



Kakinada Seaports Ltd.

CIN : U24239AP1998PLC098093

2nd Floor, Port Administrative Building, Beach Road,
KAKINADA - 533 001.

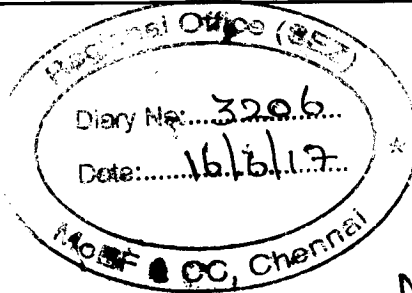
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JAS-ANZ



ISO 9001, ISO 14001 & OHSAS 18001 Certified



Date: 09/06/17

To,
MOEF & CCF
Regional Office
1st & 2nd, HEPC Building
No.34, Cathedral & Garden Road
Nungambakkam Chennai – 600 034

RM
21/6/17

APU
Sof SR

Sof APU (F.N.V.)
K. Reddy
22/6/17
To be uploaded

J. T. V.
16/6/17

Sir,

Sub: Six Monthly Condition wise Compliance for the period 1st October, 2016 to 31st March, 2017 for the development of Multipurpose berths V, VI & VII – Reg.

Ref: F.No.11-114/2009-IA.III

With reference to the above cited subject and reference matter, we herewith submit the six monthly Condition wise compliance report.

This is for your kind perusal.

Thanking you
Yours faithfully,

Capt. Jacob Satyaraju
GM- Operations.

NPD
21/6/2017

Encl: - Six Monthly Condition Wise Compliance Report.

**Compliance for the period Apr 2016 to Sep 2016, to 5/6/7 berths EC Clearance F.No.11-114/2009-IA.III
dt.05th April 2011**

Conditions	Compliance
<p>6. specific conditions i). "Consent For Establishment" shall be obtained from Andhra Pradesh Pollution Control Board under Air and Water Act and a copy shall be submitted to the Ministry before start of any construction work at the site.</p>	<p>Obtained "Consent For Establishment" from Andhra Pradesh Pollution Control Board under Air and Water Act and a copy already submitted to the Ministry accordingly.</p>
<p>ii). No construction work other than those permitted in Coastal Regulation Zone Notification shall be carried out in Coastal Regulation Zone area.</p>	<p>Considered & Complied.</p>
<p>iii) All handling/ loading/ unloading shall be through closed conveyors.</p>	<p>Completed and this condition being complied</p>
<p>iv) Water sprinkling shall be provided at all the transfer points/storage yard.</p>	<p>Being Complied</p>
<p>v) Spillage / leachate shall be treated for removal of heavy metals if any and the sludge shall be disposed to the authorized TSDF.</p>	<p>ETP constructed & unrecyclable hazardous waste if any generated shall be sent to TSDF.</p>
<p>vi) All the recommendation of the EIA, EMP shall be put in place including the incorporation of the mitigative measures during construction stage of berths V, VI and VII and the 'cargo specific' impacts generated through additional cargo to the extent of some 7.0 million tones.</p>	<p>Agreed & being complied, viz. → Mechanisation of Cargo Handling → Control of fugitive emissions by engaging Mechanical Sweeping Machines and Water Sprinkling of Yards, Berths and Haulage Roads → Green Belt Development</p>
<p>vii) The dredging equipment/ technology shall ensure the minimization of suspension of sediments at the dredge site and reduction in turbidity.</p>	<p>Cutters were not used and during High currents dredging stopped accordingly.</p>
<p>viii) The project proponent shall set up separate environmental management cell for effective implementation of the stipulated environmental safeguards under the supervision for a Senior Executive.</p>	<p>Separate Environment Management Department in place under the Supervision of Asst.General Manager HSE, who is qualified in M.Tech Environmental Management with over 10years Experience.</p>
<p>ix) 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.</p>	<p>Green Belt being developed and is a continued process. Apart from development in port area, the Kakinada Municipal areas have also been identified in coordination with Municipal Authorities and developed accordingly.</p>
<p>x) The funds earmarked for environment management plan shall be included in the budget and this shall not be diverted for any other purposes.</p>	<p>Agreed</p>

7. general conditions	
i) Adequate provision for infrastructure facilities 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.	Complied
ii) Full support shall be extended to the officers of this Ministry / Regional Office at Bangaluru by the project proponent during inspection of the project for monitoring purposes by furnishing full details and action plan including action taken reports in respect of mitigation measures and other environmental protection activities.	Agreed
iii) A six-Monthly monitoring report shall need to be submitted by the project proponents to the Regional Office of this Ministry at Bangaluru regarding the implementation of the stipulated conditions.	Being Complied
iv) 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.	Agreed
v) The Ministry reserves the right to revoke this clearance if any of the conditions stipulated are not compiled at with the satisfaction of the Ministry	Agreed
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 of Environment and Forests.	We will intimate
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 Project Completed and presently under Operation stage.
viii) A copy of the clearance letter shall be marked to concerned Panchayat/local NGO, if any, from whom any suggestion/ representation has been made received while processing the proposal.	--
ix) Andhra Pradesh Pollution Control Board shall display a copy of the clearance letter at the Regional Office, District Industries Centre and Collector's Office/Tehsildar's Office for 30 days.	--
8. These stipulations would be enforced among others under the provisions of Water (Prevention and Control of Pollution) Act 1974, the Air	Agreed

<p>(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.</p>	
<p>9. 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, 1980 and Wildlife (Protection) Act, 1972, etc. shall be obtained, as applicable by project proponents from the respective competent authorities.</p>	<p>All applicable clearances shall be obtained as & when the requirement arises.</p>
<p>10. 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 that the project has been accorded Environmental Clearance and copies of clearance letters are available with the Andhra Pradesh Pollution Control Board and may also be seen on the website of the Ministry of Environment and Forest at http://www.envfo.in. 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 Bangaluru.</p>	<p>Compiled</p>
<p>11. Environmental clearance is subject of final order of the Hon'ble Supreme Court of India in the matter of Goa Foundation Vs. Union of India in Write Petition (Civil) No.460 of 2004 as may be applicable to this project.</p>	<p>Agreed</p>
<p>12. 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 suggestion/ representation, if any, were received while procession the proposal. The clearance letter shall also be put on the website of the company by the proponent.</p>	<p>www.Kakinadaseaports.in</p>
<p>13. 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.</p>	<p>Continuous Ambient Air Quality Monitoring data can be witnessed in APPCB website on 24x7 basis.</p>
<p>14. The project proponent shall also submit six monthly reports on the status of compliance of the</p>	<p>6 monthly compliance being sent accordingly</p>

<p>stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.</p>	
<p>15. 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 EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.</p>	<p>The Environmental Statement in Form-V already submitted to concerned APPCB office by 30th Sep 2016 and next submission is due to be submitted by 30th Sep 2017.</p>