

An ISO 9001:2015

14001 : 2015

45001 : 2018

55001:2014 Certified Company

Petronet LNG Limited

Survey No. 347, Puthuvypu P.O. Kochi - 682 508, Kerala, India.

Tel: +91- 484 - 2757302 Fax: +91- 484-2502264 www.petroneting.in | CIN L74899DL1998PLC093073

PLL/KOCHI/MoEF&CC/2025-26/06

24/11/2025

Additional Principal Chief Conservator of Forests (C)

Ministry of Environment, Forest and Climate Change, Regional Office (SZ), Kendriya Sadan, 4thFloor, E&F Wings, 17th Main Road, Koramangala II Block, Bangalore – 560034.

Sub: Compliance report to Environment Clearance accorded to the LNG Terminal at Puthuvypu, Kochi.

Ref: Environment Clearance No. J-16011/26/2001-IA-III vide your letters dated 13th March 2006.

Sir,

The Six-monthly compliance report for the above clearance for the period of April to September 2025 is attached.

Thanking You

Sincerely,

Mithilesh Singh

Chief General Manager & Vice President (Plant Head)

Copy: The Environmental Engineer, District office 1, Kerala State Pollution Control Board, Gandhinagar, Kochi – 682 020.

Half Yearly Compliance Report 2025 01 Dec(01 Apr - 30 Sep)

Acknowledgement

Proposal Name	Construction of LNG import Terminal at Puthuvypeen Island, Kochi, Kerala
Name of Entity / Corporate Office	Petronet LNG Limited
Village(s)	N/A
District	ERNAKULAM

District

Proposal No.	IA/KL/MIS/10910/2001
Plot / Survey / Khasra No.	N/A
State	KERALA
MoEF File No.	J-16011/26/2001-IA.III

Category	INFRA-2
Sub-District	N/A
Entity's PAN	****8148D
Entity name as per PAN	PETRONET LNG LIMITED

Compliance Reporting Details

Reporting Year 2025

Remarks (if any)

Reporting Period 01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / **Corporate Office**

Petronet LNG Limited

	Project Area as per EC Granted	Actual Project Area in Possession
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	33.4	33.4
Total	33.4	33.4

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	LNG	Tons per Annum (TPA)	31/03/2028	5 MMTPA	1.059	5 MMTPA

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details

1	MISCELLANEOUS	The project proponent should ensure that all necessary including installation of Full-containment - Type LNG concrete roof as indicated in the risk analysis report shappemented.	tank with
PLL h	Submission: Complied ad constructed two LNG storage tarte roofing.	aks, both the tanks are of Full containment type with	Date: 25/11/2025
2	MISCELLANEOUS	The project proponent should ensure that no addition dredging/expansion or regasification plant will be undeabove project.	
PLL w MOEF	•	g / expansion of regasification plant without approval of ed and maintenance dredging is being carried out by	Date: 25/11/2025
3	MISCELLANEOUS	The budget allocated for environment safeguard meanot be diverted for any other purpose.	sures should
	_	environment safeguard will not be diverted for other	Date: 25/11/2025
4	Statutory compliance	All conditions stipulated in the clearance letter dated 2003 should be strictly implemented. Also, all condition by the State Coastal Zone Management Authority vide No.1 143/A212005/STED, dated 14th October, 2005 scomplied.	ons stipulated their letter
All the 4215/F Condit	31/2000/STE dated 9th February 20	oce letter date 02.06.2023 are being complied. Letter No. 01 does not specify any conditions for compliance. 43/A2/2005/ dated 14.10.2005 from KCZMA are	Date: 25/11/2025
5	Statutory compliance	No Objection Certificate/consent should be obtained Kerala State Pollution Control Board for the enhanced at the terminal, before initiating the project.	
Conse	Submission: Complied nt to Establish (CTE) with No. PCB PCB before starting the project const	/NOC/EK/117/98 dated 17th September 1999 obtained truction.	Date: 25/11/2025
6	MISCELLANEOUS	The comprehensive Environmental Impact Assessment which is under preparation should be completed early report submitted to this Ministry within one year	
Compi		A Terminal capacity was submitted at MoEFCC on 16th capacity was submitted on 22nd Sept 2011.	Date: 25/11/2025
7	Risk Mitigation and Disaster Management	Based on the risk analysis, Disaster Management Pla prepared and submitted to this Ministry within 6 month	

General Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	Construction of the proposed structure should be undertaken meticulously conforming to the existing Central/local rules and regulations including Coastal Regulation Zone Notification, 1991and its amendments. All the construction designs/drawings relating to the proposed construction activities must have approvals of the concerned State Government Departments/Agencies.

PPs Submission: Complied

Terminal construction was carried out as per applicable central and local regulations like KSPCB, PESO, FandB, Fire dept., KCZMA etc. All the statutory approvals were taken and submitted with the six-monthly report for the period October 2012 to March 2013.

Date: 25/11/2025

2 WATER QUALITY 2 MONITORING AND PRESERVATION

The proponent shall ensure that as a result of the proposed constructions, ingress of the saline water into the groundwater does not take place. Piezometers shall be installed for regular monitoring for this purpose at appropriate locations on the project site.

PPs Submission: Complied

Any incident of saline water ingress to ground water did not happen during construction stage. We have ground water wells installed at two locations inside the terminal for ground water quality monitoring. Latest ground water analysis report for June 2025 is attached

Date: 25/11/2025

3 Statutory compliance

Handling, manufacturing, storage and transportation of all hazardous chemicals should be carried out in accordance with MSIHC Rules, 1989 and subsequent amendments, All approvals from State and Central nodal agencies including OISD, Chief Controller of Explosives, Chief Inspectorate of Factories must be obtained. A comprehensive contingency plan in collaboration with the concerned authorities must be formulated before commissioning of the project to meet any eventuality in case of an accident

PPs Submission: Complied

Plant operation is being carried out in accordance with MSIHC Rules, 1989 and all other applicable regulations. All the approvals and licenses were obtained from statutory bodies and submitted to MOEFCC with six monthly compliance report for the period October 2012 to March 2013. An emergency response and disaster management plan (ERDMP) has been prepared and being maintained for handling plant emergencies.

Date: 25/11/2025

4 MISCELLANEOUS

A well-equipped laboratory with suitable instruments to monitor the quality of air and water shall be set up as to ensure that the quality of ambient air and water conforms to the prescribed standards. The laboratory will also be equipped with qualified manpower including a marine biologist so that the marine water quality is regularly monitored in order to ensure that the marine life is not adversely affected as a result of implementation of the said project. The quality of ambient air and water shall be monitored periodically in all the seasons and the results should be properly maintained for inspection of the concerned pollution control agencies. The periodic monitoring reports at least once in 6 months must be sent to this Ministry (Regional Office at Bangalore) and State Pollution Control Board

PPs Submission: Complied

A laboratory with equipment's for water quality analysis and qualified employees is in place. Water and Air quality monitoring is being carrying out with the help of a PCB approved third party lab. Monitoring reports are being submitted to State pollution control board on every month and to

Date: 25/11/2025

MoEFCC on six monthly basis. Ambient air quality monitoring data for last six months is attached. Services of a marine biologist is not required as there was a change in the initially proposed project, where sea water intake and discharge is required. Adequate provisions for infrastructure facilities such as water supply, fuel for cooking, sanitation, etc. must be provided for the laborers during the construction period in order to avoid damage to 5 **MISCELLANEOUS** the environment, Colonies for the laborers should not be located in the Coastal Regulation Zone area. It should also be fuel wood purpose. Date: PPs Submission: Complied 25/11/2025 During construction, PLL has provided adequate infrastructure facilities such as water supply, fuel for cooking, sanitation, etc. to the labourers. Labour colonies were not located in CRZ area. To prevent discharge of sewage and other liquid wastes into the WATER QUALITY water bodies, adequate system for collection and treatment of the MONITORING AND 6 wastes must be provided. No sewage and other liquid wastes without **PRESERVATION** treatment should be allowed to enter into the water bodies. Date: **PPs Submission:** Complied 25/11/2025 STP and septic tanks are provided for treating sewages from buildings. No sewage or waste from PLL are allowed to enter in water bodies. Treated water from STP is used for gardening purpose. Appropriate facility should be created for the collection of solid and liquid wastes generated by the barges/vessels and their safe treatment 7 WASTE MANAGEMENT and disposal should be ensured to avoid possible contamination of the water bodies Date: PPs Submission: Complied 25/11/2025 PLL is not handling the wastes generated from vessels at site. Wastes generated by vessels and tugs are not handled and disposed at PLL premises. Necessary navigational aids such as channel markers should be 8 Marine/Coastal provided to prevent accidents. internationally recognized safety standards shall be applied in case of barge/vessel movements Date: PPs Submission: Complied 25/11/2025 All the navigation related requirements are maintained by Cochin Port Authority. The project authorities should take appropriate community development and welfare measures for villagers in the vicinity of the 9 **MISCELLANEOUS** project site, including drinking water facilities. A separate fund should be allocated for this purpose. PPs Submission: Complied Date: CSR projects are being undertaken by PLL for community development and welfare in nearby 25/11/2025 villages. CSR report and expenditures during the period April to September 2025 is attached. Separate amount is allocated in budget for these activities. The quarrying material required for the construction purpose shall be obtained only from the approved quarries/borrow areas. Adequate 10 **MISCELLANEOUS** safeguard measures shall be taken to ensure that the overburden and rocks at the quarry site do not find their way into water bodies. Date: **PPs Submission:** Complied 25/11/2025 Quarrying material was sourced from Government approved quarries during terminal construction. Details regarding this are submitted with six monthly compliance reports for the period October

2012 to	March 2013.		
11	Marine/Coastal	The dredging operations to be undertaken with the properties that this Ministry, shall be executed with appropriate safegrate to prevent turbidity conditions in consultation with the agencies such CWPRS/NIO.	uard measure
Dredgii 16th No		MoEFCC vide their order No. J16011/26/2001- IA-III dated ed and maintenance dredging has been carrying out by	Date: 25/11/202:
12	MISCELLANEOUS	For employing unskilled, semi-skilled and skilled we project, preference shall be given to local people.	orkers for the
During	Submission: Complied the project, PLL had given prefer worker wherever possible based of	rence to locals by employing unskilled, semiskilled and on their qualification and merits.	Date: 25/11/202
13	MISCELLANEOUS	The recommendations made in the Environment Mar and Disaster Management Plan, as contained in the En Impact Assessment and Risk Analysis Reports of the p effectively implemented.	vironmental
All the	Submission: Complied recommendations from Environmed risk analysis reports are being in	nent Management Plan (EMP), EIA, Disaster Management mplemented.	Date: 25/11/202
14	MISCELLANEOUS	A separate Environment Management Cell with suita staff to carry out various environment issues should be the charge of a Senior Executive who will report direct Executive of the Company.	set up under
PLL ha	Submission: Complied s set up an Environment Manager nt (Plant Head) with nominated m	ment Cell (EMC) under Chief General Manager and Vice nembers from plant departments.	Date: 25/11/202
15	MISCELLANEOUS	The project affected people, if any should be properly and rehabilitated	y compensat
	Submission: Complied ple affected directly as the project	t was on uninhabited land.	Date: 25/11/202
16	MISCELLANEOUS	The funds earmarked for environment protection mea be maintained in a separate account and there should b of these funds for any other purpose. A year wise expe environmental safeguards should be reported to this M	e no diversion diture on
The fur	Submission: Complied and earmarked for environment mater purposes.	nagement is included in the budget and will not be diverted	Date: 25/11/202
	MISCELLANEOUS	Full support should be extended to the officers of this Regional Office at Bangalore and the officers of the Corollation Control Boards by the project proponents due	entral and St

PLL ex	s of the Central and State Pollution	of this ministry Regional Office, Bengaluru and the Control Board during the inspection for monitoring	Date: 25/11/2025
18	MISCELLANEOUS	In case of deviation or alteration in the project inclu implementing agency, a fresh reference should be made Ministry for modification in the clearance conditions new ones for ensuring environmental protection. The proponents should be responsible for implementing the safeguard measures.	de to this or imposition o project
PLL ha		lteration in the project. PLL will comply with this Ministry prior to any deviation, alteration and	Date: 25/11/2025
19	MISCELLANEOUS	This Ministry reserves the right to revoke this cleararthe conditions stipulated are not complied with to the this Ministry.	
	Submission: Complied PLL will abide by all Environment	clearance conditions.	Date: 25/11/2025
20	Statutory compliance	This Ministry or any other competent authority may additional conditions subsequently, if deemed necessary environmental protection, which shall be complied with the complete competent authority may additional conditions are competent authority.	ary for
PLL w	Submission: Complied ill comply with additional conditional ity in writing.	ns, if any suggested by the ministry or any other competent	Date: 25/11/2025
21	MISCELLANEOUS	The project proponent should advertise at least in two newspapers widely circulated in the region around the which shall be in the vernacular language of the localistic informing that the project has been accorded environment and copies of clearance letters are available with the SC Control Committee and may also be seen at Website of Environment & Forests at http://www.envfornic.in.advertisement should be made within 7 days from the the clearance letter and a copy of the same should be	e project, one of ity concerned nental clearance state Pollution of the Ministry . The date of issue of
		Regional Office of this Ministry at Bangalore	
Advert adverti			Date: 25/11/2025
Advert adverti	ised in two local newspapers widely sement submitted along with the six	Regional Office of this Ministry at Bangalore y circulated in the region around the project. Copy of	Date: 25/11/2025 Office as well approval of the

Visit Remarks		
Last Site Visit Report Date:	02/09/2024	
Additional Remarks:		
Note: This acknowledgement is as per the considered as conclusion on any action of	Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be onsidered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.	