

EC COMPLIANCE REPORT

for the period: Apr 2020 - Sep 2020

**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 Ports, Shipping and Waterways)
Perumanoor PO, Kochi , Kerala, India-682015**



INFRA/ISRF/64/2017

24 Nov 2020

The Additional Principal Chief Conservator of Forests (C)
Ministry of Environment, Forests & Climate Change
Regional Office (Southern Zone)
Kendriya Sadan, 4th Floor, E&F Wing
17th 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,

1. 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.
2. As per the conditions stipulated in EC letter, Half yearly compliance report for the period; Apr 2020 to Sep 2020 & Updated Monitoring report-Proforma-1 are enclosed herewith.

Encl 1: Monitoring Proforma Part-1

" 2: Half yearly compliance report

Yours faithfully,

Harikrishnan S

General Manager (Materials)

Occupier – Environment (Protection) Act 1986

हरिकृष्णन एस/HARIKRISHNAN S

दखलदार-पर्यावरण(संरक्षण) अधिनियम 1986
Occupier-Environment(Protection) Act 1986

कोचीन शिपयार्ड लिमिटेड
Cochin Shipyard Ltd.
कोच्ची / Kochi - 15

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

- 2) 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



पंजीकृत कार्यालय : प्रशासनिक भवन, पी.ओ.बैग सं 1653, पेरुमानूर पी. ओ., कोच्ची - 682 015
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GOVERNMENT OF INDIA

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

MONITORING REPORT – PROFORMA – PART I

File No:

Ref Letter No:

Date:

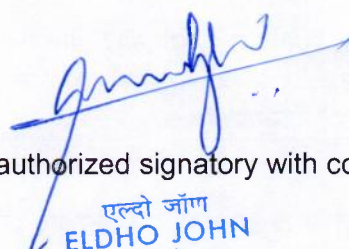
1	Name of the project	Augmentation of Existing Ship Repair Facility at Cochin Port of District Ernakulam, Kerala by M/s Cochin Shipyard Ltd.
2	Clearance letter No. & date	Environmental Clearance (EC) letter no. F.No.11-65/2013-IA-III dated 22 June 2017.
3	Location : District & State / UT	Ernakulam, Kerala
4	Address for correspondence:	Shri. Harikrishnan S Occupier-Environment (Protection) Act 1986 Cochin Shipyard Limited, Perumanoor P O ,Kochi-682015 Ph: +91 484 2501360 Fax: +91 484 2370897 Email: harikrishnan.s@cochinshipyard.com
5	Contact No. of Office with name of responsible official <hr/>	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
7	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
	b) Allocations made for environmental management plans, with item wise and year wise breakup	<ul style="list-style-type: none"> Compensatory mangrove afforestation: Rs. 12 lakhs (approx.). ETP & STP: Rs. 137 lakhs Environmental monitoring during the construction stage of ISRF project: Rs. 20.89 Lakhs
8	a) Actual expenditure incurred on the project so far	Rs. 466.48 crores as on 30 Sept 2020
	b) Actual expenditure incurred on the environmental management plans so far	<p>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. 11,55,220/- has been</p>



		incurred to carry out Environmental monitoring up to Sept 2020.
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
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. As on 30 Sept 2020, physical progress of the project is 69 %.
14	E-mail ID of the contact person to whom communications to be sent	harikrishnan.s@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


 एल्दो जॉन
ELDHO JOHN
 महा प्रबंधक
 General Manager
 कोचीन शिपयार्ड लिमिटेड
 Cochin Shipyard Ltd.
 कोच्ची / Kochi-682 015



EC COMPLIANCE STATUS		
SI No.	CONDITION	COMPLIANCE STATUS
A. <u>SPECIFIC CONDITIONS:</u>		
i	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.	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 th 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 th 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	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.
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 considerable influence on water levels and water availability outside of the shipyard area. No creeks or rivers are blocked due to this project.
vii	Shoreline should not be disturbed due to dumping. Periodical study on shore	International Ship Repair Facility (ISRF) project does not have any reclamation. In addition, shore

	line changes shall be conducted and mitigation carried out, if necessary. The details shall be submitted along with the six monthly monitoring report.	is already protected with retaining walls. During the course of construction, retaining walls will not be disturbed. Hence shoreline change is not envisaged. 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 6.18 lakhs cum dredged material is disposed as on 30 Sept 2020.
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 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	Temporary shrouding by the way of moving sheds will be provided during the operation stage to contain the dust, if any generated from the work stations.



	restricting disturbance from wind in affecting the dry dock operations, preventing waste dispersion, improving working conditions through provision of shade for the workers.	
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 complied during operation phase of the ISRF project.
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.	Will be complied during operation phase of the ISRF project.
xiv	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.	Complied. 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 norms.
xv	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.	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.
xvi	All measures shall be taken during the excavation activity as deemed necessary from the geotechnical investigation of the soil and ground water profile.	Complied. Geotechnical investigation was carried out at the 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 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	Will be ensured by the installation of the proposed ETP.



	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 water from ships shall be stored at the facility and will be used in refilling of same before release of ships back into water.	
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 Ministry.	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 commitments were given from the side of CSL.
B. GENERAL CONDITIONS:		
i	Appropriate measures must be taken while undertaking digging activities to	Noted and being complied with.

	avoid any likely degradation of water quality.	
(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.
(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.
(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.	<p>➤ 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.</p> <p>➤ Construction work commenced on 03 March 2018.</p>
(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	Complied. ➤ Copy of EC letter send by speed post to



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.	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.
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C. OTHER 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 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. ➤ CSL had advertised in two leading dailies in vernacular language viz. Malayala Manorama and Mathrubhumi on 02 July 2017. ➤ Copy of the advertisement was forwarded to MoEFCC, Regional Office, Bangalore vide our letter dated INFRA/ISRF/64/2017 dated 05 July 2017.
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. 460 of 2004 as may be applicable to this project.	Noted.
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.	Status of compliance to the various stipulated environmental conditions and environmental safeguards will be uploaded by the project proponent in its website.	Noted.
6.	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. ➤ 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 st 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 Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of clearance conditions and shall also be sent to the respective Regional Office of	ISRF project is an extension of existing dry dock facilities at ISRF-CSL. Latest environmental statement (Form-V) for ISRF-CSL is placed as Annexure-2 of encl: 2.



	MoEF&CC by e-mail.	
10	The above 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.

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 style="list-style-type: none"> 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. Dumping of construction and demolition (C&D) waste into CRZ area and wetlands is strictly prohibited and is being disposed in line with the C&D waste management rules 2016.
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 style="list-style-type: none"> There is no mangrove forest except two small isolated mangrove patches in the project area having spread area 92.8 sq. M & 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. As a compensatory measure insisted by MoEFCC, CSL is in the process of carrying out 2 ha mangrove afforestation at Chettuva, 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).



**REPORT OF ENVIRONMENTAL MONITORING DURING THE
CONSTRUCTION STAGE OF ISRF PROJECT
(APRIL 2020- SEPTEMBER 2020)**

1 INTRODUCTION

International Ship Repair Facility (ISRF) is a 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 repair works of vessels having size 130 m LOA x 25 m beam.

CSL has engaged **M/s. SV Enviro Labs & Consultants**, an accredited consultant by NABL and NABET, Govt, 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 2020 to September 2020.

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 2020 – SEPTEMBER 2020

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

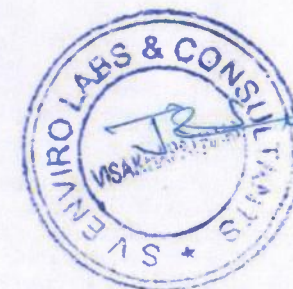


01. AMBIENT AIR QUALITY MONITORING**Summary of Analysis of Ambient Air Quality for the period of April 2020 – September 2020**

	PM10 ($\mu\text{g}/\text{m}^3$)				PM2.5 ($\mu\text{g}/\text{m}^3$)				SO2 ($\mu\text{g}/\text{m}^3$)				NOX ($\mu\text{g}/\text{m}^3$)				CO (mg/m^3)			
Monitoring Station	No. of samples	Maximum	Minimum	Mean	No. of samples	Maximum	Minimum	Mean	No. of samples	Maximum	Minimum	Mean	No. of samples	Maximum	Minimum	Mean	No. of samples	Maximum	Minimum	Mean
A1	21	69.3	64.6	66.3	21	30.5	25.9	28.3	21	12.8	11.4	12.0	21	14.6	12.6	13.8	21	0.24	0.21	0.22
A2	21	58.1	53.6	56.2	21	25.2	22.8	23.9	21	9.2	8.2	8.7	21	12.8	10.2	11.6	21	<0.05	<0.05	<0.05
A3	21	58.3	54.3	56.4	21	25.6	23.4	24.4	21	9.9	8.3	9.0	21	11.5	9.2	10.3	21	<0.05	<0.05	<0.05
NAAQS Standards	100				60				80				80				4			
Method followed	IS:5182 (P-23) Gravimetric				IS:5182 (P-24) Gravimetric				IS:5182 (P-2)- West and Gaeke Method				IS:5182(P-6) - Jacob & Hochheiser Method				IS:5182 (P-10) NDIR Spectroscopy			

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



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 ₁₀	L ₅₀	L ₉₀
1.	18.05.2020	65.2	57.0	60.8	57.9	55.6
2.	02.06.2020	66.9	58.6	64.2	61.8	57.4
3.	17.06.2020	67.7	60.2	65.6	61.2	58.9
4.	01.07.2020	66.8	58.4	63.5	58.2	55.9
5.	16.07.2020	64.9	57.6	59.3	56.1	53.7
6.	01.08.2020	66.2	58.2	60.8	57.6	55.1
7.	17.08.2020	69.4	64.8	61.2	59.4	56.5
8.	03.09.2020	66.8	61.7	60.5	58.1	55.9
9.	18.09.2020	68.2	62.4	63.8	60.4	57.6
Standards		75	70	-	-	-

NOISE LEVELS AT NORTH 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 ₁₀	L ₅₀	L ₉₀
1.	18.05.2020	67.2	61.9	62.4	59.7	56.9
2.	02.06.2020	69.5	63.7	66.9	63.8	59.1
3.	17.06.2020	70.6	63.4	67.1	63.4	60.8
4.	01.07.2020	71.1	64.5	67.2	63.6	61.0
5.	16.07.2020	69.1	61.3	64.6	61.2	58.4
6.	01.08.2020	70.2	64.0	66.1	63.0	60.3
7.	17.08.2020	69.8	65.2	64.3	61.8	58.9
8.	03.09.2020	70.2	64.1	62.8	60.4	57.6
9.	18.09.2020	70.4	63.6	62.2	60.0	56.8
Standards		75	70	-	-	-



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 ₁₀	L ₅₀	L ₉₀
1.	18.05.2020	68.7	60.5	64.2	60.8	57.9
2.	02.06.2020	69.5	61.8	65.8	62.4	59.1
3.	17.06.2020	69.9	62.2	67.0	65.4	60.6
4.	01.07.2020	70.6	64.9	66.8	63.3	60.5
5.	16.07.2020	68.7	61.6	65.2	62.7	59.1
6.	01.08.2020	70.1	62.8	66.8	63.4	60.8
7.	17.08.2020	68.2	62.3	64.2	60.4	58.6
8.	03.09.2020	69.7	63.5	65.9	63.0	60.4
9.	18.09.2020	70.3	63.2	66.7	63.2	61.0
Standards		75	70	-	-	-

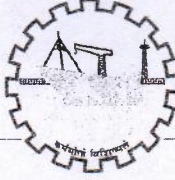
NOISE LEVELS AT SOUTH WEST BOUNDARY OF PROJECT SITE

(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 ₁₀	L ₅₀	L ₉₀
1.	18.05.2020	68.9	60.4	64.2	61.8	58.3
2.	02.06.2020	70.2	62.5	66.8	63.1	60.4
3.	17.06.2020	69.4	61.8	65.3	61.8	58.9
4.	01.07.2020	69.0	61.7	64.8	61.3	57.9
5.	16.07.2020	71.1	62.6	67.9	64.2	61.3
6.	01.08.2020	68.2	60.4	64.5	61.9	57.6
7.	17.08.2020	70.4	61.8	66.8	63.3	60.1
8.	03.09.2020	69.2	60.6	65.3	62.4	59.9
9.	18.09.2020	70.0	62.2	67.4	65.8	62.4
Standards		75	70	-	-	-



कोचीन शिपयार्ड लिमिटेड
(भारत सरकार का श्रेणी 1 मिनिरात कंपनी, पोत परिवहन मंत्रालय)



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

ISRF/ADM/Environment

Date: 22-06-2019

To,

The Member Secretary,
Kerala State Pollution Control Board,
Pattom P O,
Thiruvananthapuram – 695 004.

Sub. :- SUBMISSION OF ANNUAL ENVIRONMENTAL STATEMENT (FORM –V)
Ref. :- Environmental Protection Rules 1986.

With reference to the above the Annual Environmental Statement for the year ending with 31st March 2020 is submitted herewith for perusal and records.

Thanking you,

Yours faithfully,



For Cochin Shipyard Limited.

General Manager (Materials) &
Occupier (Environment-Protection)

Encl: as above.

Copy to:

The Chief Environmental Engineer,
Kerala State Pollution Control Board,
Regional Office, Gandhi Nagar,
Kochi – 682 020.

हरिकृष्णन एस/HARIKRISHNAN S
दखलकार-पर्यावरण (संरक्षण) अधिनियम 1986
Occupier-Environment (Protection) Act 1986
कोचीन शिपयार्ड लिमिटेड
Cochin Shipyard Ltd.
Kochi - 15



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 CIN: U63032KL1972GOI002414

ANNEXURE
ENVIRONMENTAL STATEMENT FORM – V
(See Rule 14)

Environmental Statement for financial year ending with 31st March 2020

PART A

- i. *Name and address of the Owner / Occupier of the industry* : Sri. Harikrishnan S , GM (Materials) & Occupier (Environment-Protection) ISRF-CSL, Wellington Island, KOCHI 682 003
- Operation or process* : Deals with Ship Repair.
Cutting, welding of plates. Applying marine painting. Maintenance of machinery, cranes, buildings and electrical installations in the yard for Repair of marine vessels etc.
- ii. *Industry Category Primary – (STC Code)* : Ship Building and Ship Repair.
Secondary – (STC Code)
- iii. *Production Category – Units* : Ships.
- iv. *Year of Establishment.* : April 2013.
- v. *Date of the last environmental statement Submitted* : first submission

PART – B

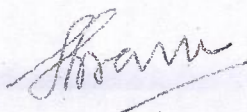
Water and Raw Material Consumption

i. *Water consumption in m³ / d*

Process : 1.0 m³ / d (350 m³ /Year)

Cooling : Not measurable.

Domestic : 10 m³ / d (3517 m³ /Year)



Name of Products	Total Process water consumption	
	During the previous financial year	During the current financial year
<u>Ship Repair.</u> 15 vessels.	1615 m ³ (Approximately for Ship Repair)	3867 m ³ (Approximately for Ship Repair)

Name of Raw Material*	Name of Products	Consumption of Raw Material.	
		During the previous financial year	During the current financial year
Steel (Plates and Pipes)	<u>Ship building.</u> <u>Ship Repair.</u> 15 vessels.	<u>Ship Repair.</u> Steel – nil	<u>Ship Repair.</u> Steel – 28.3 Tons

* Industry may use codes if disclosing details of raw material would violate contractual obligations; otherwise all industries have to name the raw material used.

PART – C

Pollution discharged to environment / unit of output (Parameters as mentioned in the consent issued)

Pollutants	Quantity of pollutants discharged (mass/day)	Concentration of Pollutants discharged	Percentage of variation From prescribed standards with reasons.
(a) Water	Total quantity discharged is 11KL	PH : 7.41 DO : 5.8 mg/l BOD : 4.8 mg/l Oil & Grease : 3.8 mg/l	Class SW-IV(for Harbour waters) 6.0-9.0 3.0 Min 5.0 Max 10 mg/l
		PH : 7.58 DO : 5.9 mg/l BOD : 4.7 mg/l Oil & Grease : 4.0 mg/l	6.0-9.0 3.0 Min 5.0 Max 10 mg/l
(b) Air	Particulate Matter :	PM 10 – 67.8 PM 2.5 – 30.7	100(32 % Less than std) 60(50% less than std)

		SO ₂ – 12.4 NO _X -15 CO-0.25	80(84% less than std) 80(81% less than std) 4 (93% less than std) NAAQS standards
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PART – D

HAZARDOUS WASTE:

(As specified under Hazardous Waste (Management & Handling) Rules, 1989)

Hazardous Wastes	Total Quantity in (KL,L,Tonnes,Kg, Items)	
	During the previous financial year	During the current financial year
(a) <u>From Process</u>		
1) Sludge	Nil	Nil
2) Used oil & Waste oil	Nil.	25 Tons
3) Waste containing oil	Nil	Nil.
4) Used copper slag	Nil.	141.9 Tons.
5) Battery Waste	Nil.	Nil.
6) E Waste	Nil	Nil.
(b) <u>From pollution control facilities</u>		
1) Paint Sludge.	Nil	Nil

PART – E

SOLID WASTE:

Solid Wastes	Total Quantity (Kg)	
	During the previous financial year	During the current financial year
(a) From Process	Nil	295.22 MT
(b) Food Waste	10 kg/day	10kg/day
(c) From pollution control facilities
(d) Quantity recycled or reutilized within the unit	10 kg/day	10 kg/day

PART – F

Please specify the characteristics (in terms of concentration and quantum) of hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of waste.

Amr

The hazardous wastes generated during the ship repair processes :

- a) Sludge – Recycling through authorized agencies
- b) Used / Waste oil – Recycling through authorized agencies.
- c) Waste residues containing oil (Oil Soaked cotton waste) – Stc
- d) Sludge from bath containing organic solvents (12.4).
(Used copper slag) – Disposal through TSDF
- e) Paint Sludge. – Disposal through TSDF
- f) Battery waste. – Disposal through MSTC
- g) E-waste – Disposal through MSTC

The solid wastes are;

Wood, packing, tarpaulins, clothes, glows, helmets, shoes, cable waste, building construction waste, dock cleaning waste, iron dust slag etc.

Running annual contract for removal of these solid wastes.

Canteen waste: Disposing through composting.

PART – G

Impact of pollution control measures taken on conservation consequently on the cost of production.

Installation of Effluent treatment plant and sewage treatment plant progress.

Disposal of hazardous waste through TSDF/authorized recycling land/water pollution.

PART – H

Additional measures / investment proposal for environmental abatement of pollution.