EC COMPLIANCE REPORT-6

(April 2019 to September 2019)

NEW DRY DOCK PROJECT AT COCHIN SHIPYARD LIMITED, KOCHI



कोचीन शिपयार्ड लिमिटेड

(भारत सरकार की श्रेणी-1 मिनिरत्न कंपनी, पोत परिवहन मंत्रालय)



COCHIN SHIPYARD LIMITED

(A Government of India Category-1 Miniratna Company, Ministry of Shipping)

INFRA/NDD/95/2018

26 Nov 2019

The Additional Principal Chief Conservator of Forests (C) Ministry of Environment, Forests & Climate Change, 4th Floor, E&F Wings, Kendriya Sadan, Koramangala, Bangalore-560 034

Sub: Submission of documents in connection with Environmental Clearance for Dry-dock project of Cochin Shipyard Limited (CSL).

Ref: Environmental Clearance (EC) letter No.10-9/2015-IA-III dated 09 Nov 2016.

Sir,

- 1. This has reference to MoEFCC letter No.10-9/2015-IA-III dated 09 Nov 2016 according Environmental and CRZ clearance for new Dry Dock project of CSL.
- 2. Half yearly compliance report for the period, April 2019 to Sep 2019, including monitoring data is submitted herewith for your records please. Updated Monitoring report-Proforma-1 is also attached.

Hope the above will suffice requirements from MoEFCC.

Yours faithfully,

A N Neelakandhan

General Manager (Materials)

Occupier - Environment (Protection) Act 1986

दखलकार - पर्यावरण (संरक्षण) अधिनियम 1986 Occupier - Environment (Protection) Act 1986 कोचीन शिपयार्ड लिमिटेड Cochin Shipyard Ltd. कोच्ची / Kochi - 682 015

Encl:

- 1. Monitoring Proforma Part-1
- 2. EC Compliance status report
- Copy: 1) Shri. M A Baiju, Chief Environmental Engineer, Ernakulam Regional office, Kerala State Pollution Control Board, Gandhi Nagar, Ernakulam – 682 020
 - Shri. S Suresh, Scientist 'E' & In charge, Regional Directorate Central Pollution Control Board, 1st & 2nd Floors, Nisarga Bhavan A – Block, Thimmaiah Main Road, 7th D Cross, Shivanagar, Bengaluru – 560079



MONITORING REPORT - PROFORMA - PART I

File No: INFRA/NDD/812/15 Ref Letter No: INFRA/NDD/812/15 Nov 2019 1 Name of the project New Dry Dock Facility by Cochin Shipyard Ltd. Environmental Clearance (EC) letter No.10-9/2015-IA-III 2 Clearance letter No. & date dated 09 Nov 2016. Ernakulam, Kerala 3 Location: District & State / UT Latitude: 09° 57' 37.0488" N Longitude: 76° 17' 05.4458" E Shri. A N Neelakandhan Occupier-Environment (Protection) Act 1986 Cochin Shipyard Limited, 4 Address for correspondence: Perumanoor P O .Kochi-682015 Ph: +91 484 2501360 Fax: +91 484 2370897 Email: gmmat@cochinshipyard.com Shri. Eldho John General Manager (Infra Projects) Infra Projects Department, Contact No. of Office with name of Cochin Shipyard Limited, 5 responsible official Perumanoor P O ,Kochi-682015 Ph: +91 484 2501913 Fax: +91 484 2370897 Email: eldho.john@cochinshipyard.com 1. Shri. Mohammed Gazel P A Senior Manager (Infra Projects) Infra Projects Department Mobile No. of concerned officials 6 Cochin Shipyard Limited. associated with monitoring Mob: +91 9895705124 Email: m.gazel@cochinshipyard.com a) Project cost as originally planned and subsequent revised estimates Cost Estimate (DPR stage)- 1799 Crores, year 2016 and the years of price reference 7 Allocations made for environmental management plans, Contaminated Water Treatment Plant- 15.406 Crores with item wise and year wise Green Belt Development- 13.93 lakhs breakup a) Actual expenditure incurred on Rs. 366.29 Crores as on 30 Sep 2019 the project so far b) Actual expenditure incurred on Rs. 4,64,333/- as on 30 Sep 2019 the environmental management (Paid to Social Forestry Division of Kerala Forest plans so far.

Department for green belt development)

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9	Date of commencement (actual and/or planned)	Planned & Actual: June 2018
10	Date of completion (actual and/or planned)	Planned: June 2021
11	Validity of CFO	Consent No.PCB/HO/ EKM-1/ICE/ 24/2016 dated 19/12/2016. Application no.11586236 under process.
12	Reasons for the delay if the project is yet to start	2 Clearance letter No. & date date dated 09
13	Present status of the project:	Construction contract awarded to M/s Larsen & Toubro Ltd, Construction, Heavy Civil Infrastructure, Chennai on 27 April 2018. Construction works commenced on 01 June 2018. Ground improvement works and RCC piling in progress. Physical progress of the works is 15%. Purchase order for 600T Gantry issued to M/s Hyundai Samho Heavy Industries Co., Ltd., South Korea on 14 March 2019.
14	E-mail ID of the contact person to whom communications to be sent	gmmat@cochinshipyard.com with copy to: 1) eldho.john@cochinshipyard.com 2) m.gazel@cochinshipyard.com
15	FAX Number	+91 484 2370897

SHIPVARD LIMITED * COLUMN * CO

General Manager (Infra Projects)

Cochin Shipyard Limited

NEW DRY DOCK PROJECT AT COCHIN SHIPYARD LTD.

EC COMPLIANCE STATUS – April 2019 to September 2019

SL No.	Conditions	Compliance Status as on 30 Sep 2019		
A. SPEC	A. SPECIFIC CONDITIONS			
bit Casan bit bay i abode an	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.		
ol b _{ii} om	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.		
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 proponents 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 the 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."		

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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.	Noted and incorporated in the Environmental Management Plan for its compliance.
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 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.
has cleared Mar 2017 Mar 2017 X mens And a project of uncomplied of the project of the projec	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. 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. Well designed drainage system will be provided to dewater the dock while excavation. Extracted water will be released in to the sea only after necessary treatment
xi 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.	Galvalume sheets erected up to height of 10 M in north and east boundaries.
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.
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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.	Noted and incorporated in the Environmental Management Plan for its compliance.
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.	Noted and incorporated in the Environmental Management Plan for its compliance.
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.	Noted and will be complied.
xvii	Construction activity related wastes (C & D waste) shall be disposed off as per Solid waste management rule, 2016.	Noted and incorporated in the Environmental Management Plan for its compliance.
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 Trans boundary 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.	Noted and incorporated in the Environmental Management Plan for its compliance.
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nedule shall be so planned that cloped is dispersed soon enough ess on the fish population.	Will be ensured during operation phase. During construction phase, Construction of Cofferdam will facilitate excavation rather that dredging in the area of dock protruded to channel. CSL will strictly follow the Bid Diversity management plan for the project prepared by CSIR-NIO.
work shall be carried out to f soil from the shore line / m the land area into the marine	Quay walls will be constructed in the whole are of project site.
at the proposed project site will board waste water untreated into hel. All such waste water load to the proposed Contaminated Plant of the project site.	Will be ensured by the proposed Contaminated Water Treatment Plant during operation phase.
prated in the dry dock shall be proposed on site contaminated plant (CWTP) having capacity uipped to treat the effluent into indards. The oil water separator Il remove any unwanted oil and from the effluent. The CWTP to treat such effluent including and other ship discharger to meet ards for discharge of effluent in	Will be ensured by the proposed Contaminated Water Treatment Plant and sewage treatment plant
areas before disposal into the water from ships shall be stored ad will be used in refilling of ease of ships back into water. reated in the STP.	Construction activity related waste) shall be disposed off as management rule, 2016.
posed project will not use TBT yet the ships docking for repair g TBT paint layer. So blasting the cleaning of the cleaning is shall be extremely contained within the work site mulated solid waste and effluent and treatments. The effluent / the drained to the CWTP while the course wastes shall be contained	Will be ensured by the proposed Contaminated Water Treatment Plant and collection system
	work shall be carried out to f soil from the shore line / m the land area into the marine at the proposed project site will loard waste water untreated into the land of the proposed Contaminated Plant of the project site. The proposed on site contaminated Plant (CWTP) having capacity uipped to treat the effluent into the near the effluent. The CWTP to treat such effluent including and other ship discharger to meet the ards for discharge of effluent in the water from ships shall be stored and will be used in refilling of the same of ships back into water. The cosed project will not use TBT yet the ships docking for repair g TBT paint layer. So blasting the cleaning of the ships docking for repair g TBT paint layer. So blasting the cleaning of the ships docking for repair g TBT paint layer. So blasting the cleaning of the ships docking for repair g TBT paint layer. So blasting the cleaning of the ships docking for repair g TBT paint layer. So blasting the cleaning of the ships docking for repair g TBT paint layer. So blasting the cleaning of the company of

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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.	CSL will ensure strict compliance. PPE's like safety helmets, safety harness, safety shoes, goggles, dust mask, ear muffs or ear plugs as applicable are strictly enforced for workers during construction.
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.	Will be ensured during operation phase. 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.	Noted and incorporated in the Environmental Management Plan for its compliance.
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, Vallarpardam 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	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. 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





xxviii.b	Construction of Public toilets outside Cochin Shipyard considering the number of labours	In line with public hearing, 3 toilets for public has been constructed as part of CSR activities.
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. Beautification of MG road along CSL boundary has been completed.
xxviii.d	Provision of parking facilities for employees	A receiving area is earmarked inside the project area, so as to avoid traffic issues in the approaching public road. Parking facility for 100 two wheelers parking and 10 Four wheelers also provided.
xxviii.e	To be ensured of Greenbelt Development & septage disposal for the proposed project.	Work order for development of green belt has been awarded to Social Forestry Department, Kerala Government. Green belt development plan has been prepared in inline with EIA/EMP report, EC letter and conditions of CTE. Social forestry has commenced the planting of saplings at 3 locations in Ernakulam district for block planting of 1300 saplings. Planting of saplings in project boundary can be started only after the completion of civil works in that area. 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	Complied 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.
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.
xxviii.h	Primary need of employees like emergency preparedness plan in case of any accident, etc.	On-site emergency plan has been prepared by contractor for the safety of the working employees. Contractor has provided Ambulance facility and availability of duty nurse at project site. Also, Contractor has provided required number of toilets at project site.
xxviii.i	To conduct scientific study for diverting the docking water to the canals/sewers in the city to	Dock water shall be treated in CWTP and discharge into nearby surface water after proper

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noD builti	reduce the mosquito in the Corporation Area.	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.	In line with public hearing, 3 toilets for public have been constructed as part of CSR activities.
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) is constituted 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. 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.	Contractor's EHS Plan and Environment Management Plan are prepared in line with EIA/EMP report, EC letter and conditions of CTE. CSL will ensure strict compliance.
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 schedules and results of environmental monitoring shall be available at the project site office.	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.
xxxiv	Corporate Social Responsibility:	Full support shall be extended
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.





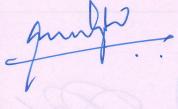


•		and and adversaries and another.
xxxiv.b	The Environment Policy shall prescribe for standard operating process / procedures to bring into focus any infringements/ deviation/ violation of the environmental or forest norms/ conditions.	Complied. CSL is an ISO 14001:2004 certified Company. CSL procedure for Environmental Damage Incident reporting was submitted to MoEFCC vide CSL letter dated 09 Aug 2017.
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. Copy of CSL EMS Common procedures was submitted to MoEFCC vide CSL letter dated 09 Aug 2017. A separate Environmental Management Cell (EMC) is constituted for dealing with Environmental issues and for ensuring compliance with the environmental clearance conditions.
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. Copy of Environmental Management System Apex manual was submitted to MoEFCC vide CSL letter dated 09 Aug 2017. The communication to and from external interested parties is maintained by the Occupier - Environment (protection) Act 1986.
B. GENE	CRAL CONDITIONS	Measure to be taken for protoc xxxiii cuvironnental manual shall be i
i i	Appropriate measures must be taken while undertaking digging activities to avoid any likely degradation of water quality	Noted and being complied with.
ROOS.	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.	Noted. CSL confirms full support to the offices of MoEFCC

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	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.	Noted and being complied with. Monitoring report for the period April 2019 to September 2019 is placed as Annexure 1.
	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 compiled 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.	 CCEA had approved the project in its meeting held on 20th July 2016. Construction work commenced on 01 June 2018 and the same has been informed to MoEFCC and Regional office vide letter no. INFRA/ NDD/812/15 dated 22 June 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 proposal.	Complied.
	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 On the control of the cont
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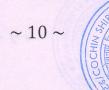






Para.13	These stipulations would be enforced among others under the provisions of Water (Prevention and Control of Pollution) Act 1974, the Air(Prevention and Control of Pollution) Act 1981, the Environment (Protection) Act , 1986 , the Public Liability (Insurance) Act,1991 and EIA Notification 1994, including the amendments and rules made thereafter.	Noted material to vitames
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 20 th Dec 2016. 2. F& B approval received for the project on 28 Oct 2016. 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 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 Bangalore.	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 was forwarded to the regional Office of the MoEFCC at Bangalore, on 17 Dec 2016.
Para.16	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.	Noted Control of Contr

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Para.17	Status of compliance to the various stipulated environmental conditions and environmental safeguards will be uploaded by the project proponent in its website.	Complied
Para.18	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.	Noted
Para.19	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.	Complied
Para.20	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.	Noted and will be complied.
Para.21	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.	Dry dock project is extension of existing facilities. Environment Statement (Form-V) for Cochin, Shipyard is attached



General Manager (Infra Projects)

Cochin Shipyard Limited

REPORT OF ENVIRONMENTAL MONITORING DURING THE CONSTRUCTION STAGE OF NEW DRY DOCK PROJECT

Introduction

Cochin shipyard Limited (CSL) is a company under Ministry of Shipping specialized in shipbuilding and ship repairing. Since its integration in 1972, CSL has come a long way to become one of the leading shipyards to build ships up to 110000 DWT and repair up to 125000 DWT. It is located in the south west cost of India, in the 'port city' Kochi in the state of Kerala. The shipyard is equipped with state- of-the-art facilities and resources and caters to building and repairing diverse fleet of ships. CSL has secured shipbuilding contracts from international renowned companies from Europe & middle-east .CSL also presently constructing the first Indigenous Air craft carrier for Indian Navy.

As part of its growing requirement CSL is in the process of establishing a new dry dock facility in the Northern part of the existing shipyard. The project is capable to augment CSL's existing capacity in ship building and repair by targeting the LNG tankers, drilling rigs/ships, large naval vessels, larger carrier ships.

The project site is located in the Kochi city. It is surrounded by the residential as well as commercial establishment along with road and rail networks. Nearest railway station is Ernakulam which is 1 km from site and nearest Airport is Kochi Airport which is 25 km from project site.

CSL has appointed M/S ITL Labs Pvt. Ltd. for carrying out Environmental monitoring during the construction stage of New Dry Dock project Vide Work order No: INFRA/NDD/87/2018 dated 28/06/2018 for the period of Three years on monthly basis. The scope of work includes monitoring of Ambient Air quality, Noise, Ground water, soil & Marine water quality.

M/s ITL labs Pvt ltd is a state of art laboratory with well equipped in latest instruments and recognized by Ministry of Environment, Forests & Climate change (MoEFCC), Govt. of India. We are also accredited by NABL, BIS and GLP.

We have deputed our team with necessary equipments at the site of CSL for sample collection and data generation work. This is report of First half yearly report ending September '2019. The report was based on the sampling done from April '2019 to September '2019.



Environmental Monitoring Report during April 2019- Sept 2019

01. AMBIENT AIR QUALITY MONITORING

Ambient air quality was monitored weekly twice during non-monsoon seasons and monthly in monsoon season during the period April 2019 to September 2019. Sampling was carried out at four locations out of which three are at construction site and one station at nearby residential area. The locations are:

-) Near Main gate
- Near DG Set Area
- Near Excavation area
- Neighboring Residential area.

The samples were collected and analyzed as per guide lines of Ambient Air quality monitoring CPCB, 2003. The Respirable dust sampler and fine particle samples equipment was placed at open space to collect the samples for the analysis of parameters such as PM₁₀, PM_{2.5}, SO₂, NO₂ & CO

The comprehensive monitoring results have been compiled as follows:

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SI.	Location		Mair	Main gate		0 a	Near D	Near DG Sets		Ш	Excavation area	ion are	ਲ	LE.	Residential area	itial are	B	NAAO
	Parameters	No. Of Max Samples value	No. Of Max samples value	Min	Avg. Value	No. Of Max Samples value	Max	Min	Avg. Value	No. Of Max Samples value	Max	Min	Avg. Value	No. Of Max Samples value	Max	Min	Avg. Value	Limit
_	Particulate Matter (PM ₁₀),µg/m ³	21	52.2	38.8	48.8	21	9.09	51.0	54.1	21	48.6	40.8	43.7	21	40.9	32.2	36.6	100
2	Particulate Matter (PM _{2.5)} , µg/m ³	21	25.1	22.4	23.7	21	30.1	24.0	25.9	21	20.8	16.6	19.1	21	19.2	15.8	18.0	09
2	Sulphur Dioxide (SO ₂) µg/m³	21	8.9	3.8	5.9	21	9.7	6.1	6.8	21	9.9	5.0	5.7	21	5.0	3.1	3.8	80
4	Nitrogen Dioxide (NO_2) , $\mu g/m^3$	21	13.1	7.5	10.4	21	13.9	10.2	12.9	21	8.2	6.3	9.7	21	7.5	5.4	9.9	80
2	Carbon Monoxide (CO), ma/m ³	21	1.0	0.8	6.0	21	<u></u>	1.0	1.0	21	6.0	0.7	0.8	21	6.0	0.5	0.7	2.0

All the above parameters are within specified limit of National Ambient Air Quality (NAAQ) as per Environment protection act'1986.



02. AMBIENT NOISE QUALITY

As per contract, noise monitoring to be carried out at four locations viz. Near DG set, Near construction activity, at residential area and near dredging area. As dredging has not been commenced at the site, noise monitoring is carried out at following three locations during the period April 2019 to September 2019:

- 1) Near DG set
- 2) Near Construction activity
- 3) Neighboring Residential area.

The noise was recorded by automatic noise meter .From the Results leq (day) & Leq (night) calculated.

Average results were calculated on monthly basis and are compiled as given below:

Sr.	LOCATION	SAMPLING			Day Tim	е			N	ight Tin	ne	
INO		PERIOD										
.0			No. of samples	Leq	Leq	Leq. mean	Limit.	No. of samples	Leq min	Leq	Leq. mean	Limit
		April' 2019	3	63.8	64.4	64.1	75	3	52.3	55.0	53.9	70
		May' 2019	5	64.0	65.4	64.7	75	5	52.9	53.6	53.1	70
		June' 2019	4	63.6	64.3	63.9	75	4	52.0	52.8	52.3	70
1	Near DG set	July' 2019	4	63.5	64.3	63.8	75	4	52.2	52.4	52.3	70
		August' 2019	5	63.1	64.1	63.8	75	5	51.7	52.7	52.2	70
		September'2019	4	63.8	65.6	64.7	75	4	50.6	52.2	51.5	70
		Average	25	63.1	65.6	64.2	75	25	50.6	55.0	52.7	70
		April' 2019	3	66.0	66.4	66.3	75	3	60.8	62.8	61.6	70
		May' 2019	5	63.5	67.7	64.5	75	5	54.3	55.0	54.5	70
	Near	June' 2019	4	65.7	66.5	66.0	75	4	60.1	60.8	60.4	70
2	Constructi	July' 2019	4	65.6	66.5	66.0	75	4	60.1	60.8	60.5	70
	on area	August' 2019	5	65.2	66.7	66.1	75	5	59.7	61.2	60.5	70
		September'2019	4	65.7	66.8	66.4	75	4	58.8	60.6	59.7	70
2 ²⁰	~	Average	25	63.5	67.7	65.8	75	25	54.3	62.8	59.3	70
		April' 2019	3	52.3	53.1	52.7	55	3	42.8	45.2	44.2	45
		May' 2019	5	52.4	53.2	52.8	55	5	44.7	45.4	44.9	45
	Didti-	June' 2019	4	52.4	53.2	52.8	55	4	42.9	43.7	43.4	45
3	Residentia I area	July' 2019	4	52.2	53.0	52.6	55	4	42.5	43.6	43.2	45
		August' 2019	5	51.6	52.9	52.4	55	5	42.5	43.3	42.8	45
		September'2019	4	52.1	53.0	52.6	55	4	41.5	43.1	42.3	45
		Average	25	51.6	53.2	52.6	55	25	41.5	45.4	43.5	45

AMBIENT NOISE STANDARDS AS PER THE NOISE POLLUTION (REGULATION AND CONTROL) RULES, 2000

Area	Category of Area	Limits	in dB(A) Leq
	category of Area	Day Time	Night Time
A	Industrial	75	70
В	Commercial	65	55
C	Residential	55	45
D	Silence Zone	50	40

The noise levels of all locations are found within the permissible limit.



03. GROUND WATER QUALITY

Water sample were collected in each month from the existing bore well at new dry dock site and the samples collected are tested as per IS:10500

S.No.	Parameters	RESULT (Apr'19)	RESULT (May'19)	RESULT (Jun'19)	RESULT (Jul'19)	RESULT (Aug'19)	RESULT (sep'19)	PER IS:10500
1	Colour, Hazen units	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	5.0
2	Odour	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable
3	pH Value	7.1	7.2	7.1	7.3	7.2	7.1	6.5-8.5
4	Turbidity, NTU	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	1.0
5	Total Dissolved solids, mg/l	255	280	312	364	324	312	500
6	Calcium (as Ca), mg/l	40.1	25.1	27.8	30.4	28.06	28.06	75
7	Magnesium (as Mg), mg/l	11.2	14.8	16.6	22.4	17.05	16.0	, 30
8	Chloride (as Cl), mg/l	31.2	40.4	51.2	72.8	67.98	59.0	250
9	Iron (as Fe), mg/l	0.04	0.04	0.05	0.06	0.06	0.05	0.3
10	Sulphate (as SO4), mg/l	22.0	27.0	32.4	44.1	32.2	28.6	200
11	Total Hardness (as CaCO ₃), mg/l	119	128.4	134.4	154.8	140	136	200
12	Total Alkalinity (as CaCO ₃), mg/l	50	116	124	142	134	128	200
13	Escherichia coli/100ml	Present	Present	Absent	Present	Present	Present	Should be absent



04. MARINE WATER QUALITY

Samples were collected on monthly basis from marine area of construction site and monitoring results are recorded as follows:

S.No.	Parameters	Unit	Results Apr'19	Results May'19	Results Jun'19	Results Jul'19	Results Aug'19	Results Sept'19	Detection
1	Temperature	°С	33.6	37.2	36.8	38.2	34.8	35.5	77
2	Salinity	psu	3.0	3.0	3.1	3.2	2.9	2.8	0.1
3	pH Value		7.3	7.1	7.2	7.4	7.3	7.2	
4	Conductivity	mS/cm	4.2	3.6	3.7	3.4	3.3	3.5	0.1
5	Turbidity, NTU	NTU	3.2	4.0	3.0	3.0	4.0	2.0	1.0
6	Total Dissolved solids,	mg/l	2345	2460	2545	2440	2810	2798	1.0
7	Dissolved Oxygen	mg/l	6.8	5.8	5.7	5.6	5.5	5.6	0.5
8	Nitrate nitrogen	μmol/l	8.2	7.9	8.4	8.3	19.6	19.1	0.1
9	Nitrite Nitrogen	μmol/l	0.4	0.3	0.2	0.2	0.4	0.3	0.05
10	Anionic detergents (as MBAS)	μg/l	BDL	BDL	BDL	BDL	BDL	BDL	0.1
11	Suspended Solid	mg/l	10	16	45	44	92	108	0.1
12	BOD	Mg/I	3.5	4.0	2.0	2.0	4.0	4.0	1.0
13	Silicate	mg/l	7.5	6.6	5.8	5.6	7.2	7.2	0.01
14	phosphate	mg/l	0.6	0.3	0.2	0.2	0.4	0.2	0.5
15	Total hardness as CaCO ₃	mg/l	1040	930	655	650	720	680	0.5
16	Calcium hardness as CaCO ₃	mg/l	173	188.6	164	162	344	390	0.2
17	Oil & Grease	mg/l	BDL	BDL	BDL	BDL	BDL	BDL	0.1
18	Total Chromium (as Cr), mg/l	mg/l	0.1	0.1	0.1	0.1	0.1	BDL	0.003
19	Copper (as Cu), mg/l	mg/l	0.4	0.4	0.2	0.2	0.3	0.05	0.003
20	Manganese (as Mn), mg/l	mg/l	0.3	0.2	0.1	0.1	0.1	0.05	0.003
21	Zinc (as Zn), mg/l	mg/l	0.2	0.2	0.2	0.2	0.3	0.2	0.025
22	Iron (as Fe), mg/l	mg/l	5.6	4.0	2.2	2.2	2.4	0.5	0.05
23	Cadmium (as Cd), mg/l	mg/l	BDL	BDL	BDL	BDL	BDL	BDL	0.002
24	Nickel (as Ni)	mg/l	0.5	0.2	0.2	0.2	0.1	0.05	0.002
25	Cobalt(as Co)	mg/l	BDL	BDL	BDL	BDL	BDL	BDL	0.002
26	Lead (as Pb)	mg/l	0.2	0.1	BDL	BDL	BDL	BDL	0.002
27	Total Coliform/100ml	MPN/100M L	78000	72000	48000	47000	36000	40000	1
28	Faecal Coliform/100ml	MPN/100M	4700	5200	3600	3400	2400	2800	1



05. SEDIMENT QUALITY

The sediments samples collected once every monthly by grab sampler.

Sr. No.	Parameter	Units	Result (Apr'19)	Result (May'19)	Result (Jun'19)	Result (Jul'19)	Result (Aug'19)	Result (Sep'19)
1.	Texture							
	Gravel	%	1.7	2.0	1.9	1.8	2.0	2.2
	Sand	%	32.5	34.2	32.4	32.2	. 29.4	30.1
	Silt	%	21.4	19.4	18.8	18.6	20.1	17.6
	Clay	%	45.6	46.8	46.9	46.4	48.5	50.1
2	Nitrate Nitrogen	μmol/kg	4.2	4.4	4.6	4.2	4.1	3.8
3	Nitrite Nitrogen	μmol/kg	0.15	0.2	0.3	0.3	0.4	0.3
4	Phosphate	μmol/kg	0.5	0.6	0.5	0.4	0.5	0.3
5	Lead	mg/kg	8.8	8.2	10.4	10.2	9.8	10.4
6	Zinc	mg/kg	22.0	20.4	25.6	25.4	30.4	28.8
7	Iron	mg/kg	8500	7620	6845	6684	5450	2496
8	Copper	mg/kg	10.8	9.6	10.2	10.4	22.8	19.7
9	Total organic carbon	%	0.7	1.2	1.4	1.5	1.6	1.7

06. SOIL QUALITY

Soil samples were collected seasonally from project site at 60 cm depth and it was analyzed as per IS:2720. The details of results as follows:

Sr. No.	Parameter	Units	Jul'19
1.	Texture	-	Sandy clay
2	рН		7.05
3	Particle Size	-	Less than 2.0 mm
4	Nitrogen	mg/100 gm	1.34
5	Potassium	mg/Kg	154
6	Moisture	%	20.2
7	Sulphates	mg/Kg	88
8	Organic Carbon	%	0.8
9	Chlorides (as Cl)	mg/Kg	211
10	Conductvity(20 % slurry)	μS/cm	31.6
11	Sodium(as Na)	mg/Kg	141.6
12	Sodium absorption Ratioo(SAR)		0.79
13	Calcium (as Ca)	mg/Kg	1882
14	Magnesium(as Mg)	mg/Kg	51.4



07. BIOLOGICAL PARAMETERS OF MARINE WATER

Samples were collected on monthly basis from marine area of construction site and monitoring results are recorded as follows:

PHYTOPLANKTON ANALYSIS

SI. No	Name of species	Quantity Present Apr'19	Quantity Present May'19	Quantity Present Jun'19	Quantity Present Jul'19	Quantity Present Aug'19	Quantity Present Sep'19
1.	Cyanophyceae					0	000
	a) Oscillatoria species	5	4	3	3	2	4
	b)Spirulina species	0	0	0	0	0	0
	c) Nostoc species	0	0	0	0	0	0
2.	BACILLARIOPHYCE						
	a) Asterionellopsis glacialis	0	0	0	0	- 0	0
	b)Ceratulina species	0	0	0	0	0	0
	c) Chaetoceros species	. 0	0	0	0	0	0
	d)Coscinodiscus species	920	900	785	784	654	708
	e)Cyclotell species	22	14	12	14	12	14
	f)Ditylum brightwelli	15	24	20	22	18	20
	g)Lauderia species	0	0	0	0	0	0
	h)Leptocylindrus species	8	7	5	6	4	3
	i)Navicula species	0	0	0	0	0	0
	j)Nitzschia	92	76	82	80	40	38
	k)Odontella	36	37	44	42	54	44
	I)Peudo –Nitzschia	12	12	9	10	9	11
	m)Pleurosigma species	60	64	58	56	62	55
	n)Rhizosolenia	4	2	1	1	1	1
	o)Surirella species	0	0	0	0	0	0
3	DINOPHYCEAE						
	a)Alexandrium	0	0	0	0	0	0
	b)Prorocentrum	7	8	6	6	4	3
	c) Pyrophacus	14	16	20	22	18	22
	d)Pyrocystic	1	1	0	0	0	0
	e) Ceratium	1	4	3	2	1	1
	f)Protoperidinum	0	0	0	0	0	0
4	CHLOROPHYCEAE					0	0
	a)Pediastrum	1	2	1	1	2	3
5	DICTYOCHOPHYCEAE						3
	a)Dictyocha	5	5	4	4	8	11
	TOTAL:	1203	1176	1053	1054	889	938



ZOO PLANKTON ANALYSIS

S. No	Name of Species	Abundance Apr'19	Abundance May'19	Abundance Jun'19	Abundance Jul'19	Abundance Aug'19	Abundance Sep'19
1	Calanoid copepod	90	94	101	102	94	102
2 .	Cycloid copepod	56	56	48	46	52	44
3	Cirripede Nauplii	3	4	4	5	4	2
4	Fish Egg	18	22	18	16	12	22
5	Fish Larva	9	12	8	6	12	8
6	Shrimp zoea	32	30	24	22	18	22
7	Gastropod veliger	0	0	0	0	0	0
8	Crab zoea	0	0	0	0	0	0
9	Lucifer Sp.	0	0	0	0	0	0
10	Codonellopsis sp.	0	0	0	0	0	0
11	Amphipod	0	0	0	0	0	0
12	Penilia avirostris	16	16	20	22	14	12
13	Crustacean Nauplii	14	12	9	8	10	15
14	Copepod Nauplii	8	9	10	12	9	11
15.	Planktonic polychaete	0	0	0	0	0	0
	TOTAL:	246	255	242	239	225	238

BENTHOS ANALYSIS

S.No	Name Of	Abundance	Abundance	Abundance	Abundance	Abundance	Abundance
	Species	Apr'19	May'19	Jun'19	Jul'19	Aug'19	Sep'19
A)	Meio Benthos	*					
1	Nematodes	64	62	58	60	44	52
2	Poly chaetes	6	8	10	12	8	10
3	Ostracods	6	4	5	6	10	12
TOTAL	.;	76	74	73	78	62	74
B)	Micro Bentho	os					, -
1	Polychaetes	422	398	412	410	360	380
2	Crustaceans	399	376	354	352	325	322
3	Molluscs	32	28	30	30	24	28
4	Others	190	196	202	204	188	205
		1043	1066	998	996	897	935

SUMMARY

This report is summarization of report from April 2019 to September 2019 in which monsoon was included.

All the tested parameters of ambient air are within specified limit NAAQS. The noise level in all places is also within specified limit. All the other samples are normal and not found any major pollutants.

