





Ref: KSPPL/PROJ/2024/46A

23.04.2024

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,

<u>Sub: Compliance report of environmental clearance.</u> (For the Period 1st April 2023 to 30th September 2023)

Ref:- 01. E.C. Letter No. F.No.11-21/2015-IA-III dated 27.11.2015) for Laying of LPG pipeline from Puthuvypeen import terminal to Kochi Refinery in Kerala by M/s. Kochi Salem Pipeline Private Limited.

Ministry of Environment, Forest and Climate Change has granted us environmental clearance vide above reference. As per general condition no. (i) we have to submit six monthly reports regarding the implementation of the stipulated conditions to the Regional Office of MoEF at Bangalore.

Accordingly, the status of compliance of the stipulated Environmental Clearance conditions as on 30.09.2023 is enclosed.

Please take the same on record.

Thanking you

Yours sincerely

For Kochi Salem Pipeline Private Limited

Lineesh C F

Project Manager (Kerala)

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 2023 to 30th September 2023)

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 Period 1st April 2023 to 30th September 2023)

LPG Pipeline (153 Km) from Kochi Refinery to Kerala Border (Kanjikode, 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 and renewed up to 30.06.2024. Consent to operate for Kochi Palakkad section is obtained vide no. KSPCB/ER2/ICO/10030334/2023 and is valid up to 31/03/2028.

KSPPL Project status: KSPPL has commissioned 153 km of Kochi refinery to Palakkad in August 2023. The pipeline 12km, between Kochi refinery and Udayamperoor stands commissioned since August 2017. All the pipeline sections were commissioned with due compliance to the audit recommendations of OISD and PESO. The pipeline is fully into commercial Operation since then. The pipeline has also obtained all statutory approvals and sanctions from the respective authorities such as PNGRB, PESO, Environmental Clearance from Kerala State PCB.

Compliance to Conditions of Environmental Clearance:

Sr.	Point	Compliance status
No.		
Α	Specific conditions	

Environmental Clearance (EC) has been granted EC for laying of LPG pipeline 199 Kms for Kerala for laying of LPG pipeline (203 Km) for Kerala State was granted on the name of M/s. Bharat State. In future, in case of change in the scope Petroleum Corporation Limited Vide reference no. of the project, a fresh reference shall be made F. No. J-11011/396/2012-IA II (I) dated 03.07.2015. to the Ministry to assess the adequacy of conditions imposed and to add additional After formation of joint venture, Kochi Salem environmental protection measures required, if Pipeline Private Limited, we have applied to any. 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. 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. The standing committee of National Board for Prior clearance under the Wildlife (Protection) Wildlife held on 15th May, 2017 has cleared our Act, 1972, shall be obtained from the Standing proposal vide F.No.6-69/2017 WL dated 2nd June. Committee of the National Board for Wildlife as 2017. the pipeline project passes through Eco-sensitive Zone of Peechi - Vazhani Wildlife Sanctuary. iii. Forest clearance for the forest land involved in MoEF&CC. Bangalore Regional Office accorded Stage 1 clearance vide F.No.4-KLB the pipeline project shall be obtained. 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. The project authority i.e .M/s KSPPL shall ensure We have laid the pipeline in the entire spread of 203 Km in Kerala in the ROU. All the restorations restoration of the Right of Way are completed before commissioning and the preconstruction level as soon as construction punch points are being attended on calls. If any. activity completed. To ensure prevention of soil Hence being complied erosion, backfilled areas should be properly compacted.

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.	The pipelines have been commissioned latest by October 2023. This has gone through a meticulous safety audit of OISD, PESO and PNGRB. The reports are duly submitted. The Annual safety audit shall be scheduled within one year of commissioning
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 has been complied during the execution. We have completed all the minor and major water crossings in the pipeline route and have restored the banks as per standards. using embankment mattress & rubbles etc. Also, we have completed the major rivers through HDD. No banks were disturbed.
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.	Noted and is complied
ix.	The company shall follow horizontal drilling technique for lying of pipeline while passing through major rivers.	Noted and complied
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 provided as per the standards and specifications

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. All the recommendations mentioned in the risk	sections
	assessment report shall be implemented.	-
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 Kakkanad Kochi district shall be satisfactorily implemented.	All the public hearing points are being taken care of during the 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 for KR — Udayamperoor line is prepared in consultation with District administration authorities and nearby industrial units and is certified by PNGRB enlisted TPI M/s. TQ Services, Hyderabad. The QRA and ERDMP is prepared by PNGRB approved agency and the same was finalized. PESO license to commission Kochi to Palakkad section was obtained vide no. A/M/HQ/KL/PL/17 dated 18.08.2023
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.	
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	Provided in all buildings
	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.	
XX.	At least 1% of the total cost of the project should	We are in discussions with the concerned
	be earmarked towards the Enterprise Social	authorities for freezing the proposals.
	Commitment (ESC) based on local needs and	- , ,
	action plan with financial and physical	Rs 20 lakhs paid to District Collector, Thrissur
	breakup/details should be prepared and	towards setting up of Covid First Line treatment
	submitted to the Ministry's Regional Office at	Centers.
	Chennai. Ms/ BPCL shall utilize the earmarked	,
	funds for implementation of sanitation program	Rs. 30 lakhs have been distributed to Chalakudy
	under Swach Bharat Abhiyan. Implementation of	Municipality for Construction of houses for
	such program should be ensured accordingly in	homeless people. Rs. 1.50 lakhs were also paid to
	a time bound manner.	Cheranalloor Grama Panchayat during March
	a time bound manner.	2022 for setting up post covid rehabilitation
В	General conditions	2022 for setting up post covid remaintation
U	General conditions	
i.	The project authorities must strictly adhere to	This is being complied.
	the stipulations made by the Kerala State	· .
	Pollution Control Board (KSPCB), State	
	Government and any other statutory authority.	
ii.	The National Ambient Air Quality Emission	This is being complied.
"	Standards issued by the Ministry vide G.S.R. No.	This is seeing complicat
	826(E) dated 161h November, 2009 shall be	
	complied.	
iii.	The locations of ambient air quality monitoring	Not applicable as no air-pollutant is envisaged in
	stations shall be decided in consultation with the	the pipelines. However, Kochi refinery in which
	State Pollution Control Board (SPCB) and it shall	our major pumps are installed, records and
	be ensured that at least one stations is installed	manages the air pollution.
	in the upwind and downwind direction as well as	manages and an penasiem
	where maximum ground level concentrations	
	are anticipated.	
iv.	The overall noise levels in and around the plant	This is being complied.
	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).	
	ment amer.	

V.	Training shall be imparted to all employees on	Complied.
	safety and health aspects of chemicals handling.	Complicu.
	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.	
vi.	Usage of Personnel Protection Equipments	Complied
	(PPEs) by all employees/ workers shall be	
	ensured.	
vii.	The company shall also comply with all the	Complied
	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.	
viii.	The company shall undertake all relevant	Shall be complied
	measures for improving the socio economic	
	conditions of the surrounding area. CSR	
	activities shall be undertaken by involving local	
	villages and administration.	
ix.	The company shall undertake eco-	Shall be complied
	developmental measures including community	
	welfare measures in the project area for the	·
	overall improvement of the environment.	
X.	A separate Environmental Management Cell	Shall be complied with the support of Kochi
	equipped with full-fledged laboratory facilities	Refinery
	shall be set up to carry out the Environmental	
	Management and Monitoring functions.	
xi.	The company shall earmark sufficient funds	Being complied
	towards capital cost and recurring cost per	sampnaa
	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.	

xii.	A copy of the clearance letter shall be sent by the	Complied
	project proponent to concerned Panchayat, Zila	
	Parishad/ Municipal Corporation, Urban local	
	Body and the local NGO, if any, from who	
	suggestions/ representations, if any, were	
	received while processing the proposal.	
xiii.	The project proponent shall also submit six	Complied.
	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	
	· 1	
	compliance status reports shall be posted on the	
	website of the company.	
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.	
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xv.	The project proponent shall inform the public	Complied
	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 the same shall be	
	forwarded to the concerned Regional Office of	
	the Ministry.	
xvi.	The project authorities shall inform the Regional	Complied
	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.	