KR.HSE.ENV.05. HSSE.HECCR/01/2025/EC No: 11-31/2015-1A.III

30.06.2025

To

The Additional Principal Chief conservator of Forests (C)
Ministry of Environment, Forest & Climate Change
4th Floor, E&F Wings, Kendriya sadan, Koramangala, Bangalore-560 003

Dear Sir,

Sub: Submission of Half yearly compliance report \_ Environmental Clearance issued by the Ministry of Environment, Forests and Climate Change (MoEF & CC)

Ref: EC No: 11-31/2015-1A.III, dated:12.02.2016, granting environmental clearance for the Project laying of Heat Traced pipeline from the Ernakulum South Tanker Berth to Kochi Refinery.

Please find the enclosed compliance report on the various conditions laid down by MoEF &CC, pertaining to the half year period from 1<sup>st</sup> October 2024 to 31<sup>st</sup> March 2025 for the Project mentioned in above reference.

Thanking you

Very truly yours

For BPCL Kochi Refinery

Beshan Shihab. P M General Manager (HSE)

Encl: 1. Six Monthly Compliance Report

CC:

1. The Member Secretary Central Pollution Control Board Parivesh Bhawan East Arjun Nagar Delhi - 110 032

2. The Member Secretary
Kerala State Pollution Control Board
Plamoodu Junction
Pattom Palace
Thiruvananthapuram - 695 004

पोस्ट वैग नं: 2, अम्बलमुगल - 682 302, एरणाकुलम जिला, केरल, दूरभाष: 0484 - 2722061 - 69 फैक्स: 0484 - 2720961 / 2721094 पजीकृत कार्यालय: भारत भवन, 4 & 6, क्रीमभाँय रोड, बेलार्ड इस्टेट, पी. बी. नं. 688 मुंबई - 400 001

## Compliance report on Environmental Clearance issued for the project "Laying of Heat traced pipe line from South tanker berth to BPCL - Kochi Refinery"

## 1st October 2024 to 31st March 2025

SI. No	Description	Status as on 31.03.2025
PART -	A	
i	The provision of CRZ notification , 2011 shall be strictly be adhered to by the PROJECT PROPONENT(PP)	Complied
	All the recommendations and conditions specified by KCZMA (Kerala Coastal Zone Management Authority) shall be complied with.	All recommendation of KCZMA clearance are being complied.  1. Pipeline at river crossing is being constructed without obstructing the flow. — Complied Constructed through bridges.  2. ERDMP for the cross country pipeline is in place and will be updated along with completion of new pipeline: Complied.  3. Construction is being carried out in line with the CRZ notification of 1991/2011: Complied.
III	There shall be no destruction of mangrove trees at 50m, south of the pipeline route along the west bank of Kaniyampuzha. Crossing of rivers shall be on trestles with adequate clearance there by having negligible impact on the flow.	Complied The pipeline constructed in existing pipeline corridor of Refinery and hence No destruction of mangroves Additional Mangrove planting done at STF location as part of Pipeline extension work.
iv	Labor camps, Storage of material and machinery shall be away from the CRZ.	Complied.

	The excavated soil shall be used for refilling to the	
	extent possible. Any soil laced with oil and other	Complied.
v	hazardous chemicals shall be separated from such	
	impurities, treated and disposed at nearest TSDF	There was no contaminated soil generation.
	sites, The spent oils and other lubricants from	- Water Control of the Control of th
	equipment shall be collected by the contractor	No spent oil generation from this project.
	and disposed-off at CPCB/Local State PCB	Section 10 section 2 section and section to the contract of th
	approved recyclers. There shall not be any	
	disposal of waste in CRZ.	
vi	Emergency shut system shall be incorporated in	Complied.
	the design so as to mitigate the impact of leakage.	
	The adjacent population is to be made aware of	Emergency shutdown system, OFC based
	the risk associated with proposed project and	leak detection system and tamper detection
	mitigation measures to be taken in case of	system provided.
	emergency.	
		ERDMP for cross country pipeline is in place
		as the project is in existing pipeline corridor.
vii	The project proponent shall obtain all permissions	Complied.
	from concerned authorities prior to	Following approvals before construction:
	commencement of the project	<ul> <li>Consent to establish was obtained</li> </ul>
		from PCB.
		Construction approval from PESO
		obtained.
li .		Approval of KCZMA obtained.
		NOC from PWD/Municipal
		Corporation / Panchayath / RBDC of
		Kerala etc. obtained.
		After construction for commissioning
		Initial consent to operate from state
		pollution control board obtained
		OISD clearance for commissioning
		obtained

		<ul> <li>PESO license for commissioning obtained.</li> </ul>
viii	Internationally accepted codes and practices should be followed in designing the pipeline	Complied.
	system and their compliance should be guaranteed through proper inspection, frequent evaluation and intensive testing of all critical components.	Design of the pipeline is done as per relevant ANSI/ASME, OISD, ISI, API, BIS, IEEE, and PESO etc. Quality plans are available based on above standards.  Third party inspection through M/s Engineers India Limited (EIL) during
		manufacturing and construction is done.  100% non-destructive test (NDT) of all weld joints using phased array ultrasonic testing and hydro test of the pipeline done and pipeline commissioned in line with statutory guidelines.
ix	The smooth and safe operation of the system shall be ensured by incorporating a computerized SCADA system. Any leakage in the pipeline shall be immediately detected by the computer system and product pumping shall be immediately cut off.	More advanced PLC based control and shut down system interlinked with Refinery DCS provided.  Fiber optic based leak detection and intrusion detection system is also provided.
×	Oil Spill Disaster Contingency Management Plan shall be put in place	ERDMP in place for the cross country pipeline. Oil Spill Disaster Contingency Management Plan in progress.
хi	Necessary signage's shall be installed in both English and local languages wherever the pipeline is passing.	Provided.
xii	All safety requirement shall be strictly followed.  All recommendation of EIA, EMP, and DMP shall be strictly followed.	Complied.

xiii	All Kinds of safety precautions shall be taken to	Complied.
	avoid any sort of accidents during handling of	
	equipment and laying of pipeline. Emergency	No accidents during construction.
	medical services shall be provided.	
xiv	There shall be no tapping of ground water with in	Complied
	CRZ area.	
xv	There shall be no disposal of waste or sewage into	Complied
	Sea, Creek or in CRZ area	
xvi	Construction activity shall be carried out strictly	Complied.
	according to the provisions of CRZ notification,	35
	2011. No construction work other than those	
	permitted in coastal zone regulation notification	
	shall be carried out in the CRZ area	
PART -	В	
i	A copy of the clearance letter shall also be	Complied
	displayed on the website of the concerned state	
	pollution control board. The EC letter shall be	
	displayed at the regional office, district collector's	
	office/ thahsildar's office for 30 days	
ii	The funds earmarked for environmental	Complied.
	protection measures shall be kept in separate	
	account and shall not be diverted for other	
	purpose. Year wise expenditure shall be reported	19
	to this ministry and its concerned regional office.	
5		
	The above stipulation would be enforced among	
	others under the provisions of Water ( Prevention	
	and control of pollution) act 1974, the Air	complied
9	(Prevention and control of pollution) act 1981,	
	The environmental (Protection) Act 1986, the	
	public liability (insurance) act 1991, EIA	
	notification 2006 and CRZ notification 2011.	
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6	Officials from the regional office of MoEF&CC,	
	Bangalore who would be monitoring the	complied
	implementation of environmental safeguards	
	should be given full cooperation, facilities and	
	documents/data by the project proponents	
	during their inspection. A complete set of all the	
	documents submitted to MoEF&CC should be	
	forwarded to the CCF, regional office of	
	MoEF&CC, Bangalore.	
7	In the case of any changes in the scope of the	Complied
	project, the project would require a fresh	
	appraisal by this ministry	
8	The Ministry reserves the right to add additional	
i i	safeguard measures subsequently, if found	Noted
	necessary, and to take action including revoking	
	of the CRZ clearance under the provisions of the	Project being implemented in line with the
	environmental (Protection) Act 1986, to ensure	provisions of Environmental ( Protection) Act
	effective implementation of the safeguard	1986 and as per the conditions of the CRZ /
	measures in a time bound and satisfactory	Environmental clearance issued by
	manner.	MoEF&CC
9	All other statutory clearance such as approval for	Complied.
	storage of diesel from Chief controller of	All statutory approvals obtained as given in
	explosives, fire department, civil aviation	clause VII.
	department, Forest conservation act, 1980,	Diesel storage not envisaged.
	Wildlife protection act 1972 etc. shall be	, See
	obtained, as applicable by the project proponents	
	from the respective competent authorities.	
	~ ~	
10	The project proponent should advertise in at least	Complied.
	two local newspaper widely circulated in the	
	region, one of which shall be in vernacular	
	language informing that the project has been	
	accorded CRZ clearance and copies of the	
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	clearance letters are available with state pollution	
	control board and may also be seen on the	
	website of the MoEF&CC at http://envfor.nic.in.	
	The advertisement should be made within seven	
	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.	
11	This clearance is subject to final order of the	Noted
	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.	
12	Any appeal against this clearance shall lie with the	Noted
	National Green Tribunal (NGT), if preferred, with	1
	in a period of 30 days as prescribed under	
	section16 of the national green tribunal act-10.	
13	A copy of the clearance letter shall be sent by the	Complied
	proponent to concerned Panchayath, Zillah	
	parishad /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 shall also be put on the website of the	
	company of the proponent.	
14	The proponent shall upload the status of	Complied.
	compliance of the stipulated EC conditions	
	including results of monitored data on their	Since this project involves transfer of high
	website and shall update the same periodically. It	pour point products through pipeline, there
	shall simultaneously be sent to the regional office	are no emissions associated with the project.
	of MoEF&CC, the respective zonal office of CPCB	BPCL-KR is having a display board in front of
	and the SPCB. The criteria pollutant levels namely	the main gate for display of ambient air
	SPM, RSPM, SO2, NOx (ambient levels as well as	quality.
	stack emissions) or critical sectorial parameters,	500

	indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in public domain.	
15	The environmental statement for each financial year ending on 31 <sup>st</sup> 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) Act 1986 as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall be sent to the respective regional offices of MoEF&CC by email.	Refinery is submitting Form - V every year and the detail pertaining to the project will be included.