		20	mpliance Repor 025 Oct - 31 Mar)	rt			
		Acknow	ledgement				
Proposal Name			Construction Island, Kochi			terminal at Putl	huvypeen
Name of Entity / Corporat	e Office		Petronet LNG	l Lim	ited		
Village(s)			N/A				
District			ERNAKULA	Μ			
Proposal No.	IA/KL/M	IS/10670/2002	Category			INFRA-2	
Plot / Survey / Khasra No.	N/A		Sub-Distric			N/A	
State	KERALA	<u> </u>	Entity's PA			****8148D	
MoEF File No.	J-16011/2	6/2001-IA.III	Entity nam PAN	le as j	per	PETRONET LIMITED	LNG
Compliance Reportin	U	5					
Reporting Year	2025						
Remarks (if any) Reporting Period	$01 \operatorname{Jun}(01)$	Oct - 31 Mar)					
reporting remou	01 0 4 1 (01	our si ma)					
Name of Entity / Petr Corporate Office	onet LNG L	imited					
		Project Area as	s per EC Grante	ed	Actual	Project Area i	n Possession
Private		0			0		
					0		
Revenue Land		0			0		
Forest		0			0		
Forest Others		0 33.4			0 33.4		
Forest		0			0		
Forest Others Total		0 33.4			0 33.4		
Forest Others Total	Product Name	0 33.4 33.4	Valid Upto	C	0 33.4	Production last year	Capacity as per CTO
Forest Others Total Production Capacity	Product	0 33.4 33.4	Valid Upto 31/03/2028		0 33.4 33.4		Capacity as per CTO 5 MMTPA
Forest Others Total  Production Capacity Sr. no  1	Product Name	0 33.4 33.4 units Tons per Annum	-		0 33.4 33.4 apacity	last year	per CTO
Forest Others Total  Production Capacity Sr. no	Product Name	0 33.4 33.4 units Tons per Annum	-		0 33.4 33.4 apacity	last year	per CTO

1	Statutory compliance	Environment Department, Government of Kerala vide No. 4215/B1/2000/STED, dated 9th February-2001 she effectively implemented.	
Letter compl		th February-2001 does not specify any conditions for Letter No.1143/A2/2005/dated 14.10.2005 from KCZMA	Date: 13/05/2025
2	Statutory compliance	All the conditions stipulated by Kerala Pollution Contheir NOC No:PCB/NOC/EK/117/98 dated 17.9.99 she effectively implemented.	
All the	<b>Submission:</b> Complied e conditions stipulated by KSPCB in ied. Report attached	their NOC No. PCB/NOC/EK/117/98 dated 17.09.99 are	Date: 13/05/2025
3	MISCELLANEOUS	No change in scope of work shall be made without pr this ministry.	rior approval
	<b>Submission:</b> Complied hange in scope of work would be car	rried out only with the prior approval of the MoEFCC.	Date: 13/05/2025
4	MISCELLANEOUS	The laying and commissioning of the pipelines shall accordance with the established procedures; practices a facilities shall be designed, constructed and operated a international standards. The pipelines shall be provided gas leakage detection and warning system. Adequate n	and rules. LN s per existing d with in-built
		monitoring pressures in excess of those for which the p designed shall be ensured to prevent leakage of gas.	
Termin regula		monitoring pressures in excess of those for which the p designed shall be ensured to prevent leakage of gas.	
Termin regula monito	nal construction and laying of pipelin tions. Pipeline process parameters lil	monitoring pressures in excess of those for which the p designed shall be ensured to prevent leakage of gas.	Date:
Termin regulai monito 5 <b>PPs</b> Groun Water	nal construction and laying of pipelin tions. Pipeline process parameters lil ored, gas leakage and warning system WATER QUALITY MONITORING AND PRESERVATION Submission: Complied idwater was not taken during project	monitoring pressures in excess of those for which the p designed shall be ensured to prevent leakage of gas. nes were carried out as per applicable standards ke pressure, temperature, flow rate etc. are regularly being ns are installed. No groundwater shall be tapped for the project. phase, and it is not required during operation phase. terminal is being met by the condensed water generated	Date: 13/05/2025 Date:
Termin regular monito 5 <b>PPs</b> Groun Water from a	nal construction and laying of pipelin tions. Pipeline process parameters lil ored, gas leakage and warning system WATER QUALITY MONITORING AND PRESERVATION Submission: Complied adwater was not taken during project requirement during operation of the	monitoring pressures in excess of those for which the p designed shall be ensured to prevent leakage of gas. nes were carried out as per applicable standards ke pressure, temperature, flow rate etc. are regularly being ns are installed. No groundwater shall be tapped for the project. phase, and it is not required during operation phase. terminal is being met by the condensed water generated	Date: 13/05/2025 Date: 13/05/2025 I be made in
Termin regular monito 5 <b>PPs</b> Groun Water from a 6 <b>PPs</b> Rainw	nal construction and laying of pipelin tions. Pipeline process parameters lil ored, gas leakage and warning system WATER QUALITY MONITORING AND PRESERVATION Submission: Complied idwater was not taken during project requirement during operation of the air heater and by purchasing water fro WATER QUALITY MONITORING AND PRESERVATION Submission: Complied vater collection system is in place above	monitoring pressures in excess of those for which the pressured shall be ensured to prevent leakage of gas.         nes were carried out as per applicable standards ke pressure, temperature, flow rate etc. are regularly being ms are installed.         No groundwater shall be tapped for the project.         phase, and it is not required during operation phase. terminal is being met by the condensed water generated om municipal sources.         Specific arrangement for rainwater harvesting should the project design and the rainwater so harvested should should be appendent.	Date: 13/05/2025 Date: 13/05/2025 I be made in

report	dated till March 2020.	d to MoEFCC with the six-monthly compliance	
8	MISCELLANEOUS	The budget allocated for environment safeguard mea be diverted for any other purpose.	sures shall no
	-	vironment safeguard will not be diverted for any other	Date: 13/05/2025
9	MISCELLANEOUS	The comprehensive Environmental Impact Assessme be completed early and the final report submitted to th within one year from the date of this clearance letter. He comprehensive EIA report, additional environmental se required, shall be implemented by the proponents.	is Ministry Based on the
Compr MoEF(		Terminal capacity was completed and submitted to MMTPA capacity was submitted on 22nd Sept 2011. I in accordance with the EIA report.	Date: 13/05/2025
10	Risk Mitigation and Disaster Management	Based on the risk analysis, Disaster Management Pla prepared and submitted to this Ministry within 6 mont safety norms for the movement of LNG ships are to be Cochin Port Trust Authorities within their jurisdiction communicated to the project proponent for strict comp view to prevent collision, grounding or ramming or an accidents	hs. Necessary e laid down by and oliance with a
Update half ye		anagement plan (ERDMP) was submitted along with the 024. Safety norms for the ship movements are received eing followed at site.	Date: 13/05/2025
from C			
11	Marine/Coastal	Project proponent shall take all safety measures and account the dynamics of the marine / Coastal area befor the break waters. The recommendations made by CWH duly implemented. The dredged materials shall be disp the recommendations by CWPRS.	ore construction PRS shall be
11 PPs S All the breakw CWPR	Submission: Complied safety measures had taken, and dynan vater construction. Location and size of S and revalidation by HR Wallingford edged material is being disposed of at	account the dynamics of the marine / Coastal area before the break waters. The recommendations made by CWH duly implemented. The dredged materials shall be disp	ore construction PRS shall be
11 <b>PPs S</b> All the breakw CWPR The dro	Submission: Complied safety measures had taken, and dynan vater construction. Location and size of S and revalidation by HR Wallingford edged material is being disposed of at	account the dynamics of the marine / Coastal area before the break waters. The recommendations made by CWH duly implemented. The dredged materials shall be disp the recommendations by CWPRS.	Date: 13/05/2025

14       Marine/Coastal       The pipelines related to effluent discharge, sea water intake and pumping of LNG should be restricted to minimum area to minimize damage to benthic fauna.         14       Marine/Coastal       The pipelines related to effluent discharge, sea water intake and pumping of LNG should be restricted to minimum area to minimize damage to benthic fauna.         15       Marine/Coastal       Disposal facilities should be completed prior to the commissioni of project activities. As per the thermal Plume Studies by NO. Get thermal source of environmental quality.       Date: 13/05/20:	13	Marine/Coastal	Design and alignment of the pumping platform/jetty structures should be chosen in such a way that it cause resistance to the flow of tidal waters.	
14       Marine/Coastal       pumping of LNG should be laid on sea floor after trenching. Trenching operations should be restricted to minimum area to minimize damage to benthic fauna. <b>PPS Submission:</b> Complied       Date: 13/05/20.         Trisis is not applicable to the project as all LNG Pipelines are laid above ground along the jetty trestle, PLJ. is not taking sea water for its process and no effluent is getting discharged into the sea.       Date: 13/05/20.         15       Marine/Coastal       Disposal facilities should be completed prior to the commission of project activities. As per the thermal Plume Studies by NO, Ge the return water should be discharged at a location having water depth of about 3 m. Post monitoring should be carried out at definintervals in order to ensure mid-course corrections, if any, for maintenance of environmental quality. <b>PPS Submission:</b> Complied       Date: 13/05/20.         I16       Marine/Coastal       Fish eggs, larvae and small fish as well as plant and animal plankton pass through the water intake correctage, and to minimize the entry of debris and fish.       Date: 13/05/20. <b>PPS Submission:</b> Complied       Fish eggs, larvae and small fish as well as plant and animal plankton pass through the water intake correctage and maintenance of the terminal and Sea water intake is not required in Shell and Tube Vaporizers. So, this condition remains not applicable.       Date: 13/05/20.         16       Marine/Coastal       The Bathymetric survey of the dredged material disposal site sht exarting the submitted to MOEFCC, the change in the regasification process of the terminal and Sea water intake is not required in Sh	Jetty str	ucture was designed and constru		Date: 13/05/2025
13/05/202         This is not applicable to the project as all LNG Pipelines are laid above ground along the jetty trestle, PLL is not taking sea water for its process and no effluent is getting discharged into the sea.       13/05/202         15       Marine/Coastal       Disposal facilities should be completed prior to the commissioni of project activities. As per the thermal Plume Studies by NIO, Ge ther return water should be discharged at a location having water depth of about 3 m. Post monitoring should be carried out at defin intervals in order to ensure mid-course corrections, if any, for maintenance of environmental quality.         PPS Submission: Complied       PLL had submitted to MoEFCC, the change in the regasification process of the terminal and Sea water intake is not required in Shell and Tube Vaporizers. So, this condition remains not applicable.       Date: 13/05/202         16       Marine/Coastal       Fish eggs, larvae and small fish as well as plant and animal plankton pass through the water intake evelocity cap, trash bars, and low intake velocity be maintained to minimize the entry of debris and fish.       Date: 13/05/202         17       Marine/Coastal       The Bathymetric survey of the dredged material disposal site she be carried out regularly and it should be ensured that there is no of project activities. Location of navigational hazard due to reduction of navigational depth as a reso of project activities. Location of dumping site should be informed all concerned.         17       Marine/Coastal       The Bathymetric survey of the dredged material disposal site sho be carried out regularly and it should be ensured that there is no of project activities. Location of dumping site should be i	14	Marine/Coastal	pumping of LNG should be laid on sea floor after trend Trenching operations should be restricted to minimum	ching.
15       Marine/Coastal       of project activities. As per the thermal Pilume Studies by NIO, Go the return water should be discharged at a location having water depth of about 3 m. Post monitoring should be carried out at definintervals in order to ensure mid-course corrections, if any, for maintenance of environmental quality. <b>PPS Submission:</b> Complied       Date:         14.0       Marine/Coastal       Date:         15.0       Marine/Coastal       Date:         16       Marine/Coastal       Fish eggs, larvae and small fish as well as plant and animal plankton pass through the water intake screen and at times through the transh bars. Accordingly, the water intake for regasification process of the terminal and Sea water intake velocity cap, trash bars, and low intak velocity cap, trash bars, and low intak velocity cap, trash bars, and low intak velocity be maintained to minimize the entry of debris and fish. <b>PPS Submission:</b> Complied       The Bathymetric survey of the dredged material disposal site she be carried out regularly and it should be ensured that there is no avaigational hazard due to reduction of navigational depth as a result of project activities. Location of dumping site should be informed all concerned. <b>PPS Submission:</b> Complied       Date:         17       Marine/Coastal       The Bathymetric survey of the dredged material disposal site she be carried out by CPA (Cochin Port Authority). The dredged material disposal site she be carried out by CPA (Cochin Port Authority). The dredged material is       Date:         13/05/202       Interest and the channel morphology so that navigational hazards are m	This is r	not applicable to the project as a		Date: 13/05/2025
13/05/202         13/05/202         13/05/202         16       Marine/Coastal         16       Marine/Coastal         17       Marine/Coastal         17       Marine/Coastal         17       Marine/Coastal         17       Marine/Coastal         17       Marine/Coastal         17       Marine/Coastal         18       Marine/Coastal         19       The Bathymetric survey is being carried out by CPA (Cochin Port Authority). The dredged material is being disposed off at the locations identified by Cochin Port trust.         18       Marine/Coastal         PPs Submission: Complied       Date: 13/05/202         17       Marine/Coastal         18       Marine/Coastal         19       Regular surveys shall be conducted to identify changes in the channel morphology so that navigational hazard due to reduction of navigational depth as a resof project activities. Location of dumping site should be informed all concerned.         18       Marine/Coastal       Regular surveys shall be conducted to identify changes in the channel morphology so that navigational hazards are minimal.         18       Marine/Coastal       Regular surveys shall be conducted to identify changes in the channel morphology so that navigational hazards are minimal.         18       Marine/Coastal       Regular surveys shal	15	Marine/Coastal	of project activities. As per the thermal Plume Studies the return water should be discharged at a location hav depth of about 3 m. Post monitoring should be carried intervals in order to ensure mid-course corrections, if a	by NIO, Goa ing water out at definit
16       Marine/Coastal       plankton pass through the water intake screen and at times through the trash bars. Accordingly, the water intake for regasification purpose is to be provided with a velocity cap, trash bars, and low intake velocity be maintained to minimize the entry of debris and fish. <b>PPs Submission:</b> Complied       Date: 13/05/202         P17       Marine/Coastal       Date: 13/05/202         17       Marine/Coastal       The Bathymetric survey of the dredged material disposal site sho be carried out regularly and it should be ensured that there is no navigational depth as a res of project activities. Location of dumping site should be informed all concerned. <b>PPs Submission:</b> Complied       Date: 13/05/202         18       Marine/Coastal       Regular surveys shall be conducted to identify changes in the channel is belonging to CPA (Cochin Port Authority) and its Morphology survey has been carrying out by Cochin Port Trust.       Date: 13/05/202	PLL had	d submitted to MoEFCC, the cha		Date: 13/05/2025
PLL had submitted to MoEFCC, the change in the regasification process of the terminal and Sea water intake is not required in Shell and Tube Vaporizers. So, this condition remains not applicable.       13/05/202         PLL had submitted to MoEFCC, the change in the regasification process of the terminal and Sea water intake is not required in Shell and Tube Vaporizers. So, this condition remains not applicable.       13/05/202         17       Marine/Coastal       The Bathymetric survey of the dredged material disposal site should be carried out regularly and it should be ensured that there is no navigational hazard due to reduction of navigational depth as a res of project activities. Location of dumping site should be informed all concerned.         PPs Submission: Complied       Date: 13/05/202         Bathymetric survey is being carried out by CPA (Cochin Port Authority). The dredged material is being disposed off at the locations identified by Cochin Port trust.       Date: 13/05/202         18       Marine/Coastal       Regular surveys shall be conducted to identify changes in the channel morphology so that navigational hazards are minimal.         PPs Submission: Complied       Date: 13/05/202	16	Marine/Coastal	plankton pass through the water intake screen and at the the trash bars. Accordingly, the water intake for regasin purpose is to be provided with a velocity cap, trash bar intake velocity be maintained to minimize the entry of	mes through fication rs, and low
17       Marine/Coastal       be carried out regularly and it should be ensured that there is no navigational hazard due to reduction of navigational depth as a res of project activities. Location of dumping site should be informed all concerned. <b>PPs Submission:</b> Complied       Date: 13/05/202         Bathymetric survey is being carried out by CPA (Cochin Port Authority). The dredged material is being disposed off at the locations identified by Cochin Port trust.       Date: 13/05/202         18       Marine/Coastal       Regular surveys shall be conducted to identify changes in the channel morphology so that navigational hazards are minimal. <b>PPs Submission:</b> Complied       Date: 13/05/202         The channel is belonging to CPA (Cochin Port Authority) and its Morphology survey has been carrying out by Cochin Port Trust.       Date: 13/05/202	PLL had	d submitted to MoEFCC, the cha		Date: 13/05/202:
Bathymetric survey is being carried out by CPA (Cochin Port Authority). The dredged material is being disposed off at the locations identified by Cochin Port trust.       13/05/202         18       Marine/Coastal       Regular surveys shall be conducted to identify changes in the channel morphology so that navigational hazards are minimal. <b>PPs Submission:</b> Complied       Date: 13/05/202         The channel is belonging to CPA (Cochin Port Authority) and its Morphology survey has been carrying out by Cochin Port Trust.       Date: 13/05/202	17	Marine/Coastal	be carried out regularly and it should be ensured that the navigational hazard due to reduction of navigational de of project activities. Location of dumping site should be	nere is no epth as a resu
18       Marme/Coastal       channel morphology so that navigational hazards are minimal.         PPs Submission: Complied         The channel is belonging to CPA (Cochin Port Authority) and its Morphology survey has been carrying out by Cochin Port Trust.       Date: 13/05/202	Bathym	etric survey is being carried out		Date: 13/05/2025
The channel is belonging to CPA (Cochin Port Authority) and its Morphology survey has been 13/05/202	18	Marine/Coastal		
19 Marine/Coastal Marine environment shall be periodically monitored to assess	The cha	nnel is belonging to CPA (Coch	in Port Authority) and its Morphology survey has been	Date: 13/05/2025
	19	-	Marine environment shall be periodically monitored	to assess

Address: IA Division, Ministry of Environment, Forest and Climate Change, Indira Paryavaran Bhawan, Jor Bagh New Delhi - 110003

	changes, if any, in the ecology and suitable remedial measures, if any required, shall be taken.

## PPs Submission: Complied

Marine water quality analysis is being carrying out once in 6 months through a KSPCB approved Environment laboratory. As per the report, there are no adverse changes observed in the marine water quality. Latest report is attached

## **General Conditions**

Sr.No.	Condition Type	Condition Details	
1	Statutory compliance	Construction of the proposed structure should be und meticulously conforming to the existing Central/local regulations including Coastal Regulation Zone Notific its amendments. All the construction designs/drawings proposed construction activities must have approvals of concerned State Government Departments/Agencies.	rules and ation, 1991and relating to the
Termina PESO, F construc	and B, Fire and Rescue dept., KCZ	applicable central and local regulations like KSPCB, MA etc. All the statutory approvals were taken before to MoEFCC with the HYCR for the period October	Date: 13/05/2025
2	WATER QUALITY MONITORING AND PRESERVATION	The proponent shall ensure that as a result of the pro- constructions, ingress of the saline water into the groun not take place. Piezometers shall be installed for regula for this purpose at appropriate locations on the project	ndwater does ar monitoring
Any inci have gro		nd water did not happen during construction stage. We ations inside the terminal for ground water quality port is attached	Date: 13/05/2025
3	MISCELLANEOUS	This Ministry reserves the right to revoke this clearar the conditions stipulated are not complied with to the s this Ministry.	
PPs Su	MISCELLANEOUS Ibmission: Complied PLL will abide by all the Environmer	the conditions stipulated are not complied with to the sthis Ministry.	Date:
PPs Su	ıbmission: Complied	the conditions stipulated are not complied with to the sthis Ministry.	Date: 13/05/2025 of all ce with approvals fro ef Controller o stained. A the concerned
PPs Su Noted. P 4 4 PPs Su Plant operegulation MOEFC emergen	<b>Ibmission:</b> Complied         PLL will abide by all the Environmer         Statutory compliance <b>Ibmission:</b> Complied         eration is being carried out in accord         ons. All the approvals and licenses w         C with six monthly compliance repo	the conditions stipulated are not complied with to the sthis Ministry. And Clearance conditions. Handling, manufacturing, storage and transportation hazardous chemicals should be carried out in accordant MSIHC Rules, 1989 and subsequent amendments, All State and Central nodal agencies including OISD, Chief Explosives, Chief Inspectorate of Factories must be ob comprehensive contingency plan in collaboration with authorities must be formulated before commissioning	Date: 13/05/2025 of all ce with approvals fro ef Controller o stained. A the concerned

		by certified contractors. In case of major oil spills due Petronet LNG Limited should interact with Kochi Port preparedness to undertake all combat operations.	
Discha Jetty a incider	rea. Oil spill contingency plan is in plac	to shore for treatment is not being happening at PLL ce which is prepared by CoPT. Any kind of spillage st. Details of oil spill contingency plan was submitted iod October 2012 to March 2013.	Date: 13/05/2025
6	Risk Mitigation and Disaster Management	Control room/tower should be equipped with modern communication and control device to act instantaneous spill/leakage occurs. At the jetty, loading arm should b with latest Emergency Release Systems (ERS) and mo for LNG services. Articulated cargo transfer arm shoul the unloading jetty. It shall be ensured that LPG and LI scheduled properly to avoid bunching and also that LP unloaded from the ship when the LNG tanker is at bert	sly if e equipped nitoring devic d be used at NG tankers an G will not be
Contro parame the DC	eters. Communication from the activation	unication and control facilities for monitoring process on of flame/gas/spill detectors are also configured with hergency release systems. Unloading arm with swivel do not handle LPG at our jetty.	Date: 13/05/2025
7	Risk Mitigation and Disaster Management	Dry chemical firefighting extinguishers should be pro- levels of the jetty to permit personnel to fight small fire for dispersing un-ignited vapour clouds should be kept Full- fledged firefighting facilities should be provided	es. Water spra as standby.
			5 7
Fixed and cu		P fire extinguishers are provided at jetty. Water spray ther locations in the plant. Details of firefighting for the period April to September 2013.	Date: 13/05/2025
Fixed and cu	DCP fire extinguishing system and DCl rtain system is provided at jetty and oth	er locations in the plant. Details of firefighting	Date: 13/05/2025 s to monitor the t the quality of lards. The wer including ularly adversely ct. The qualit ly in all the for inspection dic monitoring linistry
Fixed and cu faciliti 8 8 <b>PPs</b> A labo and Ai Monito MoEF attache	DCP fire extinguishing system and DCI rtain system is provided at jetty and oth es submitted to MoEFCC with HYCR f MISCELLANEOUS Submission: Complied ratory with equipment's for water quali r quality monitoring is being carrying o pring reports are being submitted to Star and CC on six monthly basis. Ambient	A well-equipped laboratory with suitable instruments quality of air and water shall be set up as to ensure that ambient air and water conforms to the prescribed stand laboratory will also be equipped with qualified manpoy marine biologist so that the marine water quality is reg monitored in order to ensure that the marine life is not affected as a result of implementation of the said projec of ambient air and water shall be monitored periodicall seasons and the results should be properly maintained is of the concerned pollution control agencies. The period reports at least once in 6 months must be sent to this M (Regional Office at Bangalore) and State Pollution Con- try analysis and qualified employees is in place. Water but with the help of a PCB approved third party lab. te pollution control board on every month and to air quality monitoring data for last six months is t required as there was a change in the initially	Date: 13/05/2025 s to monitor t t the quality of lards. The wer including ularly adversely ct. The qualit ly in all the for inspectior dic monitorin linistry

During		equate infrastructure facilities such as water supply, fuel s. Labour colonies were not located in the CRZ area.	Date: 13/05/2025
10	WATER QUALITY MONITORING AND PRESERVATION	To prevent discharge of sewage and other liquid was water bodies, adequate system for collection and treat wastes must be provided. No sewage and other liquid treatment should be allowed to enter into the water bo	ment of the wastes withou
STP ar		ing sewages. No sewage or waste from PLL are allowed n STP is used for gardening purpose.	Date: 13/05/2025
11	WASTE MANAGEMENT	Appropriate facility should be created for the collect liquid wastes generated by the barges/vessels and their and disposal should be ensured to avoid possible conta- water bodies	r safe treatmen
PLL is	Submission: Complied not handling the wastes generated f handled and disposed at PLL premi	rom vessels at site. Wastes generated by vessels and tugs ises.	Date: 13/05/2025
12	Marine/Coastal	Necessary navigational aids such as channel markers provided to prevent accidents. internationally recogniz standards shall be applied in case of barge/vessel mov	ed safety
	Submission: Complied navigation related requirements are	maintained by Cochin Port Trust.	Date: 13/05/2025
13	MISCELLANEOUS	The project authorities should take appropriate comm development and welfare measures for villagers in the project site, including drinking water facilities. A sepa should be allocated for this purpose.	vicinity of the
CSR pi village		for community development and welfare in nearby ng the period, October 2024 to March 2025 is attached . these activities.	Date: 13/05/2025
14	MISCELLANEOUS	The quarrying material required for the construction be obtained only from the approved quarries/borrow a safeguard measures shall be taken to ensure that the or rocks at the quarry site do not find their way into wate	reas. Adequat verburden and
	Submission: Complied	ernment approved quarries during terminal construction. ix monthly compliance reports for the period October	Date: 13/05/2025
Quarry Details			

dated 16		MoEFCC vide their order No. J16011/26/2001- IA-III mpleted and maintenance dredging is being regularly	Date: 13/05/2025
16	MISCELLANEOUS	For employing unskilled, semi-skilled and skilled w project, preference shall be given to local people.	orkers for the
During t	u <b>bmission:</b> Complied he project, PLL had given prefer vorker wherever possible based o	rence to locals while employing unskilled, semi-skilled and on their qualification and merits.	Date: 13/05/2025
17	MISCELLANEOUS	The recommendations made in the Environment Ma and Disaster Management Plan, as contained in the En Impact Assessment and Risk Analysis Reports of the effectively implemented.	nvironmental
All the r	<b>ubmission:</b> Complied ecommendations from Environm risk analysis reports are being in	nent Management Plan (EMP), EIA, Disaster management mplemented.	Date: 13/05/2025
18	MISCELLANEOUS	A separate Environment Management Cell with suit staff to carry out various environment issues should b the charge of a Senior Executive who will report direc Executive of the Company.	e set up under
PLL has	ubmission: Complied set up an Environment Manager It (Plant Head) with nominated m	ment Cell (EMC) under Chief General Manager and Vice nembers from plant departments.	Date: 13/05/2025
19	MISCELLANEOUS	The project affected people, if any should be proper and rehabilitated.	ly compensate
	ubmission: Complied le affected directly as the project	t was on uninhabited land.	Date: 13/05/2025
20	MISCELLANEOUS	The funds earmarked for environment protection me be maintained in a separate account and there should of these funds for any other purpose. A year wise exp environmental safeguards should be reported to this M	be no diversion enditure on
The fund	<b>ubmission:</b> Complied d earmarked for environment man r purposes. Expenditures for the l	nagement is included in the budget and will not be diverted FY 2025-26 are enclosed	Date: 13/05/2025
21	MISCELLANEOUS	Full support should be extended to the officers of th Regional Office at Bangalore and the officers of the O Pollution Control Boards by the project proponents du inspection for monitoring purposes, by furnishing full action plans including the action taken reports in resp measures and other environmental protection activitie	Central and Sta uring their details and ect of mitigative
PLL exte	of the Central and State Pollution	s of this ministry Regional Office, Bengaluru and the n Control Board during the inspection for monitoring	Date: 13/05/2025
	1		ding the

Regional Office of this Ministry at Bangalore.	of issue of the state of the st
	Date: /05/2025 e as well
25 MISCELLANEOUS As the Ministry the date of financial closure and final approva project by the concerned authorities and the date of start of La Development Work.	val of the
<b>PPs Submission:</b> Complied PLL had informed the Regional Office as well as the Ministry regarding the date of financial closure 13/02	