

AECTPL/KPL/EC-Compliance/ENV/-02

Date: 13/07/2018

The General Manager (Operations) Kamarajar Port Limited, 23 Rajaji Salai, Chennai - 600 001

Dear Sir,

Sub: Development of container terminal at Kamarajar Port Limited on DBFOT basis. KPL awarded to Adani Ennore Container Terminal Private Limited-Submission of Half yearly Compliance (January 2018 - June 2018) of Environmental Clearance issued to KPL in various stages of development with regards to Container Terminal - Reg.

Ref: 1. Vide order no: 10-28/2005-IA-III dated 19th May, 2006

2. Vide order no: 10-28/2005-IA-III dated: 10/09/2007 and validity

extension date: 31.03/2017

3. Vide order no: 10-28/2005-IA-III dated: 24/12/2014

With reference to above captioned subject and cited references, Adani Ennore Container Terminal Private Limited is submitting the Half yearly compliance report (for the period January 2018 to June 2018) of applicable conditions to the Environmental & CRZ Clearance obtained by the M/s. Kamarajar Port Limited in various stages of development as referred above.

Kindly acknowledge us the receipt of the same.

For Adani Ennore Container Terminal Private Limited,

Jeyaraj Thamburaj Business Unit Head

Encl.: As above.

Kumar, Head- Environment, ka

காம<mark>ராஜ</mark>ா் துறைமுக நிறுவனம்



कामराजर पोर्ट लिमिटेड

Kamarajar Port Limited

(erstwhile Ennore Port Limited)

(A Mini Ratna Government of India Undertaking)

No. KPL/MS/Env/MoEF&CC/2018

To

Dr. C Kaliaperumal, M.E., Ph.D Director (S)

Ministry of Environment, Forest and Climate Change, Regional Office (SEZ), Ist and IInd Floor, Handloom Export Promotion Council, 34, Cathedral Garden Road, Nungambakkam, Chennai – 34.

Sub: Kamarajar Port Limited, Chennai- Submission of Compliance report for the period of **January to June-2018** on the conditions issued by Ministry of Environment & Forests-Reg.

Sir,

Please find enclosed the compliance report for the period of January to June-2018 on the Ministry's conditions mentioned in the Environment clearance letters issued for the following projects.

- 1. Construction of new Satellite Port at Ennore, near Madras. Ministry's letter Ref: J-16011/9/87-IA, III dated 28.9.1992.
- 2. Development of Terminals for marine liquids, coal, iron and containers in second phase and associated capital dredging at Ennore port. Ministry's letter F. No. 10-28/2005-1A-III dated 19th May, 2006.
- Development of Terminals for marine liquids, coal, iron and containers in second phase and associated capital dredging at Ennore port.
 Ministry's letter F. No. 10-28/2005-1A-III dated 10th September, 2007.
- 4. CRZ and Environmental clearance for the construction of General Cargo Berth at Ennore port cargo terminal project. MoEF Letter F.No.11-21/2009-IA-III dated 23.7.2009.

Cont....(2)

Registered Office & Trade Facilitation Centre:

4th Floor, Super Speciality Diabetic Centre (erstwhile DLB Building) Rajaji Salai, Chennai - 600 001.

Ph: 044-25251666-70 Fax: 044-25251665 CIN: U45203TN1999G0I043322 पंजीकृत कार्यालय & व्यवसाय सुविधा केन्द्र : चौथी मंजिल, सूपर स्पेशालिटि डायबटिक सेन्टर, (डी एल बी बिल्डिंग) राजाजी सलाई, चेन्नई-600 001. फोन: 044-25251666-70 फैक्स: 044-25251665

Port Office: Vallur Post, Chennai - 600 120 Ph: 044-27950030-40 Fax: 044-27950002

Date: 10.09.2018

पोर्ट कार्यालय : वल्लूर पोस्ट, चेन्नई - 600 120 फोन : 044-27950030-40 फैक्स : 044-27950002

website: www.ennoreport.gov.in e-mail: info@epl.gov.in

Kamarajar Port - India's Port of the Millennium

- 5. Expansion and modernization of existing handling of multicargo container terminal at Kamarajar Port by M/s. Kamarajar Port Limited Environmental and CRZ clearance (Development of Multicargo berth (230m) and container terminal (730m)). MoEF's letter F.No. 10-28/2005–IA-III dated 24.12.2014.
- 6. Development of additional coal berths (CB3 and CB4) at Kamarajar Port, Tamil Nadu by M/s. KPL Environmental and CRZ clearance MoEF's Letter F.No. 11-51/2012–IA-III dated 12.03.2015.
- 7. Modification of existing iron ore terminal on 'as is where is' basis to handle common user coal at Kamarajar Port- MoEF's Letter F.No.10-28/2005–IA-III dated 9th May 2018.

The six monthly environmental quality reports and the soft copy of the compliance report in CD are also enclosed.

Thanking you,

Yours sincerely,

General Manager (Marine Services)

Encl: soft copy of the Compliance report for the above individual projects in CD.

You are here Home>> Track Consignment

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Track Consignment

* Indicates a required field.

* Consignment Number

ET115213185IN

***************************************	Booked At	Booked On	Destination Pincode	Tariff	Article Type	Delivery Location
	Chennai GPO BPC	15/09/2018 12:29:03	600034	47.20	Speed Post	Nungambakkam MDO

Event Details For: ET115213185IN Current Status: Item Booked

Date	Time	Office	Event
 15/09/2018	12:29:03	Chennai GPO BPC	Item Booked

More Informa

Booked At	Booked On	Destination Pincode	Tariff	Article Type	Delivered At	Delivered O
BPC CHENNAI GPO	15/09/2018	600034	47.20	SPA		

Event Details For: ET115213185IN Current Status: Bag Despatched to NUNGAMBAKKAM MDO

Date	Time	Office	Event
17/09/2018	04:14:14	BNPŁ SP Hub ANNAROAD CHENNAI	Bag Despatched to NUNGAMBAKKAM MDO
16/09/2018	15:35:08	BNPL SP Hub ANNAROAD CHENNAI	Item Bagged for NUNGAMBAKKAM MDO
15/09/2018	19:01:41	BNPL SP Hub ANNAROAD CHENNAI	Item Received
15/09/2018	12:29:03	BPC CHENNAI GPO	Item Booked

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Vide order no: 10-28/2005-IA-III dated 19th May, 2006

Specific Conditions:

SI. No.	Environmental Clearance conditions	Compliance Status as on 31/06/2017
i.	All the conditions stipulated in the NOC from TNPCB vide their letter No. T12/TNPCB/Misc./F.3322/TVLR/05, dated	Status by KPL. Detailed compliance submitted as annexure by KPL dated 18.07.2013.
ii.	O7.12.2005 should be strictly implemented. Groins and other suitable structures should be constructed to prevent the closing of the	Status by KPL.
iii.	month of Ennore Creek. The DPR and the technical details to be awarded to the BOT operator should provide to MoEF for post project monitoring within 6 months from the date of receipt of this letter.	Complied. Container Terminal DPR submitted vide letter number EPL/MS/49/2008 dt. 13/03/2008.
iv.	The marine terminal should be set up outside CRZ area.	Status by KPL.
v.	Recommendations of Risk Analysis report should be strictly implemented and a comprehensive quantitative Risk Analysis should be carried out before operationalizing the project.	Operational Risk Assessment carried out and the recommendations are being implemented. Operational Risk Assessment copy enclosed as Annexure - I.
vi.	Approval form Chief Controller of Chief Explosives should be obtained for hazardous chemicals storage, transfer and related activities.	Not Applicable. AECTPL is not storing any Hazardous chemicals. Hence not applicable.
vii.	The reclamation of the port area should be carried out with the dredged materials. Dredged material should not be dumped into the sea. No reclamation should be carried outside the port limits.	Status by KPL.
viii.	The coastal protection works should be carried out after detailed hydrodynamic modelling studies and it should be ensured that no erosion or accretion takes place in the shore protection works.	Status by KPL.
ix.	Reclamation of 500 acres should be carried out only for the port development. The height of the reclaimed area will be maintained above the maximum flood level.	Status by KPL.
X.	The wave tranquillity study and the ship manuring studies carried out should be taken into account while operating the port.	Status by KPL.
xi.	The project proponent should ensure that doing construction and operation of the port there will been impact on the livelihood of the fisherman. The fishermen should be provided free access to carry out the fishing activity.	Status by KPL.
xii.	All necessary precaution while undertaking construction and operation of the port should be taken keeping in view the bathymetric changes caused due to tsunami.	Status by KPL.
xiii.	All development in the port should be accordance with the Coastal Regulation Zone Notification, 1991 and approved Coastal Zone Management Plan of Tamil Nadu.	Status by KPL.

viv	The essinat essentiate should undestake a	Chabus by KDI
xiv.	The project proponent should undertake a	Status by KPL.
	comprehensive hydrodynamic modelling study	
	with regard to river diversion and submit the	
	report to the Ministry within 6 months from	
	the date of receipt of this letter. Further the	
	unit should comply with all the	
	findings/recommendations of the study.	
XV.	Construction labour camps should be located	Complied.
	outside of CRZ area and should be provided	Construction of container terminal is
	with adequate cooking and sanitation	completed.
	facilities.	dompieced.
- vo di	The project affected people, of any should be	Chabus by KDI
xvi.		Status by KPL.
CENEDA	properly compensated and rehabilitated.	
—	L CONDITIONS:	Chabres her IXDI
i.	Development of the proposed channel should	Status by KPL.
	be undertaken meticulously conforming to the	
	existing Central/Local rules and regulations	
	including CRZ Notification, 1991 and its	
	amendments. All the construction	
	designs/drawings relating to the proposed	
	development activities must have approvals of	
	the concerned State Govt. Depts./Agencies.	
ii.	A well-equipped laboratory with suitable	Complied.
'''	instruments to monitor the quality of air and	AECTPL has awarded Environmental
	water shall be set up as to ensure that the	Monitoring to NABL accredited
	quality of ambient air and water conforms to	laboratory. The reports are being
	the prescribed standards. The laboratory will	submitted to KPL and Tamil Nadu
	also equipped with qualified manpower	Pollution Control Board on monthly
	including a marine biologist so that the marine	basis. Environment Monitoring
	water quality is regularly monitored in order to	report for the period January 2018 –
	ensure that the marine life is not adversely	June 2018 is attached as Annexure -
	affected as a result of implementation of the	l II
	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 concerned	
	pollution control agencies. The periodic	
	monitoring reports at least once in 6 months	
	must be send to this Ministry (RO at	
	· ·	
:::	Bangalore) and Pollution Control Committee.	Complied
iii.	Adequate provisions for infrastructure	Complied.
	facilities such as water supply, fuel for	Construction completed.
	cooking, sanitation etc. must be provided for	
	the labourers during the construction period in	
	order to avoid damage to the environment.	
	Colonies for the labourers should not be	
	located in CRZ area. It should also be ensured	
	that the construction workers do not cut trees	
	including mangroves for fuel wood purpose.	
iv.	To prevent discharge of sewage and other	Complied.
	liquid wastes into the water bodies, adequate	AECTPL has installed 25 KLD
	system for collection and treatment of the	capacity Sewage Treatment Plant
	waste must be provided. No Sewage and other	and treated water is being used for
	liquid wastes without treatment should be	horticulture purpose
	allowed to enter into the water bodies.	6
V.	Appropriate facility should be created for the	Status by KPL.
	collection of solid and liquid wastes generated	
	by the barges/vessels and their safe treatment	
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	and disposal should be ensured to avoid	
vi.	possible contamination of the water bodies. Necessary navigational aids such as channel markers should be provided to prevent accidents. Internationally recognized safety standards shall be applied in case of barge/vessel movements.	Status by KPL.
vii.	The project authorities should take appropriate community development and welfare measures for villagers in the vicinity of the project site, including drinking water facilities. A separate fund should be allocated for the purpose.	Status by KPL. However AECTPL has initiated few CSR initiatives in the vicinity of the project.
viii.	The quarrying material required for the construction purpose should be obtained only from the approved quarries/borrow areas. Adequate safeguards measures shall be taken to ensure that the overburden and rocks at the quarry site do not find their way in water bodies.	Complied AECTPL has completed construction.
ix.	For employing unskilled, semi-skilled and skilled workers for the project, preference should be given to local people.	Complied. AECTPL has considered local people during construction phase & also during Operation Phase through Contracts
×.	The recommendations made in the EMP and DMP, as contained in the EIA and RA reports of the projects shall be effectively implemented.	Status by KPL.
xi.	A separate EMC with suitable qualified staff to carry out various environment should be set up under the charge of a Senior Executive who will report directly to Chief Executive of the Company.	Complied. Environment Department headed by Senior Manager – Environment, who is reporting directly to Chief Executive Officer of the company is in place. He is well supported by Environment Management Team at H.O.
xii.	The funds earmarked for environment protection measures should be maintained in a separate account and there should be no diversion of these funds for any other purpose. A year-wise expenditure on environmental safeguards should be reported to this Ministry.	Complied AECTPL allocated budget for Environment Management is about INR: 7,83,000/- for Financial Year - 2018-2019.
xiii.	Full support should be extended to the officers of the Ministry's Regional office at Bangalore and the officer of the Central and SPCB by the project proponent during this inspection for monitoring purposes, by furnishing full details and action plans including the action plans including the action taken reports in respect if mitigative measures and other environmental protection activities.	Noted for compliance
xiv.	In case there is an intension of deviation or alternation in the project including the implementing agency, a fresh reference should be made to this Ministry for modification in the clearance conditions or imposition of new	Noted for compliance

	ones for ensuring environmental protection.	
	The project proponents should be responsible	
	for implementing the suggested safeguard	
	measures.	
XV.	The Ministry reserves right to revoke this	Noted.
	clearance, if any of the conditions stipulated	
	are not compiled with to the satisfaction of	
	this Ministry.	
xvi.	This Ministry or any other competent authority	Noted.
	may stipulate additional conditions	
	subsequently, if deemed necessary for	
	environmental protection, which shall be	
	complied with.	
xvii.	The project proponent should advertise at	Status by KPL.
	least in two local newspapers widely	
	circulated in the region around the project,	
	one of which shall be in the vernacular	
	language of the locality concerned available	
	with the SPCB and may also be seen at	
	Website of the Ministry of Environment &	
	Forests at <u>http://www.envforenic.in</u> . The	
	advertisement should be made within 7 days	
	from the date of issue of the clearance letter	
	and a copy of the sam	
	e should be forwarded to the Regional Office	
	of the Ministry at Bangalore.	
xviii.		Status by KPL.
	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.	

Vide order no: 10-28/2005-IA-III dated: 10/09/2007 and validity extension date: 31.03/2017

A. Specific Conditions:

S.No	Environmental Clearance conditions	Compliance Status as on 31/06/2017
i	It should be ensured that no mangroves are destroyed during reclamation.	Status by KPL.
ii	The proposed extension to the project should not cause any shoreline change abutting Ennore Port.	Status by KPL.
iii	Adequate provision for beach nourishment and sand bypass should be provided.	Status by KPL.
iv	The dredged material obtained should be utilized for filling up of back up area.	Status by KPL.
V	All conditions stipulated in the environmental clearance letter of even number dated 19.05.2006 should be strictly complied with.	All stipulated conditions applicable to AECTPL in the environmental clearance letter of even number dated 19.05.2006 are being complied and compliance reports are regularly submitted to KPL
Vİ	The additional dredged material of 4 million cu. Mts. obtained from the project should not be disposed of into the sea.	Status by KPL.
vii	The reclaimed area should be used as containers stack yard only.	Status by KPL.
viii	Adequate drainage facilities should be provided in the reclaimed are along with collection and treatment system for treating the run off from the container stack yards.	Status by KPL.
ix	Necessary approvals/clearances should be obtained from the Tamil Nadu Coastal Zone Management Authority and Tamil Nadu Pollution Control Board before implementing the project.	TNCZMA recommendation was obtained by KPL Tamil Nadu Pollution Control Board accorded Consent to Operate orders to handle 11.68 MMTPA containers vide order no: T5/TNPCB/F.1305AMB/RL/AMB/W/2017 – dated: 28/06/2017. Application for Renewal of Consent to Operate has already been submitted to TNPCB.

B. General Conditions:

S.No	Environmental Clearance conditions	Compliance Status as on 31/06/2017
İ	Construction of the proposed structures should be undertaken meticulously confirming to the existing Central/ local rules and regulations including Coastal Regulation Zone Notification 1991 & its amendments. All the construction design drawings relating to the proposed construction activities must have approvals of the concerned State Government Departments / Agencies.	Status by KPL.

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ii	Adequate provisions for infrastructure facilities such as water supply, fuel, sanitation etc. should be ensured for construction workers during the construction phase of the project so as to avoid felling of trees/ Mangroves and pollution of water and the surroundings.	Complied. Construction of container terminal is completed.
iii	The project authorities mush make necessary arrangements for disposal of solid wastes and for the treatment of effluents by providing a proper wastewater treatment plant outside the CRZ area. The quality of treated effluents, solid wastes and noise level etc. must conform to the standards laid down by the competent authorities including the Central/State Pollution Control Board and the Union Ministry of Environment and Forests under the Environment (Protection) Act, 1986, whichever are more stringent.	Complied AECTPL has installed and operating 25 KLD sewage treatment plant to collect and treat the sewage generated from the terminal.
iv	The proponent shall obtain the requisite consents for discharge of effluents and emission under the Water (Prevention and Control of Pollution) Act, 1974 and the Air (Prevention and Control of Pollution) Act, 1981 from the Tamil Nadu Pollution control Board before commissioning of the project and a copy of each of these shall be sent to this Ministry.	Complied Tamil Nadu Pollution Control Board accorded Consent to Operate orders to handle 11.68 MMTPA containers vide order no: T5/TNPCB/F.1305AMB/RL/AMB/W/2017 - dated: 28/06/2017. Application for Renewal of Consent to Operate has already been submitted to TNPCB.
v 	The proponent shall provide for a regular monitoring mechanism so as to ensure that the treated effluents conform to the prescribed standards. The records of analysis reports must be properly maintained and made available for inspection to the concerned State/Central officials during their visits.	Complied AECTPL has hired the service of NABL accredited laboratory for carrying out regular Environment monitoring and reports are being submitted to Tamil Nadu pollution control board. Reports are made available for inspection to the concerned State/Central officials during their visits.
Vi	In order to carry out the environmental monitoring during the operational phase of the project, the project authorities should provide an environmental laboratory well equipped with standard equipment and facilities and qualified manpower to carry out the testing of various environmental parameters.	Complied Environmental Monitoring is being carried out through NABL accredited laboratory for carrying out regular Environment monitoring
vii	The sand dunes and mangroves, if any, on the site should not be disturbed in any way.	Status by KPL.
viii	A copy of the clearance letter will be marked to the concerned Panchayat/Local NGO, if any from whom any suggestion/representation has been received while processing the proposal.	Status by KPL.
ix	The Tamil Nadu Pollution Control Board should display a copy of the clearance letter at the Regional Office, District Industries Centre and Collector's Office/Tehsildar's Office for 30 days.	Status by KPL.

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×	The funds earmarked for environment	Complied.
	protection measures should be maintained	AECTPL allocated budget for Environment
	in a separate account and there should be	Management is about INR: 7,83,000 /- for
		Financial Year - 2018-2019.
	no diversion of these funds for any other	
	purpose. A year wise expenditure on	
	environmental safeguards should be	
	reported to this Ministry's Regional Office	
	at Bangalore and the State Pollution	
	Control Board.	
xi	Full support should be extended to the	Noted for compliance
	officers of this Ministry's Regional office at	
	Bangalore and the officers of the Central	
	and State Pollution Control Boards by the	
	project proponents during their inspection	
	for monitoring purposes, by furnishing full	
	details and action plans including the	
	action taken reports in respect of	
	mitigative measures and other	
	1	
	environmental protection activities.	
xii	In case of deviation or alteration in the	Noted.
	project including the implementing agency,	
	a fresh reference should be made to this	
	Ministry for modification in the clearance	
	conditions or imposition of new ones for	
	ensuring environmental protection.	
xiii	This Ministry reserve the right to revoke	Noted.
	this clearance, if any of the conditions	
	stipulated are not complied with to the	
	satisfaction of this Ministry.	
xiv	This Ministry or any other component	Noted.
	authority may stipulate any other additional	
	conditions subsequently, if deemed	
	necessary, for environmental protection,	
	which shall be complied with.	
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xv	The project proponent should advertise at	Status by KPL.
	least in two local newspapers widely	
	circulated in the region around the project,	
	one of which shall be in the vernacular	
	language of the locality concerned	
	,	
	informing that the project has been	
	accorded environmental clearance and	
	copies of clearance letters are available	
	with the State Pollution Control Board and	
	may also be seen at Website of the Ministry	
	http://www.envfornic.in. The advertisement	
	should be made within 7 days from the date	
	of issue of the clearance letter and a copy	
	of the same should be forwarded to the	
	regional Office of this Ministry at	
	,	
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	Bangalore.	C:
xvi	The Project proponents should inform the	Status by KPL.
xvi		Status by KPL.
xvi	The Project proponents should inform the Regional Office at Bangalore as well as the	Status by KPL.
xvi	The Project proponents should inform the Regional Office at Bangalore as well as the Ministry the date of financial closure and	Status by KPL.
xvi	The Project proponents should inform the Regional Office at Bangalore as well as the Ministry the date of financial closure and final approval of the project by the	Status by KPL.
xvi	The Project proponents should inform the Regional Office at Bangalore as well as the Ministry the date of financial closure and	Status by KPL.

Vide order no: 10-28/2005-IA-III dated: 24/12/2014

A. Specific Conditions:

S.No	Environmental Clearance conditions	Compliance Status as on 31/06/2017
i	"Consent to Establish" for the present project, shall be obtained from State Pollution Control Board under Air (Prevention and Control of Pollution) Act, 1981 and Water (Prevention and Control of Pollution) Act 1974.	Complied Tamil Nadu Pollution Control Board accorded Consent to Operate orders to handle 11.68 MMTPA containers vide order no: T5/TNPCB/F.1305AMB/RL/AMB/W/2017 – dated: 28/06/2017. Application for Renewal of Consent to Operate has already been submitted to TNPCB.
ii	Quality of Cargo should be handled in accordance with the details provided in the Form-I.	Complied AECTPL is handling only containerized cargo, as approved
iii	All the recommendations and conditions stipulated by Tamil Nadu Coastal Zone Management Authority (TNCZMA) No. 30060/EC.3/2005-1 dated 06.12.2005 shall be complied with.	Status by KPL.
iv	All the conditions as prescribed in the earlier Clearance letter no. 10-28/2005-IA-III dated 19.05.2006 and 10.09.2007 shall be complied with.	Status by KPL.
V	All the recommendation of the EIA/EMP & Risk Assessment and Disaster Management Report shall be complied with letter and spirit. All the mitigation measures submitted in the EIA report shall be prepared in the matrix format and the compliance for each mitigation plan shall be submitted to MoEF & CC along with half yearly compliance report to MoEF&CC-RO.	Status by KPL.
vi	The commitment made by the proponent to the issue raised during Public Hearing shall be implemented by the Proponent.	Status by KPL.
vii	a. The Company shall have a well laid down Environmental Policy approved by the Board of Directors. b. The Environment Policy shall	AECTPL having approved QHSE policy. AECTPL having approved SOPs.
	prescribe for standard operating process/procedures to bring into focus any infringements/deviation/violation of the environmental or forest norms/conditions. c. The hierarchical system or Administrative Order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance	Status by KPL.

	conditions shall be furnished.	
d.	·	Standard procedures are made available to address corrective & preventive the deviation and violations.

B. GENERAL CONDITIONS:

S.No	Environmental Clearance conditions	Compliance Status as on 31/06/2017
i	Appropriate measures must be taken while undertaking digging activities to avoid any likely degradation of water quality.	Complied Construction completed
ii	Full support shall be extended to the officers of the Ministry/Regional Office at Chennai 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.	Noted for compliance
iii	A six-Monthly monitoring report shall be need to be submitted by the project proponents to the Regional Office of this Ministry at Chennai regarding the implementation of the stipulated conditions.	Status by KPL. For AECTPL, regular Environmental Monitoring is being carried out through NABL accredited laboratory
iv	Ministry of Environment, Forests & Climate Change or any other competent authority may stipulate any additional conditions or modify the existing ones, if necessary in the in the interest of environment and the same shall be complied with.	Noted for compliance.
V	The Ministry reserves the rights to revoke this clearance if any of the conditions stipulated are not complied with satisfaction of the Ministry.	Noted.
Vİ	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, Forests & Climate Change.	Noted.
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.	Noted.

viii	A copy of the classical letter shall be	Status by KPL.
VIII	A copy of the clearance letter shall be marked to concerned Panchayat/ Local	Status by RPL.
	NGO, if any, from whom any suggestion/	
	representation has been made received while processing the proposal.	
ix	The project proponent shall set up	Complied.
1/	separate environmental management	Environment Department headed by
	cell for effective implementation of the	Senior Manager – Environment, reporting
	stipulated environmental safeguards	directly to Chief Executive Officer is in
	under the supervision of a Senior	place. He is <u>well</u> supported by
	Executive. The funds earmarked for environment	Environment Management Cell, HO.
×	management plan shall be included in	Complied AECTPL allocated budget for Environment
	the budget and this shall not be diverted	Management is about INR: 7,83,000 /- for
	for any other purposes.	Financial Year - 2018-2019.
5.	These stipulations would be enforced	Noted.
J.	among others under the provisions of	140000
	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.	
6.	All other statutory clearances such as	Noted.
	the approvals for storage of diesel from	
	Chief Controller of Explosives, Fire	
	be obtained, as applicable by project	
	1 ' '	
7		Status by VDI
/.		Status by RPL.
	project, one of which shall be in the	
	vernacular language of the locality	
	, ,	
	•	
	State Pollution Control Board and may	
	also be seen at Website of the Ministry	
	of Environment, Forests and Climate	
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	should be forwarded to the regional	
	Office of this Ministry at Chennai.	
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U.	the Hon'ble Supreme Court of India in	TVOCCO.
O.	· · · · · · · · · · · · · · · · · · ·	TVOCCO.
7.	proponents from the respective competent authorities. The project proponent shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the vernacular language of the locality concerned informing that the project has been accorded Environmental and CRZ clearance and copies of clearance letters are available with the Tamil Nadu State Pollution Control Board and may also be seen at Website of the Ministry of Environment, Forests and Climate Change at http://www.envfornic.in . The advertisement should be made within Seven days from the date of issue of the clearance letter and a copy of the same should be forwarded to the regional	Status by KPL. Noted.

9.	Any appeal against this clearance shall lie with the National Green Tribunal, if preferred, with a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act 2010. Status of compliance to the various	Noted.
10.	stipulated environment conditions and environmental safeguards will be uploaded by the project proponent in its website.	Trocco.
11.	A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, Zilla Parisad/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 by the proponent.	Status by KPL.
12.	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 Reginal Office of MoEF, the respective Zonal Office of CPCB and the SPCB.	Status by KPL.
13.	The project proportion shall also submit six monthly reports on the status of compliance of the stipulated Clearance conditions including results of monitored data (both in hard copies as well as by email) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.	Status by KPL.
14.	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 conditions and shall also be sent to the respective Reginal Office of MoEF & CC by email.	Noted and will be complied.



Adani Ennore Container Terminal
Private Limited

Quantitative Risk Assessment Report

GEN / F / 00	09		FORMAT	FOR RISK	ASSES	SSMENT		
Risk Assessment Serial No.		AECTPL /RA/CT/OPS-001	Revision 03 Date of Revision 01.04.2017					
Name of Equi	Equipment/ Activity Gate Operations							
Purpose of Eq	quipment/	Inward / Outward movement of containers.						
Activity		Checking of Containers at G	ate					
Sub Activities	s: (1) Vehicles car	rying containers are gated in/c	out, (2) Mov	rement of shi	ft bus a	nd cars, (3) Checkin	g of contair	ners
Sr. no of sub	Hazard	Existing Control Measures	Severity	Likelihood	Risk	Controls	Residual	Action By
activity			Rating	Rating	Level	Required	Risk	
1,2	 Collision of vehicle while movemen t Hit by / run over by vehicle during movemen t 	 Private ITV operator's license is checked before entry to terminal. Maintain of vehicle speed 10 to20 kmph. Monitoring by security guard. Reflective traffic cones are placed near porta cabin. Security guard ensure that drivers follow the lane prescribed and no overtaking is allowed 	2	2	L	Display speed limit signage at designated place	-	

	Entangling in the structure during vehicle movement	 Safety rope/frame f trailer truck frame. Person is allowed to check the containe trailer when trailer engine is switched 	o on	2	M	•	Safety ropes in the cut-trailers to be periodically checked and	L	
	Slip & Fall from the vehicle	 Personnel use all Pl Attentiveness Safety training is imparted. 	PEs. 2	2	L		ensured that they are available		
3	Trailer hit to surveyor.	Surveyor should entithat the truck carry container under sur and the immediatel following vehicle should be turned O	rvey 3	2	M	•	Truck/ trailer lane marking at IN/Out Gate Contracted structure placed at In/Out gate for Safe truck movement and surveyor halt area	L	
Risk Assess	ment carried/	reviewed/Issued out	by	-	-	-			
Name		Designation	Op. Superintend		Sign		Date	01.04.20)17
* Whenever	risk is conside	red not to be tolerat	ole the assess	ment pro	ocess ne	ed to	be repeated	d	

GEN/ F/ 009 FORMAT FOR RISK ASSESSMENT								
Risk Assessment Serial	AECTPL /RA/CT/OPS -	Revision	03	Date of Revision	01.04.2017			
No.	002							
Name of Equipment/	QC Operation							
Activity								
Purpose of Equipment/	Container Handling in V	Container Handling in Vessel.						
Activity								

Sub Activities: (1) Removing Hatch Covers, (2) Unloading and Loading of Containers, (3) Boom Operation, (4) Handling of Over Dimensional Cargo.

Sr. no of sub activity	Hazard	Existing Control Measures	Severity Rating	Likelihood Rating	Risk Level	Controls Required	Residual Risk	Action By
·	Hatch Covers Locked	Deck Checker ensures that hatch cover is unlocked before hoist.	3	1	L	-	-	· -
1.	Falling of locks/ lashing rods onto ITV/ Persons.	 Locks and rods are removed prior lifting hatch cover. Proper house- 	3	2	M	Pinning/ Unpinning point had been identified and removal and fixing of locks are performing	L	Safety & Operation Incharge

		keeping to be				at that point	
		carried out.					
		 Special Alarm fixed on each 					
		QC for hatch					
		cover handling to					
		alert the					
		persons and ITVs					
	Container		3	1	L		
	hit to	• Operator	,	'	_		
	container while	maintained the safe					
	unloading and loading.	height of					
	and loading.	container and proper					
		alignment procedure					
		while					
		unloading and loading.					
			3	1	L		
	Damaged	_					
	cell guides	Operator & Deck checker					
2		check condition of					
_		the cell					
		guides before start the	3	1	L		

Twin lift containers with heavy Trim on spreader.	 Operator have to refer the PLC & fault display screen and 						
Boom may hit to vessel's	get the assistance from engineering	3	1	L			
accommoda tion or derrick.	Boom must be kept at boom up	3	1	L			
Vessel derrick can hit QC or Containers during	position while vessel berthing and sailing. • Derrick Cranes are	3	2	M		1	
operation. • Container	moved before operation commencem	_	_		 Weight limit is defined and set in PLC 	J	
falling from the height.							
	 Assess the 						

3	Collision with man, machine	weight of the box as per stow plan and lift both the containers separately.	2	2	L		
	interference	 Anti-collision system provided on boom structure both the side. 					
		 Rectangular operation of QC to avoid swing 					
		 Use of certified slings. 					
		 Operation carried out under continuous supervision. 					

4	Fall of object /load from height	Should be handled with proper tools & tackles under supervisor & wharf checker guidance	2	2	L				
Risk Asse	essment carried/R	eviewed/Issued	out by						
Name		Designation	Op. Superir	ntendent	Sign		Date	01.04.2	2017
* Whenever risk is considered not to be tolerable the assessment process need to be repeated.									

GEN/ F/ 009	FORMAT FOR RISK ASSESSMENT									
Risk Assessment Serial	AECTPL / RA/ CT/OPS -	Revision	03	Date of Revision	01.04.2017					
No.	003									
Name of Equipment/	ipment/ Handling Hazardous containers in Terminal									
Activity										
Purpose of Equipment/	For Safe Handling of Hazardous Containers.									
Activity										

Sub Activities: (1) Loading/Unloading Container on/from vessel.

(2) Containers' placement at the designated area.

Hazard	Existing	Severity	Likelihood	Risk	Controls Required	Residual Risk	Action By
	Control	Rating	Rating	Level			
	Measures						
Spillage of chemical from the container	 Containers are stacked only at the open ends of the stack. No containers are received inside yard without hazardous declaration or hazardous manifest and proper UN number with 	4	2	т	 Chemical Suit is required for any hazardous cargo spillage handling which is available with Fire Department. Leak cart is availed for handling hazardous cargo spillage. Leak cart is placed at isolated area with fire hydrant. 	L	Shift In-charge (Duty Superintendent)
	Spillage of chemical from the	Control Measures • Spillage of chemical from the container • No containers are received inside yard without hazardous declaration or hazardous manifest and proper UN	Control Measures • Spillage of chemical from the container • No containers are received inside yard without hazardous declaration or hazardous manifest and proper UN number with	Control Measures • Spillage of chemical from the container container No containers are received inside yard without hazardous declaration or hazardous manifest and proper UN number with	Control Measures • Spillage of chemical from the container container • No containers are received inside yard without hazardous declaration or hazardous manifest and proper UN number with	Control Measures • Spillage of chemical from the containers are received inside yard without hazardous declaration or hazardous manifest and proper UN number with	Control Measures • Spillage of chemical from the containers are received inside yard without hazardous declaration or hazardous manifest and proper UN number with

• Fire & Burn while hazardous cargo handling	sides of the container. Spillage container to be evacuated from the stack as soon as possible and kept at HAZ Bound Area Frequent check on hazardous stack by yard checkers and supervisors during routine rounds. Containers stacked on the open ends of the yard for easy access for fire fighting.	3	2	M	 Emergency Response Guide (ERG) and Emergency Response Plan (ERP) are installed in desktop of Fire, Safety, Security and Operation dept for ready reference and action to be taken. HAZARDOUS INYARD auto- generated mail is sent to all depts. for reference. 	L	
	storage plan as per segregation or IMO table.						

		Loading of HAZ container should be on the designated bays depending on the vessel's HAZ cargo plan approved by vessel's chief or Central Planner.							
Risk Assess	sment carried/ Re	viewed/ Issue	d out by						
Name		Designation	Op. Superintendent	Sign		Date	01.04.2017		
* Whenever risk is considered not to be tolerable the assessment process need to be repeated.									

GEN/ F	7/009		FORMA	T FOR RISK	ASSES	SMENT					
Risk As	ssessment Serial No.	AECTPL / RA / CT	/OPS -	Revision	03	Date of	01.04.2017				
		004				Revision					
Name o	of Equipment/	Risk Associated with lashing, unlashing of containers									
Activit	у										
Purpos	e of Equipment/	To lash or unlash the containers on board vessel.									
Activit	y										
Sub Ac	tivities: (1) Lashing/U	nlashing containers	on ship,	(2) Removir	ng/ fixi	ng of twist locks fro	om/to con	tainers.			
Sr. no	Hazard	Existing Control	Severit	Likelihoo	Risk	Controls	Residu	Action			
of sub		Measures	у	d Rating	Lev	Required	al Risk	Ву			
activi			Rating		el						
ty											
1.	Fall from the height while working for lashing & unlashing of container	 Use full body harness (FBH). FBH is inspected and maintained. Fastening of Safety rope while working near an open hatch 	4	2	M	 Operations to be supervised by contractor's supervisors. Condition of access platforms to be verified before use. Vessel side barricading 	L	Shift-in charge			

		 Lifebuoy provided each QC at sea side. While travelling on spreader use FBH and hook it to guard rail of spreader. Operators ensure that checkers / lashers are not adjacent to 				shall be secured by PP ropes (in case of missing hand rail to prevent fall of men / material from vessel. No men should ascend / descend by holding the container gates. Use only proper aluminum ladder for men to work above	
2	Object falling from height	the hanging load and away from the direction of load or spreader travel. Twist locks removed and collected in the immediate stack / container	2	2	L	1.5m height in order to provide safe means of access.	

3		below and not thrown from height to hatch cover.	2	2	L		
,	Hit by vehicle	 Lashers and checkers stand aside in safe zone of hanging load. 	2	2			
4	Hit to any persons during QC Gantry while LT/ST	 Proper use of PPEs and VHFs. Ensure & maintain ITV lanes and pedestrian walkways at wharf are followed. Wharf supervisor ensures that, lashers should not put locks at gantry Man pushers are installed in all QC cranes to avoid any 	3	1	L		

	collision person a equipma	bne										
Risk Assessment carried/ Rev	Risk Assessment carried/ Reviewed/ Issued out by											
Name	Designatio	Op. Su	perintende	nt	Sign				Date	01.0	4.2017	
* Whenever risk is considered not to be tolerable the assessment process need to be repeated.												

GEN/ F/ 009		FORMAT FOR RISK ASSESSMENT									
Risk Assessm	nent Serial No.	AECTPL / RA/CT/OP	S – R	evision	03	Date of Revisi	1.04.2017				
		005									
Name of Equ	ipment/ Movement of ITV/ Trucks in the terminal										
Activity											
Purpose of E	quipment/	Movement of contai	ners inside I	the terminal.							
Activity											
Sub Activitie	s: (1) Movemen	t of containers by ITV	between w	harf and yard	d.						
Sr. no of sub activity	Hazard	Existing Control Measures	Severity Rating	Likelihood Rating	Risk Level	Controls Required	Residual Risk	Action By			

1	Hit to pedestrians / checkers.	 Pedestrian path provided on wharf and yard. Designated Traffic route plan followed. At wharf area correct lane to required QC, is followed. High visibility jacket / boiler suit (PPEs) Drivers are trained on defensive driving. 	4	2	M	 Speed Limit for vehicles is displayed inside the terminal Traffic Marshalls are deployed in addition with existing Security guards at respective points for facilitating traffic flow in allowed speed limit. 	L	Shift In- Charge/ Terminal Supervisor & Security DSO/ Security Supervisor
	 Collision with other vehicle, equipment' s (RTG Cranes), building. Containers 	 Speed limit inside terminal is 20kmph. Overtaking / reversing only under supervision are allowed. Preoperational 	4	2	M	• Contracted cement structure are placed at extreme ends of yard blocks and IN/OUT Gate Lanes	L	Operation Incharge & Safety Incharg

	topple from/on	checks done for ITVs.						
Risk Assess	the ITV.	 In case of major breakdown of the vehicle is inside the terminal, the vehicle is barricaded. While carrying one 20 feet container always place it on the center of the ITV. Sharp turns are not allowed. 	4	2	M	 Traffic marshal's and security guards are deployed at Crossroads and inside the terminal for safe movement of ITVs and trailers Penalty system for any vehicles not practicing the safe terminal rules and regulation 	L	Security Incharge/ DSO
Name			, Superintend	ent Sign			Date	01.04.2017
	risk is considered	not to be tolerable t			eed to b	e repeated.	1	I

GEN/ F/ 00	9		FORMAT FOR RISK ASSESSMENT								
Risk Assess	ment Serial N	o. AECTPL / RA/C	AECTPL / RA/CT/OPS -		03	Date of	01.04.2017				
		006	006			Revision					
Name of Eq	uipment/	Reefer Contain	Reefer Container Operations in Reefer Yard.								
Activity											
Purpose of	Equipment/	Reefer Contain	Reefer Container Storage in Terminal.								
Activity	Activity										
Sub Activiti	i es : (1) Pluggir	g and Unplugging	of power o	cord, (2) Mo	nitorin	g of temperature					
Sr. no of	Hazard	Existing Control	Severit	Likelihoo	Risk	Controls Required		Action By			
sub		Measures	у	d Rating	Lev		ual Risk				
activity			Rating		el						
1.	Electric Shock while handling of reefer containe r	 While plugging the power switch is kept in OFF position. Use of PPE (helmet, safety shoes, Insulation Gloves and high visibility boiler suit). Safety training provided by the 	3	2	M	Use only access platform for monitoring and reading.	L	Supervisor.			

		HSE Department. • Electric cables do not cross the platform.							
2.	Fire due to short circuit	 Technicians are trained on use of portable fire extinguishers. Fire system and extinguishers are available inside the terminal. MCB tripping system is installed 		L					
Risk Asses	sment carried/	Reviewed/ Issued	out by	•					
Name		Designatio n	Op.	Sign	[Date	01.04.20)17	
* Wheneve	Whenever risk is considered not to be tolerable the assessment process need to be repeated.								

GEN/ F/ 009 FORMAT FOR RISK ASSESSMENT											
Risk Assessment Serial No.		AECTPL/RA/CT/OPS-		Revis	ion	03		Date of	01.04.2	01.04.2017	
		007						Revision			
Name of Equipment/ Activity		IPOS () System shut down									
Purpose of Equipment/		To ensure seamless operations.									
Activity											
Sub Activities:	(1) /	Manual trackir	ng of ter	minal operations, ((2) IT e	nabled data	a backup.				
Sr. no of sub activity	b Hazard		Existing Contro Measures		rol	Severity Rating	Likelihood Rating	Risk Level	Controls Required	Residual Risk	Action By
1	•	Normal tra	ffic	• Continuous		2	2	L		-	Tower
		flow mover	nent	monitoring	•						Control &
disturbed			tower contr planner &	OI,						Planners	
				Supervisor.							4 (Yard
				·						-	Vessels).
2											
	•	Loss of Dat	·a	 Back up ser available. 	vers						IT-
		2033 01 200	.0	24 Hours IT							Helpdesk.
				support availability. Daily backup taken from system to export a import in yard.(Cold a	p is TOS xcel nd	2	2	L			

		Hot both backup is taken) • Far backup is taken at AHD Location.				-	
3	Vessel/Yard/Gate Operational Delay.	 Switchover to Manual operational Procedures. Manual tally sheets for vessel / gate / yard operations. Export planning is done as per the master yard plan made in excel sheet. Import delivery is done with manual E.I.R and finds the yard location from the yard inventory Backup file. Vessel Planning 	2	2	L		

		Excel back	-						
		and seque							
		sheets car							
		generated manually							
		mandany							
Diek Assesse	pool possied/ Davioused/ Is	und out by							
Name	nent carried/ Reviewed/ Is:	Designation	Op. Supe	rintendent	Sign		Date	01.04.20	D17
	 isk is considered not to be					<u> </u>			

GEN/ F/ 009	/ F/ 009 FORMAT FOR RISK ASSESSMENT									
Risk Assessment Serial No.	AECTPL/RA/CT/OPS -08	Revision	03	Date of Revision	01.04.2017					
Name of Equipment/ Activity	Physical Access Control Sy	ystem			,					
Purpose of Equipment/ Activity	To prevent un-authorized entry into the terminal									

Sub Activities: (1) Checking Inbound & Outbound Container carrying vehicles, (2) Thoroughly checking employees' and visitors' vehicles

Sr. no of	Haza	rd	Existing Control	Severity	Likelihood	Risk	Controls	Residual Risk	Action By
sub			Measures	Rating	Rating	Level	Required	KISK	
activity									
1.	• Thef	erial	 Entry allowed only on Valid pass. All vehicles inbound/outbou nd checked at gate by security guard. Operational material can be taken in/ out only with a valid gate pass. Security guards deployed on key 	2	1	L			Superintendent

		areas.						
			4	1	L			
2.	Terrorist attack.	 No visitors are allowed without a valid pass authorized by 		·	_			
		CT2 officials. Continuous watch keeping of the wharf area & entire terminal with the help of CCTV cameras by security control. Driving license	3	3	M	 Traffic Marshals and security guards are deployed at key areas and 	L	
3.	Vehicular accident.	for Truck drivers checked by security randomly. • Speed limit of 20km/hr. to be maintained. • High visibility jackets are provided for the visitors. • Designated Parking area made for the light motor vehicles.				frequent rounds by Security DSO • Penalty provision by Security personnel		

Pick Acces	,	Visitors are not allowed stepping down on yard /wharfing area without PPE.								
RISK ASSESS	Risk Assessment carried/ Reviewed/ Issued out by									
Name		Designation	Op. Superinte	endent	Sign	_	Date	01.04.2017		
* Whenever	* Whenever risk is considered not to be tolerable the assessment process need to be repeated.									

GEN/ F/ 009	FORMAT FOR RISK ASSESSMENT									
Risk Assessment Serial	AECTPL /RA/CT/OPS -	Revision	03	Date of	01.04.2017					
No.	009			Revision						
Name of Equipment/	Checking of containers' seal and damage at Wharf									
Activity										
Purpose of Equipment/	Checking the container of	Checking the container damage and/or seal at the time of loading/unloading								
Activity										

Sub Activities: (1) Checking of containers at wharf, (2) Checking Seal of Containers, (3) Checking and updating container details in the system.

Sr. no of sub activity	Hazard	Existing Control Measures	Severity Rating	Likelihood Rating	Risk Level	Controls Required	Residual Risk	Action By
1.	Run over, hit or caught between vehicles (ITV).	 Checkers wear high visibility clothing and PPE. Designated ITV path available and continuous imparted training to drivers at frequent intervals. P.A system installed in gate for continuous awareness to 	4	2	M	 Traffic cones are used to demarcate points for ITV parking points. Quay Cranes are equipped with checker's cabin. Checkers use the cabin for operational purpose. 	L	Wharf Supervisor/ Shift In- charge

	internal & external						
	drivers.				 Checkers work in the designated 		
	 Trailers move only after checker's signal. 				area that is not in conflict with ITV		
• Fall of object	 ITV are not allowed to be parked under crane. 	2	2	L	movement area.		
3.	 Wharf Checker guides ITV operators to park correctly under spreader. 						
ITV driven out while	 Stand away from hanging load. 	3	2	M		L	
checki g of seal.	 Safety Training provided by HSE department on regular basis. 				ITV driver take the vehicle forward		
	 Use the ladder mounted on ITV trailer to check the seals. 				after obtaining signal from the checker		
					• Ladder		

		•	Ensure that ITV moves at obtaining sig from the per checking the of the conta	ter gnal son e seal iner					mou ITVs safe chec	ty of		
Risk Assess	Risk Assessment carried/ Reviewed/ Issued out by											
Name			Designation	Op. Su	perintende	ent	Sign			Date	01.04.2017	
* Whenever	* Whenever risk is considered not to be tolerable the assessment process need to be repeated.											

GEN/ F/ 00	SEN/ F/ 009 FORMAT FOR RISK ASSESSMENT										
Risk Assess	sment Serial	APSEZ / RA/ CT / OPS-	Revision 03 Date of				30.09.2015				
No.		010				Revision					
Name of Ed	quipment/	Handling of Over Dimensional Cargo									
Activity											
Purpose of	Equipment/	Handling of Over Dimensional Cargo									
Activity											
Sub Activit	i es : (1) Faster	ning the cargo with sling	s, (2) Loadi	ng/Unloading	g on/fro	m vessel					
Sr. no of	Hazard	Existing Control	Severity	Likelihood	Risk	Controls	Residual	Action By			
sub		Measures	Rating	Rating	Level	Required	Risk				
activity											

1.	Cargo can roll down from contain er. One	 Ensure lashing condition of the ODC is up to the satisfaction of vessel chief officer. Slow handling. Not lifting too high. Compulsory checking for lashing while survey. Before handling in yard Checker / Lasher to visually analyze the condition of the cargo whether it can be handled safely, otherwise he calls the supervisor for further quidance 	3	2	L	 Pre-assessment of cargo/OOG for the feasibility of the cargo handling (Dimension L/H/W and clear lifting points) received mail corresponden ce from Shipping line/agent ODC not to be lifted too high from truck while handling. 	L	Shift Superintendent or Operation Head
2.	One side weight of ODC cargo.		2					

			_					
		 Continuous 	3					
3.		communication		2	L			
		between		_	_			
	• ODC	supervisor and						
	falling	equipment						
	from	operator while						
	height	handling ODC.						
		• Condition of the						
		special lifting gears /						
		lifting tools & tackles						
		is periodically						
		checked by						
		supervision.						
Risk Asses	sment carrie	d/ Reviewed/ Issued out	by			<u> </u>		
Name		Designation Op.	Superintenc	lent Sign			Date	30.09.2015
* Wheneve	r risk is consi	dered not to be tolerable	the assessm	nent process	need t	o be repeated.		•
				•		•		

			[T	T				
Risk Assess	011		04.2015										
			011			tainer handling at terminal							
Name of Ed	quipment/ Activit	y	Use of Reach Stacker for container handling at terminal										
Purpose of	Equipment/		Use of Reach stacker for container handling operations										
Activity													
Sub Activities: (1) Movement			Reach Stacker at re	quire	d locati	on, (2) Hand	lling of Co	ontainer movement (By R	oad)				
Sr. no of sub activity	Hazard		Existing Control Measures		rerity ting	Likelihood Rating	Risk Level	Controls Required	Residua Risk	I Action By			
1	Risk to hit Electrical bus bar structure (440 V)	•	Clearance is judged by the supervisor and reach stacker operator. Boom of the reach stacker is kept down and spreader is kept vertical to the reach stacker No person except Operator is available while travelling. Reach stacker maintains the		3	2	M	 Reachstacker allowed to operate under the shift superintenden t/ Operation head approval as a special case Reach stacker strictly allowed to operate under the supervision 	L				

2	• Collision with other equipment s/ vehicles/ containers	safe turning radius. Operator takes a note of nearby objects. Nobody allow to stand around the reach stacker while it working.	4	2	M	 Reachstacker strictly allowed to operate under the supervision Base station/ VHFs installed in reachstaker for free flow of communication 	L	
			3	1	L			
	 Hit any personal while reversing 	No usage of reach stacker in the yard.						
	of reach stacker.		2	2	_			
3	Stacker.							
		 In built auto cut sensors 						
	Damage to	along with						

	Reach	weight display					
	Stacker	installed	4	3	M	Daily checks are	
4	due to heavy container weight.					being carried out by engineering team for condition of equipment	
	• Fire or	Daily checks are being carried out by engineering				Fire extinguishers provided and available in all mobile	
_	Spark	team for condition of equipment	4	3	M	equipment's • Over rated fuse not to be used	
5	• Tilt or toppling	Fire extinguishers provided and available in mobile equipment's Minimum speed				 Weight display screen available in all mobile equipment's for safe handling and not to surpass counter weight Sensors are installed in 	
6	equipmen t	limit to be maintained 5-10 Km/phr during travel • Ensure sudden brake not applied				spreader boom and hydraulic cylinders • Safety Interlocks are availed in mobile equipment	

Risk Asses	Risk Assessment carried/ Reviewed/ Issued out by								
Name		Designation	Op. Superintendent	Sign	Date	01.04.2015			
* Wheneve	er risk is considered no	t to be tolerat	le the assessment proc	ess need to	be repeated	d.			

GEN/ F/ 009		FORMAT FOR RISK ASSESSMENT										
Risk Assessment	APSEZ	Revision	03	Date of	01.04.2015							
Serial No.	/RA/CT/OPS-012			Revision								
Name of Equipment/	Rubber Tyred Gantry	/ Operations	1	1								
Activity												
Purpose of	Handling Cargo / Co	ntainers										
Equipment/ Activity												

Sub Activities: (1) Loading, unloading (yard to truck & truck to yard) & Stacking of the containers in yard, (2) RTG movement inside the yard.

Sr. no of sub activity	Hazard	Existing Control Measures	Severity Rating	Likelihood Rating	Risk Level	Controls Required	Residual Risk	Action By
1	• Trailer lift along with containe r	 RTG Operators check the Export containers are unlocked by slight lifting VHF Communication is available for interaction between crane operators & checkers/ supervisor 	4	2	M	 RTG operator informs and call the terminal supervisor for assistance in unlock the container for safe handling Chassis antilift device installed in all RTG Cranes 	L	

• Hit b spreade / containe r	 Maintaining safe height clearance from the stack. RTG is properly aligned in stack. Corner to Corner stacking is done. RTG to RTG, ITV and container anti collision sensor is	4	1	M	 Crane Simulator Training is imparted to the RTG operators for conditioning them container terminal yard operations. Anti-Collision sensor installed in all RTG cranes to avoid collision/ hit to container Ongoing observation of Yard Supervisor for ensuring adherence of stacking pattern is followed in the yard. In case of any abeyance, it is addressed immediately. 	L	Yard Supervisor/ Shift In- Charge/ Security Supervisor.
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	 Alignment of the truck in the ITV lane by RTG operator, with the assistance of yard checker. Trained and authorized persons are allowed in the yard. RTG operator checks the clearance before start travelling and move RTG only on RTG track. ITVs are allowed to drive only in ITV path. Mobile sweeper and cleaning persons inform to control tower and supervisor for approval before starting 	4	1	M	 Checker assists the operator for the long travel and cross travel movement of RTG. Traffic Marshals and Security Guards are deployed at different locations inside the yard for ensuring that no vehicle and personnel movement is taking place beyond prescribed standards. Tool Box Talk is carried out in every shift. 	L	Yard Supervisor/ Security Supervisor/ Shift Inc
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					1					
Diels Assess	manh anssied/ [Davioused/Jeaned								
Risk Assessment carried/ Reviewed/ Issued out by										
Name	Name Designation Op. Superintendent Sign Date 01.04.2015									
* Whenever risk is considered not to be tolerable the assessment process need to be repeated.										

GEN/ F/ 00	9	FOR	MAT FOR R	ISK ASSESS	MENT			
Risk Assess No.	ment Serial	APSEZ /RA/CT/OPS-013	Revision	00	D	ate	01.04.2015	
Name of Eq Activity	uipment/	Movement of shuttle bus	in the term	inal.				
Purpose of Activity	Equipment/	Movement of shuttle bus	inside the o	container ter	minal as	s per traffic route.		
Sub Activiti	es: (1) Movemer	nt of shuttle bus						
Sr. no of sub activity	Hazard	Existing Control Measures	Severity Rating	Likelihood Rating	Risk Level	Controls Required	Residual Risk	Action By
1	Hit security guard / pedestrian	 Pedestrian entry restricted Security guard provided with High Visibility Vest and lux level maintained. Hard Barriers placed to reduce speed and stop at the entry of gate Speed limit of 20 Km /hr to be maintained inside the terminal Security guard Trained on the activity of access 	3	3	M	Separate gate for pedestrian entry	L	

	control of vehicle an personal					L	
Driving at Adani Circle Hit pedestrian / ITV/Pvt Truck	 Traffic flow maintained to have cross intervention with exit traffic. Authorized pedestrian provided with High visibility Vest People provided terminal HSE induction 	2	3	M	 Continuous training imparted for contracted staffs Tool box talks conducted on each shift 	L	
Driving at back Reach Hit by Hatch Cover handling	 Shuttle bus path determined away from Hatch cover placing area. Shuttle bus driver trained on the activity. 	3	2	Μ	Hatch cover handling are under the supervision of wharf		

	Checker/						
	supervisor						
	Drivers are						
	strict to						
	maintain/						
	terminal						
	Drivers are	W	2	3	Shuttle plies along with	Hit By PVT	
					the traffic flow.		
	maintain/						
	follow the					Redon	
		L	1	3	Shuttle bus driver aware	Driving	
						between 4	
					determined away from		
					the RTG wheel turning		
					· · · · · · · · · · · · · · · · · · ·	Internal ITV	
					traffic flow.		
					Shuttle bus to halt along		
	maintain/ follow the traffic flow of terminal Drivers are trained and strict to maintain/				 Shuttle bus driver aware of the movements of the RTG. Shuttle bus path determined away from the RTG wheel turning path. Plies along with the traffic flow. 	between 4 & 5 Yard Cross road Hit to RTGC /	

breakdown at working area	 Area to be barricaded and towing of vehicle under the supervision of security guard or supervisor Shuttle bus driver strictly instructed to park on designated parking zone/area 	2	2	L				
Risk Assessment carried/ Reviewed/ Issued out by								
Name Designation Asso. Manager Sign Date 01.04.2015								
* Whenever risk is considered not to be tolerable the assessment process need to be repeated.								

GEN/ F/ 009	FORMAT FOR RISK ASSESSMENT									
Risk Assessment Serial No.	APSEZ /RA/CT/OPS-014	PSEZ /RA/CT/OPS-014 Revision 00 Date of Revision 01.04.2015								
Name of Equipment/	Pinning and Unpinning Ac	inning and Unpinning Activity								
Activity										
Purpose of Equipment/	Safe Unloading and loading of Container Operation									
Activity										

Sub Activities: (i) Move the lock trolleys at pinning point, (ii) Fixing of twist locks to containers, (iii) Hatch covers operation, (iv) Alignment of ITV under the STS, (V) Vehicles carrying containers at pinning point, (vi) Movement of Vehicles (vii) Checking containers detail and (viii) Handling of Gear box by using of RST.

Sr. no	Hazard	Existing Control	Severity	Likelihood	Risk	Controls	Residual Risk	Action By
of sub		Measures	Rating	Rating	Level	Required	INISK	
activity								
1	 Collision of lock trolley with ITV/ trailer(s) Suspended load or fall from height 	designated pedestrian lane to walk.	4	4	Н	 To use walkway at the wharf near to the checker cabin on landside for moving the trolley before vessel commenceme nt. To place the gear box once the vessel berthed and first box of 	L	Shift Supdt

						discharge and place it out of the vessel.		
2	ITV hit with Person/ lock trolley.	 Restrict vehicle speed to 10-15 Km/phr. Use pedestrian walkway for standing. Wear proper PPE while working in terminal. Defensive driver training and safety training card for ITV driver. 	3	3	M	 High visible paint in lock trolley for more visibility to ITV driver. To be placed at walkway between lanes way from turning radius of ITV. 	L	Wharf Supervisor
3	Handling Hatch Covers	 Communicatio n between QC Operator, Deck & Wharf Checker through VHFs. Special Alarm fixed on each STS for hatch cover handling 	3	2	M	None is allowed to enter in operation area without permission from Superintenden t/ Supervisor	L	Wharf Supervisor

4	• Run over hit or	• Lashers and	3	4	Н	• Safety ropes in	L	Wharf
	caught between vehicles.	checkers provided with safety training covering risk involved in the activity along with control measures • Safety shoes, high visibility clothing and helmet made mandatory inside the terminal. • Safety rope/frame for trailer truck frame.				the cut-trailers to be periodically checked and ensured that they are available • Lashers and checkers should position himself away from ITV path in walkway between lanes • Lashers to be provided with whistle for communication		Supervisor
5	 Brake/steering failure Pedestrian movement Damage to lock trolley and gear box. 	 Hand Brake available, Periodic maintenance. Safety shoes, high visibility clothing and helmet made mandatory inside the terminal. Maintain safe 	3	3	M	 Pre- Operational checks to be carried out by equipment operators and drivers Equipment daily checklist to be followed. Restrict vehicle speed to 10-15 kmph. ITV drivers to 	L	Wharf Supervisor

		are pla	ones aced lock			be familiarized on pinning and unpinning activity.		
6	Reach stacker Collision with other equipment's/ vehicles/ containers/pers ons	Reach stace maintains safe turn radius. Operator tale a note nearby objects.	the sing	3	M	 It should deployed prior commencing and after completion of the vessel at wharf Under the strict supervision of Shift Superintende nt or wharf Supervisor 	L	Shift Superintendent
	essment carried/ Rev							
Name		Designation	Safety Officer	Si	gn	Date	01.04.	2015

* Whenever risk is considered not to be tolerable the assessment process need to be repeated.

GEN/ F/ 009	FORMAT FOR RISK ASSESSMENT										
Risk Assessment Serial	APSEZ	PSEZ Revision 00 Date of 01.04.2015									
No.	/RA/CT/OPS-015			Revision							
Name of Equipment/	RTG Crane & Reach	stacker/ Empty	' Handlers	working in th	ne same block or						
Activity	yard										
Purpose of Equipment/	Safe Unloading and	loading of Con	tainer Op	eration							
Activity											

Sub Activities: Person : 1. RTG Crane & Reach stacker/ Empty Handlers working in the same block or yard

Sr. no of sub activity	Hazard	Existing Control Measures	Severit y Rating	Likeliho od Rating	Risk Level	Controls Required	Resi dual Risk	Action By
1	Person hit / run over by reach stacker	 Pedestria n walkway and equipme nt movemen t path to be segregat ed RST to move with flashing beacons 	4	4	Н	Traffic marshals posted in yard area monitor movement of pedestrian s while RST is moving in the yard area Anti-	M	Shift Superinte ndent

	
• Traffic	Collision
marshals	sensor are
posted in	installed in
yard area	all RTGs
to	
monitor	
movemen	• Reach
t of	stacker
pedestria	operator
ns while	are to
RST is	operate
moving in	under the
the yard	strict
area	supervisio
Reach	n of yard
stacker	checker
operator	for
are to	movement
operate	of
under the	checkers,
strict	RTG and
supervisi	ITVs while
on of	operating
yard	
checker	
for	
movemen	
t of	
checkers,	
RTG and	
ITVs	
while	
operating	
operating	

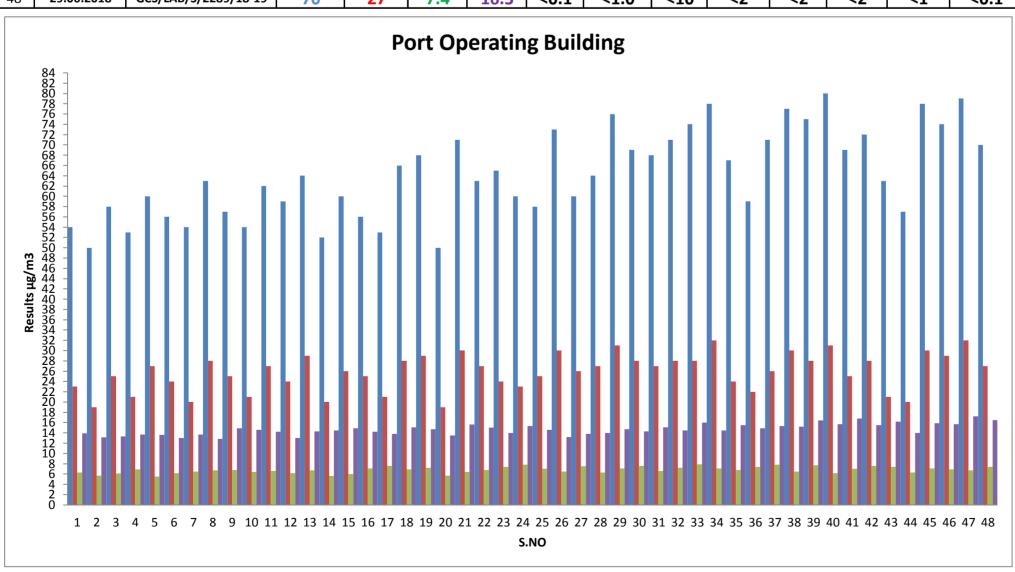
weight of the load to be lifted vis	Fall of objects from RST resulting in injury to personnel Break/ Steering failure of equipment	the load to be	3	3	M	contact with the	L	
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Reach stacker collision with ITV / RTG Risk Assessment carried/ Reviewed/ Issued out by Never use reach stacker closer to working RTG ation Never use reach stacker through VHF communic ation Working RTG ation Never use reach through VHF communic ation Separate lane provided for ITV movement and RTG gantry movement Risk Assessment carried/ Reviewed/ Issued out by		SWL of reach stacker Lifting and lowering of loaded / Empty container to be done at very minimal speed			operating area.		
I DIEV ACCOCCIDENT PALLION/ DOVIDWON/ ICCION NIT NV	stacker collision with ITV / RTG	 Never use reach stacker closer to working RTG Do not operate under suspended loads 	4	Н	supervisio n by yard supervisor / checker through VHF communic ation • Separate lane provided for ITV movement and RTG gantry	Μ	Shift Supdt

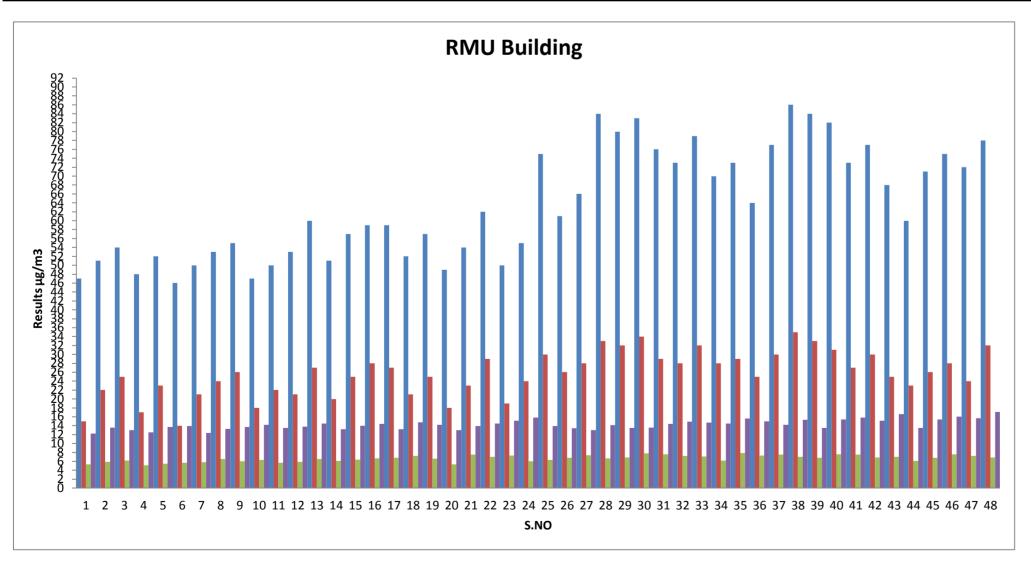
Name		Designation	Shift Superintendent	Sign		Date	01.04.2015
* Whene	er risk is consid	ered not to be t	colerable the assessme	ent proces	SS I	need to	be repeated.

January - 17 to June - 18

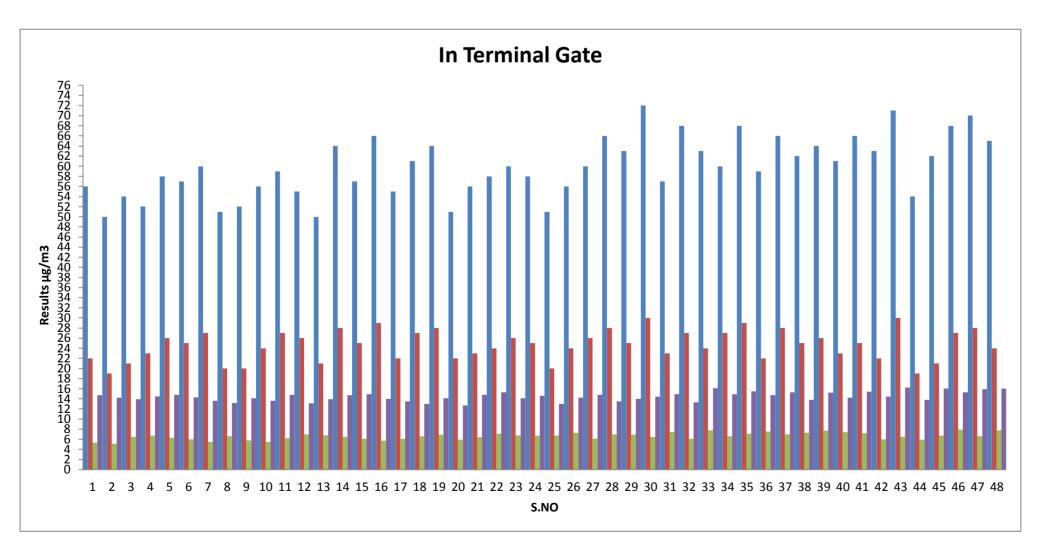
				P	ORT OPER	RATING BU	ILDING (A	AAQ1)						
			Particular	Particular	Sulphur	Nitrogen	Lead as	Carbon	Ozone as	Ammonia	Arsenic	Nickel as	Benzene	Benzo (a)
	Para	meters	matter	matter	dioxide	dioxide	Pb	monoxide	Ozone as	as NH ₃	as As	Ni	as C ₆ H ₆	pyrene as
			PM ₁₀	PM _{2.5}	as SO ₂	as NO ₂		as CO						BaP
		Unit	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	mg/m ³	μg/m³	μg/m³	ng/m³	ng/m³	μg/m³	ng/m³
		AQM Standard	100	60	80	80	1	4	180	400	6	20	5	1
	Sampling Date	•		22	6.0	40.0	.0.4	.4.0	.40				.4	.0.4
1	02.01.2018	GCS/LAB/S/1865/17-18	54	23	6.3	13.9	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
2	05.01.2018	GCS/LAB/S/1865/17-18	50	19	5.7	13.1	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
3	08.01.2018	GCS/LAB/S/1865/17-18	58	25	6.1	13.3	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
4	12.01.2018	GCS/LAB/S/1865/17-18	53	21	6.9	13.7	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
5	16.01.2018	GCS/LAB/S/1865/17-18	60	27	5.5	13.6	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
6	19.01.2018	GCS/LAB/S/1865/17-18	56	24	6.2	13.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
7	22.01.2018	GCS/LAB/S/1865/17-18	54	20	6.5	13.7	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
8	29.01.2018	GCS/LAB/S/1865/17-18	63	28	6.7	12.8	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
9	02.02.2018	GCS/LAB/S/1957/17-18	57	25	6.8	14.9	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
10	06.02.2018	GCS/LAB/S/1957/17-18	54	21	6.4	14.6	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
11	09.02.2018	GCS/LAB/S/1957/17-18	62	27	6.6	14.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
12	12.02.2018	GCS/LAB/S/1957/17-18	59	24	6.2	13.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
13	16.02.2018	GCS/LAB/S/1957/17-18	64	29	6.7	14.3	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
14	19.02.2018	GCS/LAB/S/1957/17-18	52	20	5.6	14.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
15	23.02.2018	GCS/LAB/S/1957/17-18	60	26	6.0	14.9	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
16	26.02.2018	GCS/LAB/S/1957/17-18	56	25	7.1	14.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
17	05.03.2018	GCS/LAB/S/2049/17-18	53	21	7.6	13.8	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
18	09.03.2018	GCS/LAB/S/2049/17-18	66	28	6.9	15.1	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
19	12.03.2018	GCS/LAB/S/2049/17-18	68	29	7.2	14.7	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
20	16.03.2018	GCS/LAB/S/2049/17-18	50	19	5.7	13.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
21	19.03.2018	GCS/LAB/S/2049/17-18	71	30	6.4	15.6	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
22	23.03.2018	GCS/LAB/S/2049/17-18	63	27	6.8	15.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
23	26.03.2018	GCS/LAB/S/2049/17-18	65	24	7.4	14.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
24	30.03.2018	GCS/LAB/S/2049/17-18	60	23	7.8	15.3	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
25	02.04.2018	GCS/LAB/S/2122/17-18	58	25	7	14.6	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
26	06.04.2018	GCS/LAB/S/2122/17-18	73	30	6.5	13.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
27	09.04.2018	GCS/LAB/S/2122/17-18	60	26	7.5	13.8	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
28	12.04.2018	GCS/LAB/S/2122/17-18	64	27	6.3	14	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
29	16.04.2018	GCS/LAB/S/2122/17-18	76	31	7.1	14.7	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
30	20.04.2018	GCS/LAB/S/2122/17-18	69	28	7.6	14.3	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
31	23.04.2018	GCS/LAB/S/2122/17-18	68	27	6.6	15.1	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
32	27.04.2018	GCS/LAB/S/2122/17-18	71	28	7.2	14.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
33	04.05.2018	GCS/LAB/S/2214/18-19	74	28	7.9	16.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
34	07.05.2018	GCS/LAB/S/2214/18-19	78	32	7.1	14.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
35	11.05.2018	GCS/LAB/S/2214/18-19	67	24	6.8	15.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
36	14.05.2018	GCS/LAB/S/2214/18-19	59	22	7.4	14.9	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
37	18.05.2018	GCS/LAB/S/2214/18-19	71	26	7.8	15.3	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
38	21.05.2018	GCS/LAB/S/2214/18-19	77	30	6.5	15.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
39	25.05.2018	GCS/LAB/S/2214/18-19	75	28	7.7	16.4	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
40	28.05.2018	GCS/LAB/S/2214/18-19	80	31	6.2	15.7	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
41	04.06.2018	GCS/LAB/S/2289/18-19	69	25	7.0	16.8	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
42	08.06.2018	GCS/LAB/S/2289/18-19	72	28	7.6	15.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
43	11.06.2018	GCS/LAB/S/2289/18-19	63	21	7.4	16.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
44	15.06.2018	GCS/LAB/S/2289/18-19	57	20	6.3	14.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
45	18.06.2018	GCS/LAB/S/2289/18-19	78	30	7.1	15.9	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
46	22.06.2018	GCS/LAB/S/2289/18-19	74	29	6.9	15.7	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
47	25.06.2018	GCS/LAB/S/2289/18-19	79	32	6.7	17.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
48	29.06.2018	GCS/LAB/S/2289/18-19	70	27	7.4	16.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1



					RMU	BUILDING	G (AAQ2)							
			Particular	Particular	Sulphur	Nitrogen		Carbon					D	Benzo (a)
	Para	meters	matter	matter	dioxide	dioxide	Lead as	monoxide		Ammonia	Arsenic	Nickel as	Benzene	pyrene as
			PM ₁₀	PM _{2.5}	as SO ₂	as NO ₂	Pb	as CO	O ₃	as NH ₃	as As	Ni	as C ₆ H ₆	ВаР
	ı	Unit	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	mg/m ³	μg/m³	μg/m³	ng/m³	ng/m ³	μg/m³	ng/m³
	National A	AQM Standard	100	60	80	80	1	4	180	400	6	20	5	1
S.No.	Sampling Date	Report Number												
1	02.01.2018	GCS/LAB/S/1865/17-18	47	15	5.3	12.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
2	05.01.2018	GCS/LAB/S/1865/17-18	51	22	5.9	13.6	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
3	08.01.2018	GCS/LAB/S/1865/17-18	54	25	6.2	13.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
4	12.01.2018	GCS/LAB/S/1865/17-18	48	17	5.1	12.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
5	16.01.2018	GCS/LAB/S/1865/17-18	52	23	5.5	13.7	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
6	19.01.2018	GCS/LAB/S/1865/17-18	46	14	5.7	13.9	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
7	22.01.2018	GCS/LAB/S/1865/17-18	50	21	5.8	12.4	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
8	29.01.2018	GCS/LAB/S/1865/17-18	53	24	6.5	13.3	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
9	02.02.2018	GCS/LAB/S/1957/17-18	55	26	6.0	13.7	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
10	06.02.2018	GCS/LAB/S/1957/17-18	47	18	6.3	14.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
11	09.02.2018	GCS/LAB/S/1957/17-18	50	22	5.7	13.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
12	12.02.2018	GCS/LAB/S/1957/17-18	53	21	5.9	13.8	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
13	16.02.2018	GCS/LAB/S/1957/17-18	60	27	6.5	14.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
14	19.02.2018	GCS/LAB/S/1957/17-18	51	20	6.1	13.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
15	23.02.2018	GCS/LAB/S/1957/17-18	57	25	6.4	14.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
16	26.02.2018	GCS/LAB/S/1957/17-18	59	28	6.7	14.4	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
17	05.03.2018	GCS/LAB/S/2049/17-18	59	27	6.8	13.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
18	09.03.2018	GCS/LAB/S/2049/17-18	52	21	7.2	14.8	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
19	12.03.2018	GCS/LAB/S/2049/17-18	57	25	6.6	14.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
20	16.03.2018	GCS/LAB/S/2049/17-18	49	18	5.3	13.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
21	19.03.2018	GCS/LAB/S/2049/17-18	54	23	7.5	13.9	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
22	23.03.2018	GCS/LAB/S/2049/17-18	62	29	7.0	14.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
23	26.03.2018	GCS/LAB/S/2049/17-18	50	19	7.3	15.1	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
24	30.03.2018	GCS/LAB/S/2049/17-18	55	24	6.0	15.8	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
25	02.04.2018	GCS/LAB/S/2122/17-18	75	30	6.3	13.9	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
26	06.04.2018	GCS/LAB/S/2122/17-18	61	26	6.8	13.4	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
27	09.04.2018	GCS/LAB/S/2122/17-18	66	28	7.4	13.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
28	12.04.2018	GCS/LAB/S/2122/17-18	84	33	6.7	14.1	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
29	16.04.2018	GCS/LAB/S/2122/17-18	80	32	6.9	13.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
30	20.04.2018	GCS/LAB/S/2122/17-18	83	34	7.8	13.6	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
31	23.04.2018	GCS/LAB/S/2122/17-18	76	29	7.6	14.4	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
32	27.04.2018	GCS/LAB/S/2122/17-18	73	28	7.2	14.9	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
33	04.05.2018	GCS/LAB/S/2214/18-19	79	32	7.1	14.7	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
34	07.05.2018	GCS/LAB/S/2214/18-19	70	28	6.2	14.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
35	11.05.2018	GCS/LAB/S/2214/18-19	73	29	7.9	15.6	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
36	14.05.2018	GCS/LAB/S/2214/18-19	64	25	7.3	15.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
37	18.05.2018	GCS/LAB/S/2214/18-19	77	30	7.5	14.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
38	21.05.2018	GCS/LAB/S/2214/18-19	86	35	7.0	15.3	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
39	25.05.2018	GCS/LAB/S/2214/18-19	84	33	6.8	13.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
40	28.05.2018	GCS/LAB/S/2214/18-19	82	31	7.6	15.4	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
41	04.06.2018	GCS/LAB/S/2289/18-19	73	27	7.5	15.8	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
42	08.06.2018	GCS/LAB/S/2289/18-19	77	30	6.9	15.1	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
43	11.06.2018	GCS/LAB/S/2289/18-19	68	25	7.0	16.6	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
44	15.06.2018	GCS/LAB/S/2289/18-19	60	23	6.1	13.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
45	18.06.2018	GCS/LAB/S/2289/18-19	71	26	6.8	15.4	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
46	22.06.2018	GCS/LAB/S/2289/18-19	75	28	7.6	16.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
46	25.06.2018	GCS/LAB/S/2289/18-19	72			15.7		<1.0	<10	<2	<2		<1	<0.1
47	29.06.2018	GCS/LAB/S/2289/18-19 GCS/LAB/S/2289/18-19	78	24 32	7.2	17.1	<0.1		<10	<2	<2	<2 <2		
40	23.00.2018	GC3/LAB/3/2289/18-19	/ŏ	34	6.9	1/.1	<0.1	<1.0	_ <to< td=""><td>~Z</td><td>\Z</td><td>\Z</td><td><1</td><td><0.1</td></to<>	~ Z	\Z	\Z	<1	<0.1

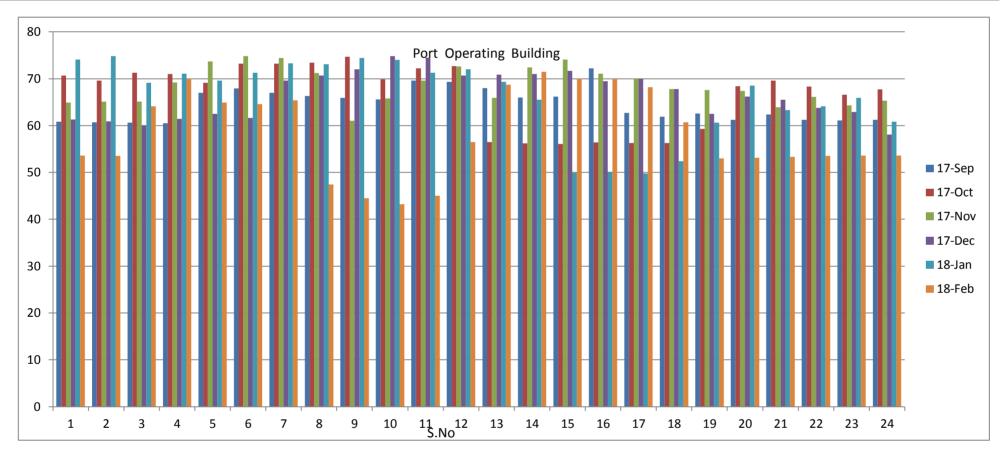


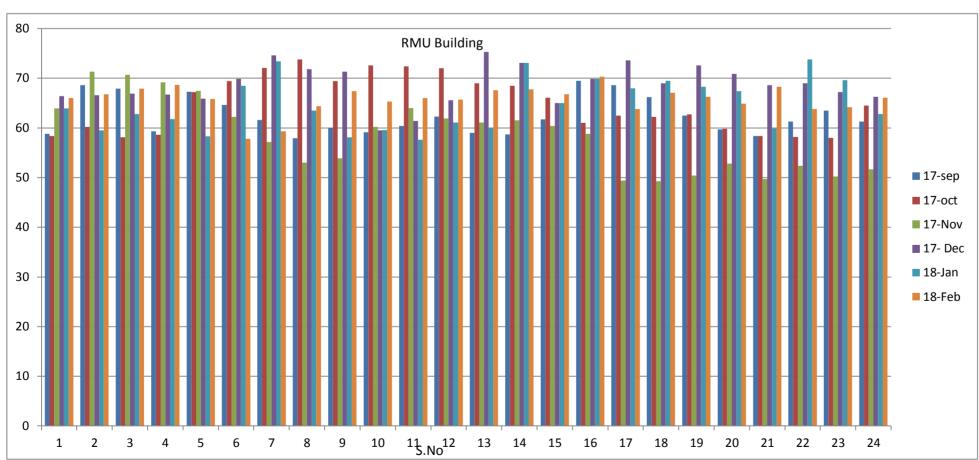
					IN TER	MINAL GA	TE (AAQ3	3)						
			Particular	Particular	Sulphur	Nitrogen		Carbon	_				_	Benzo (a)
	Para	meters	matter	matter	dioxide	dioxide	Lead as	monoxide	1	Ammonia	Arsenic	Nickel as	Benzene	pyrene as
			PM ₁₀	PM _{2.5}	as SO ₂	as NO ₂	Pb	as CO	O ₃	as NH ₃	as As	Ni	as C ₆ H ₆	BaP
	ι	Jnit	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	mg/m ³	μg/m³	μg/m³	ng/m³	ng/m³	μg/m³	ng/m³
	National A	AQM Standard	100	60	80	80	1	4	180	400	6	20	5	1
S.No.	Sampling Date	Report Number												
1	02.01.2018	GCS/LAB/S/1865/17-18	56	22	5.3	14.7	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
2	05.01.2018	GCS/LAB/S/1865/17-18	50	19	5.1	14.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
3	08.01.2018	GCS/LAB/S/1865/17-18	54	21	6.5	13.9	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
4	12.01.2018	GCS/LAB/S/1865/17-18	52	23	6.7	14.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
5	16.01.2018	GCS/LAB/S/1865/17-18	58	26	6.3	14.8	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
6	19.01.2018	GCS/LAB/S/1865/17-18	57	25	6.0	14.3	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
7	22.01.2018	GCS/LAB/S/1865/17-18	60	27	5.5	13.6	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
8	29.01.2018	GCS/LAB/S/1865/17-18	51	20	6.6	13.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
9	02.02.2018	GCS/LAB/S/1957/17-18	52	20	5.8	14.1	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
10	06.02.2018	GCS/LAB/S/1957/17-18	56	24	5.5	13.6	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
11	09.02.2018	GCS/LAB/S/1957/17-18	59	27	6.2	14.8	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
12	12.02.2018	GCS/LAB/S/1957/17-18	55	26	7.0	13.1	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
13	16.02.2018	GCS/LAB/S/1957/17-18	50	21	6.8	13.9	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
14	19.02.2018	GCS/LAB/S/1957/17-18	64	28	6.5	14.7	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
15	23.02.2018	GCS/LAB/S/1957/17-18	57	25	6.1	14.9	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
16	26.02.2018	GCS/LAB/S/1957/17-18	66	29	5.7	14.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
17	05.03.2018	GCS/LAB/S/2049/17-18	55	22	6.1	13.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
18	09.03.2018	GCS/LAB/S/2049/17-18	61	27	6.6	13.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
19	12.03.2018	GCS/LAB/S/2049/17-18	64	28	6.9	14.1	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
20	16.03.2018	GCS/LAB/S/2049/17-18	51	22	5.9	12.7	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
21	19.03.2018	GCS/LAB/S/2049/17-18	56	23	6.4	14.8	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
22	23.03.2018	GCS/LAB/S/2049/17-18	58	24	7.1	15.3	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
23	26.03.2018	GCS/LAB/S/2049/17-18	60	26	6.8	14.1	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
24	30.03.2018	GCS/LAB/S/2049/17-18	58	25	6.7	14.6	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
25	02.04.2018	GCS/LAB/S/2122/17-18	51	20	6.7	13.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
26	06.04.2018	GCS/LAB/S/2122/17-18	56	24	7.3	14.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
27	09.04.2018	GCS/LAB/S/2122/17-18	60	26	6.1	14.8	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
28	12.04.2018	GCS/LAB/S/2122/17-18	66	28	7.0	13.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
29	16.04.2018	GCS/LAB/S/2122/17-18	63	25	6.9	14.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
30	20.04.2018	GCS/LAB/S/2122/17-18	72	30	6.5	14.4	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
31	23.04.2018	GCS/LAB/S/2122/17-18	57	23	7.4	14.9	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
32	27.04.2018	GCS/LAB/S/2122/17-18	68	27	6.1	13.3	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
33	04.05.2018	GCS/LAB/S/2214/18-19	63	24	7.8	16.1	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
34	07.05.2018	GCS/LAB/S/2214/18-19	60	27	6.6	14.9	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
35	11.05.2018	GCS/LAB/S/2214/18-19	68	29	7.1	15.5	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
36	14.05.2018	GCS/LAB/S/2214/18-19	59	22	7.5	14.7	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
37	18.05.2018	GCS/LAB/S/2214/18-19	66	28	7.0	15.3	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
38	21.05.2018	GCS/LAB/S/2214/18-19	62	25	7.3	13.8	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
39	25.05.2018	GCS/LAB/S/2214/18-19	64	26	7.7	15.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
40	28.05.2018	GCS/LAB/S/2214/18-19	61	23	7.4	14.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
41	04.06.2018	GCS/LAB/S/2289/18-19	66	25	7.2	15.4	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
42	08.06.2018	GCS/LAB/S/2289/18-19	63	22	6.0	14.4	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
43	11.06.2018	GCS/LAB/S/2289/18-19	71	30	6.5	16.2	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
44	15.06.2018	GCS/LAB/S/2289/18-19	54	19	5.9	13.8	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
45	18.06.2018	GCS/LAB/S/2289/18-19	62	21	6.7	16.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
46	22.06.2018	GCS/LAB/S/2289/18-19	68	27	7.9	15.3	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
47	25.06.2018	GCS/LAB/S/2289/18-19	70	28	6.6	15.9	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1
48	29.06.2018	GCS/LAB/S/2289/18-19	65	24	7.8	16.0	<0.1	<1.0	<10	<2	<2	<2	<1	<0.1



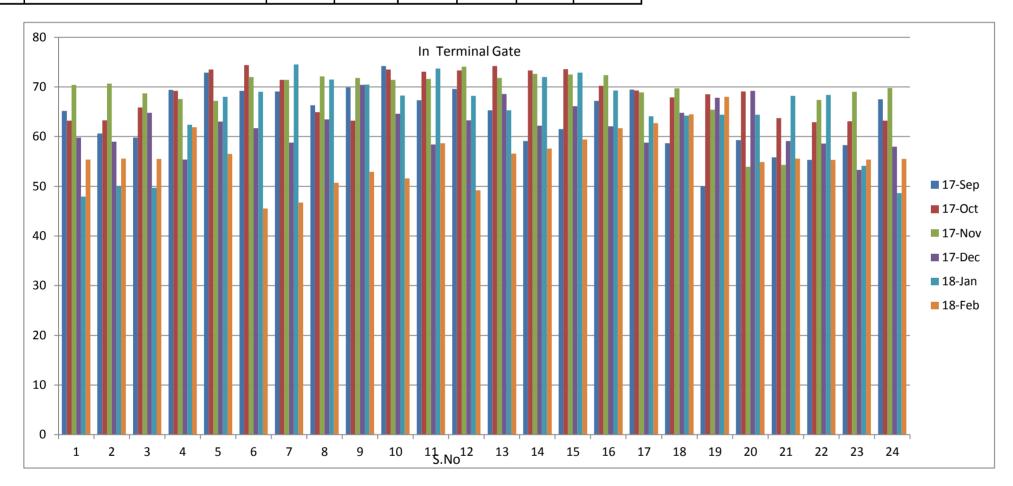
AMBIENT NOISE LEVEL MONITORING

	Location	1		OPERATI			110111110	<u> </u>		RMU E	BUILDING		
	Month & Year	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
	Parameter & Unit	Leq dB(A)	Leq dB(A)	Leq dB(A)	Leq dB(A)	Leq dB(A)	Leq dB(A)	Leq dB(A)	Leq dB(A)	Leq dB(A)	Leq dB(A)	Leq dB(A)	Leq dB(A)
S.No.	Time of Sampling												
1	06.00 – 07.00 (Day)	60.8	70.7	64.9	61.3	74.1	53.6	58.8	58.4	63.9	66.4	63.9	66
2	07.00 -08.00	60.7	69.6	65.1	60.9	74.8	53.5	68.6	60.2	71.3	66.6	59.5	66.8
3	08.00 - 09.00	60.6	71.3	65.1	60	69.1	64.1	67.9	58.1	70.7	66.9	62.8	67.9
4	09.00 – 10.00	60.5	71	69.2	61.4	71.1	70	59.3	58.6	69.2	66.7	61.8	68.7
5	10.00 – 11.00	67	69.1	73.7	62.5	69.6	64.9	67.3	67.2	67.5	65.9	58.3	65.8
6	11.00 – 12.00	67.9	73.2	74.8	61.6	71.3	64.6	64.6	69.4	62.2	69.9	68.5	57.8
7	12.00 – 13.00	67	73.2	74.4	69.6	73.3	65.4	61.6	72.1	57.2	74.6	73.4	59.3
8	13.00 – 14.00	66.3	73.4	71.2	70.7	73.1	47.4	57.9	73.8	53	71.8	63.5	64.4
9	14.00 – 15.00	65.9	74.7	61	72	74.4	44.5	60	69.4	53.9	71.3	58.1	67.4
10	15.00 – 16.00	65.6	69.9	65.8	74.8	74	43.2	59.1	72.6	60.2	59.5	59.6	65.3
11	16.00 – 17.00	69.6	72.2	69.6	74.5	71.3	45	60.4	72.4	64	61.4	57.6	66
12	17.00 – 18.00	69.3	72.7	72.6	70.7	72	56.5	62.3	72	61.9	65.6	61.1	65.7
13	18.00 – 19.00	68	56.5	65.9	70.9	69.3	68.7	59	69	61.1	75.3	60	67.6
14	19.00 –20.00	66	56.2	72.4	71	65.5	71.5	58.7	68.5	61.5	73.1	73.1	67.8
15	20.00 – 21.00	66.2	56.1	74.1	71.7	49.9	70	61.7	66.1	60.4	65	65	66.8
16	21.00 – 22.00	72.2	56.4	71.1	69.5	50.1	69.9	69.5	61	58.8	69.9	69.9	70.3
17	22.00 – 23.00 (Night)	62.7	56.3	70	70	49.8	68.2	68.6	62.5	49.4	73.6	68	63.8
18	23.00 – 00.00	61.9	56.3	67.8	67.8	52.4	60.7	66.2	62.2	49.3	69	69.5	67.1
19	00.00 - 01.00	62.6	59.3	67.6	62.5	60.6	53	62.5	62.7	50.4	72.6	68.3	66.3
20	01.00 - 02.00	61.2	68.4	67.4	66.2	68.5	53.1	59.7	59.8	52.8	70.9	67.4	64.9
21	02.00 - 03.00	62.4	69.6	63.9	65.5	63.3	53.3	58.4	58.4	49.7	68.6	59.9	68.3
22	03.00 - 04.00	61.2	68.3	66.1	63.8	64.1	53.5	61.3	58.2	52.4	69	73.8	63.8
23	04.00 - 05.00	61.1	66.6	64.3	62.9	65.9	53.6	63.5	58	50.2	67.2	69.6	64.2
24	05.00 – 06.00	61.2	67.7	65.3	58.1	60.8	53.6	61.3	64.5	51.7	66.3	62.8	66.1

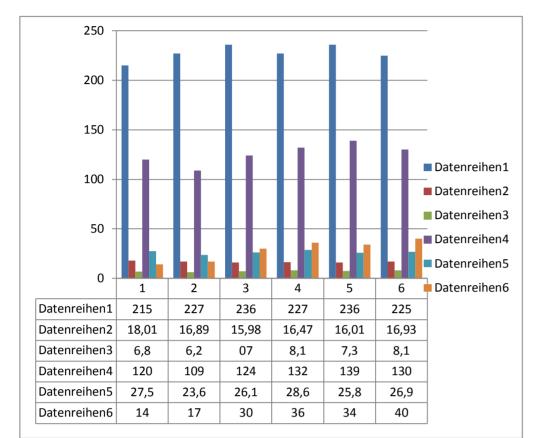


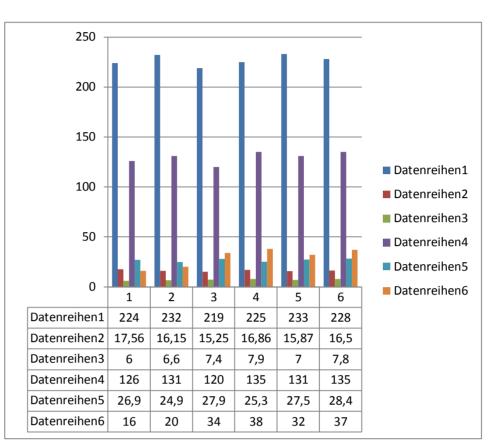


	Location			IN TERMIN	NAL GATE		
	Month & Year	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
	Parameter & Unit	Leq dB(A)	Leq dB(A)	Leq dB(A)	Leq dB(A)	Leq dB(A)	Leq dB(A)
S.No.	Time of Sampling		, ,			, ,	, ,
1	06.00 – 07.00 (Day)	65.2	63.2	70.4	59.8	47.9	55.4
2	07.00 -08.00	60.6	63.3	70.7	59	50.1	55.6
3	08.00 - 09.00	59.8	65.9	68.7	64.8	49.7	55.5
4	09.00 – 10.00	69.4	69.2	67.6	55.4	62.4	61.9
5	10.00 – 11.00	72.9	73.5	67.2	63	68	56.5
6	11.00 – 12.00	69.2	74.4	72.0	61.7	69	45.5
7	12.00 – 13.00	69.1	71.4	71.4	58.8	74.5	46.7
8	13.00 – 14.00	66.3	64.9	72.1	63.5	71.5	50.7
9	14.00 – 15.00	69.9	63.2	71.8	70.4	70.5	52.9
10	15.00 – 16.00	74.2	73.5	71.4	64.6	68.3	51.6
11	16.00 – 17.00	67.3	73.1	71.6	58.4	73.7	58.7
12	17.00 – 18.00	69.6	73.3	74.1	63.3	68.2	49.2
13	18.00 – 19.00	65.3	74.2	71.8	68.6	65.3	56.6
14	19.00 –20.00	59.1	73.3	72.6	62.2	72	57.6
15	20.00 – 21.00	61.5	73.6	72.5	66.1	72.9	59.4
16	21.00 – 22.00	67.2	70.2	72.4	62.1	69.3	61.7
17	22.00 – 23.00 (Night)	69.5	69.3	68.9	58.8	64.1	62.7
18	23.00 – 00.00	58.7	67.9	69.7	64.8	64.2	64.5
19	00.00 - 01.00	50	68.5	65.4	67.8	64.4	68
20	01.00 - 02.00	59.3	69.1	53.9	69.2	64.4	54.9
21	02.00 - 03.00	55.8	63.7	54.3	59.1	68.2	55.6
22	03.00 - 04.00	55.3	62.9	67.4	58.6	68.4	55.3
23	04.00 – 05.00	58.3	63.1	69	53.3	54.1	55.4
24	05.00 – 06.00	67.5	63.2	69.8	58	48.6	55.5

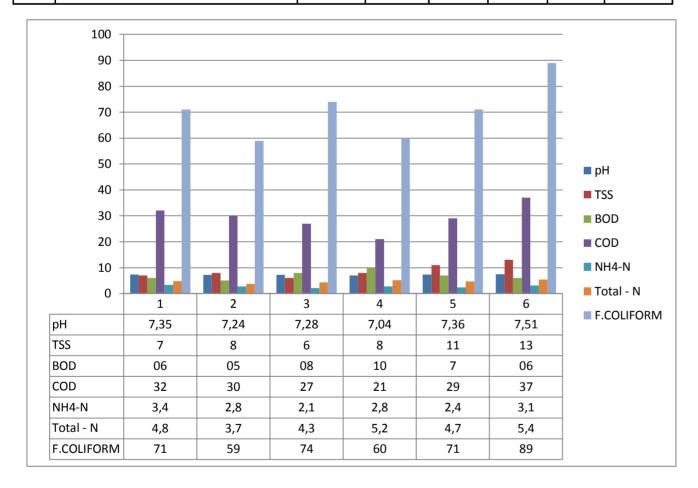


				STAC	K MONI	TORING	ì						
	Location			DG 1500	KVA - 1					DG 15	00KVA - 2		
	Month & Year	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
S.No.	Parameters												
1	Stack Temperature, °C	215	227	236	227	236	225	224	232	219	225	233	228
2	Flue Gas Velocity, m/s	18.01	16.89	15.98	16.47	16.01	16.93	17.56	16.15	15.25	16.86	15.87	16.5
3	Sulphur Dioxide, mg/Nm3	6.8	6.2	7.0	8.1	7.3	8.1	6	6.6	7.4	7.9	7	7.8
4	NOX (as NO2) in ppmv	120	109	124	132	139	130	126	131	120	135	131	135
5	Particular matter, mg/Nm3	27.5	23.6	26.1	28.6	25.8	26.9	26.9	24.9	27.9	25.3	27.5	28.4
6 Carbon Monoxide, mg/Nm3 14 17					36	34	40	16	20	34	38	32	37
7	Gas Discharge, Nm3/hr	4943	4525	4206	4412	4213	4548	4733	4284	4152	4534	4202	4412





	STP	OUTLET	WATER				
	Location			STP O	UTLET		
	Month & Year	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
S.No.	Parameters						
1	pH @ 25°C	7.35	7.24	7.28	7.04	7.36	7.51
2	Total Suspended Solids	7	8	6	8	11	13
3	BOD at 27°C for 3 days	6.0	5.0	8.0	10.0	7	6.0
4	COD	32	30	27	21	29	37
5	Ammonical Nitrogen as NH4-N	3.4	2.8	2.1	2.8	2.4	3.1
6	Total Kjeldahl Nitrogen as N - Total	4.8	3.7	4.3	5.2	4.7	5.4
7	Fecal Coliform	71	59	74	60	71	89



		MARINI	E WATE	R				
	Location			1	urface	1		T
S.No.	Month & Year Parameters	Unit	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
5.No.	pH @ 25°C	-	8.32	8.35	8.18	7.29	7.44	7.65
2	Temperature	°C	29	29	29	29	29	29
3	Total Suspended Solids	mg/L	13	11	9	11	15	13
4	BOD at 27 °C for 3 days	mg/L	11	9	7	8	10	9
5 6	Dissolved oxygen Salinity at 25 °C	mg/L	3.9	3.6	3.2	4.1	4.3 30.2	4.7 40.8
7	Oil & Grease	mg/L	30.8	31.7	35.9 BDI (F	30.6 L 1.0)	30.2	40.8
8	Nitrate as No ₃	mg/L	5.06	4.74	4.56	3.72	3.98	4.62
9	Nitrite as No ₂	mg/L	4.12	3.58	3.84	2.94	2.56	3.06
10	Ammonical Nitrogen as N	mg/L			BDL(C			
11	Ammonia as NH3	mg/L				L 0.01)		
12	Kjeldahl Nitrogen as N Total phosphates as PO4	mg/L	3.5	3.2	3 BDL(L	L 1.0) 2.25	3.01	3.64
	Total Nitrogen	mg/L mg/L	3.3	3.2		L 1.0)	3.01	3.04
15	Total Dissolved Solids	mg/L	32573	31970	33480	40604	41053	38719
16	COD	mg/L	39	48	37	41	49	37
17	Total bacterial count	cfu/ml	44	65	51	63	70	63
18 19	Coliforms Escherichia coli	Per 100 ml			Abse Abse			
20	Salmonella	Per 100 ml			Abse			
21	Shigella	Per 100 ml			Abse			
22	Vibrio cholerae	Per 100 ml			Abse			
23	Vibrio parahaemolyticus	Per 100 ml			Abse			
24	Enterococci	Per 100 ml	4.5-		Abse			4
25 26	Octane Nonane	μg/L	168	163	159	172 (L 0.1)	159	166
26	Decane	μg/L μg/L				L 0.1)		
28	Undecane	μg/L μg/L				L 0.1)		
29	Tridecane	μg/L	6.4	6.1	5.5	6.4	6.8	8.1
30	Tetradecane	μg/L			BDL(C	L 0.1)		
31	Pentadecane	μg/L)L 0.1)		
32	Hexadecane	μg/L				L 0.1)		
33 34	Octadecane Nonadecane	μg/L				DL 0.1) DL 0.1)		
	Elcosane	μg/L μg/L				L 0.1)		
36	Primary Productivity	mg C/m³ /hr	8.1	7.96	8.04	8.21	8.79	7.84
37	Chlorophyll a	mg/m³	6.3	6.23	6.37	5.93	6.23	6.91
38	Phaeophytin	mg/m³	0.82	0.71	0.66	0.58	0.46	0.53
39	Oxidisable Paticular Organic carbon	mg /L	6.26	6.07	5.89	6.24	5.88	6.79
	<u> </u>		LANKTON					42
40	Bacteriastrum hyalinum Bacteriastrum varians	nos/ml	13 7	15	13	16	14 6	13 4
41	Chaetoceros didymus	nos/ml nos/ml	10	8 12	6 14	4 12	10	11
43	Chaetoceros decipiens	nos/ml	4	3	Nil	Nil	Nil	Nil
44	Biddulphia mobiliensis	nos/ml	6	4	3	6	8	7
45	Ditylum brightwellii	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
46	Gyrosigma sp	nos/ml	Nil	Nil	5	7	9	12
47	Cladophyxis sps Coscinodiscus centralis	nos/ml	Nil	Nil	Nil	Nil	Nil 7	Nil 11
48	Coscinodiscus granii	nos/ml nos/ml	14 3	10 6	<u>8</u> 7	5 11	13	10
50	Cylcotella sps	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
51	Hemidiscus hardmanianus	nos/ml	10	11	10	8	12	15
52	Laudaria annulata	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
53	Pyropacus horologicum	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
54	Pleurosigma angulatum	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
55 56	Leptocylindrus danicus Guinardia flaccida	nos/ml nos/ml	8 Nil	7 Nil	11 Nil	9 Nil	5 Nil	9 Nil
57	Rhizosolenia alata	nos/ml	9	5	4	3	8	14
58	Rhizosolena impricata	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
59	Rhizosolena semispina	nos/ml	12	13	12	14	16	12
60	Thalassionema nitzschioides	nos/ml	7	9	5	10	12	10
61	Triceratium reticulatum	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
62 63	Ceratium trichoceros Ceratium furca	nos/ml nos/ml	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil
64	Ceratium macroceros	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
65	Ceracium longipes	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
			ANKTONS					
66	Acrocalanus gracilis	nos/ml	10	13	11	9	12	10
67	Acrocalanus sp	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
68 69	Paracalanus parvus Eutintinus sps	nos/ml	8 3	11 5	<u>8</u> 4	10 5	14 7	16 9
70	Centropages furcatus	nos/ml nos/ml	9	7	9	12	10	12
71	Corycaeus dana	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
72	Oithona brevicornis	nos/ml	7	12	10	13	11	13
73	Euterpina acutifrons	nos/ml	9	6	3	7	8	11
74	Metacalanus aurivilli	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
75	Copipod nauplii	nos/ml	11 N:I	14	16	14	13 N:I	14
76 77	Cirripede nauplii Bivalve veliger	nos/ml nos/ml	Nil 8	Nil 10	Nil 12	Nil 11	Nil 15	Nil 11
78	Gastropod veliger	nos/ml	12	15	17	15	17	15
<u> </u>		,						

	Location			CR _ 1 F	Bottom '	Water		
	Month & Year	Unit	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
S.No.	Parameters						-	
2	pH @ 25°C Temperature	- °C	8.13	8.24	8.08 29	7.59 29	7.71 29	7.83
3	Total Suspended Solids	mg/L	29 15	29 13	16	14	18	16
4	BOD at 27 °C for 3 days	mg/L	9	7	8	6	9	11
5	Dissolved oxygen	mg/L	1.2	1.5	2.1	1.8	1.5	2.6
6	Salinity at 25 °C	- /1	31.9	32.3	36.3	39	39.4	36
7 8	Oil & Grease Nitrate as No ₃	mg/L mg/L	4.2	3.4	3.9	JL 1.0) 3.12	4.02	5.14
9	Nitrite as No ₂	mg/L	5.3	4.1	4.7	4.03	4.86	5.62
10	Ammonical Nitrogen as N	mg/L		•		L 1.0)		•
11	Ammonia as NH3	mg/L				L 0.01)		
12 13	Kjeldahl Nitrogen as N Total phosphates as PO4	mg/L mg/L	1.6	1.4	1.1	0.91	1.25	2.08
14	Total Nitrogen	mg/L	1.0	1.4		L 1.0)	1.25	2.08
15	Total Dissolved Solids	mg/L	33417	32795	36186		40256	39107
16	COD	mg/L	58	54	65	73	81	61
17 18	Total bacterial count Coliforms	cfu/ml Per 100 ml	46	60	71 Abse	80	85	74
19	Escherichia coli	Per 100 ml			Abse			
20	Salmonella	Per 100 ml			Abse			
	Shigella	Per 100 ml			Abse			
22	Vibrio cholerae	Per 100 ml			Abse			
23	Vibrio parahaemolyticus Enterococci	Per 100 ml			Abse Abse			
25	Colour	Hazan	10	8	10	7	10	15
26	Odour	-			Unobjec			
27	Taste	-			Disagro	eeable		
28	Turbidity	NTU	18	17	14	12	15	21
29	Calcium as Ca	mg/L	429	418	483	501	547	503
30	Chloride as Cl	mg/L	18074	17883	20100	21589	21784	19912
31	Cyanide as CN	mg/L			BDL(D	L 0.01)		
32	Fluoride as F	mg/L	0.57	0.55	0.68	0.54	0.48	0.36
33	Magnesium as Mg Total Iron as Fe	mg/L	1375	1366	1402 0.23	1348 0.25	1283	1249 0.2
35	Residual Free Chlorine	mg/L mg/L	0.13	0.11		L 0.25	0.22	0.2
36	Phenolic Compounds as C6H5OH	mg/L				DL 1.0)		
37	Total Hardness as CaCO3	mg/L	6802	6737	7050	6870	6716	6524
38	Total Alkalinity as CaCO3	mg/L	136	130	156	165	180	169
39 40	Sulphide as H2S Sulphate as SO4	mg/L mg/L	2704	2689	2757	3126	3042	2915
41	Anionic surfactants as MBAS	mg/L	2704	2003		DL 1.0)	3042	2313
42	Monocrotophos	μg/L				L 0.01)		
43	Atrazine	μg/L				L 0.01)		
44	Ethion Chiorpyrifos	μg/L				L 0.01) L 0.01)		
46	Phorate	μg/L μg/L				L 0.01)		
47	Mehyle parathion	μg/L				L 0.01)		
48	Malathion	μg/L			BDL(D	L 0.01)		
49	DDT (o,p and p,p-Isomers of DDT,DDE and DDD	μg/L			BDL(D	L 0.01)		
50	Gamma HCH (Lindane)	μg/L			BDL(D	L 0.01)		
51	Alppha HCH	μg/L				L 0.01)		
52	Beta HCH	μg/L				L 0.01)		
53 54	Delta HCH Endosulfan (Alpha beta and sulphate)	μg/L				L 0.01) L 0.01)		
55	Endosulfan (Alpha,beta and sulphate) Butachlor	μg/L μg/L				L 0.01)		
	Alachlor	μg/L			<u>`</u>	L 0.01)		
57	Aldrin/Dieldrin	μg/L				L 0.01)		
58	Isoproturon	μg/L				L 0.01)		
59 60	2,4-D Polychlorinated Biphenyls (PCB)	μg/L μg/L				L 0.01) L 0.01)		
	Polynuclear aromatic hydrocarbons	μg/L μg/L			•			
61	(PAH)					L 0.01)		
62	Arsenic as As	mg/L				L 0.01)		
63 64	Mercury as Hg Cadmium as Cd	mg/L mg/L				0.001)		
65	Total Chromium as Cr	mg/L				L 0.05)		
66	Copper as Cu	mg/L			BDL(D	L 0.05)		
67	Lead as Pb	mg/L				L 0.01)		
68 69	Manganese as Mn Nickel as Ni	mg/L				L 0.05) L 0.05)		
70	Selenium as Se	mg/L mg/L			<u> </u>	L 0.05) L 0.01)		
71	Barium as Ba	mg/L				DL 0.1)		
	Silver as Ag	mg/L			BDL(D	L 0.01)		
73	Molybdenum as Mo	mg/L	470	470	, 	L 0.01)	405	4=-
74 75	Octane Nonane	μg/L μg/L	172	170	163 BDL(D	174 (L 0.1)	185	173
76	Decane	μg/L μg/L				L 0.1)		
77	Undecane	μg/L	6.9	6.3	6.0	7.1	7.7	7.2
78	Tridecane	μg/L)L 0.1)		
79 80	Tetradecane Pentadecane	μg/L				DL 0.1) DL 0.1)		
	Hexadecane Hexadecane	μg/L μg/L)L 0.1)		
81		<u> </u>						

	Location	Ι		CB - 1 F	Bottom '	Water		1
	Month & Year	Unit	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
S.No.	Parameters			100 20		7.40. 20	, 20	
82	Heptadecane	μg/L			BDL(C	L 0.1)	ı	
83	Octadecane	μg/L			BDL(C	DL 0.1)		
84	Nonadecane	μg/L)L 0.1)		
85	Elcosane	μg/L			BDL(C)L 0.1)		
86	Primary Productivity	mg C/m ³ /hr	10.2	9.71	8.92	9.03	9.47	10.02
87	Chlorophyll a	mg/m³	5.8	5.68	6.01	7.25	7.65	8.19
88	Phaeophytin	mg/m³	1.3	1.24	1.38	0.97	0.82	0.76
89	Oxidisable Paticular Organic carbon	mg /L	8.7	7.86	7.75	7.26	6.76	7.51
	<u> </u>		LANKTON				1.5	
90	Bacteriastrum hyalinum	nos/ml	18	17	14	18	16	14
91	Bacteriastrum varians	nos/ml	9	6	8	11	9	7
92	Chaetoceros didymus	nos/ml	13	14	12	14	12	8
93	Chaetoceros decipiens	nos/ml	8	9	7	5	8	5
94	Biddulphia mobiliensis	nos/ml	10	13	10	13	15	17
95	Ditylum brightwellii	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
96	Gyrosigma sp	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
97	Cladophyxis sps	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
98	Coscinodiscus centralis	nos/ml	12	15	16	12	10	8
99	Coscinodiscus granii	nos/ml	6	7	4	6	11	6
100	Cylcotella sps	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
101	Hemidiscus hardmanianus	nos/ml	14	16	12	10	14	10
102	Laudaria annulata	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
103	Pyropacus horologicum	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
104	Pleurosigma angulatum	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
105	Leptocylindrus danicus	nos/ml	4	5	3	7	9	7
106	Guinardia flaccida	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
107	Rhizosolenia alata	nos/ml	6	8	6	8	13	16
108	Rhizosolena impricata	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
109	Rhizosolena semispina	nos/ml	15	12	9	15	17	15
110	Thalassionema nitzschioides	nos/ml	3	4	7	9	11	13
111	Triceratium reticulatum	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
112	Ceratium trichoceros	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
113	Ceratium furca	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
114	Ceratium macroceros	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
115	Ceracium longipes	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
		ZOOPL	ANKTONS	•	•			
116	Acrocalanus gracilis	nos/ml	12	14	12	14	17	14
117	Acrocalanus sp	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
118	Paracalanus parvus	nos/ml	15	13	11	8	10	8
119	Eutintinus sps	nos/ml	7	9	7	11	9	11
120	Centropages furcatus	nos/ml	5	4	5	7	8	10
121	Corycaeus dana	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
122	Oithona brevicornis	nos/ml	10	15	13	15	13	16
123	Euterpina acutifrons	nos/ml	13	10	9	12	14	12
124	Metacalanus aurivilli	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
125	Copipod nauplii	nos/ml	16	17	15	10	12	11
126	Cirripede nauplii	nos/ml	Nil	Nil	Nil	Nil	Nil	Nil
127	Bivalve veliger	nos/ml	11	8	10	9	11	13
128	Gastropod veliger	nos/ml	9	12	14	13	19	18

		SEA SE	DIMENT	•				
	Location			CB - 1	Sea Sed	iment		
	Month & Year	Unit	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
S.No.	Parameters							
1	Total organic matter	%	0.41	0.37	0.43	0.32	0.37	0.41
2	% Sand	%	35	32	34	30	35	40
3	%silt	%	16	13	19	20	12	10
4	%Clay	%	49	55	47	50	53	50
5	Iron (as Fe)	mg/kg	17.3	16.1	15.8	18.4	16.9	17.4
6	Aluminium (as Al)	mg/kg	15965	15858	15634	15216	15748	14012
7	Chromium (as cr)	mg/kg	56	52	46	51	57	63
8	Copper (as cu)	mg/kg	71	69	72	65	61	59
9	Manganese (as Mn)	mg/kg	482	476	451	373	385	401
10	Nickel (as Ni)	mg/kg	14	17	15	16.6	14.3	16.5
11	Lead (as Pb)	mg/kg	33	30	33	40	46	40
12	Zinc (as Zn)	mg/kg	241	238	227	211	244	219
13	Mercury(as Hg)	mg/kg	0.58	0.54	0.51	0.59	0.5	0.67
14	Total phosphorus as P	mg/kg	182	180	185	167	149	156
15	Octane	mg/kg			BDL(D	DL 0.1)		
16	Nonane	mg/kg			BDL(C	DL 0.1)		
17	Decane	mg/kg			BDL(C	DL 0.1)		
18	Undecane	mg/kg	0.25	0.21	0.24	0.28	0.31	0.38
19	Dodecane	mg/kg			BDL(C)L 0.1)		
20	Tridecane	mg/kg)L 0.1)		
21	Tetradecane	mg/kg			BDL(C	DL 0.1)		
22	Phntadecane	mg/kg			BDL(C	DL 0.1)		
23	Hexadecane	mg/kg			BDL(C	DL 0.1)		
24	Heptadecane	mg/kg			BDL(C	DL 0.1)		
25	Octadecane	mg/kg			BDL(C	DL 0.1)		
26	Nonadecane	mg/kg			BDL(C	DL 0.1)		
27	Elcosane	mg/kg			BDL(C	DL 0.1)		
		I. Nei	matoda					
28	Oncholaimussp	nos/m²	14	12	15	18	22	15
29	Tricomasp	nos/m ²	21	18	20	24	20	12
		II. Fora	minifera					
30	Ammoniabeccarii	nos/m²	12	9	11	9	11	9
31	Quinqulinasp	nos/m²	18	14	16	12	14	10
32	Discorbinellasp.,	nos/m ²	13	16	13	10	15	13
33	Bolivinaspathulata	nos/m ²	15	13	10	8	10	8
34	Elphidiumsp	nos/m ²	9	8	5	4	7	6
35	Noniondepressula	nos/m ²	10	15	12	13	9	11
		III. Mollu	scs-Bivalvi					
36	Meretrixveligers	nos/m ²	26	21	19	21	17	21
37	Anadoraveligers	nos/m ²	24	23	25	22	24	18
	Total No. of individuals	nos/m²	162	149	146	140	149	123
	Shanon Weaver Diversity Index		2.25	2.26	2.23	2.19	2.23	2.24