalty/consolidated royalty, as per rule 63 of KMMC rules, 2015.
11. In addition to the royalty, rents, funds, fees etc. that are required to be remitted by the lessee as per the Mines and Minerals (Development and Regulation) Act, 1957 and Rules made thereunder, the lessee shall pay all other fees, rents, taxes etc. as required by other agencies including Goods and Service Tax (GST) for royalty.
12. The quarrying shall be carried out as per the conditions stipulated in Kerala Minor Mineral Concession Rules 2015 and storage and transportation of mineral shall be carried out as per Kerala Minerals (Prevention of Illegal Mining, Storage and Transportation) Rules 2015.

Compliance Report

13. The lessee shall renew Environmental Clearance on or before 29/01/2023 for the operation of the quarry for the remaining period.
14. The quarrying operations shall be strictly as per the approved mining plan and schemes of mining.
15. The lessee shall review the progressive quarry closure plan every five years from the date of opening of the quarry and shall submit to the competent authority for its approval. The lessee shall submit to the competent authority in this behalf any early report before 1st July of every year describing protective works including reclamation and rehabilitation work carried out as envisaged in the approved quarry closure plan and if there is any deviation, reasons thereof.
16. The lessee shall submit a scheme of mining for the next five years or remaining period of the lease to the competent authority for approval at least one hundred and twenty days before the expiry of the first five year period for which it was approved on the last occasion.
17. The lessee shall submit final quarry closure plan one year prior to the proposed closure of the quarry and close the quarry as per the approved quarry closure plan.
18. The production of Granite (Building Stone) from the area covered under this grant shall be subject to the year-wise quantity specified in the approved Mining Plan and scheme of mining.
19. 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.
20. The Lessee shall comply with any and all laws, ordinances, rules and orders related to quarrying operations of any and all governmental or quasi-governmental authorities.
21. The lessee shall comply with all the conditions mentioned in other statutory license required for carrying out quarrying operations.
22. The lessee shall stop all quarrying activities in the event of expiry of any other statutory licenses which is required for carrying out quarrying activities in the State as per the prevailing Acts and Rules. Any quarrying activity undertaken violating the above condition will be treated as illegal and lessee will be solely responsible for such act and lessee will be liable to pay the penalty imposed by any officer competent to enforce such Acts and Rules.
23. In case the lessee makes any breaches in the conditions of the lease deed or violates the conditions stipulated in relevant Act and Rules based on which all Statutory Licenses are issued for quarrying, then the lessee will be solely responsible for any such breaches and violation and in such cases, the

Compliance Report

- lessee will be solely liable to pay such sum of money as fixed by competent authorities as due and penalty.
24. The Lessee shall indemnify and keep indemnified the State Government against all actions, proceedings, suits, claims, demands, losses, damages, costs, charges, and expenses incurred or suffered by them as a reason of any non-observance or non-performance of rules and regulations
 25. This lease is granted in good faith based on the documents/licenses submitted by the lessee. The lessee is solely responsible for the authenticity of the documents/licenses submitted. At any stage, if it is observed that the documents submitted are incorrect or fake or forged or if it is found that some information was omitted or suppressed, then this lease is liable to be cancelled. In such an event the quarrying carried out with the strength of this lease will be treated as quarrying conducted without any lawful authority.
 26. The lessee shall properly maintain the boundary pillars erected as per the demarcation certificate issued by the Village Officer till the expiry of lease.
 27. 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 lessee, mineral concession number and date, validity of concession, the name of the mineral quarried, proposed annual production etc. In addition, details of other statutory licenses shall also be displayed.
 28. The lessee shall erect by the side of the road leading to quarry (preferably 100 m away from quarry), a warning board with danger sign regarding operation of the quarry and use of explosives.
 29. The lessee should take effective preventive measures for the safety of labourers as well as the general public. In due course of quarrying, if any part of the quarry becomes unsafe, then the lessee shall properly fence that area for preventing accidents by falling of human beings, animals, vehicles or any objects into the pit formed by quarrying.
 30. The lessee shall not carry out any quarrying operations within 7.5 meters from the boundary of the lease area and quarrying operations shall be carried out in benches.
 31. The lessee shall start mining operation with the strength of this lease only after sending a notice in form D appended to KMMC Rules 2015 to the Director (Mining), Directorate General of Mines Safety, No.5, 14th Main (100ft) Road, 4th B Block, Koramangla, Bengaluru - 560034 and to District Magistrate concerned and shall intimate the same to the District office of the Department of Mining and Geology.

Compliance Report

32. The lessee shall keep book of accounts of production and dispatch of granite (building stone) and shall file monthly and annual returns in Form F and Form G appended to KMMC Rules 2015.
33. The quarrying permit granted from the district office, if any, in the area of this quarrying lease is hereby stands cancelled from the date of this order.
34. In this case, the anticipated royalty to be remitted for the mineral extracted per year at the present rate of royalty of **Rs. 24/-** per tonne with average annual production of **2,00,149** tonne is **Rs. 48,03,576/- (Rupees forty eight lakhs three thousand five hundred and seventy six only)**. In this case, the surface rent to be remitted per year at the present rate of Rs. 5 per Are per year is **Rs. 2,347/- (Rupees two thousand three hundred and forty seven only)** and in the event of non - functioning of quarry the Dead Rent to be realized for the 1st year - NIL IInd year - Rs. 300/- (Rupees three hundred only) and IIIrd year onwards - Rs. 1,200/- (Rupees one thousand and two hundred only) per hectare subject to revision from time to time.

The terms and conditions stated in this order will be subject to such further modifications as may be made by the State Government from time to time.

Sd/-

T. K. RAMAKRISHNAN
ADDITIONAL DIRECTOR OF MINING & GEOLOGY

To

M/s. Mahadev Metals,
Konnankadu, Balal,
Anandashram (Via) Kasaragod District - 671 533
(Represented by its Managing Partner, Shri. M. Nagaraj)

Copy to:

- 1 The Director (Mining), Directorate General of Mines Safety, No.5, 14th Main (100ft) Road, 4th B Block, Koramangla, Bengaluru - 560034
- 2 District Collector & Chairman, DEIAA, Civil Station, Kasaragod.
- 3 The Deputy Chief Controller of Explosives, PESO, C2-III Floor, CGO Complex, Kakkanad, Ernakulam
- 4 The Environmental Engineer, Kerala State Pollution Control Board, District Office, Kasaragod.



Page 6 of 7

Compliance Report

- 5 The Secretary, Balal Grama Panchayath, Balal. P. O, Kasaragod District - 671 533.
- 6 The Tahsildar, Vellarikundu Taluk Office, Kasaragod District
- 7 The Village officer, Balal Village, Kasaragod District
- 8 Shri. S. Dhanasekar, 8/3, Kullappan Street, Opp. Indian Bank Line, Omalur Taluk - 636 455, Salem District.
- 9 The Senior Geologist, District Office of the Dept. of Mining and Geology, Kasaragod
- 10 Stock File
- 11 File Copy

(By Order)

Label
12/10/2018

Senior Superintendent



Copy of Lease

Compliance Report

Annexure No.7

**TEST REPORT**

| | | |
|-------------------------------|------------------|-------------|
| Test Report No: 20221118/R004 | Date: 24-11-2022 | Page 1 of 1 |
|-------------------------------|------------------|-------------|

| CUSTOMER DETAILS | |
|-------------------------|--|
| Customer Name & Address | Mr. M Nagaraj Managing Partner M/s Division Rock Products Pvt Ltd (Formerly M/s Mahadeva Metals) Radha Nivas, Alamipally, Kanhangad, Kasargod District |
| Customer Reference | Test Request date: 18-11-2022 |

| SAMPLE DETAILS | | | |
|------------------------------|------------------------|--------------------|---------------|
| Product Category | Atmospheric Pollution | Sample Code | 20221118/S004 |
| Sample Name | Ambient Air | Sample Received on | 19-11-2022 |
| Sample Conditions at Receipt | Fit for Analysis | Test Commenced on | 21-11-2022 |
| Sampled by | Lab Authorized Sampler | Test Completed on | 23-11-2022 |

| DETAILS OF SAMPLING | | | |
|---------------------|----------------------|------------------|------------|
| Sampling Location | Project Site | Date of Sampling | 18-11-2022 |
| Sampling Procedure | SEAAL/ENL/GEN/SOP/02 | Humidity | 69 % |

| SAMPLING SITE DETAILS | | | |
|-----------------------|-------------|-------|---------------|
| Survey No. | 113,146/4A5 | | |
| Village | Balal | Taluk | Vellarikkundu |
| District | Kasargod | State | Kerala |

| TEST RESULTS-CHEMICAL | | | | | |
|-----------------------|---|-------------------------|-------------------|--------|-------------|
| SL NO | PARAMETERS | TEST METHOD | UNIT | RESULT | KSPCB LIMIT |
| 1 | Particulate matter (PM ₁₀) | IS 5182 (Part 23): 2006 | µg/m ³ | 38.4 | 100 (Max) |
| 2 | Particulate matter (PM _{2.5}) | IS 5182 (Part 24): 2019 | µg/m ³ | 17.2 | 60.0 (Max) |
| 3 | Sulphur dioxide (as SO ₂) | IS 5182 (Part 2): 2001 | µg/m ³ | <4.00 | 80.0 (Max) |
| 4 | Oxides of Nitrogen as NO ₂ | IS 5182 (Part 6): 2006 | µg/m ³ | <4.00 | 80.0 (Max) |

End of Report

Shency Joy
Dy.TM-Chemical
Checked by:



Laiju P.N.
Laboratory Head
Authorized Signatory

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

Standard^S Environmental & Analytical Laboratories

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

K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43
Web: www.sealabs.in, E-mail: sealab@gmail.com

Ambient Air

Compliance Report

Annexure No.8

**TEST REPORT**

| | | |
|-------------------------------|------------------|-------------|
| Test Report No: 20221118/R005 | Date: 24-11-2022 | Page 1 of 2 |
|-------------------------------|------------------|-------------|

| CUSTOMER DETAILS | |
|-------------------------|--|
| Customer Name & Address | Mr. M Nagaraj Managing Partner M/s Division Rock Products Pvt Ltd (Formerly M/s Mahadeva Metals) Radha Nivas, Alamipally, Kanhangad, Kasargod District |
| Customer Reference | Test Request date: 18-11-2022 |

| DETAILS OF MONITORING | | | |
|-----------------------|-----------------------|-------------------------|------------------------|
| Product Category | Atmospheric Pollution | Sample Code | 20221118/S005 |
| Sample Name | Ambient Noise | Monitoring Commenced on | 18-11-2022 |
| Test Method | IS 9989:1981 | Monitoring Completed on | 19-11-2022 |
| Monitoring Location | Project Site | Monitored by | Lab Authorized Sampler |

| SAMPLING SITE DETAILS | | | |
|-----------------------|-------------|-------|---------------|
| Survey No. | 113,146/4A5 | | |
| Village | Balal | Taluk | Vellarikkundu |
| District | Kasargod | State | Kerala |

| MONITORING RESULTS - Leq | | | | | |
|--------------------------|---------------|-------|---------------|-------|---------------|
| TIME | RESULTS dB(A) | TIME | RESULTS dB(A) | TIME | RESULTS dB(A) |
| 06:00 | 37.1 | 14:00 | 49.7 | 22:00 | 35.9 |
| 07:00 | 39.7 | 15:00 | 50.0 | 23:00 | 35.2 |
| 08:00 | 43.9 | 16:00 | 51.2 | 24:00 | 37.8 |
| 09:00 | 47.4 | 17:00 | 51.6 | 01:00 | 38.5 |
| 10:00 | 49.7 | 18:00 | 46.2 | 02:00 | 38.1 |
| 11:00 | 52.7 | 19:00 | 42.8 | 03:00 | 38.8 |
| 12:00 | 50.0 | 20:00 | 39.0 | 04:00 | 37.8 |
| 13:00 | 49.3 | 21:00 | 38.5 | 05:00 | 39.6 |

Shency Joy
Dy.TM-Chemical
Checked by:



Laiju P.N.
Laboratory Head
Authorized Signatory

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

Compliance Report

**TEST REPORT**

| | | |
|-------------------------------|------------------|-------------|
| Test Report No: 20221118/R005 | Date: 24-11-2022 | Page 2 of 2 |
|-------------------------------|------------------|-------------|

| Sl. No. | PARAMETERS | UNIT | RESULT |
|---------|--------------------------------------|-------|--------|
| 1 | Ambient Sound Level (Leq) Day Time | dB(A) | 48.1 |
| 2 | Ambient Sound Level (Leq) Night Time | dB(A) | 38.1 |

Remarks:

End of Report

Standards

Shency Joy
Dy. TM-Chemical
Checked by:



Laiju P.N.
Laboratory Head
Authorized Signatory

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K.I. 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: sealab@gmail.com

Result of ambient Noise

Compliance Report

Annexure No.9

**TEST REPORT**

| | | |
|-------------------------------|------------------|-------------|
| Test Report No: 20221118/R006 | Date: 24-11-2022 | Page 1 of 2 |
|-------------------------------|------------------|-------------|

| CUSTOMER DETAILS | |
|-------------------------|--|
| Customer Name & Address | Mr. M Nagaraj Managing Partner M/s Division Rock Products Pvt Ltd (Formerly M/s Mahadeva Metals) Radha Nivas, Alamipally, Kanhangad, Kasargod District |
| Customer Reference | Test Request Date: 18-11-2022 |

| SAMPLE DETAILS | | | |
|----------------------------------|----------------------------------|-----------------------|-------------------------|
| Product Category | Water | Sample Code | 20221118/S006 |
| Sample Name | Ground Water | Sample Received on | 19-11-2022 |
| Sample Description by Customer | Open Well Water | Temperature @ Receipt | 4°C |
| Sample Conditions at Receipt | Fit for Analysis | Test Commenced on | 21-11-2022 |
| Sample Quantity & Packing | 1 L & 125 ml in a Plastic Bottle | Test Completed on | 23-11-2022 |
| Information Provided by Customer | --- | Sampled by | Not Drawn by Laboratory |

| SAMPLING SITE DETAILS | | | |
|-----------------------|-------------|-------|---------------|
| Survey No. | 113,146/4A5 | | |
| Village | Balal | Taluk | Vellarikkundu |
| District | Kasargod | State | Kerala |

| TEST RESULTS- CHEMICAL PARAMETERS | | | | | |
|-----------------------------------|------------|-------------------------|-------|-----------|---|
| Sl. No. | PARAMETERS | TEST METHOD | UNIT | RESULT | Requirement as per Acceptable Limit of IS 10500: 2012 |
| 1 | Colour | IS 3025 (Part 4): 1983 | Hazen | 1 | 5 (Max) |
| 2 | Odour | IS 3025 (Part 5): 2018 | --- | Agreeable | Agreeable |
| 3 | Turbidity | IS 3025 (Part 10): 1984 | NTU | <0.1 | 1.0 (Max) |

Shency Joy
Dy.TM-Chemical
Checked by



Salini T.S.
Microbiologist
Authorized Signatory

Laju P.N.
Laboratory Head
Authorized Signatory

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

Standard⁵ Environmental & Analytical Laboratories

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

K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43
Web: www.sealabs.in, E-mail: seaalab@gmail.com

Compliance Report

**TEST REPORT**

| | | |
|-------------------------------|------------------|-------------|
| Test Report No: 20221118/R006 | Date: 24-11-2022 | Page 2 of 2 |
|-------------------------------|------------------|-------------|

| TEST RESULTS- CHEMICAL PARAMETERS | | | | | |
|-----------------------------------|---------------------------------------|-------------------------|-------|--------|---|
| Sl. No. | PARAMETERS | TEST METHOD | UNIT | RESULT | Requirement as per Acceptable Limit of IS 10500: 2012 |
| 4 | pH | IS 3025 (Part 11): 1983 | --- | 6.71 | 6.50-8.50 |
| 5 | Conductivity | IS 3025 (Part 14):1984 | μS/cm | 48.8 | --- |
| 6 | Total Dissolved Solids | IS 3025 (Part 16): 1984 | mg/L | 31.1 | 500 (Max) |
| 7 | Total Hardness as CaCO ₃ | IS 3025 (Part 21): 2009 | mg/L | 10.0 | 200 (Max) |
| 8 | Calcium as Ca | IS 3025 (Part 40): 1991 | mg/L | 1.60 | 75 (Max) |
| 9 | Magnesium as Mg | IS 3025 (Part 46): 1994 | mg/L | <1.00 | 30 (Max) |
| 10 | Chloride as Cl | IS 3025 (Part 32): 1988 | mg/L | 5.70 | 250 (Max) |
| 11 | Total Alkalinity as CaCO ₃ | IS 3025 (Part 23): 1986 | mg/L | 3.98 | 200 (Max) |
| 12 | Iron as Fe | IS 3025 (Part 53): 2003 | mg/L | <0.10 | 1 (Max) |
| 13 | Sulphate as SO ₄ | IS 3025 (Part 24): 1986 | mg/L | 2.01 | 200 (Max) |

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

Remarks:

End of Report

Shency Joy
Dy.TM-Chemical
Checked by



Salini T.S.
Microbiologist
Authorized Signatory

Laiju P.N.
Laboratory Head
Authorized Signatory

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Standard^S Environmental & Analytical Laboratories

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

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

Result of drinking water

Annexure No.10



**PROCEEDINGS OF THE
STATE ENVIRONMENT IMPACT ASSESSMENT
AUTHORITY – KERALA, THIRUVANANTHAPURAM**

Present
Dr. Nagesh Prabhu IFS(Rtd) **Dr. V .Venu IAS** **Dr. Jayachandran.K**
Chairman, SEIAA **Member Secretary, SEIAA** **Member, SEIAA**

Sub: SEIAA – Transfer of Environmental Clearance issued to Sri. M. Nagaraj, Managing Partner, M/s Mahadev Metals in Balal Village, Vellarikkundu Taluk, Kasargod District to M/s Divon Rock Products Pvt. Ltd. Konnakadu, Balal, Kasargod District 671533. - Granted – Orders issued.

State Environment Impact Assessment Authority, Kerala

**SIA/KL/MIN/198269/2021
1880/EC2/2021/SEIAA**

dated, Thiruvananthapuram 30.07.2021

- Ref: 1. EC issued vide Proceedings No.A/6694/2017/DEIAA dated.30.01.2018,
2. Request dated 15/02/2021 received from Sri.M.Nagaraj
3. Minutes of the 110th SEIAA meeting held on 29th & 30th June 2021
4. G.O(Rt.) No.29/2019/Envt dt.12.04.2019.

ORDER

An application was submitted by Sri. M.Nagaraj Managing Partner of M/S. Mahadev Metals through Parivesh on 15/02/2021, requesting to transfer the EC issued to M/s Mahadev Metals vide paper (1) to M/s Divon Rock Products Pvt. Ltd. The EC was issued by DEIAA, Kasargod vide order No. A/6694/2017/DEIAA dated. 30.01.2018, to Sri. M.Nagaraj, Managing Partner M/s Mahadev Metals Pvt. Ltd, Konnanamkadu, Balal Post, Kasargod District, Kerala. The validity of EC expires on 29.01.2023.

The name of transferee is M/s Divon Rock Products Pvt. Ltd.(a Private Limited Company) and name of transferor is M/s Mahadev Metals (a Partnership firm).

The proposal was placed in the 110th meeting of SEIAA held on 29th & 30th June 2021

Compliance Report

.Authority decided to transfer the EC to Sri. M.Nagaraj, Director M/s Divon Rock Products Pvt.Ltd as per clause 11 of EIA Notification 2006 on the same terms and conditions under which the EC was initially granted for the same validity period.

In the above circumstance, the Environmental Clearance issued in Re Survey No. 113, 146/4A5 in Balal Village, Vellerikund Taluk, Kasargod District, Kerala for an area of 4.6945ha to Sri.M.Nagaraj, Managing Partner, M/s Mahadev Metals in Balal Village, Vellarikund Taluk, Kasargod District, Kerala is hereby transferred to Sri. M.Nagaraj, Director M/s Divon Rock Products Pvt.Ltd, as per clause 11 of EIA Notification 2006 on the same terms and conditions under which the EC was initially granted and for the same validity period.


Anil P. Antony
Administrator, SEIAA
For Member Secretary, SEIAA

To,
Sri. M.Nagaraj
Director M/s Divon Rock Products Pvt. Ltd
Radha Nivas
Alamipalli
Kanhangad, Hosdurg
Kasargod 671315



- Copy to,
1. MoEF Regional Office, Southern Zone, Kendriya Sadan, 4th Floor, E&F Wing, II Block, Koramangala, Bangalore-560034.(through e-mail: rosz.bng-mefcc@gov.in)
 2. The Principal Secretary to Government, Environment Department, Government of Kerala
 3. The Director, Directorate of Environment & Climate Change, 4th Floor KSRTC Bus Terminal, Thampanoor, Thiruvananthapuram, Kerala 695001.
 4. The District Collector, Kasargod
 5. The Director, Mining & Geology, Thiruvananthapuram -4.
 6. The Member Secretary, Kerala State Pollution Control Board
 7. The District Geologist, Kasargod
 8. The Tahsildhar, Vellarikund Taluk, Kasargod District
 9. The Secretary, Balal Grama Panchayat, Kasargod – 680 581
 - 10.The Chairman, SEIAA.
 - 11.Website.
 - 12.S/f
 - 13.O/c



EC issued by SEIAA for transfer of EC

Annexure No.11



ബളാൽ ഗ്രാമ പഞ്ചായത്ത് കാര്യാലയം

പി.ഒ. ബളാൽ, പരപ്പ വഴി, കാസർഗോഡ് ജില്ല - 671 533

സന്ധ്യ ശിവൻ

Ph (O): 0467 2242 235

4-ാം വാർഡ് (മരുതുംകുളം) ഗ്രാമപഞ്ചായത്തംഗം

Mob : 9605 588 938

താമരത്തിങ്കൽ ഹൗസ്, മരുതുംകുളം, ബളാൽ പി.ഒ., കാസർഗോഡ് - 671534

സ്വപന.

തീയതി 05/11/2023

വെളിൽ ഗ്രാമ പഞ്ചായത്ത് മരുതുംകുളം 4-ാം വാർഡിൽ സഭയിൽ - കൈനനംകുളം - മൂന്നാഴ്ചയ്ക്ക് റേഡ് 2022 മഴക്കാലത്തിൽ നശിച്ചതിനാൽ ഗതാഗത യോഗ്യമാക്കുന്ന റേഡ് വിഭാഗം റോക്ക് പ്രൊഡക്ട്സ് പ്രൈവറ്റ് ലിമിറ്റഡ് നേതൃത്വത്തിൽ മെറ്റൽ, മെ.ഡിങ്ക്, സിമന്റ്, ലേഡർ എന്നിവയുടെ ഒരു ലഭിക്കുന്ന അളവിൽ രൂപ 1050000 പ്രൈവറ്റ് ഗതാഗത യോഗ്യമാക്കി മാറ്റാൻ ഹേറിൽ നേരിട്ടറിവിലൂടെ നേതൃത്വം.

[Handwritten Signature]
സന്ധ്യ ശിവൻ
മെമ്പർ,
വാർഡ് 4 മരുതുംകുളം
ബളാൽ ഗ്രാമപഞ്ചായത്ത്

Compliance Report

GOVT. HIGHER SECONDARY SCHOOL BALAL
BALAL PO , KASARAGOD (DIST) ,PIN -671533
PH. NO. - 046722242683
email - 12052balal@gmail.com

Received aggregates for an amount
of Rs 1,00,000/- (One Lakh only) from
Divon Rock Products Pvt. Ltd for school
purpose

BALAL
02.03.2023



Bindhu
BINDHU JOSE
PEN - 306221
HEADMISTRESS
G.H.S.S. BALAL.

Compliance Report


യുവശക്തി ആർട്സ് & സ്പോർട്സ് ക്ലബ്ബ് മാലോം ഇ.എം.എസ്. വായനശാല & ഗ്രന്ഥാലയം നാട്ടുകൾ
 ആദിത്യമരുമുന്ന
അവിലകേരള നാടകോത്സവം 2022
 2022 ഡിസംബർ 26-30 മാലോത്ത് വെട്ട്

നമ്പർ **05** സംഭാവന രസീതി തീയതി **13/12/22**
 ശ്രീ/ശ്രീമതി **Divon Rock Products Pvt Ltd**
 പക്കൽ നിന്നും **Five thousand only** രൂപ
 നന്ദിപുർവ്വം കൈപ്പറ്റിയിരിക്കുന്നു.

₹ 5000/-
 ചെയർമാൻ / കൺവീനർ

ചിറ്റാരിക്കാൽ ഉപജില്ലാ കേരള സ്പോർട്സ് അസോസിയേഷൻ 2022
 2022 നവംബർ 22,23,24,25
 ഗവ: ഹയർസെക്കന്ററി സ്കൂൾ പരപ്പി

നമ്പർ **176** തീയതി **22/11/2022**
 ശ്രീ/ശ്രീമതി **വിജയാൻ കൃഷ്ണൻ നമ്പ്യാർ**
വൃത്തിലാക്കല അവർകളിൽ നിന്നും സംഭാവനയായി

രൂപ നന്ദിപുർവ്വം കിട്ടിയിട്ടുണ്ട്.

₹ 10,000/-
 കൺവീനർ / ട്രഷററർ.


ഫ്രണ്ട്സ് ആർട്സ് & സ്പോർട്സ് ക്ലബ്ബ്
 അടങ്ങുകയ, മാലക്കല്ലി പി.ഒ. 671532
 Reg. No: KSR/CA/131/2020

നമ്പർ **01** രസീത് തീയതി **01/12/2022**
 ശ്രീ/ശ്രീമതി **Divon metals**
 പക്കൽ നിന്നും **10000/-** രൂപ
 നന്ദിപുർവ്വം കിട്ടിയിട്ടുണ്ട്.

RS 10,000/-
 ചെയർമാൻ / കൺവീനർ

CSR Details