

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/2025-26/08

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 31st January 2013.

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	Enhancing the regassification capacity from 2.5 MMTPA to 5 MMTPA 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/24820/1910
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

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Sr.No.	Condition Type	Condition Details

Consenthe sam		M/ICER/03/2013 obtained from KSPCB and a copy of along with the six-monthly compliance report for the	Date: 25/11/2025
2	Statutory compliance	NOC/Clearance shall be obtained confirming that all firefighting provisions are as per standards specified by Controller of Explosives/Petroleum &, Explosives Safe Organization (PESO) for the additional storage tanks.	the Chief
No add existing	g storage tank has been obtained and	ged for this enhancement. PESO approval for the submitted to MoEFCC with the HYCR up to March yided in line with the applicable standards.	Date: 25/11/2025
3	Risk Mitigation and Disaster Management	Leak detection/warning system shall be provided at s locations. Necessary control measures capable of remo shut down the leakage, if any, should be provided.	
Flame, the terr		and Emergency shutdown system (ESD) are installed in SD activation logic is linked with FGS system from terminal control room.	Date: 25/11/2025
4	MISCELLANEOUS	Appropriate safety devices such as masks should be puse by the workers handling the products at the site and by them should be ensured.	
Nose m	Submission: Complied nasks are provided to all employees an ance being strictly ensured.	nd workers for use wherever required, and its	Date: 25/11/2025
	AMAGEN A AND ONG	Project proponent should implement all the recomme	ndations
5	MISCELLANEOUS	stipulated in the EIA, EMP and Risk Assessment report the project.	ts pertaining
PLL is	Submission: Complied		Date: 25/11/2025
PPs S PLL is	Submission: Complied complying with all the recommendation	the project.	Date: 25/11/2025
PPs S PLL is reports 6 PPs S Public Commi	Submission: Complied complying with all the recommendati (QRA) pertaining to the project. PUBLIC HEARING Submission: Complied Hearing commitments are incorporate	ions stipulated in the EIA, EMP and Risk Assessment The commitments made during the Public Hearing ar	Date: 25/11/2025

8	MISCELLANEOUS	The Committee noted the proponent's statement that of the capacity from 2.5 MMTPA to 5.0 MMTPA will additional environmental issues and that the planned sy care of the overall requirements of the facility. However, any arising out of increased activities to meet the addit shall be brought to the notice of the Ministry with approximating measures that will be put in place, to ensure commitment of `no additional impact' is maintained in spirit.	not induct ystem will take er, impacts if ional capacity copriate that the given
Noted. addition activitie	nal environmental issues. PLL ensures	5 MMPTA to 5.0 MMTPA will not induct any that the impacts if any arising out of increased be brought to the notice of the Ministry with out in place.	Date: 25/11/2025
9	MISCELLANEOUS	At least 5% of the total cost of the project shall be eatowards the Corporate Social Responsibility (CSR) and details along with time bound action plan shall be prepsubmitted to the Ministry prior to the commencement of Implementation of such program shall be ensured according bound manner.	d item-wise pared and of the project.
5 perce detailed		of the capacity is earmarked towards CSR projects. A e letter No: PLL/KOCHI/MOEF/ 13/C-06 dated out at PLL on regular basis.	Date: 25/11/2025
10	Marine/Coastal	It shall be ensure that the proposed activity shall not disturbance to the Fishing activity.	cause any
The pro	Submission: Complied oposed augmentation/enhancement of marine facilities. Hence will not cause	plant capacity does not involve any modification in edisturbance to fishing activity.	Date: 25/11/2025
The pro	oposed augmentation/ enhancement of		ensured by ntrol And Dat
The procurrent 11 PPs S SCADA shutdov	Poposed augmentation/ enhancement of marine facilities. Hence will not cause Risk Mitigation and Disaster Management Submission: Complied A, FGS, ESD systems are installed for	The smooth and safe operation of the system will be incorporating a computerized SCADA (Supervisor Con Acquisition) system. Any leakage in the pipeline shall immediately detected by the Computer system and proshall be immediately cut off. early detection of any leak and for taking safe belongs to GAIL and gas supply will be stopped by	ensured by ntrol And Dat be duct pumping
The procurrent 11 PPs S SCADA shutdov	Poposed augmentation/ enhancement of marine facilities. Hence will not cause Risk Mitigation and Disaster Management Submission: Complied A, FGS, ESD systems are installed for wn. RLNG (Regassified LNG) pipeline	The smooth and safe operation of the system will be incorporating a computerized SCADA (Supervisor Con Acquisition) system. Any leakage in the pipeline shall immediately detected by the Computer system and proshall be immediately cut off. early detection of any leak and for taking safe belongs to GAIL and gas supply will be stopped by	ensured by ntrol And Dat be duct pumping Date: 25/11/2025 This will help use pipeline
PPs S SCADA shutdov PLL up 12 PPs S RLNG pressur	Risk Mitigation and Disaster Management Submission: Complied A, FGS, ESD systems are installed for wn. RLNG (Regassified LNG) pipeline on receiving communication from GA MISCELLANEOUS Submission: Complied pipelines belongs to GAIL. Pipelines value of the property of	The smooth and safe operation of the system will be incorporating a computerized SCADA (Supervisor Con Acquisition) system. Any leakage in the pipeline shall immediately detected by the Computer system and proshall be immediately cut off. early detection of any leak and for taking safe belongs to GAIL and gas supply will be stopped by ILL. Regular patrolling of the pipelines needs to be done. in identifying any activity that have the potential to cau damage or to identify small leaks whose effects are too	ensured by ntrol And Dat be duct pumping Date: 25/11/2025 This will help use pipeline

The pro	ipment have been inspected and certification	th the relevant international and national standards. Tied by competent third party or by competent	Date: 25/11/2025
14	Marine/Coastal	Oil Spill Contingency Management Plan shall be powith the dedicated staff to deal with Oil spill in and a area shall be provided in the port. No oily wastes sha into the water bodies/mangrove areas.	round the port
Oil spii spillage submit Author	e incidents will be handled by Cochin leted to MoEFCC along with the six-more	s prepared by Cochin Port Authority (CPA). Oil Port Authority. Details of oil spill contingency plan was nthly compliance report till March 2013. Cochin port gency mock drills on regular basis and PLL has also	Date: 25/11/2025
15	Risk Mitigation and Disaster Management	Regular mock drills shall be conducted to check the the on-site Disaster Management Plan. The recomme in the Environmental Management Plan and Disaster Plan, as contained in the Environment Impact Assess Analysis reports of the project, should be effectively	ndations made Management ment and Risk
Mock of Quantit	tative risk assessment report (QRA). A	r different emergency scenarios listed out in the plant all the recommendations mentioned in the Environment EIA and QRA report are implemented.	Date: 25/11/2025
16	MISCELLANEOUS	No construction work other than those permitted in Regulation Zone Notification shall be carried out in Regulation Zone area.	
	Submission: Complied No other construction work will be do	one in CRZ area.	Date: 25/11/2025
17	MISCELLANEOUS	The project proponent shall set up separate environ management cell for effective implementation of the environmental safeguards under the supervision of a Executive.	stipulated
PLL ha	Submission: Complied as set up an Environment Management ent (Plant Head) with members from pl	Cell (EMC) under Chief General Manager and Vice lant departments.	Date: 25/11/2025
18	MISCELLANEOUS	The funds earmarked for environment management included in the budget and this shall not be diverted f purposes.	
	Submission: Complied	ement is included in the budget and will not be diverted	Date: 25/11/2025

General Conditions

for other purposes.

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	A six-Monthly monitoring report shall need to be submitted by the project proponents to the Regional Office of this Ministry at

		Bengaluru regarding the implementation of the stipular	led Collditions
Six mor	Submission: Complied nthly reports have regularly been succeed obtained for the Kochi LNG Teacher.	ubmitted to regional MoEFCC office for all EC and CRZ rminal project.	Date: 25/11/2025
2	Statutory compliance	Ministry of Environment & Forests or any other com- authority may stipulate any additional conditions or me existing ones, if necessary in the interest of environme shall be complied with.	odify the
PLL wi	Submission: Complied Il comply with additional condition ty in writing.	ns, if any suggested by the ministry or any other competent	Date: 25/11/2025
3	MISCELLANEOUS	The Ministry reserves the right to revoke this clearant conditions stipulated are not complied with the satisfact Ministry.	
	Submission: Complied PLL will abide by all Environment	clearance conditions.	Date: 25/11/2025
4	MISCELLANEOUS	In the event of a change in project profile or change implementation agency, a fresh reference shall be mad Ministry of Environment and Forests.	
Project	Submission: Complied profile and implementation agency ssioned in the year, 2013.	The project proponents shall inform the Regional Of the Ministry, the date of financial closure and final app	
5	MISCELLANEOUS	project by the concerned authorities and the date of sta development work.	
Site app	Submission: Complied or 28th For a state of the control of the con	February 2011. No separate land developmental work was on of equipment in the same land.	Date: 25/11/2025
6	MISCELLANEOUS	A copy of the clearance letter shall be marked to con Panchayat/local NGO, if any, from whom any suggesti representation has been made received while processing	ion/
Letter s		L/Kochi/MoEF/G GP/2013/001 dated 07th March 2013. A ted with six monthly compliance reports up to March	Date: 25/11/2025
7	MISCELLANEOUS	State Pollution Control Board shall display a copy of letter at the Regional Office, District Industries Centre Office/Tahsildar's office for 30 days.	
	Submission: Complied taken by Kerala State Pollution cor	ntrol board (KSPCB).	Date: 25/11/2025
8	Statutory compliance	These stipulation's would be enforced among others provisions of Water (Prevention and Control of Polluti the Air (Prevention and Control of Pollution) Act 1981 Environment (Protection) Act, 1986, the Public Liabili	on) Act 1974 , the
		winion Ministry of Environment Forcet and Climate Change	Page

		Act, 1991 and EIA Notification 1994, including the arrules made thereafter.	
	dubmission: Complied ance of EC clearance conditions a	and other applicable statutes are being ensured on regular	Date: 25/11/2025
9	Statutory compliance	All other statutory clearances such as the approvals diesel from Chief Controller of Explosives, Fire Department, Forest Conservation Act, 1980 a (Protection) Act, 1972 etc. shall be obtained, as applic proponents from the respective competent authorities.	rtment, Civil and Wildlife
All the	ubmission: Complied applicable statutory approvals and same is being followed during op	d clearances had obtained by PLL before commissioning teration of the terminal.	Date: 25/11/2025
10	MISCELLANEOUS	The project proponent shall advertise in at least two Newspapers widely circulated in the region, one of what the vernacular language informing that the project has Environmental and CRZ Clearance and copies of clear available with the Kerala Pollution Control Board and seen on the website of the Ministry of Environment are http://www.envfor.nic.in. The advertisement should be 10 days from the date of receipt of the Clearance letter the same should be forwarded to the Regional office of at Bengaluru.	been accorded ance letters a may also be deforests at the made withing and a copy of
Adverti		ly circulated in the region. Copy of advertisement mpliance report for the period April to September, 2013.	Date: 25/11/2025
11	MISCELLANEOUS	This clearance is subject to final order of the Hon'ble Court of India in the matter of Goa Foundation Vs. Ur Writ Petition (Civil) No.460 of 2004 as may be applic project.	iion of India i
We note		final order of the Hon'ble Supreme Court of India in the ndia in Writ Petition (Civil) No.460 of 2004.	Date: 25/11/2025
12	MISCELLANEOUS	Status of compliance to the various stipulated environditions and environmental safeguards will be uploated project proponent in its website.	
Status o	Submission: Complied of the compliance, of various stipurds are regularly being uploaded in	lated environmental conditions and environmental n PLL website.	Date: 25/11/2025
13	MISCELLANEOUS	Any appeal against this clearance shall lie with the N Tribunal, if preferred, within a period of 30 days as pr Section 16 of the National Green Tribunal Act, 2010.	
We und	lubmission: Complied lerstand that any appeal against the licable statues.	is clearance shall lie with the National Green Tribunal as	Date: 25/11/2025
	MISCELLANEOUS	A copy of the clearance letter shall be sent by the proconcerned Panchayat, Zilla Parisad/ Municipal Corpor	

P		the company by the proponent.	
Letter s		LL/Kochi/MoEF/GP/2013/001 dated 07th March-2013. A C/CR for the period October 2012 to March 2013. Copy of	Date: 25/11/2025
15	MISCELLANEOUS	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, the respective Zonal Office of CPCB and the SPCB.	
Status	Submission: Complied of compliance reports are being resetronetling.in and being submitted	gularly updated by Petronet on its website, to MoEFCC and KSPCB.	Date: 25/11/2025
16	Statutory compliance	The environmental statement for each financial year ending 31st 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 condition and shall also be sent to the respective Regional Offices of MoEF be-mail.	
Enviro: board o	on 11/06/2025 and it is also upload	7 2024-25 was submitted to Kerala State pollution control led on to company website. Environment statement for FY	Date: 25/11/2025
2024-2	5 is attached here		
	MISCELLANEOUS	Full support shall be extended to the officers of this Ministry/Regional Office at Bengaluru by the project p during inspection of the project for monitoring purpose furnishing full details and action plan including action in respect of mitigation measures and other environment activities.	es by taken reports
17 PPs \$ PLL ex	MISCELLANEOUS Submission: Complied tend its full support to the officers of the Central and State Pollution	Ministry/Regional Office at Bengaluru by the project p during inspection of the project for monitoring purpose furnishing full details and action plan including action in respect of mitigation measures and other environment	es by taken reports
PPs SPLL ex	MISCELLANEOUS Submission: Complied tend its full support to the officers of the Central and State Pollution	Ministry/Regional Office at Bengaluru by the project p during inspection of the project for monitoring purpose furnishing full details and action plan including action in respect of mitigation measures and other environment activities.	Date: 25/11/2025
PPs SPLL exofficers purpose	MISCELLANEOUS Submission: Complied attend its full support to the officers of the Central and State Pollution e. WATER QUALITY MONITORING AND PRESERVATION Submission: Complied	Ministry/Regional Office at Bengaluru by the project p during inspection of the project for monitoring purpose furnishing full details and action plan including action in respect of mitigation measures and other environment activities. Sof this Ministry Regional Office, Bengaluru and the Control Board during the inspection for monitoring Appropriate measures must be taken while undertaking activities to avoid any likely degradation of water qualifications.	Date: 25/11/2025

PPs Submission: Complied
Status of compliance reports including environment monitoring data are being regularly submitted to Regional Office of MoEFCC and KSPCB district office.

Date: 25/11/2025

Visit Remarks				
Last Site Visit Report Date:	02/09/2024			
Additional Remarks:				

Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.