

EC COMPLIANCE REPORT-1

NEW DRY DOCK PROJECT

AT

COCHIN SHIPYARD LIMITED, KOCHI



ENCLOSURE: 1

EC COMPLIANCE STATUS		
SL No.	CONDITION	COMPLIANCE STATUS
A. SPECIFIC CONDITIONS		
i	Consent for Establishment shall be obtained from State Pollution Control Board under the Air(Prevention and Control of Pollution) Act ,1981 and the Water (Prevention and Control of Pollution) Act,1974	Complied. KSPCB had issued Consent to Establish (ConsentNo.PCB/HO/EKM-1/ICE/24/2016 dated 19/12/2016) for dry dock project. Copy of the Consent is placed as Annexure:1
ii	Construction activity shall be carried out strictly according to the provisions of CRZ Notification, 2011. No construction work other than those permitted in Coastal Regulation Zone Notification shall be carried out in Coastal Regulation Zone area.	CSL ensures that no construction work other than those mentioned in approved layout will be carried out
iii	The environmental clearance is subject to obtaining prior clearance for Wildlife from the Standing Committee of the National Board for Wildlife.	Complied. Standing Committee of NBWL has cleared the project in its meeting held on 02 Mar 2017. Minutes of NBWL meeting is attached as Annexure:2 Clearance letter dated 5 th April 2017 from MoEFCC to Principal Secretary, Dept of Environment, Kerala is attached as Annexure:3
iv	All the recommendations and conditions specified by Kerala Coastal Zone Management Authority vide letter no.4232/A2/ KCZMA/S&TD dated 18th August, 2016 shall be complied with.	Complied. Kerala Coastal Zone Management Authority (KCZMA) has recommended the project without any specific conditions. All requirements as per CRZ Notification will be complied during construction and Operation.
v	The project proponent shall ensure that there shall be no damage to the existing mangroves patches near site and also ensure the free flow of water to avoid damage to the mangroves.	Complied. There are no mangroves near site.
vi	The project proponent shall ensure that no creeks or rivers are blocked due to any activities at the project site and free flow of water is maintained.	Complied. Mathematical modeling study was conducted by CWPRS, Pune. CWPRS report states that” Thus studies carried out for assessing the impact of proposed new dry with its layout proposed by M/s CSL, wherein overall protrusion of 45 m consisting of 25 m portion of solid concrete section and remaining portion on piles studied

		for two options (Option-I) and (Option-II) reveal that there is practically no impact of proposed development on nearby waterfront facilities like Oil terminal berth, Cochin naval jetties and CSL area in Ernakulam channel from hydrodynamic and sedimentation consideration. Thus development of proposed new dry dock at CSL on north side of existing quay wall will not hamper functioning of various waterfront facilities in the Ernakulam channel and hence may be constructed.”
vii	Shorelines should not be disturbed due to dumping. Periodical study on shore line changes shall be conducted and mitigation carried out, if necessary. The details shall be submitted along with the six monthly monitoring reports.	Will be ensured through strict instructions to construction contractor.
viii	Since Ernakulam Channel ultimately meets the sea and the discharge is planned to conform to marine quality standards, the project proponent shall get a marine biodiversity management plan prepared from the NIOS or any other marine biology specialist institution and implement the same. The plan should safeguard the biodiversity of the channel as also the biodiversity impacts as a result of confluence with the sea.	CSIR-NIO had prepared “Environmental and Biodiversity Management Plan for Conservation of Marine Ecology due to the proposed Dry Dock Facility at Cochin Shipyard Ltd” and submitted on 21 March 2017. CSL will strictly follow the Marine Biodiversity management plan prepared by NIO.
ix	The ground water shall not be tapped within CRZ areas by the PP to meet with the water requirement in any case.	Ground water will not be extracted for any construction activity.
x	Well designed drainage system shall be provided to dewater the dock while excavation. As proposed, extracted water will be released in to the sea after necessary treatment. CGWB permission shall be obtained for dewatering the dock during construction.	Complied. CSL had sought permission from CGWB vide letter dated 23 Nov 2016. CGWB team visited CSL project site on 06 Dec 2016 and recommendation from regional office has been forwarded to CGWB Head Office on 13 Dec 2016. A joint team of CGWB and Ground Water Department, Kerala inspected the site on 01 April 2017 and submitted their report to State Ground Water Authority, Kerala. Secretary, Water Resource Department, Kerala has issued No objection Certificate for Construction of dry dock and dewatering vide letter No.GW1/296/2017-WRD dated 18 July 2017. Copy of the letter is attached as Annexure:4.

xi	Shrouding shall be carried out in the work site enclosing the dock area. This will act as dust curtain as well achieving zero dust discharge from the site. These curtain or shroud will be immensely effective in restricting disturbance from wind in affecting the dry dock operations, preventing waste dispersion, improving working conditions through provision of shade for the workers.	Project site boundary fenced with galvalume sheets up to 3.0 M height. Additional shrouding will be done by construction contractor as required.
xii	Dust collectors shall be deployed in all areas where blasting (surface cleaning) and painting operations are to be carried out , supplemented by stacks for effective dispersion.	Will be implemented during operation of the dock as well as construction phase.
xiii	The work space shall be maintained as per international standards for occupational health and safety with provision of fresh air respirators, blowers, and fans to prevent any accumulation and inhalation of undesirable levels of pollutants including VOCs.	Construction activities not started yet. Will be complied in construction and operation phase.
xiv	The diesel generators (of capacity 250 KVA) shall be used as back-up power supply and shall be run only during power cuts. Low sulphur content fuel will be used for the generators and will be subjected to periodical maintenance and servicing. This will cut down on emission volume to a considerable extent. Also, the DG sets will be provided with mufflers for pollutant emission control.	Construction activities not started yet. Will be complied in construction and operation phase.
xv	Necessary arrangements for the treatments of the effluents and solid wastes must be made and it must be ensured that they conform to the standards laid down by the competent authorities including the Central or State Pollution Control Board and under the environment (protection) Act, 1986.	Will be ensured by the proposed Contaminated Water Treatment Plant.
xvi	All measures shall be taken during the excavation activity as deemed necessary from the geotechnical investigation of the soil and ground water profile.	Construction activities not started yet. Will be complied in construction phase.

xvii	Construction activity related wastes (C & D waste) shall be disposed off as per Solid waste management rule, 2016.	Construction activities not started yet. Will be complied in construction phase.
xviii	All such solid and hazardous wastes including onboard wastes (while ships dock at the site) will be handled as per the Hazardous and other wastes (Management and Transboundary Movement) Rules ,2016	Will be ensured during operation phase.
xix	Silt curtains shall be used to contain the spreading of suspended sediment during dredging within the dredging area.	Construction activities not started yet. Will be complied in construction phase.
xx	The dredging schedule shall be so planned that the turbidity developed is dispersed soon enough to prevent any stress on the fish population.	Will be ensured during operation phase. During construction phase, Construction of Cofferdam will facilitate excavation rather than dredging in the area of dock protruded to channel. CSL will strictly follow the Bio Diversity management plan for the project prepared by CSIR-NIO .
xxi	Earth protection work shall be carried out to avoid erosion of soil from the shore line / boundary line from the land area into the marine water body.	Quay walls will be constructed in the whole area of project site.
xxii	No ships docking at the proposed project site will discharge its on-board waste water untreated into the estuary/channel. All such waste water load will be diverted to the proposed Contaminated Water Treatment Plant of the project site.	Will be ensured by the proposed Contaminated Water Treatment Plant.
xxiii	All effluent generated in the dry dock shall be drained into the proposed on site contaminated water treatment plant (CWTP) having capacity 500 KLD and equipped to treat the effluent into dischargeable standards. The oil water separator of the CWTP shall remove any unwanted oil and grease content from the effluent. The CWTP shall be equipped to treat such effluent including the bilge water and other ship discharger to meet the general standards for discharge of effluent in marine coastal areas before disposal into the channel. Ballast water from ships shall be stored at the facility and will be used in refilling of same before release of ships back into water.	Will be ensured by the proposed Contaminated Water Treatment Plant and sewage treatment plant

	Sewage shall be treated in the STP.	
xxiv	Through the proposed project will not use TBT containing paints yet the ships docking for repair may have existing TBT paint layer. So blasting operations (surface cleaning) shall be extremely controlled and contained within the work site ensuring all accumulated solid waste and effluent are given standard treatments. The effluent / dock flow shall be drained to the CWTP while the solid/hazardous wastes shall be contained temporarily in the site and timely disposed of through the CTSDF.	Will be ensured by the proposed Contaminated Water Treatment Plant and collection system
xxv	Workers shall be strictly enforced to wear personal protective equipments like dust mask, ear muffs or ear plugs, whenever and whenever necessary/required. Special visco-elastic gloves will be used by labour exposed to hazards from vibrations.	Construction activities not started yet. Will be complied in construction phase.
xxvi	In case of repair of any old vessels, excessive care shall be taken while handling asbestos and freon gas. Besides, fully enclosed covering should be provided for the temporary storage of asbestos material at site before disposal to CTSDF.	Storage facility shall be installed before commissioning of the dock.
xxvii	Safety training shall be given to all workers specific to their work area and every worker and employee will be engaged in fire hazard awareness training and mock drills which will be conducted regularly. All standard safety and occupational hazard measure shall be implemented and monitored by the concerned officials to prevent the occurrence of untoward incidents/accidents.	Construction activities not started yet. Will be complied in construction phase. CSL Safety team shall review the measures adopted by contractor.
xxviii	The commitments made during the Public Hearing and recorded in the minutes shall be complied with letter and spirit. A hard copy of the action taken shall be submitted to the Ministry.	Action being Taken to fulfill the responses/ Commitments made during public hearing

xxviii.a	Unscientific Dredging activities in Ernakulam Channel by Naval Base, Vallarpadam Terminal and Cochin Shipyard Ltd. Results, Vembanad Lake near Thevara area filled with the alluvial soil which leads to the encroachment and decline of fish diversity	<p>Complied.</p> <p>Fishing is prohibited in the Ernakulam Channel area near project site and there is no technical possibility that alluvial soil accumulation at Vembanad Lake due to the dredging activities by CSL, as depth of the backwater in the shipyard area is much more than that at Thevara area.</p> <p>Also CSL has conducted mathematical modelling for the sediment deposition and other necessary study for dredging activity at Ernakulam Channel. As per the CWPRS study , the new dry dock project does not introduce any changes in siltation/ deposition rate/water current strength at water front facilities nearby</p>
xxviii.b	Construction of Public toilets outside Cochin Shipyard considering the number of labours	In line with public hearing, 3 toilets for public and 24 toilets for CSL labourers will be constructed as part of project and one number toilet complex (3 toilets) in southern area of CSL will be built for public use. Also CSL will provide 14 mobile toilets to construction workers during construction phase.
xxviii.c	Widening of Old Thevara road by CSL	Feasibility of widening of old Thevara road will be explored. However beautification programme will be implemented in the applicable area of Old Thevara Road. (Feasibility of footpath along the CSL boundary to study)
xxviii.d	Provision of parking facilities for employees	During construction period a receiving area will be earmarked inside the project area, so as to avoid traffic issues in the approaching public road by providing 100 two wheelers parking and 10 Four wheelers parking. (To include in Construction Contract) CSL will augment existing parking facility (100 Two wheelers & 30 Four wheelers) for additional employees for the proposed project.
xxviii.e	To be ensured of Greenbelt Development & septage disposal for the proposed project.	In the proposed project area of new dry dock green belt will be ensured on 17.5% of land. Septage waste will be collected by Contractor hired by CSL. Disposal of waste in surrounding areas shall be strictly prohibited.
xxviii.f	Provision of LNG facilities to the nearby residents if LNG pipe line is provided to the Cochin Shipyard Ltd	<p>Complied</p> <p>CSL had clarified that they had not mentioned about the LNG pipeline in the Public Hearing presentation, it is regarding the building of LNG carrier. There will not be any provision of LNG pipeline in the proposed new dry dock project.</p>

xxviii.g	Employment and more job opportunities to the fishermen community.	People from local area shall be employed as far as possible during construction phase. CSL will ensure deployment of 20% of total work force from local/ fisherman community during construction phase.
xxviii.h	Primary need of employees like emergency preparedness plan in case of any accident, etc.	Procedure for Emergency preparedness is attached as Annexure:5 Mobile toilets within CSL site shall be provided. Contractor shall arrange Ambulance facility at project site.
xxviii.i	To conduct scientific study for diverting the docking water to the canals/sewers in the city to reduce the mosquito in the Corporation Area	Dock water shall be treated in CWTP and discharge into nearby surface water after proper treatment with approved standards. It is not technically feasible to divert treated water line to the canals/sewers in the city for reduction of mosquitoes.
xxix	The project proponent shall take up and earmark adequate fund for socio-economic development and welfare measures as proposed under the CSR Programme. This shall be taken upon priority.	Toilet blocks, one each on northern and southern end of CSL, included in CSR Programme. Both blocks will be having 3 toilets.
xxx	The project proponent shall set up separate environmental management cell for effective implementation of the stipulated environmental safeguards under the supervision of a Senior Executive.	A separate Environmental Management Cell (EMC) will be constituted in due course for dealing with Environmental issues and for ensuring compliance with the environmental clearance conditions for Dry dock project.
xxxi	The funds earmarked for environment management plan shall be included in the budget and this shall not be diverted for any other purposes.	Fund for EMP is included total project cost (Rs 1799 Crs). CSL confirms that the budget as per EIA report will not be diverted for any other purposes.
xxxii	The proponent shall abide by all the commitments and recommendations made in the EIA/EMP report so also during their presentation to the EAC.	Relevant chapter of EIA report will be included in tender document
xxxiii	Company shall prepare operating manual in respect of all activities. It shall cover all safety and environment related issues and system. Measure to be taken for protection. One set of environmental manual shall be made available at the project site. Awareness shall be created at each level of the management. All the	Dry dock project is extension of existing facilities. All the activities are similar to the activities in existing docks. So the SOPs for existing facilities will be extended for the new dry dock.

	schedules and results of environmental monitoring shall be available at the project site office.	
xxxiv	Corporate Social Responsibility :	
xxxiv.a	The company shall have a well laid down Environment Policy approved by the Board of Directors.	Complied. CSL has certified for ISO 9001:2008, ISO14001:2004 and OHSAS 18001:2007. CSL QHSE Policy is attached as Annexure:6. DNV certifications are attached as Annexure:7
xxxiv.b	The Environment Policy shall prescribe for standard operating process / procedures to bring into focus any infringements/ deviation/ violation of the environmental or forest norms/ conditions.	Complied. CSL is an ISO 14001:2004 certified Company. CSL procedure for Environmental Damage Incident reporting is attached as Annexure:8
xxxiv.c	The hierarchical system of Administrative order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions shall be furnished.	The organizational arrangement in CSL for the environmental management is included as para 1.9 of CSL EMS Common procedures attached as Annexure: 9 A separate Environmental Management Cell (EMC) will be constituted in due course for dealing with Environmental issues and for ensuring compliance with the environmental clearance conditions for Dry dock project.
xxxiv.d	To have proper checks and balances, the company shall have a well laid down system of reporting of non-compliances/violations of environmental norms to the Board of Directors of the company and /or shareholders or stakeholders at large.	Management Representative reports the performance of the environmental management system to the management for review during the management review meeting. CMD/Director (operations) reviews the performance of the environmental management system once every three months to ensure continuing suitability, adequacy and effectiveness of the system. Environmental Management System Apex manual attached as Annexure 10 The communication to and from external interested parties is maintained by the Occupier - Environment (protection) Act 1986. CSL procedure for Environmental Damage Incident reporting is attached as Annexure : 8
B.	GENERAL CONDITIONS	

i	Appropriate measures must be taken while undertaking digging activities to avoid any likely degradation of water quality	Will be included in the construction Contract
ii	Full support shall be extended to the officers of this Ministry / Regional Office at Bhopal by the project proponent during inspection of the project for monitoring purposes by furnishing full details and action plan including action taken reports in respect of mitigation measures and other environmental protection activities.	CSL confirms full support to the offices of MoEFCC
iii	A Six-Monthly monitoring shall need to be submitted by the project proponents to the Regional Office of this Ministry at Bangalore regarding the implementation of the stipulated conditions.	Constructions activities not started.
iv	Ministry of Environment, Forest and Climate Change or any other competent authority may stipulate any additional conditions or modify the existing ones, if necessary in the interest of environment and the same shall be complied with.	CSL confirms full support to the offices of MoEFCC
v	The Ministry reserves the right to revoke this clearance if any of the conditions stipulated are not complied with the satisfaction of the Ministry.	Noted
vi	In the event of a change in project profile or change in the implementation agency, a fresh reference shall be made to the Ministry of Environment, Forest and Climate Change.	Noted
vii	The project proponents shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of land development work.	<ol style="list-style-type: none"> 1. The source of funding would be partly from issue of equity shares to public (Rs. 443 Crores), partly from debt financing (Rs. 373 Crores) and balance from internal resources (Rs. 983 Crores). CSL has proposed to raise capital through the IPO route for part financing of its expansion projects by issue of 2,26,56,000 fresh equity shares of Rs. 10 each and the preparatory process is underway 2. CCEA had approved the project in its meeting held on 20th July 2016. 3. Construction work is scheduled to commence on Jan 2018.
viii	A copy of the clearance letter shall be marked to concerned Panchayat/ local NGO, if any, from whom any suggestion/ representation has been made received while processing the	Complied. Copy of the EC letter handed over to Secretary, Kochi Corporation on 21 Nov 2016.

	proposal.	
ix	A copy of the environmental clearance letter shall also be displayed of the website of the concerned State Pollution Control Board. The EC letter shall also be displayed at the Regional Office, District Industries centre and Collector's Office/ Tehsildar's office for 30 days.	Complied 1. Copy of EC letter send by post to KSPCB Chairman. 2. Copies of EC letter handed over to District Industries centre ,Collector's Office and regional office of KSPCB on 21 Nov 2016
Other Conditions in Environmental Clearance Letter		
Para.13	These stipulations would be enforced among others under 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 1994, including the amendments and rules made thereafter.	Noted
Para.14	All other statutory clearances such as the approvals of storage of diesel from Chief Controller of Explosives , Fire Department , Civil Aviation Department , Forest Conservation Act ,1980 and Wildlife (Protection) Act , 1972 etc. shall be obtained, as applicable by project proponents from the respective competent authorities	Complied 1. Ministry of Defence had issued Clearance for the project on 20th Dec 2016. Copy Enclosed as Annexure- 2. F& B approval received for the project on 28 Oct 2016 (Copy Enclosed as Annexure-). Approval from Fire Dept is not required for the project. 3. CSL is having Petroleum and Explosives Safety Organisation (PESO) license for operational yard. 4. Clearance from Chief control of explosives & Fire department will be taken by the contractor before commencing activities. 5. Forest Clearance not required as there is no forest land diversion as part of project. 6. Standing Committee of NBWL has recommended Dry Dock project for Wildlife clearance it its meeting held on 02 Mar 2017
Para.15	The project proponent shall advertise in at least two local Newspapers widely circulated in the region, one of which shall be in the vernacular language informing that the project has been accorded Environmental and CRZ Clearance and copies of clearance letters are available with the State Pollution Control Board and may also be seen on the website of the Ministry of Environment, Forest and Climate Change at	Complied 1. Advertisement done on two leading dailies of the region namely Malayala Manorama and Mathrubhumi on 23 Nov 2016 2. Copy of the Advertisements forwarded to the regional Office of the MoEFCC at Bangalore on 17 Dec 2016.

	<p>http://www.envfor.nic.in. The advertisement should be made within Seven days from the date of receipt of the Clearance letter and a copy of the same should be forwarded to the Regional Office of this Ministry at Bhopal Bangalore.</p>	
Para.16	<p>The Clearance is subject to final order of the Hon'ble Supreme Court of India in the matter of Goa Foundation Vs Union of India in Writ Petition (Civil) No. 460 of 2004 as may be applicable to this project.</p>	<p>CSL had applied for NBWL Clearance due to the proximity to Mangalavanam Bird Sanctuary. Standing Committee of NBWL has recommended Dry Dock project for Wildlife clearance at its meeting held on 02 Mar 2017</p>
Para.17	<p>Status of compliance to the various stipulated environmental conditions and environmental safeguards will be uploaded by the project proponent in its website.</p>	<p>Noted</p>
Para.18	<p>Any appeal against this 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.</p>	<p>Noted</p>
Para.19	<p>A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, Zilla Parishad/ Municipal Corporation, Urban Local Body and the Local NGO, if any, from whom suggestions /representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the company by the proponent.</p>	<p>Complied</p> <ol style="list-style-type: none"> 1. Copy of EC letter forwarded to Secretary, Kochi Corporation on 18 Nov 2016. 2. Clearance letter published on CSL website from 24 Nov 2016.
Para.20	<p>The proponent shall upload the status of compliance of the stipulated EC conditions, including results of the monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the MoEFCC, the respective Zonal Office of CPCB and the SPCB.</p>	<p>Noted</p>
Para.21	<p>The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environmental (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be sent to the respective Regional Office of MoEFCC by e-mail.</p>	<p>Dry dock project is extension of existing facilities. Environment Statement (Form-V) for Cochin Shipyard for the year 2016-2017 is attached as Annexure:11</p>