



Kochi Salem Pipeline Private Limited
Malayil Majesty Buildings, Room No: 174-G
Second Floor, Near Railway Overbridge, Refinery Road,
Tripunithura, Ernakulam - 682 301, Kerala.
CIN: U40300KL2015PTC07849
Email: info@kspl.com

Ref: KSPPL/SEC/472.B/2018

09.10.2018

Additional Principal Chief Conservator of Forests (C),
Ministry of Environment, Forest and Climate Change,
Regional Office (SZ),
Kendriya Sadan, 4th Floor, E&F Wings, 17th Main Road,
Koramangala II Block,
Bangalore – 560034

Sir,

Sub: Compliance report of environmental clearance. (For the Period 1st April'18 to 30th Sep'18)

Ref:- E.C. Letter No. F.No.J-11011/396/2012-IA II (I) Dated 03-07-2015)

Ministry of Environment, Forest and Climate Change has granted us environmental clearance vide above reference. As per general condition no. xiii, we have to submit half yearly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data Regional Office of MoEF, the respective Zonal Office of CPCB and the Kerala State Pollution Control Board.

Accordingly the status of compliance of the stipulated Environmental Clearance conditions as on 30.09.2018 is enclosed.

Please take the same on record.

Thanking you

Yours sincerely

For. Kochi Salem Pipeline Private Limited

Shaju S
Chief Project Manager

COMPLIANCE REPORT OF ENVIRONMENTAL CLEARANCE

E.C. Letter No. F.No.J-11011/396/2012-IA II (I) Dated 03-07-2015)

(For the Period 1st April 2018 to 30th September 2018)

FOR

**Proposed LPG Pipeline (199 Km) from Kochi Refinery to Kerala Border
(near Palakkad) by M/s KSPPL, a joint venture of M/s. BPCL and M/s.
IOCL.**



**HALF YEARLY COMPLIANCE REPORT
TO ENVIRONMENTAL CLEARANCE CONDITIONS
(Period of 1st April 2018 to 30th September 2018)**

Proposed LPG Pipeline (199 Km) from Kochi Refinery to Kerala Border (near Palakkad)

Status of Consent to Establish from KSPCB: We have obtained consent to establish vide no.PCB/HO/EKM/ICE/20/2015 dated 31.07.15 for laying cross-country pipeline from Kochi Refinery of BPCL to Palakkad connecting IOCL Udayamperoor LPG plant and validity of the same was renewed up to 31.07.2023 vide no. R15ERNA-CTE-R-1201197 dated 10.07.2018. Consent to operate for Kochi Udayamperoor section is obtained vide no.PCB/EKM/DO2/ICO/287/2017 dated 30.06.17.

KSPPL Project status: Pipeline from BPCL Kochi refinery to IOCL Udayamperoor LPG bottling plant commissioned. Contracts awarded for pipeline from Kochi Refinery to BPCL Palakkad LPG bulk storage terminal and works at Sectionalising Valve stations commenced.

Compliance to Conditions of Environmental Clearance:


| Sr. No. | Point | Compliance status |
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| A | Specific conditions | |
| i. | Environmental Clearance (EC) has been granted for laying of LPG pipeline (199 Km) for Kerala State. In future, in case of change in the scope of the project, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any. | <p>EC for laying of LPG pipeline 199 Kms for Kerala State was granted on the name of M/s. Bharat Petroleum Corporation Limited Vide reference no. F. No. J-11011/396/2012-IA II (I) dated 03.07.2015.</p> <p>After formation of joint venture, Kochi Salem Pipeline Private Limited, we have applied to Ministry of Environment and Forest and Climate change for transfer of EC in name of joint venture so formed and obtained the approval for the same vide letter no. J-11011/396/2012 IA II (I) dated 30.09.15.</p> <p>Pursuant to this we proposed to re-route a portion of the pipeline in Palakkad District (28.87 Km Approx.) and obtained EC approval vide F No. J-11011/182/2016-IA II (I) dated 07.06.2017.</p> |



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| ii. | Prior clearance under the Wildlife (Protection) Act, 1972, shall be obtained from the Standing Committee of the National Board for Wildlife as the pipeline project passes through Eco-sensitive Zone of Peechi - Vazhani Wildlife Sanctuary. | The standing committee of National Board for Wildlife held on 15 th May, 2017 has cleared our proposal vide F.No.6-69/2017 WL dated 2 nd June, 2017 |
| iii. | Forest clearance for the forest land involved in the pipeline project shall be obtained. | MoEF&CC, Bangalore Regional Office has accorded Stage 1 clearance vide F.No.4-KLB 1086/2016-BAN/61 dated 18th April, 2016 & NPV remitted to CAMPA account. Also Stage 1 clearance for wildlife portion obtained vide F.No.4-KLB 1086/2016-BAN/1259 dated 1st January, 2018 & NPV remitted to CAMPA account. We have obtained stage 2 clearance from MoEF&CC, Bangalore Regional office vide F No. 4-KLB 1086216-BAN/362 dated 15.06.2018. Also we have obtained Kerala Govt. order no. GO (Rt) 395/2018/F & WD dated 01.09.2018 for diversion of 0.758 Hectors of forest land for a period of 20 years. |
| iv. | The project authority i.e .M/s BPCL shall ensure restoration of the Right of Way to preconstruction level as soon as construction activity completed. To ensure prevention of soil erosion, backfilled areas should be properly compacted. | We have so far completed 11 Kms of pipeline from Kochi Refinery to IOCL Udayamperoor and the restoration is complete. Also 1.5 Kms of pipeline completed Kochi Refinery to Palakkad Section and restoration is fully completed. Similar procedure shall be followed for the rest of the sections. |
| v. | The design, material of construction, assembly, inspection, testing and safety aspects of operation and maintenance of pipeline and transporting the natural gas shall be governed by ASME/ANSI B 31. 8/831.4 and OISD standard 141. | Complied |
| vi. | Annual safety audit shall be carried out for the initial three years by an independent agency and report submitted to this Ministry for ensuring the strict compliance of safety regulations on operation and maintenance. | Shall be complied after completing the pipeline in line with the prevailing OISD safety guidelines. |
| vii. | The construction of pipeline particularly at the river and stream crossing shall be done during dry seasons to avoid disturbance of breeding seasons and soil erosion. The riverbed, embankments and dykes shall be restored adequately after installation of crossings. | This is being complied during the course of execution. We have completed the crossing of Korayar River in Palakkad District and River Bank Stabilization is fully completed using embankment mattress & rubbles. |
| viii. | Pipeline wall thickness and minimum depth of burial at river crossings and casings at rails, major road crossings shall be in conformity with ANSI/ASME requirements. | This is being complied during the course of execution. |



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| ix. | The company shall follow horizontal drilling technique for laying of pipeline while passing through major rivers. | This is being complied during the course of execution. |
| x. | The project authorities shall install SCADA system with dedicated optical fiber based telecommunication link for safe operation of pipeline and Leak Detection System. Additional sectionalizing valves in the residential areas and sensitive location shall be provided to prevent the leaking of gas going to the atmosphere in the event of pipeline failure. Intelligent pigging facility shall be provided for the entire pipeline system for internal corrosion monitoring. Coating and impressed current cathodic protection system shall be provided to prevent external corrosion. | SCADA is envisaged for the pipeline and the work is awarded and in progress. All the related materials/equipments received at site. |
| xi. | The project authorities shall patrol and inspect the pipeline regularly for detection of faults as per OISD guidelines and continuous monitoring of pipeline operation by adopting non-destructive method(s) of testing as envisaged in the EMP. Pearson survey and continuous potential survey shall be carried out at regular intervals to ensure the adequacy of cathodic protection system. | Patrolling is carried out for the completed 12 Kms pipeline from BPCL, Kochi Refinery to IOCL Udayamperoor. |
| xii. | All the recommendations mentioned in the risk assessment report shall be implemented. | This is being complied. |
| xiii. | All the issues raised during the public hearing/consultation meetings held on 18.04.2014 for Thrissur district, 21.05.2014 for Palakkad district, 22.05.2014 for Kakknad Kochi district shall be satisfactorily implemented. | All the public hearing points shall be addressed during the course of execution. |
| xiv. | Necessary approvals from Chief Controller of Explosives must be obtained before commission of project. Requisite On-site and Off-site Disaster Management Plans shall be prepared and implemented. It is necessary that integrated DMP should be in place as the pipeline is passing through four Districts. | We have obtained PESO approval vide no. P-2(4)961 dated 22.07.15 for laying cross-country pipeline from Kochi Refinery of BPCL to Palakkad connecting IOCL Udayamperoor LPG plant. PESO license to commission Kochi Udayamperoor section is obtained vide no. P-2(4)961 dated 13.07.17. DMP draft is prepared in consultation with District administration authorities and nearby industrial units and is under certification by PNGRB enlisted TPI. The draft QRA and ERDMP is prepared by PNGRB approved agency and the draft is under discussion with mutual aid partners. |




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| xv. | The acoustic chambers/barriers should be provided for individual units wherever feasible in the compressor stations. | There are no compressor stations for the pipeline. |
| xvi. | The workers camp should have arrangement for safe drinking water, hygienic kitchen and sanitation facilities. The wastewater should be properly treated before disposal. | Complied |
| xvii. | The company shall obtain all requisite clearances for fire safety and explosives and shall comply with the stipulation made by the respective authorities. | Complied. |
| xviii | Occupational health surveillance of worker shall be done on a regular basis and records maintained as per the Factory Act. | Complied. |
| xix. | The Company shall harvest surface as well as rainwater from the rooftops of the buildings proposed in the project and storm water drains to recharge the ground water and use the same water for the various activities of the project to conserve fresh water. | Complied for terminal stations. Shall be complied for SV stations. |
| xx. | At least 1% of the total cost of the project should be earmarked towards the Enterprise Social Commitment (ESC) based on local needs and action plan with financial and physical breakup/details should be prepared and submitted to the Ministry's Regional Office at Chennai. Ms/ BPCL shall utilize the earmarked funds for implementation of sanitation program under Swachh Bharat Abhiyan. Implementation of such program should be ensured accordingly in a time bound manner. | Shall be complied |
| B | General conditions | |
| i. | The project authorities must strictly adhere to the stipulations made by the Kerala State Pollution Control Board (KSPCB), State Government and any other statutory authority. | This shall be complied. |
| ii. | The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16th November, 2009 shall be complied. | This is being complied. |
| iii. | The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB) and it shall be ensured that at least one stations is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated. | Shall be complied. |

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| iv. | The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. On all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment (Protection) Act, 1986. Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time). | This is being complied. |
| v. | Training shall be imparted to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted. | Complied |
| vi. | Usage of Personnel Protection Equipments (PPEs) by all employees/ workers shall be ensured. | Complied |
| vii. | The company shall also comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented. | Complied |
| viii. | The company shall undertake all relevant measures for improving the socio economic conditions of the surrounding area. CSR activities shall be undertaken by involving local villages and administration. | Shall be complied |
| ix. | The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment. | Shall be complied |
| x. | A separate Environmental Management Cell equipped with full fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions. | Shall be complied |



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| xi. | The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment and Forest as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/pollution control measures shall not be diverted for any other purpose. | Shall be complied |
| xii. | A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zila Parisad/Municipal Corporation, Urban local Body and the local NGO, if any, from who suggestions/ representations, if any, were received while processing the proposal. | Complied |
| xiii. | The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the Kerala State Pollution Control Board. A copy of Environmental Clearance and six monthly compliance status reports shall be posted on the website of the company. | complied. |
| xiv. | The environmental statement for each financial year ending 31st March in Form-V as is mandated shall be submitted 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 environmental clearance conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail. | Complied. Construction works commenced on June 2017. However there are objections from land owners for RoU acquisition. This is being resolved through joint meetings with local leaders, District administration and people elected representatives. |



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| xv. | The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry at www . moef.nic.in . This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of | Complied |
| xvi. | The project authorities 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 the project. | Complied |

