

विपणन विभाग Marketing Division

LITE/ MoEF

इंडियन ऑयल कॉर्पोरेशन लिमिटेड Indian Oil Corporation Limited कोच्चिन एल पी जी आयात टर्मिनल Cochin LPG Import Terminal इंडेन मौन्ड, निकट वइपिन प्रकाशस्तंभ Indane Mound, Near Vypin Light House पुतुवइपु पी ओ/Puthuvypu P.O., 682 508, कोच्चि/Kochi Phone: 0484-2496001

22ndMay 2020

The Director, Ministry of Environment, Forest and Climate Change, Regional Office (Southern Zone) Kendriya Sadan, 4Th Floor, E&F Wings, 17th Main Road, 2nd Block, Koramanagala, Bangalore – 560034

Sir,

Sub: Submission of Half Yearly Environmental Clearance Compliance Reports (Oct'19 to March'20)

Ref: Environmental Clearance: F. No. 11-21/2010-IA.III dated 05.07.2010 and 06.01.2017

We are enclosing herewith theHalf Yearly Environmental Clearance Compliance Report for the period Oct'19 to March'20 as per the Environmental Clearance granted to our Cochin LPG Import Terminal Project, Puthuvypeen, Kerala.

We request you to kindly note that all the project activities were stalled from 16thFebruary 2017 to 15th December 2019as per the directions of Hon'ble Chief Minister of Kerala due to agitation by the local people.

Thanking You,

Yours Sincerely, For Indian Oil Corporation Ltd

Manager (LPG-Engg)

Encl: Part I & II (Half Yearly Compliance Status reports) CC: The Member Secretary, Kerala State Pollution Control Board, Pattom P.O., Thiruvananthapuram-695004.

Page 1 of 1

Compliance Status of Conditions of Environmental Clearance F.No. 11-21/2010-IA.III dated 05.07.2010 and 06.01.2017 Monitoring Period (Oct'19 – Mar'20)

| 1 | Name of the Project | Cochin LPG Import Terminal |
|---|-------------------------------|---|
| 2 | Clearance No. & date | F.No. 11-21/2010-IA.III dated 05.07.2010 and 06.01.2017 |
| 3 | Address of the Contact Person | Manager (LPG-E) Cochin LPG Import Terminal Indian Oil Corporation Limited Indane Mound Road, Near Vypin Light House, Puthuvypu P.O, Kochi-682508, Kerala E-mail: <u>gkchand@indianoil.in</u> |

ing 1

KIRAN CHAND G Manager (LPG-Engg.) Cochin LPG Import Terminal Project Indian Oil Corporation Limited Indane Mound, Near Vypin Light House Puthuvypeen SEZ-682 508

Page 1 of 1

PART I

| Sr. No. | Part A: Specific Conditions | Status of Compliance |
|---------|---|---|
| T | Clearance/NOC shall be obtained fromPetroleum & ExplosivesSafety Organization (PESO). | Complied |
| li | Necessary Safety measures shall be incorporated conforming to the standards | Complied. |
| lii | All theissues raised in the public hearing shall be incorporated and complied with strictly | 20/23 issued have been complied. The following 3 issues can be complied with only after commission of the project. 1) Chances of air pollution and sound pollution by way of leakage of LPG and truck movement 2) Extent of green belt not specified in the EIA 3) No contingency plan for Oil spill and explosion hazards. |
| lv | No construction works other thanthose permitted in Coastal Regulation Zone Notification shall be carriedout in Coastal Regulation Zone area. | Complied. |
| V | The project proponent shall set up separate environmental management cell for effective implementation of the stipulated environmentalsafeguards under the supervision of a Senior Executive. | Environment Management Cell is setup and it is headed by Manager (LPG-Engg.) & the Cell is monitoring the implementations of environmental safe guards. |
| Vi | The project proponent shall take up mangrove plantation/ green belt in the project area, wherever possible. Adequate budget shall be provided in the Environment Management Plan for such mangrove development. | As per safety & security norms, Mangrove Plantation cannotbe done inside the plant as it would affect the visibility. Therefore, on safety & security point of view it is not feasible to plant mangroves inside the plant premises.However, efforts are made to earmark area for mangrove plantation outside project premises in consultation with Cochin Port Trust. |
| Vii | The funds earmarked for environment management plan shall be included in the budget and this shall not be diverted for any other purposes. | Rs.25 lakhs per annum hasbeen provided for implementing the conditions stipulated by the MoEF and the State Government and shall not be divertedfor any other purpose. |
| Sr. No. | Part B General Conditions | Status of Compliance |
| Ι | Adequate provision for infrastructurefacilities including water supply fuel and sanitation must be ensured for construction workers during the construction phase of the project to avoid any damage to the environment | Being complied. |
| li | Appropriate measures must be taken while undertaking digging activities to avoid any likely degradation of water quality. | Being complied. |

ingl

KIRAN CHAND G Manager (LPG-Engg.) Cochin LPG Import Terminal Project Indian Oil Corporation Limited Indane Mound, Near Vypin Light House Puthuvypeen SEZ-682 508 PART II

| | Aviation Department, Forest Conservation Act, 1980 and Wildlife (Protection) Act, | Explosives Safety Organization (PESO) ii) Approval from Cochin port trust |
|------|---|---|
| xi | All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department, Forest Conservation Act | The following approvals have already been obtained (copy already sent) i) Approval fromPetroleum and Explasives Safety Organization (PESO) |
| X | These stipulations would be enforced among others under theprovisions of Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and control of Pollution). Act 1981, the Environment (Protection) Act, 1986, the Public Liability (Insurance) Act, 1991 and EIA Notification 1994, including the amendments and rules made thereafter. | Noted |
| Ix | Kerala Pollution Control Board shall display a copy of the clearance letter at the Regional Office, District Industries Centre and Collector's Office/Tahsildar's office for 30 days. | Not applicable. |
| Viii | A copy of the clearance letter shall be marked, to concerned Panchayat/localNGO, if any, from whom any suggestion/ representationhas been made received while processing the proposal. The clearance letter shall also be put on the website of the company by theproponent. | Complied. |
| Vii | The project proponents 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 land development work. | The date of financial closure and final approval of the project is 01.07.2015. Land development commenced on 12 th October 2010 as informed vide letter CLIT/ADMN/ST/01 dated 22.11.2010 (copy already sent) |
| Vi | In the event of a change in project profile or change in the implementation agency, a fresh reference shall be made to the Ministry ofEnvironment and Forests. | Noted. |
| V | The Ministry reserves the right to revoke this clearance if any of the conditions stipulated are not complied with the satisfaction of the Ministry | Noted. |
| lv | Ministry of Environment & Forests or any other competent authority may stipulate any additional conditions or modify the existing ones, if necessary in the interest of environment and the same shall be complied with. | Noted. Additional conditions if any will be complied. |
| | Full support shall be extended to the officers of this Ministry /Regional Office at Bangalore by the project proponent during inspection of the project formonitoring purposes by furnishing fulldetails and action plan including action taken reports in respect of mitigation measures and other environmental protection activities. | Being complied. |



Page 2 of 4

| | 1972 etc. shall be obtained, as applicable by project proponents from the respective competent authorities: | (COPT), Local administrative authority iii)Renewal of Building plan approval from Factories & Boilers Department iv) Renewal of Integrated Consent to Establish from Kerala State Pollution Control board (KSPCB). |
|------|---|---|
| Xii | The project proponent shall advertise in at least two local Newspapers widely circulated in the region, one of which shall be in the vernacular language informing thatthe project has been accorded Environmental Clearance and copies of clearance letters are available with the Kerala State Pollution Control Board and may also be seen on the website of the Ministry of. Environment and Forests at <u>http://www.envfor.nic.in.</u> The advertisement should be made within 10 days from the date of receipt of the Clearance letter and a copy of the same should be forwarded to the Regional office of this Ministry at Bangalore. | Complied |
| Xiii | Environmental clearance is subject to final order of the Hon'ble Supreme Court of India in the matter of Goa Foundation Vs. Union of India in Writ Petition (Civil) No.460 of 2004 as may be applicable to this project. | Noted |
| Xiv | Any appeal against this Clearance shall lie with the National Environment Appellate Authority, if preferred, within a period of 30 days as prescribed under Section 11 of the National Environment AppellateAct, 1997. | Noted |
| Xv | A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, ZillaParisad/Municipal Corporation, Urban Local Body and the Local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter | Complied. |
| Xvi | The proponent shall upload the status of compliance of the stipulated EC 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 | Being complied. |
| xvii | The environmental statement for each financial year ending 31 st March in Form-V as is mandated to be submitted bythe project proponent to the concerned State Pollution Control Board asprescribed under the Environment (Protection) | Environmental statement for the financial year 2019-20in form-V along with the status of compliance of EC conditions sent to KSPCB vide letter ref LITE/MoEF dated 22.05.2020 |

-'nm

| Rules, 1986, as amended subsequently, shall also | (copy enclosed). |
|--|------------------|
| be put on the website of the company along | |
| with the status of compliance of EC conditions | |
| and shall also besent to therespective Regional | |
| Offices of MoEF by e-mail. | |
| | |
| | |

in Lat

KIRAN CHAND G Manager (LPG-Engg.) Cochin LPG Import Terminal Project Indian Oil Corporation Limited Indane Mound, Near Vypin Light House Puthuvypeen SEZ-682 508

ANNEXURE

ENVIRONMENTAL STATEMENT FORM-V (See rule 14)

Environmental Statementfor the financial year ending with 31st March 2020

PART-A

i. Nameand address of the owner/ occupier of the industry or process.

Indian Oil Corporation Limited, Cochin LPG Import Terminal, operation Indane Mound, Near Vypeen Light House, Puthuvypeen, Cochin - 682508

- ii. Industry category- Production of Liquefied and Gaseous Fuels (19201)
- iii. Production capacity 0.6 Million Metric Ton per Annum
- iv. Year of establishment Under Construction
- v. Date of the last environmental statement submitted.

PART -B

W

ater and Raw Material Consumption:

i. Water consumption in m³/d

Process: Nil

Cooling: Nil

Domestic:0.6

| Processwater consumption per unit of products | | |
|---|--|--|
| Duringtheprevious Duringthecurrentfinar | | |
| financialyear | year | |
| Not Applicable | Not Applicable | |
| (Construction Phase) | (Construction Phase) | |
| | Duringtheprevious financialyear Not Applicable | |

KIRAN CHAND G Manager (LPG-Engg.) Cochin LPG Import Terminal Project Indian Oil Corporation Limited Indane Mound, Near Vypin Light House Puthuvypeen SEZ-682 508

ii. Rawmaterialconsumption

| Nameofraw Materials * | NameofProducts | Consumptionofraw | material per unit of output |
|--------------------------|----------------------|---------------------------------|--------------------------------|
| | | ingthepreviou sfinancialyear | Duringthec urrentfinan |
| (Construction Phase) | Nil | Nil | Nil |
| | (Construction phase) | (Construction phase) | (Construction phase) |

*Industrymayusecodesifdisclosing details of rawmaterial would violate contractual obligations , otherwise all industries have to name the rawmaterial sused.

PART-C

Pollutiondischargedtoenvironment/unitofoutput(Parameterasspecifiedintheconsen tissued)

| Pollutants | Quantityof | Concentrationof | Percentageof |
|---------------|----------------------|----------------------|--------------------|
| Teller States | Pollutantsdischarged | Pollutantsdischarged | variationfrompresc |
| | (mass/day) | (mass/volume) | ribedstandardswith |
| | | | reasons. |
| (a)Water | Nil | Nil | Nil |
| | (Construction Phase) | (Construction Phase) | |
| (b)Air | Nil | Nil | Nil |
| | (Construction Phase) | (Construction Phase) | |

PART-D

HAZARDOUSWASTES (asspecified under Hazardous Wastes (Management & Handling Rules, 1989).

| HazardousWastes | TotalQuantity(Kg) | | |
|---------------------|---------------------------------|---------------------------------|--|
| | ingthepreviousfi nancialyear | ringthecurrentfinanc ialyear | |
| I.FromProcess | Nil | Nil | |
| 2.From Pollution | Nil (Construction Phase) | Nil (Construction Phase) | |

SOLID WASTES:

-ingl d

PART – E KIRAN CHAND G Manager (LPG-Engg.) Cochin LPG Import Terminal Project Indian Oil Corporation Limited Indane Mound, Near Vypin Light House Puthuvypeen SEZ-682 508

| SolidWastes | TotalQuantity(Kg) | | |
|---------------------------|---------------------------------------|-----------------------------------|--|
| | During the previous financial year | During the current financial year | |
| a.Fromprocess | Nil | Nil | |
| | (Construction Phase) | (Construction Phase) | |
| b. From Pollution Control | Nil | Nil | |
| Facility | (Construction Phase) | (Construction Phase) | |
| Quantity recycled orre- | Nil | Nil | |
| utilizedwithintheunit. | (Construction Phase) | (Construction Phase) | |

PART - F

Pleasespecify the characteristics (interms of concentration and quantum) of hazardous as well lassolid was tes and indicated is posal practice adopted for both these categories of wastes.

• Not Applicable (Construction Phase)

PART-G

Impactof the pollution control measures taken on conservation of natural resources and con sequently on the cost of production.

PART-H

Additionalmeasures/investmentproposalforenvironmentalprotectionincludingabatem entofpollution.

 Implementation of Rain Water Harvesting for conservation & improvement of ground water potentiality.

PART-IMISCELLANEOUS

Anyotherparticularsin respectofenvironmentalprotectionandabatementofpollution.

Nil

RAN-CHAND G inager (LPG-Engg.) chin LPG Import Terminal Project dian Oil Corporation Limited idane Mound, Near Vypin Light House Puthuvypeen SEZ-682 508



POLUCHEM LABORATORIES (P) LTD. CHEMICAL, ENVIRONMENTAL AND MICROBIOLOGY LABORATORY

PALLATH BUILDING, N. KALAMASSERY P. O., ERNAKULAM - 683104 Phone: 0484-2544030, 8281982322, 9747400085, 9747400089, www.poluchem.com, poluchem@gmail.com

DITED BY KSPCB AS "A" GRADE LABORATOR

CERTIFICATE OF AMBIENT AIR MONITORING

Page 01 of 01

| Client Name & Address | Certificate No: | PL/RT/AMB/2852/20 |
|-----------------------|---------------------------|-----------------------|
| M/s .IOCL, Terminal | Date of issue: | 15/03/2020 |
| Puthuvypin | Date of monitoring | 11/03/2020-12/03/2020 |
| | Date of sample received: | 12/03/2020 |
| | Date of analysis Started | 13/03/2020 |
| | Sample description | Ambient air |
| | Sample identification No: | G/C/2852/2020 |

| Sampling Stations | Parameters | Test method | Results | NAAQ Standard |
|----------------------|---|-----------------------------|-----------------------------|-----------------------|
| | Particulate Matter (PM ₁₀) | IS 5182 Part 23-2006RA 2012 | 48.9 μ g/m ³ | 100 μg/m ³ |
| Near | Particulate Matter (PM _{2.5}) | СРСВ | 20.6 µg/m ³ | 60 μg/m ³ |
| Parking | Sulphur Dioxide as SO ₂ | IS 5182 Part 2-2001RA 2017 | $5.5 \mu\text{g/m}^3$ | 80 μg/m ³ |
| Area | Nitrogen Dioxide as NO ₂ | IS 5182 Part 6-1975RA 2017 | $6.3 \mu g/m^3$ | 80 µg/m ³ |
| | Volatile Organic Compounds | IS 5182 Part 11 2006RA 2017 | <1 ppm | |

Note: NAAQ – National Ambient Air Quality

----End Of Report----For and on behalf of The results are related only to the sample submitted for analysis. POLUCHEM LABORATORIES (P) LTD. This certificate shall not be reproduced except in full and without the written permission with authorized signatory AUTHORIZED SIGNATORY



POLUCHEM LABORATORIES (P) LTD. CHEMICAL, ENVIRONMENTAL AND MICROBIOLOGY LABORATORY PALLATH BUILDING, N. KALAMASSERY P. O., ERNAKULAM - 683104

Phone : 0484-2544030, 8281982322, 9747400085, 9747400089, www.poluchem.com, poluchem@gmail.com

ACCREDITED BY KSPCB AS "A" GRADE LABORATOR

CERTIFICATE OF AMBIENT AIR MONITORING

Page 01 of 01

| Client Name & Address | Certificate No: | PL/RT/AMB/2853/20 |
|-----------------------------------|---------------------------|-----------------------|
| M/s IOCI Terminal | Date of issue: | 15/03/2020 |
| M/s .IOCL, Terminal Puthuvypin | Date of monitoring | 11/03/2020-12/03/2020 |
| I ware yr | Date of sample received: | 12/03/2020 |
| | Date of analysis Started | 13/03/2020 |
| | Sample description | Ambient air |
| | Sample identification No: | G/C/2853/2020 |

| Sampling Stations | Parameters | Test method | Results | NAAQ Standard |
|----------------------|---|-----------------------------|-----------------------------|-----------------------|
| | Particulate Matter (PM ₁₀) | IS 5182 Part 23-2006RA 2012 | 52.3 μ g/m ³ | 100 µg/m ³ |
| | Particulate Matter (PM _{2.5}) | СРСВ | $30.8 \ \mu g/m^3$ | 60 µg/m ³ |
| Near TLF | Sulphur Dioxide as SO ₂ | IS 5182 Part 2-2001RA 2017 | 7.8 μ g/m ³ | 80 µg/m ³ |
| Shed | Nitrogen Dioxide as NO ₂ | IS 5182 Part 6-1975RA 2017 | 5.3 μ g/m ³ | 80 µg/m ³ |
| | Volatile Organic Compounds | IS 5182 Part 11 2006RA 2017 | <1 ppm | |

Note: NAAQ - National Ambient Air Quality

----End Of Report----

| The results are related only to the sample submitted for analysis. | For and on behalf of POLUCHEM LABORATORIES (P) LTD. |
|---|--|
| This certificate shall not be reproduced except in full and without the | |
| written permission with authorized signatory | |
| | AUTHORIZED SIGNATORY |



POLUCHEM LABORATORIES (P) LTD. CHEMICAL, ENVIRONMENTAL AND MICROBIOLOGY LABORATORY PALLATH BUILDING, N. KALAMASSERY P. O., ERNAKULAM - 683104

Phone : 0484-2544030, 8281982322, 9747400085, 9747400089, www.poluchem.com, poluchem@gmail.com

ACCREDITED BY KSPCB AS "A" GRADE LABORATORY

CERTIFICATE OF AMBIENT AIR MONITORING

Page 01 of 01

| Client Name & Address | Certificate No: | PL/RT/AMB/2854/20 |
|-----------------------------------|---------------------------|-----------------------|
| | Date of issue: | 15/03/2020 |
| M/s .IOCL, Terminal Puthuvypin | Date of monitoring | 11/03/2020-12/03/2020 |
| | Date of sample received: | 12/03/2020 |
| | Date of analysis Started | 13/03/2020 |
| | Sample description | Ambient air |
| | Sample identification No: | G/C/2852/2020 |

| Sampling Stations | Parameters | Test method | Results | NAAQ Standard |
|----------------------|---|-----------------------------|----------------------------|----------------------|
| | Particulate Matter (PM ₁₀) | IS 5182 Part 23-2006RA 2012 | 59.8 μg/m ³ | $100 \ \mu g/m^3$ |
| | Particulate Matter (PM _{2.5}) | СРСВ | $32.4 \ \mu g/m^3$ | 60 μg/m ³ |
| Near Mound | Sulphur Dioxide as SO ₂ | IS 5182 Part 2-2001RA 2017 | 7.1 μ g/m ³ | 80 µg/m ³ |
| Wound | Nitrogen Dioxide as NO ₂ | IS 5182 Part 6-1975RA 2017 | 9.2 μ g/m ³ | 80 µg/m ³ |
| | Volatile Organic Compounds | IS 5182 Part 11 2006RA 2017 | <1 ppm | |

Note: NAAQ - National Ambient Air Quality

----End Of Report----

| The results are related only to the sample submitted for analysis. | Por and on behalf of POLUCHEM LABORATORIES (P) LTD. |
|---|--|
| This certificate shall not be reproduced except in full and without the | ρ. |
| written permission with authorized signatory | (Jules |
| | AUTHORIZED SIGNATORY |

pluchem Laboratori



POLUCHEM LABORATORIES (P) LTD. CHEMICAL, ENVIRONMENTAL AND MICROBIOLOGY LABORATORY PALLATH BUILDING, N. KALAMASSERY P. O., ERNAKULAM - 683104

Phone : 0484-2544030, 8281982322, 9747400085, 9747400089, www.poluchem.com, poluchem@gmail.com

ACCREDITED BY KSPCB AS "A" GRADE LABORATORY

CERTIFICATE OF AMBIENT AIR MONITORING

Page 01 of 01

| Client Name & Address | Certificate No: | PL/RT/AMB/2855/20 |
|-----------------------------------|---------------------------|-----------------------|
| M/- IOCI Terminal | Date of issue: | 15/03/2020 |
| M/s .IOCL, Terminal Puthuvypin | Date of monitoring | 12/03/2020-13/03/2020 |
| 9 A | Date of sample received: | 13/03/2020 |
| | Date of analysis Started | 13/03/2020 |
| | Sample description | Ambient air |
| | Sample identification No: | G/C/2855/2020 |

| Sampling Stations | Parameters | Test method | Results | NAAQ Standard |
|----------------------|---|-----------------------------|-----------------------------|-----------------------|
| 8 8 | Particulate Matter (PM ₁₀) | IS 5182 Part 23-2006RA 2012 | 46.3 μ g/m ³ | 100 µg/m ³ |
| Parking | Particulate Matter (PM _{2.5}) | CPCB | $20.7 \ \mu g/m^3$ | 60 μg/m ³ |
| area- | Sulphur Dioxide as SO ₂ | IS 5182 Part 2-2001RA 2017 | $4.7 \ \mu g/m^3$ | 80 μg/m ³ |
| Outside | Nitrogen Dioxide as NO ₂ | IS 5182 Part 6-1975RA 2017 | $6.3 \ \mu g/m^3$ | 80 μg/m ³ |
| | Volatile Organic Compounds | IS 5182 Part 11 2006RA 2017 | <1 ppm | |

Note: NAAQ - National Ambient Air Quality

----End Of Report----The results are related only to the sample submitted for analysis. This certificate shall not be reproduced except in full and without the written permission with authorized signatory AUTHORIZED SIGNATORY



CHEMICAL, ENVIRONMENTAL AND MICROBIOLOGY LABORATORY

PALLATH BUILDING, N. KALAMASSERY P. O., ERNAKULAM - 683104

Phone : 0484-2544030, 8281982322, 9747400085, 9747400089, www.poluchem.com, poluchem@gmail.com

ACCREDITED BY KSPCB AS "A" GRADE LABORATORY

CERTIFICATE OF AMBIENT AIR MONITORING

Page 01 of 01

| Client Name & Address | Certificate No: | PL/RT/AMB/2856/20 |
|-----------------------------------|---------------------------|-----------------------|
| | Date of issue: | 15/03/2020 |
| M/s .IOCL, Terminal Puthuvypin | Date of monitoring | 12/03/2020-13/03/2020 |
| r uniuvypin | Date of sample received: | 13/03/2020 |
| | Date of analysis Started | 13/03/2020 |
| | Sample description | Ambient air |
| | Sample identification No: | G/C/2856/2020 |

| Sampling Stations | Parameters | Test method | Results | NAAQ Standard |
|----------------------|---|-----------------------------|-----------------------------|----------------------|
| | Particulate Matter (PM ₁₀) | IS 5182 Part 23-2006RA 2012 | 42.3 μ g/m ³ | $100 \ \mu g/m^3$ |
| Near | Particulate Matter (PM _{2.5}) | CPCB | 19.8 µg/m ³ | $60 \ \mu g/m^3$ |
| Emergency | Sulphur Dioxide as SO ₂ | IS 5182 Part 2-2001RA 2017 | 4.7 μ g/m ³ | 80 μg/m ³ |
| Gate | Nitrogen Dioxide as NO ₂ | IS 5182 Part 6-1975RA 2017 | $3.8 \mu g/m^3$ | 80 μg/m ³ |
| | Volatile Organic Compounds | IS 5182 Part 11 2006RA 2017 | <1 ppm | |

Note: NAAQ - National Ambient Air Quality

----End Of Report----For and on behalf of POLUCHEM LABORATORIES (P) LTD. The results are related only to the sample submitted for analysis. This certificate shall not be reproduced except in full and without the written permission with authorized signatory AUTHORIZED SIGNATORY SREEJA RAN MEST Quality Monoger Poluchem Lacorator 3 (P). Ltd



POLUCHEM LABORATORIES (P) LTD. CHEMICAL, ENVIRONMENTAL AND MICROBIOLOGY LABORATORY PALLATH BUILDING, N. KALAMASSERY P. O., ERNAKULAM - 683104 Phone : 0484-2544030, 8281982322, 9747400085, 9747400089, www.poluchem.com, poluchem@gmail.com

ACCREDITED BY KSPCB AS "A" GRADE LABORATORY

CERTIFICATE OF AMBIENT AIR MONITORING

Page 01 of 01

| Client Name & Address | Certificate No: | PL/RT/AMB/2857/20 |
|-----------------------|-------------------------------------|-----------------------|
| M/s .IOCL, Terminal | Date of issue: | 15/03/2020 |
| Puthuvypin | Date of monitoring | 12/03/2020-13/03/2020 |
| | Date of sample received: | 13/03/2020 |
| | Date of analysis Started 13/03/2020 | |
| | Sample description | Ambient air |
| | Sample identification No: | G/C/2857/2020 |

| Sampling Stations | Parameters | Test method | Results | NAAQ Standard |
|----------------------|---|-----------------------------|----------------------------|-----------------------|
| - | Particulate Matter (PM ₁₀) | IS 5182 Part 23-2006RA 2012 | 39.6 μg/m ³ | 100 μg/m ³ |
| Noon Light | Particulate Matter (PM _{2.5}) | СРСВ | $15.8 \mu g/m^3$ | 60 μg/m ³ |
| Near Light House | Sulphur Dioxide as SO ₂ | IS 5182 Part 2-2001RA 2017 | $3.1 \ \mu g/m^3$ | 80 μg/m ³ |
| | Nitrogen Dioxide as NO ₂ | IS 5182 Part 6-1975RA 2017 | 5.3 μ g/m ³ | 80 μg/m ³ |
| | Volatile Organic Compounds | IS 5182 Part 11 2006RA 2017 | <1 ppm | |

Note: NAAQ - National Ambient Air Quality

| End Of Report | | |
|---|--|--|
| The results are related only to the sample submitted for analysis. This certificate shall not be reproduced except in full and without the written permission with authorized signatory | For and on behalf of POLUCHEM LABORATORIES (P) LTD. | |
| | AUTHORIZED SIGNATORY | |
| | 1 | |

A RAMESH



POLUCHEM LABORATORIES (P) LTD. CHEMICAL, ENVIRONMENTAL AND MICROBIOLOGY LABORATORY PALLATH BUILDING, N. KALAMASSERY P. O., ERNAKULAM - 683104 Phone : 0484-2544030, 8281982322, 9747400085, 9747400089, www.poluchem.com, poluchem@gmail.com

ACCREDITED BY KSPCB AS "A" GRADE LABORATORY

CERTIFICATE OF SOUND LEVEL MONITORING

Date of Issue: 15/03/2020 Ref No: PL/SL/RT/2851/2020 Client: M/s .IOCL Terminal, Puthuvypin Date of Monitoring : 12/03/2020 Test Certificate No. : 2851/2020

| Sl. No. | Monitoring Location | Result |
|---------|---|------------|
| 01 | Near Parking Area | 54.5 dB(A) |
| 02 | Near TLF shed | 54.8 dB(A) |
| 03 | Near Mound | 53.5 dB(A) |
| 04 | Near Parking Area -outside | 48.5 dB(A) |
| 05 | Near Emergency Gate | 49.8 dB(A) |
| 06 | Near Light House Corner | 46.0 dB(A) |
| 07 | In between Parking area &TLF Shed | 50.1 dB(A) |
| 08 | In Between TLF shed & Mound | 52.4 dB(A) |
| 09 | In Between outside Parking Area & Emergency gate | 47.1 dB(A) |
| 10 | In between Emergency gate & near light house corner | 46.0 dB(A) |
| | Limits | 75 dB(A) |

Note: Ambient sound level measured at a distance of 1 M distance away from the locations.

For Poluchem Laboratories (P) Ltd.

Authorized Signatory.



POLUCHEM LABORATORIES (P) LTD. CHEMICAL, ENVIRONMENTAL AND MICROBIOLOGY LABORATORY

PALLATH BUILDING, N. KALAMASSERY P. O., ERNAKULAM - 683104

Phone : 0484-2544030, 8281982322, 9747400085, 9747400089, www.poluchem.com, poluchem@gmail.com

ACCREDITED BY KSPCB AS "A" GRADE LABORATORY

TEST REPORT

Ref.No. PL/RT/DW/2993/2020

Date of Issue: 21/03/2020

Page 01 of 02

Name & address of customer **Project Site** Sample description Location of sampling Date of sample collected Date of analysis started Date of completion of analysis

: M/s. IOCLTerminal : Puthuvypin : Water Sample : Pond Water : 16/03/2020 : 16/03/2020 : 20/03/2020

| Parameters tested | Test method | Result |
|---------------------------------------|------------------------------|---------------|
| True Color | IS 3025 (P) 04 – 1983RA2017 | 13 Hazen Unit |
| Turbidity | IS 3025 (P) 10 – 1984 RA2017 | 11 NTU |
| рН | IS 3025 (P) 11 – 1983 RA2017 | 7.96 |
| Total Dissolved Solids | IS 3025 (P) 15 – 1984 RA2017 | 1620 mg/l |
| Total Hardness as CaCO ₃ | IS 3025 (P) 21 – 1983 RA2014 | 500 mg/l |
| Total Alkalinity as CaCO ₃ | IS 3025 (P) 23 – 1986 RA2014 | 96.2 mg/l |
| Chloride as Cl | IS 3025 (P) 32 – 1988 RA2014 | 385 mg/l |
| Calcium as Ca | IS 3025 (P) 40 – 1991 RA2014 | 80.16 mg/l |
| Magnesium as Mg | IS 3025 (P) 46 – 1994 RA2014 | 72.9 mg/l |
| Iron as Fe | IS 3025 (P) 53 – 2003 RA2014 | 0.42 mg/l |
| Sulphate as SO ₄ | IS 3025 (P) 31 – 1988 RA2014 | 537 mg/l |
| Fluoride as F | IS 3025 (P) 60 – 2008 RA2017 | 1.0 mg/l |
| Nitrate as NO ₃ | IS 3025 (P) 34 – 1988 RA2014 | <1 mg/l |

Conti..

FFIA RA

CHEMICAL, ENVIRONMENTAL AND MICROBIOLOGY LABORATORY

PALLATH BUILDING, N. KALAMASSERY P. O., ERNAKULAM - 683104

Phone : 0484-2544030, 8281982322, 9747400085, 9747400089, www.poluchem.com, poluchem@gmail.com

ACCREDITED BY KSPCB AS "A" GRADE LABORATORY

Continuation of Test Certificate No: 2993/2020

EM LABORATOR

Lead as Pb

Test method Result Parameters tested IS 3025 (P) 47-1994RA2014 <0.01 mg/l IS 3025 (P) 37-1988RA2014 <0.01 mg/l Arsenic as As Total Kjeldahl Nitrogen IS 3025 (P) 34 - 1988RA 2014 2.6 mg/l Ammoniacal Nitrogen IS 3025 (P) 34 - 1988RA2014 1.12 mg/l<0.01 mg/l Chromium as Cr IS 3025 (P) 53 - 2003RA2014 IS 3025 (P) 27 - 1986RA2014 <0.02 mg/l Cyanide as CN Hexavalent Chromium Cr⁶⁺ IS 3025 (P) 53 - 2003RA 2014 <0.01 mg/l

| Cadmium as Cd | IS 3025(P) 41- 1992RA2014 | <0.001 mg/l |
|-------------------------------------|------------------------------|-------------|
| Manganese as Mn | IS 3025(P) 59–2006RA2017 | <0.05 mg/l |
| Copper as Cu | IS 3025(P) 42–1992RA2014 | <0.01 mg/l |
| Mercury as Hg | IS 3025(P) 48 – 1994RA 2014 | <0.001 mg/l |
| Salinity | APHA 25250 | 0.6 ppt |
| Conductivity | IS 3025 (P) 14 – 1984RA 2013 | 2483 μS/cm |
| Dissolved Oxygen | IS 3025 (P) 44 – 1989RA2014 | 5.0 mg/l |
| B O D (3 days at 27 ^O C) | IS 3025 (P) 44 – 1993RA 2014 | 32 mg/l |
| Phosphate | IS 3025 (P) 31 – 1988RA 2014 | 0.34 mg/l |

Note: BDL - Below Detection Level ,ppt- Parts per thousand MICROBIOLOGICAL TESTS:

| Parameters tested | Unit | Test method | Results |
|-------------------|----------------------------|-------------------------|---------|
| Coliforms | MPN/100ml | IS 1622: 1981 RA2009 | 300 |
| E coli | Present or Absent/100ml | IS 1622: 1981 RA2009 | Present |

For Poluchem Laboratories (P) Ltd.

d Signatory.

Page 02 of 02



CHEMICAL, ENVIRONMENTAL AND MICROBIOLOGY LABORATORY

PALLATH BUILDING, N. KALAMASSERY P. O., ERNAKULAM - 683104

Phone : 0484-2544030, 8281982322, 9747400085, 9747400089, www.poluchem.com, poluchem@gmail.com

ACCREDITED BY KSPCB AS "A" GRADE LABORATORY

TEST REPORT

Ref.No. PL/RT/DW/2992/2020

Date of Issue: 21/03/2020

Page 01 of 02

Name & address of customer Project Site Sample description Location of sampling Date of sample collected Date of analysis started Date of completion of analysis

: M/s. IOCL,Terminal : Puthuvypin : Sea water Sample : Beach water-Near Parking : 16/03/2020 : 16/03/2020 : 20/03/2020

| Parameters tested | Test method | Result |
|---------------------------------------|------------------------------|---------------|
| True Color | IS 3025 (P) 04 – 1983RA2017 | 10 Hazen Unit |
| Turbidity | IS 3025 (P) 10 – 1984 RA2017 | 8 NTU |
| рН | IS 3025 (P) 11 – 1983 RA2017 | 7.88 |
| Total Dissolved Solids | IS 3025 (P) 15 – 1984 RA2017 | 55200 mg/l |
| Total Hardness as CaCO ₃ | IS 3025 (P) 21 – 1983 RA2014 | 7000 mg/l |
| Total Alkalinity as CaCO ₃ | IS 3025 (P) 23 – 1986 RA2014 | 132.6 mg/l |
| Chloride as Cl | IS 3025 (P) 32 – 1988 RA2014 | 31741 mg/l |
| Calcium as Ca | IS 3025 (P) 40 – 1991 RA2014 | 480.9 mg/l |
| Magnesium as Mg | IS 3025 (P) 46 – 1994 RA2014 | 1409.4 mg/l |
| Iron as Fe | IS 3025 (P) 53 – 2003 RA2014 | 0.62 mg/l |
| Sulphate as SO ₄ | IS 3025 (P) 31 – 1988 RA2014 | 2036 mg/l |
| Fluoride as F | IS 3025 (P) 60 – 2008 RA2017 | 1.2 mg/l |
| Nitrate as NO ₃ | IS 3025 (P) 34 – 1988 RA2014 | 3.7mg/l |

Conti..

CHEMICAL, ENVIRONMENTAL AND MICROBIOLOGY LABORATORY

PALLATH BUILDING, N. KALAMASSERY P. O., ERNAKULAM - 683104

Phone : 0484-2544030, 8281982322, 9747400085, 9747400089, www.poluchem.com, poluchem@gmail.com

ACCREDITED BY KSPCB AS "A" GRADE LABORATORY

Continuation of Test Certificate No: 2992/2020

MLABORATORIE

| Parameters tested | Test method | Result |
|--------------------------------------|------------------------------|-------------|
| Lead as Pb | IS 3025 (P) 47 – 1994RA2014 | <0.01 mg/l |
| Arsenic as As | IS 3025 (P) 37 – 1988RA2014 | <0.01 mg/l |
| Total Kjeldahl Nitrogen | IS 3025 (P) 34 – 1988RA 2014 | 7.8 mg/l |
| Ammoniacal Nitrogen | IS 3025 (P) 34 – 1988RA2014 | 7.2 mg/l |
| Chromium as Cr | IS 3025 (P) 53 – 2003RA2014 | <0.01 mg/l |
| Cyanide as CN | IS 3025 (P) 27 – 1986RA2014 | <0.02 mg/l |
| Hexavalent Chromium Cr ⁶⁺ | IS 3025 (P) 53 – 2003RA 2014 | <0.01 mg/l |
| Cadmium as Cd | IS 3025(P) 41–1992RA2014 | <0.001 mg/l |
| Manganese as Mn | IS 3025(P) 59–2006RA2017 | <0.05 mg/l |
| Copper as Cu | IS 3025(P) 42–1992RA2014 | <0.01 mg/l |
| Mercury as Hg | IS 3025(P) 48 – 1994RA 2014 | <0.001 mg/l |
| Salinity | APHA 25250 | 34.4 ppt |
| Conductivity | IS 3025 (P) 14 – 1984RA 2013 | 85710 μS/cm |
| Dissolved Oxygen | IS 3025 (P) 44 – 1989RA2014 | 7.0 mg/l |
| B O D (3 days at 27 ⁰ C) | IS 3025 (P) 44 – 1993RA 2014 | 16.5 mg/l |
| Phosphate | IS 3025 (P) 31 – 1988RA 2014 | 0.15 mg/l |

Note: BDL - Below Detection Level, ppt-Parts per thousand MICROBIOLOGICAL TESTS:

| Parameters tested | Unit | Test method | Results |
|-------------------|----------------------------|-------------------------|---------|
| Coliforms | MPN/100ml | IS 1622: 1981 RA2009 | 300 |
| E coli | Present or Absent/100ml | IS 1622: 1981 RA2009 | Present |

For Poluchem Laboratories (P) Ltd.

Authorized Signatory.

EJA RAMESH

Page 02 of 02