### **EC COMPLIANCE REPORT**

for the period: Apr 2019- Sep 2019

### INTERNATIONAL SHIP REPAIR FACILITY (ISRF) PROJECT AT COCHIN PORT PREMISES BY M/s COCHIN SHIPYARD LIMITED



A Govt. of India Enterprise
(A Mini Ratna Company Under The Ministry of Shipping)
Perumanoor PO, Kochi , Kerala, India-682015

### 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/ISRF/64/2017

15 Nov 2019

The Additional Principal Chief Conservator of Forests (C)
Ministry of Environment, Forests & Climate Change
Regional Office (Southern Zone)
Kendriya Sadan, 4<sup>th</sup> Floor, E&F Wing
17<sup>th</sup> Main Road, II Block, Koramangala
Bangalore-560 034
Tel # 080 25635901

Sub: Submission of half yearly compliance report in connection with Environmental Clearance for the project "Augmentation of existing ship repair facility at Cochin Port premises by Cochin Shipyard Limited."

Ref: Environmental Clearance (EC) letter no. F.No.11-65/2013-IA-III dated 22 June 2017.

Sir,

- This has further reference to the Environmental Clearance issued for our project, viz., "Augmentation of existing ship repair facility at Cochin Port premises by Cochin Shipyard Limited" vide MoEFCC letter referred above.
- As per the conditions stipulated in EC letter, Half yearly compliance report for the period;
   Apr 2019 to Sep 2019 & Updated Monitoring report-Proforma-1 are enclosed herewith.

Encl 1: Monitoring Proforma Part-1

2: Half yearly compliance report

Yours faithfully,

A N Neelakandhan

General Manager (Materials)

Occupier - Environment (Protection) Act 1986

Copy: 1) Er. M A Baiju, Chief Environmental Engineer, Ernakulam Regional office नीलकंडन Kerala State Pollution Control Board, Gandhi Nagar, Ernakulam – 682 020

A N NEELAKANDHAN

दखलकार - पर्यावरण (संरक्षण) अधिनियम 1986

Оссиріет - Environment (Protection) Act 1986

2) Shri S Suresh, Scientist 'E' & In charge, Regional Directorate Cochin Shipyard Ltd. Central Pollution Control Board, 1<sup>st</sup> & 2<sup>nd</sup> Floors, Nisarga Bhavan कोच्यो / Kochi - 682 015 A – Block, Thimmaiah Main Road, 7<sup>th</sup> D Cross, Shivanagar, Bengaluru – 560079



पंजीकृत कार्यालय : प्रशासनिक भवन, पी.ओ.बैग सं 1653, पेरुमानूर पी. ओ., कोच्ची - 682 015 Registered Office : Administrative Building, P.O. Bag No. 1653, Perumanoor P.O., Kochi - 682 015 फोन / Phone : +91(484) 2361181 / 2501200 फाक्स / Fax : +91 (484) 2370897 / 2383902 वेबसाइट / Website : www.cochinshipyard.com, सीआईएन / CIN: L63032KL1972GOI002414

### **GOVERNMENT OF INDIA**

Ministry of Environment and Forests & Climate Change (Regional Office, Southern Zone). Bangalore

### MONITORING REPORT - PROFORMA - PART I

36	File No: Ref Letter	
1	Name of the project	Augmentation of Existing Ship Repair Facility at Cochin Port of District Ernakulam, Kerala by M/s Cochin Shipyard Ltd.
2	Clearance letter No. & date	Environmental Clearance (EC) letter no. F.No.11-65/2013-IA-III dated 22 June 2017.
3	Location : District & State / UT	Ernakulam, Kerala
4	Address for correspondence:	Shri. A N Neelakandhan Occupier-Environment (Protection) Act 1986 Cochin Shipyard Limited, Perumanoor P O ,Kochi-682015 Ph: +91 484 2501360 Fax: +91 484 2370897 Email: gmmat@cochinshipyard.com
5	Contact No. of Office with name of responsible official	Shri. Eldho John General Manager (Infra Projects) Infra Projects Department, Cochin Shipyard Limited, Perumanoor P O ,Kochi-682015 Ph: +91 484 2501913 Fax: +91 484 2370897 Email: eldho.john@cochinshipyard.com
6	Mobile No. of concerned officials associated with monitoring	Shri. Siyad M A Senior Manager (Infra Projects) Infra Projects Department Cochin Shipyard Limited, Mob: +91 9995804298 Email: siyad.ma@cochinshipyard.com
	a) Project cost as originally planned and subsequent revised estimates and the years of price reference	Cost Estimate as per DPR - Rs. 970 Crs, year 2015
7	b) Allocations made for environmental management plans, with item wise and year wise breakup	<ul> <li>Compensatory mangrove afforestation: Rs. 12 lakhs (approx.).</li> <li>ETP &amp; STP: Rs. 137 lakhs</li> <li>Environmental monitoring during the construction stage of ISRF project: Rs.13.92 Lakhs</li> </ul>
	a) Actual expenditure incurred on the project so far	Rs. 333.13 crores as on 30 Sep 2019
8	b) Actual expenditure incurred on the environmental management plans so far	Actions are being taken to incur the expenditure earmarked for EMP, which will happen along with the construction works progressing at the site.  CSL had remitted an amount of Rs.12 Lakhs to Kerala Forest Dept. for carrying out mangrove afforestation at Chettuva in Thrissur District.  An expenditure of Rs. 4,84,744/- has been incurred to carry out Environmental monitoring

	ENOL: 1	during the period May 2018-Mar 2019.
9	Date of commencement (actual and/or planned)	Actual: 03 March 2018
10	Date of completion (actual and/or planned)	Planned: Jan 2023
11	Validity of CFO	Consent to Establish renewed by Kerala State Pollution Control Board (KSPCB) (PCB/HO/EKM-1/ICE-R/13/2018 dated 05 Nov 2018) and its validity is up to 31 May 2023.
12	Reasons for the delay if the project is yet to start	NA state & other reliandings and
13	Present status of the project:	Environmental Clearance for the ISRF project was issued on 22 June 2017 subject to obtaining prior clearance from National Board for Wildlife (NBWL). Standing Committee of NBWL in its meeting held on 08 Dec 2017 had deliberated and recommended for the NBWL clearance of ISRF project. Subsequent to the release of minutes of meeting dated 09 Jan 2018, construction activities commenced at the project site on 03 March 2018. M/s Simplex Infrastructures Limited., Kolkata (SIL) is entrusted as the contractor for carrying out the construction works. Work is presently progressing at the site.
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) siyad.ma@cochinshipyard.com
15	FAX Number	+91 484 2370897

Signature of authorized signatory with company seal

- Televi	EC COMPLIANCE STATUS		
SI No.	CONDITION	COMPLIANCE STATUS	
A. SPE	ECIFIC CONDITIONS:		
ton ill ton a i cwo e nictod (3°80	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 Costal Regulation Zone area.	Cochin Shipyard Limited (CSL) ensures that no construction work other than those mentioned in approved layout will be carried out.	
ii	All the conditions stipulated by MoEF&CC, Regional Office (Southern Zone) vide letter No. 4-KLB1112/2017-BAN/197 dated 7 <sup>th</sup> June, 2017 shall be complied with.	Being complied with.  Compliance Report submitted online in MoEFCC portal on 31 Oct 2017.	
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 the National Board of Wildlife in its 46 <sup>th</sup> meeting held on 08 Dec 2017 had recommended for the NBWL clearance of ISRF project. Minutes of the meeting is published in MoEFCC website on 09 Jan 2018.	
iv	All the recommendations and conditions specified by Kerala Coastal Zone Management Authority shall be complied with.	Clause wise compliance of the recommendations and conditions specified by Kerala Coastal Zone Management Authority (KCZMA) is mentioned separately at page no. 9.	
V no rate of the control of the cont	As proposed, PP shall carry out mangroves plantation in 2 ha. land and maintain.	CSL in association with Kerala Forest Dept had identified 'Chettuva' region in Thrissur Dist, Kerala to carry out compensatory mangrove afforestation. CSL is in receipt of detailed project report prepared by Kerala Forest Dept. Accordingly, CSL had remitted an amount of Rs.12 Lakhs for carrying out mangrove afforestation at Chettuva. As per the latest information from Kerala Forest Dept, planting of mangrove saplings is scheduled during Dec 2019.	
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.  M/s DHI, Denmark was entrusted to carry out the hydrodynamic modeling study in connection with the ISRF project. The results of the study reveal that the proposed ISRF project does not indicate	

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on ter	Shoreline should not be disturbed due	considerable influence on water levels and water availability outside of the shipyard area. No creeks or rivers are blocked due to this project.  International Ship Repair Facility (ISRF) project does not have any reclamation. In addition, shore is already protected with retaining walls. During the course of construction, retaining walls will not be disturbed. Hence shoreline change is not envisaged.
vii	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 report.	Dredged material will be disposed off at the two offshore dumping sites maintained by Cochin Port Trust, which are North (10° 00"N, 76° 05"E) and South (9° 55"N, 76° 06"E) Dumping Grounds. The dumping sites are located at a distance of about 21 km away from the project site. Dredging activities in connection with the ISRF project had commenced and approximately 4,05,610 cum dredging is completed as on 30 Sep 2019.
viii	The ground water shall not be tapped within the CRZ areas by the PP to meet with the water requirement in any case.	Complied.  Water requirement for the construction activities is being arranged from outside agencies in tankers. Hence ground water extraction is not carried out.
ix	All excavation related dewatering shall be as duly authorized by the CGWA. A NOC from the CGWA shall be obtained for all dewatering and ground water abstraction.	Complied. Secretary, Water Resource Department, Kerala has issued No Objection Certificate for the ISRF project vide letter No.GW1/296/2017-WRD dated 18 July 2017.
X	A detailed marine diversity conservation management plan based on possible environmental impacts shall be drawn up and implemented as suggested by the National Institute of Oceanography (NIO) or any other institute on marine ecology. The plan should include the management of marine and intertidal biotopes, corals and coral communities, sea grasses and sea weeds, subtidal habitats, fishes, other marine flora and fauna (Micro, macro and mega) including turtles, birds and marine mammals as also productivity.	Complied.  CSIR-NIO was entrusted for the preparation of "Detailed marine diversity conservation management plan" in connection with the ISRF project on 16 Feb 2017. The recommendations of Marine Biodiversity management plan prepared by CSIR-NIO are strictly being followed during the construction phase.
xi	Shrouding shall be carried out in the	Temporary shrouding by the way of moving

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work site enclosing the dock/proposed facility 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.  Dust collectors shall be deployed in all areas where blasting (surface cleaning) and painting operations area to be carried out, supplemented by stacks for effective dispersion.  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.  The diesel generators 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 speriodical 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.  Necessary arrangements for the treatment 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.  XVI All measures shall be taken during the excavation activity as deemed			
areas where blasting (surface cleaning) and painting operations are to be carried out, supplemented by stacks for effective dispersion.  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.  The diesel generators 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.  Necessary arrangements for the treatment 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 complied during operation phase of the ISRF project.  Will be complied during operation phase of the ISRF project.  Will be complied during operation phase of the ISRF project.  Will be complied during operation phase of the ISRF project.  Will be complied during operation phase of the ISRF project.  Somplied.  Somplied.  Complied.  Som VVA DG sets, which are used as a backup source of power supply. Low sulphur content fuel is being used in these DG sets. Regular maintenance and servicing are also carried out at 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.	Alies. ly tris	facility 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	to contain the dust, if any generated from the work stations.
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.  The diesel generators 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.  Necessary arrangements for the treatment 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 complied during operation phase of the ISRF project.  Will be complied during operation phase of the ISRF project.  Will be complied during operation phase of the ISRF project.  Will be complied during operation phase of the ISRF project.  Will be complied during operation phase of the ISRF project.  SRF project.  SRF project facility is equipped with 2 nos. of 500 KVA DG sets, which are used as a backup source of power supply. Low sulphur content fuel is being used in these DG sets. Regular maintenance and servicing are also carried out at regular intervals. DG sets are provided with mufflers and also comply with latest emission norms.  The oily wastewater generated from workstations due to ship washing will be collected through covered drains and treated in ETP before discharge. The treated water will be used for gardening / horticulture. In rainy season, the treated water will be let out to channel along with storm water. The wastewater from toilets, bathrooms and areas in the operational building will be treated in STP.	xii	areas where blasting (surface cleaning) and painting operations are to be carried out, supplemented by	ISRF project.
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.  Necessary arrangements for the treatment 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.  Los Sets, which are used as a backup source of power supply. Low sulphur content fuel is being used in these DG sets. Regular maintenance and servicing are also carried out at regular intervals. DG sets are provided with mufflers and also comply with latest emission norms.  The oily wastewater generated from workstations due to ship washing will be collected through covered drains and treated in ETP before discharge. The treated water will be used for gardening / horticulture. In rainy season, the treated water will be let out to channel along with storm water.  The wastewater from toilets, bathrooms and areas in the operational building will be treated in STP.	xiii	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	Will be complied during operation phase of the ISRF project.
treatment 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.  All measures shall be taken during the treatment of the effluents and solid due to ship washing will be collected through covered drains and treated in ETP before discharge. The treated water will be used for gardening / horticulture. In rainy season, the treated water will be let out to channel along with storm water.  The wastewater from toilets, bathrooms and areas in the operational building will be treated in STP.  All measures shall be taken during the Complied.	4 1	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	ISRF project facility is equipped with 2 nos. of 500 KVA DG sets, which are used as a backup source of power supply. Low sulphur content fuel is being used in these DG sets. Regular maintenance and servicing are also carried out at regular intervals. DG sets are provided with mufflers and also comply with latest emission
	01 10	treatment 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)	due to ship washing will be collected through covered drains and treated in ETP before discharge. The treated water will be used for gardening / horticulture. In rainy season, the treated water will be let out to channel along with storm water.  The wastewater from toilets, bathrooms and areas in the operational building will be treated in
	xvi		Complied.

activity as deemed. Geotechnic

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egata edi di	necessary from the geotechnical investigation of the soil and ground water profile.	land side and marine side before the commencement of construction activities. Excavation activity at the project site is mainly the boring operation carried out in connection with the casting of piles. Results of the Geotechnical investigation are duly taken care while carrying out the boring operation.
xvii	Construction activity related wastes (C & D waste) shall be disposed off as per Solid Waste Management Rule, 2016.	Complied.  C& D waste generated from the project site is being disposed as per the Solid Waste Management Rule, 2016.
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 Waste (Management & Trans-boundary Movement) Rule, 2016.	Will be complied during operation phase.
xix	Silt curtains shall be used to contain the spreading of suspended sediment during dredging within the dredging area.	Complied.  Dredging activities at ISRF project marine area was commenced in the month of July 2018 and the same is under progress. Silt curtains are being used to contain the spreading suspended sediments during dredging.
xx	The dredging schedule shall be so planned that the turbidity developed is dispersed soon enough to prevent any stress on the fish population.	Complied.  Dredging activities at ISRF project marine area commenced in the month of July 2018 and the same is under progress.  Dredging is done in line with "Detailed marine diversity conservation management plan" prepared by CSIR-NiO for the project.
xxi	Earth protection work shall be carried out to avoid erosion of soil from the shoreline/boundary line from the land area into the marine water body.	Shore is already protected with retaining walls. During the course of construction, retaining walls will not be disturbed. New construction will be resting on piles.
xxii	No ships docking at the proposed project site will discharge its on-board waste water untreated in to the estuary/channel. All such wastewater load will be diverted to the proposed Effluent Treatment Plant of the project site.	On-board waste water, if any from the docked ships will not be discharged directly on land or to water body without appropriate treatment. The same will be treated in ETP before discharge.
xxiii	All effluent generated in the existing and proposed ship repairing centre shall be drained in to the ETP having capacity 300 KLD and equipped to	Will be ensured by the installation of the proposed ETP.

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	treat the effluent into dischargeable standards. The oil-water operator of the ETP shall remove any unwanted oil	
	& grease content from the effluent. The ETP shall be equipped to treat	B. GENERAL COVUMONS:
	such effluent including the bilge water and other ship discharges to meet the	
	general standards for discharge of effluent in marine coastal areas before disposal in to the channel. Ballast	
lo e	water from ships shall be stored at the facility and will be used in refilling of same before release of ships back into water.	officers of this Ministry / Regional Office at Harbaneswar Bangalore by the project proponent during inspection of A (i) the project for monitoring purposes by 1.
xxiv	Workers shall be strictly enforced to wear personal protective equipments like dust mask, ear muffs or ear plugs, whenever necessary/required. Special visco-elastic gloves will be used by labour exposed to hazards from vibration.	PPE's like safety helmets, safety harness, safety shoes, goggles, dust mask, ear muffs or ear plugs, as applicable are strictly enforced for the workers during construction. Special visco-elastic gloves are also being used by labourers exposed to hazards from vibration.
xxv	In case of repair of any old vessels, excessive care shall be taken while handling Asbestos & Freon gas. Besides, fully enclosed covering should be provided for the temporary storage of asbestos material at site before disposal to CTSDF.	Will be complied during operation phase. In addition, CSL has an MOU in force with M/s Kerala Enviro Infrastructure Ltd. (KEIL), the only designated hazardous waste disposal center in Kerala for the disposal of C&D and asbestos sheet waste, which will be generated at the project site during demolition of existing buildings.
xxvi	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 measures shall be implemented and monitored by the concerned officials to prevent the occurrence of untoward incidents/accidents.	Safety induction training covering fire hazard awareness is imparted to all workforce of the contractor. In addition, job specific safety training is also given. All standard safety and occupational hazard measures are implemented at the project site. In addition, audits / site inspections are regularly carried out to ensure compliance of the safety standards to prevent the occurrence of untoward incidents/accidents.
xxvii	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	Public Hearing meeting was held on 24 March 2015. All participants, who had spoken during the meeting, had appreciated the project. No issues were raised from any of the members present during the public hearing and hence no specific

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	Ministry.	commitments were given from the side of CSL.
B. G	ENERAL CONDITIONS:	Insulha erti mon manno eyesig 6
i	Appropriate measures must be taken while undertaking digging activities to avoid any likely degradation of water quality.	Noted and being complied with.
(i)	Full support shall be extended to the officers of this Ministry / Regional Office at Bhubaneswar Bangalore 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 officers of MoEFCC in connection with the ISRF project.
(ii)	A six-Monthly monitoring report shall need to be submitted by the project proponents to the Regional Office of this Ministry at Bhubaneswar Bangalore regarding the implementation of the stipulated conditions.	Noted and being complied with.
(iii)	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.	Noted.
(iv)	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. The Description of the grantes
(v)	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.  Noted.
(vi)	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.	<ul> <li>Subsequent to the deliberation in Public Investment Board meeting held on 09 March 2016, approval for the ISRF project was accorded on 19 May 2016.</li> <li>Construction work commenced on 03 March 2018.</li> </ul>

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(vii)	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. Copy of the EC letter handed over to Secretary, Kochi Corporation on 27 June 2017.
(viii)	A copy of this clearance letter shall also be displayed on the website of the concerned State Pollution control Board. The Clearance letter shall also be displayed at the Regional Office, District Industries centre and Collector's Office/ Tehsildar's office for 30 days.	Complied.  Copy of EC letter send by speed post to Chairman, Kerala State Pollution Control Board (KSPCB) on 27 June 2017.  Copies of EC letter also handed over to District Industries Centre, District Collector's Office and Regional office of KSPCB on 27 June 2017.
C. OTH	IER CONDITIONS IN ENVIRONMENTAL	CLEARANCE COMPLIANCE LETTER:
1.	All other statutory clearances such as the approvals for 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.	Noted for applicable compliances.
2.	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 <a href="http://www.envfor.nic.in">http://www.envfor.nic.in</a> . 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.	data (both in hard copies as well as by the respective Regional Cifice.
3.	This 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.	Noted.

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	460 of 2004 as may be applicable to	A copy of the clearance letter shall be
United	this project.	Isool I Jamel Parmisongo et beinem     Isool Parmisonsus van North Inc.
4	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.
5		Noted.
6	A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, Zilla Parisad/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.  > Copy of EC letter forwarded to Secretary, Kochi Corporation on 23 June 2017.  > EC letter is also published in CSL website.
7	The proponent shall upload the status of compliance of the stipulated clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF&CC, the respective Zonal Office of CPCB and the SPCB.	Noted. Environmental monitoring is being carried out by M/s SV Enviro Labs & consultants, Visakhapatnam at ISRF project site. Report showing data of monitoring results has been prepared and submitted by monitoring agency M/s SV Enviro Labs & Consultants and the same is attached herewith as Annexure:1 of encl:2.Monitoring results are also published in CSL website.
8	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF&CC, the respective Zonal Office of CPCB and the SPCB.	Noted.
9	The environmental statement for each financial year ending 31 <sup>st</sup> March in Form-V as is mandated to be submitted	Will be complied during the operation stage of the ISRF project
1		THE RESERVE THE PARTY OF THE PA

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Dept, Entire	by the project proponent to the concerned State Pollution Control	
evous	Board as prescribed under the	
Titus.	Environment (Protection) Rules, 1986,	
Your	as amended subsequently, shall also be	
Reme	put on the website of the company	
	along with the status of compliance of	
	clearance conditions and shall also be	
90 0	sent to the respective Regional Office of	Storing of hezardous materials during in
8018	MoEF&CC by e-mail.	o in construction and operation phase, if i
	The above stipulations would be	If this value tell as shoot of of been you
1.0	enforced among others under the	# snotstuger bris askri
	provisions of Water (Prevention and	
	Control of Pollution) Act 1974, the Air	All the provisions of CRZ belifications of
10	(Prevention and Control of Pollution)	Noted.
10	Act 1981, the Environment (Protection)	2 SE UNICLE HOLDFIDEIDO JOS GUORENTÓRI - S.
	Act, 1986, the Public Liability	strolly followed during the
	(Insurance) Act, 1991 and EIA	Implementation of the project.
1 2017 3	Notification 1994, including the	
WIE -	amendments and rules made thereafter.	Necessary environmental regulations in

### D. KCZMA Recommendations

S. No.	KCZMA Recommendation	Compliance Status
1.	The debris and waste generated from dredging and during the phase of demolition and construction should not be dumped into the CRZ area and wetlands.	<ul> <li>The dredged material from the project site is being disposed off at the two identified dumping ground locations of Cochin Port Trust (CoPT) in the outer sea about 21km away from the project site.</li> <li>Dumping of construction and demolition (C&amp;D) waste into CRZ area and wetlands is strictly prohibited and is being disposed in line with the C&amp;D waste management rules 2016.</li> </ul>
2.	Species wise mangrove identification may be done and bio-diversity register shall be maintained. The compensatory species wise mangrove afforestation in patch areas used for developmental works should be given top priority and the progress report shall be submitted to KCZMA before initiating developmental works.	<ul> <li>There is no mangrove forest except two small isolated mangrove patches in the project area having spread area 92.8 sq. M &amp; 93.8 sq. M. These mangroves (15 nos. plants in total) may have grown due to the sediment deposit near to the slipway area where quay wall is not present. These mangroves belonging to Acanthus ilicifolius and Rhizophora Species, are to be felled for the project.</li> <li>As a compensatory measure insisted by MoEFCC, CSL is in the process of carrying out 2 ha mangrove afforestation at Chettuva,</li> </ul>

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		Thrissur in association with Kerala Forest Dept., Govt. of Kerala. CSL has remitted Rs.12 Lakhs in connection with this and mangrove afforestation activities at Chettuva will commence soon. The matter was already informed to Kerala Coastal Zone Management Authority (KCZMA).
3.	Storing of hazardous materials during the construction and operation phase, if	Being complied with.  Hazardous materials are not allowed to be disposed to marine water, wetland or CRZ area.
3.	any, need to be done as per relevant rules and regulations.	In addition, CSL is having tie-up with CTSDF viz.  M/s Kerala Enviro Infrastructure Ltd. (KEIL),  Cochin for the disposal of Hazardous waste.
4.	All the provisions of CRZ notifications of 1991/2011, local town and country plan regulations for construction should be strictly followed during the implementation of the project.	Being complied with.
5.	Necessary environmental regulations and port/shipping regulations also shall be followed.	The project is being implemented as per the necessary environmental regulations and port/shipping regulations. CSL is working in compliance with International Ship and Port Facility Security (ISPS) code.
6.	Proper monitoring plan may be put in place to safeguard the environment.	Monitoring plan during the construction phase has been formulated and M/s SV Envirolabs & Consultants, Visakhapatnam is entrusted with the job of carrying out environmental monitoring on 07 May 2018.

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### REPORT OF ENVIRONMENTAL MONITORING DURING THE CONSTRUCTION STAGE OF ISRF PROJECT

(APRIL 2019 - SEP 2019)

### 1 INTRODUCTION

International Ship Repair Facility (ISRF) isa prestigious project of Cochin Shipyard Limited (CSL) which is being developed at the leased out land of Cochin Port Trust at Willingdon Island, Cochin. The proposed facility consists of a ship lift, work stations and afloat jetties for carrying out repairworks of vessels having size 130 m LOA x 25 m beam.

CSL hasengaged**M/s. SV Enviro Labs & Consultants**,an accredited consultant by NABL and NABET, Gol, MoEFCC to carry out the Environmental monitoring studies during the construction stage of ISRF project as per the norms.

This report covers the monitored environmental data for the period of April 2019 to September 2019.

### 2 LOCATION OF THE PROJECT

The Project site is located in the eastern side of Mattancherry channel, Willingdon Island in Thoppumpady Village, Kochi Tehsil of Ernakulum District in the state of Kerala.

The geographic location of the ISRF is (Google earth, 2014):

Geographic longitude (east)

76°16'3.22" E

Geographic latitude (north)

9°56'37.64" N

### 3 ENVIRONMENTAL MONITORING REPORT DURING APRIL 2019 - SEP 2019

Environmental monitoring data for the six months has been compiled and is furnished below.



### 01. AMBIENT AIR QUALITY MONITORING

# Summary of Analysis of Ambient Air Quality for the period of April'19 - June'19

	Меап	0.24	<0.05	<0.05		Λc
CO (mg/m³)	muminiM	0.23	<0.05	<0.05	4	IS:5182 (P-10) NDIR Spectroscopy
00	mumixsM	0.28	<0.05	<0.05		IS:518 NDIR Sp
	No. of samples	20	20	20		
	Mean	15.3	12.2	10.7		\$ pc
NOX (µg/m³)	muminiM	14.5	11.2	9.6	80	IS:5182(P-6) - Jacob & Hochheiser Method
XON	mumixsM	17.2	12.8	11.7		S:5182(P Hochhei
SO2 (µg/m³)	No. of salqmss	20	20	70		
	Меап	12.7	10.1	9.5		and
	muminiM	12.0	9.4	8.2	80	182 (P-2)- West Gaeke Method
	mumixsM	14.3	10.6	10.0		IS:5182 (P-2)- West and Gaeke Method
	No. of samples	20	20	20		<u> </u>
	Mean	31.4	27.2	26.4		
PM2.5 (µg/m³)	muminiM	29.7	24.8	23.6	09	40 CFR USEPA Gravimetric
PM2.5	mumixsM	35.2	29.0	28.7		40 CFF Grav
	to.oV səlqmss	20	20	20		
	Mean	69.3	60.2	58.3		
PM10 (µg/m³)	muminiM	65.6	54.8	52.2	100	IS:5182 (P-23) Gravimetric
PM10	mumixsM	77.8	64.2	63.4	-	IS:518 Grav
	No. of samples	20	20	20		
	Monitoring Station	A1	A2	A3	NAAQS Standards	Method followed

## DETAILS OF AMBIENT AIR QUALITY MONITORING LOCATIONS

Station code	Location	Geographical location	Environmental setting
A1	Project Site	9°56′43.85″ N, 76°16′5.78″ E	Industrial
A2	IMU Campus	9°56′37.59″ N, 76°15′6.06″ E	Commercial
A3	Fort Cochi	9°57′50.85″ N, 76°14′38.11″ E	Residential

\*Note: Ambient air monitoring not carried out from 08 June 2019till 30 Sep 2019 due to Monsoon season in Kerala.



### 02. AMBIENT NOISE QUALITY

### NOISE LEVELS AT SECURITY GATE(Geo. Location: 9°56'42.7"N, 76°16'06.2" E)

S.No	Date of collection	Leq(day) dB(A)	Leq(Night) dB(A)	L <sub>10</sub>	L <sub>50</sub>	L <sub>90</sub>
1,	16.04.2019	68.4	60.2	64.7	61.8	58.8
2.	03.05.2019	67.2	58.7	63.3	61.0	58.3
3.	15.05.2019	67.4	58.9	64.5	61.4	58.7
4.	30.05.2019	70.1	61.4	68.2	65.8	62.9
5.	13.06.2019	66.5	60.1	63.5	60.9	58.1
6,,	29.06.2019	67.3	59.6	64.8	61.4	58.5
7.	12.07.2019	68.8	61.2	65.4	62.8	59.9
8.	31.07.2019	68.6	60.2	65.6	62.7	59.9
9.	16.08.2019	66.7	59.5	64.1	61.3	58.8
10.	30.08.2019	68.2	60.2	65.4	62.8	60.4
11.	16.09.2019	70.7	61.2	68.3	65.6	62.6
12.	30.09.2019	66.9	60.3	64.6	61.5	58.9
	Standards	75	70	12.7	-	-

### NOISE LEVELS ATNORTH WEST BOUNDARY OF PROJECT SITE

(Geo. Location: 9°56'37.6"N, 76°16'01.4" E)

S.No	Date of collection	Leq(day) dB(A)	Leq(Night) dB(A)	L <sub>10</sub>	L <sub>50</sub>	L <sub>90</sub>
1,	16.04.2019	68.7	61.6	66.1	63.4	60.3
2,	03.05.2019	71.3	62.9	68.6	65.5	62.0
3.	15.05.2019	71.3	62.4	70.0	66.7	63.1
4.	30.05.2019	67.4	58.3	64.5	61.2	57.9
5.	13.06.2019	70.7	61.6	68.2	65.2	61.3
6.	29.06.2019	67.1	58.7	64.4	61.5	58.6
7.	12.07.2019	68.9	59.7	65.1	62.0	58.6
8.	31.07.2019	68.9	61.2	66.7	63.2	60.4
9.	16.08.2019	69.1	61.2	65.5	62.8	59.9
10.	30.08.2019	72.1	63.9	68.8	65.9	62.2
11.	16.09.2019	68.3	60.2	66.1	62.3	59.0
12.	30.09.2019	68.4	60.1	64.3	61.8	58.7
	Standards	75	70	-	-	168

### NOISE LEVELS AT CENTRE OF PROJECT SITE

(Geo. Location: 9°56'32.7"N, 76°16'03.0" E)

S.No	Date of collection	Leq(day) dB(A)	Leq(Night) dB(A)	L <sub>10</sub>	L <sub>50</sub>	L <sub>90</sub>
1.	16.04.2019	67.2	58.2	63.5	59.5	56.8
2.	03.05.2019	70.3	62.2	66.2	63.3	60.0
3.	15.05.2019	70.9	60.2	67.1	64.0	60.6
4.	30.05.2019	68.9	59.6	64.8	62.8	61.0
5.	13.06.2019	67.3	58.6	64.0	62.0	60.1
6.	29.06.2019	65.5	58.0	61.8	59.8	57.6
7.	12.07.2019	67.8	57.4	62.2	60.8	59.2
8.	31.07.2019	65.7	56.6	62.0	60.3	58.4
9.	16.08.2019	68.8	59.4	65.1	63.1	61.3
10.	30.08.2019	70.2	61.9	65.9	63.1	59.5
11.	16.09.2019	68.5	57.2	65.2	62.9	60.9
12.	30.09.2019	67.1	57.9	63.6	60.2	57.6
	Standards	75	70	-	-	-

### NOISE LEVELS ATSOUTH WEST BOUNDARY OF PROJECT SITE

(Geo. Location: 9°56'29.1"N, 76°16'01.3" E)

S.No	Date of collection	Leq(day) dB(A)	Leq(Night) dB(A)	L <sub>10</sub>	L <sub>50</sub>	L <sub>90</sub>
1.	16.04.2019	67.6	59.6	64.8	61.5	58.5
2.	03.05.2019	69.6	61.2	66.4	63.2	59.6
3.	15.05.2019	65.5	57.3	61.5	60.6	57.4
4.	30.05.2019	66.9	59.1	60.5	57.8	53.6
5,	13.06.2019	66.2	58.3	60.9	56.9	53.1
6.	29.06.2019	69.5	61.4	65.2	61.8	59.7
7.	12.07.2019	68.2	60.5	61.9	58.6	55.8
8.	31.07.2019	70.2	62.3	66.9	62.2	59.6
9.	16.08.2019	67.8	59.2	63.8	60.6	58.1
10.	30.08.2019	67.3	58.8	62.3	59.5	56.8
11,	16.09.2019	69.9	60.2	65.2	62.8	58.3
12.	30.09.2019	66.6	58.1	61.5	57.6	55.9
	Standards	75	70	-	- //	58.00

### 03. MARINE WATER QUALITY

### Date of Sampling:26.04.2019 - HIGH TIDE

S.No	Parameter	Units	Class SW-IV (For Harbour Waters)	Upstream	Project site-1	Project site-2	Downstrea
1.	pH	-	6.0 - 9.0	7.35	7.36	7.42	7.48
2.	Temperature	°C	-	29.5	29.0	29.4	29.5
3.	Salinity	ppt	-	17.4	18.7	18.6	18.8
4.	TDS	mg/l	-	19560	23650	21086	21531
5.	TSS	mg/l	-	22	24	26	29
6.	DO	mg/l	3.0 min	5.7	5.9	5.6	5.7
7.	BOD	mg/l	5.0 max	4.9	4.8	4.8	4.8
8.	Total Hardness	mg/l	-	2754	3290	3560	3690
9.	Total Alkalinity	mg/l	_	72	75	78	96
10.	Chlorides as CI	mg/l	-	9656	10348	10334	10410
11.	Turbidity	NTU	-	5.6	4.9	5.2	5.4
12.	Conductivity	µmhos/cm	-	30392	36384	32440	33126
13.	Oil and Grease	mg/l	10 mg/l	2.5	3.7	3.5	3.9
14.	Heavy Metals						
	Arsenic	mg/l	-	<0.01	<0.01	<0.01	<0.01
	Lead	mg/l	-	0.023	0.021	0.024	0.026
	Cadmium	mg/l	-	<0.001	<0.001	<0.001	<0.001
	Chromium	mg/l	-	<0.01	<0.01	<0.01	<0.01
	Mercury	mg/l	-	<0.001	<0.001	<0.001	<0.001
	Zinc	mg/l	-	0.0044	0.0048	0.0052	0.0056
	Selenium	mg/l	-	<0.01	<0.01	<0.01	<0.01

### Date of Sampling: 26.04.2019 - LOW TIDE

S.No	Parameter	Units	Class SW-IV (For Harbour Waters)	Upstream	Project site-1	Project site-2	Downstrea
1.	рН	-	6.0 - 9.0	7.54	7.56	7.52	7.55
2.	Temperature	°C	-	29.0	29.5	29.4	29.0
3.	Salinity	ppt	-	27.2	27.9	28.2	28.5
4.	TDS	mg/l	-	28560	27128	27956	28950
5.	TSS	mg/l	-	34	21	41	47
6.	DO	mg/l	3.0 min	6.0	5.8	5.9	6.0
7.	BOD	mg/l	5.0 max	4.9	4.7	4.9	4.8
8.	Total Hardness	mg/l	-	4820	4796	4745	4895
9.	Total Alkalinity	mg/l	<u>-</u>	110	102	106	118
10.	Chlorides as Cl	mg/l	-	15110	15460	15662	15789
11.	Turbidity	NTU		11.2	9.5	7.9	9.9
12.	Conductivity	µmhos/cm	-	43938	43060	43681	45952
13.	Oil and Grease	mg/l	10 mg/l	3.3	3.7	3.3	3.5
14.	Heavy Metals						
	Arsenic	mg/l	-	<0.01	<0.01	<0.01	<0.01
	Lead	mg/l		0.026	0.028	0.023	0.025
	Cadmium	mg/l	-	<0.001	<0.001	<0.001	< 0.001
	Chromium	mg/l		<0.01	<0.01	<0.010	<0.01
	Mercury	mg/i	_	<0.001	<0.001	<0.001	<0.001
	Zinc	mg/l	-	0.0045	0.0058	0.0056	Ø:0061.
	Selenium	mg/l	-	<0.01	<0.01	<0.01	AKITH < 0.01

### Date of Sampling: 02.08.2019 - HIGH TIDE

S.No	Parameter	Units	Class SW-IV (For Harbour Waters)	Upstream	Project site-1	Project site-2	Downstrea
1.	рH		6.0 - 9.0	7.27	7.37	7.40	7.45
2.	Temperature	°C	-	28.5	28.0	29.0	28.5
3.	Salinity	ppt	<u> </u>	15.7	18.2	18.2	18.1
4.	TDS	mg/l	-	16576	19290	17865	18980
5.	TSS	mg/l	-	19	22	21	27
6.	DO	mg/l	3.0 min	5.9	5.8	5.7	5.9
7.,	BOD	mg/l	5.0 max	4.7	4.9	4.7	4.8
8.	Total Hardness	mg/l		2630	3400	3170	3516
9.	Total Alkalinity	mg/l	-	68	74	72	93
10.	Chlorides as Cl	mg/l		8924	10091	9986	10096
11.	Turbidity	NTU	-	3.7	3.9	3.9	3.8
12.	Conductivity	µmhos/cm	_	26736	29676	28815	29200
13.	Oil and Grease	mg/l	10 mg/l	3.0	3.6	3.2	3.5
14.	Heavy Metals						
	Arsenic	mg/l	-	<0.01	<0.01	<0.01	<0.01
	Lead	mg/i	-	0.018	0.021	0.020	0.023
	Cadmium	mg/l	-	<0.001	<0.001	<0.001	<0.001
	Chromium	mg/l	_	<0.01	<0.01	<0.01	<0.01
	Mercury	mg/l	, -	<0.001	<0.001	<0.001	<0.001
	Zinc	mg/l	-	0.0038	0.0049	0.0042	0.0046
	Selenium	mg/l	-	<0.01	<0.01	<0.01	<0.01

Date of Sampling: 02.08.2019 - LOW TIDE

S.No	Parameter	Units	Class SW-IV (For Harbour Waters)	Upstream	Project site-1	Project site-2	Downstrea
1.	рН	8 <b>₽</b>	6.0 - 9.0	7.61	7.67	7.65	7.68
2.	Temperature	°C	-	28.0	28.5	28.1	28.4
3.	Salinity	ppt	_	25.9	26.5	27.2	27.5
4.	TDS	mg/l	_	27750	26360	27340	27930
5.	TSS	mg/l	-	30	13	38	44
6.	DO	mg/l	3.0 min	6.1	5.9	5.7	5.9
7.	BOD	mg/l	5.0 max	4.8	4.8	4.8	5.0
8.	Total Hardness	mg/l	-	4590	4530	4610	4650
9.	Total Alkalinity	mg/l	-	98	95	97	100
10.	Chlorides as Cl	mg/l	-	14367	14709	15032	15223
11.	Turbidity	NTU	-	9.8	7.2	6.8	7.8
12.	Conductivity	µmhos/cm	-	42692	40553	43031	43640
13.	Oil and Grease	mg/l	10 mg/l	2.9	3.5	3.1	3.3
14.	Heavy Metals						
	Arsenic	mg/l	-	<0.01	<0.01	<0.01	<0.01
	Lead	mg/l	-	0.022	0.025	0.019	0.023
	Cadmium	mg/l	-	<0.001	<0.001	<0.001	<0.001
	Chromium	mg/l	-	<0.01	<0.01	<0.01	<0.01
	Mercury	mg/l	-	<0.001	<0.001	<0.001	< 0.001
	Zinc	mg/l	-	0.0040	0.0049	0.0051	0.0056
	Selenium	mg/l	-	<0.01	<0.01	<0.01	<0.01

### 04. MARINE SEDIMENT

### Date of Sampling:26.04.2019

S.No	Parameter	Units	Upstream	Project site-1	Project site-2	Downstream
1	Organic Carbon	%	2.08	2.39	2.36	2.12
2.	Organic Nitrogen	%	0.017	0.036	0.041	0.024
3.	Heavy Metals				L	
	Iron	μg/gm	1308	1562	1658	1376
	Zinc	μg/gm	0.0002	0.0003	0.0004	0.0002
	Lead	μg/gm	0.002	0.003	0.002	0.002
	Mercury	μg/gm	<0.001	<0.001	<0.001	<0.001
	Arsenic	μg/gm	2.79	2.86	2.90	2.86

### 05. MARINE BIOLOGY

**Date of Sampling:26.04.2019** 

S.No	Parameter	Units	Upstream	Downstream
1.	Phytoplankton			
	Biomass	ml/m³	2.08	2.7
	Diversity	- 3	0.412	0.478
	Major Species	-	Coscinodiscus Sp.	Coscinodiscus Sp.
2.	Zooplankton			
	Biomass	ml/m³	0.018	0.032
	Diversity	<u>-</u>	0.949	1.090
	Major Species	-	Calanoid Sp.	Calanoid Sp.
3.	Benthic Communities			
	Meiofauna			
	Total Count	No./10cm	6	8
	Major Species		Terschellingia Iongicaudata	Pseudochromadora casca
	Macrofauna			
	Total Count	No./10cm	5	4
	Major Species		Heteromastus bifidus	Paraheteromastus tenuis

