

APPENDIX - A

SI No	Condition of EC	Compliance Status of Action Plan
1	Conditions implied in the Amended EC vide letter no. F. No. 11-140-2010-IA-III dated 28.02.2020	
4 (i)	All the recommendations and conditions specified by the West Bengal Coastal Zone Management Authority (WBCZMA) vide letter No. 2041/EN/T-II-4/005/2014 dated 17.10.2019, shall be complied with.	The construction and the other activities of the proposed project have not been initiated. However, the recommendations of WBSCZMA (copy enclosed as Annexure-I) will be complied during construction and operational phases.
4 (ii)	As per the Ministry's Office Memorandum F.No. 22-65/2017-IA.III dated 01.05.2018, and proposed by the project proponent, an amount of Rs. 15.37 Crore shall be earmarked under Corporate Environment Responsibility (CER) for the activities such as Local Infrastructure Development (Construction and repairing of Metal Road (15 km) in villages (@Rs. 30.0 Lakhs per Km), Construction of W/C/Toilet (2) each - 20 numbers in schools & villages (@ Rs. 3.0 Lakhs per set of 2 Toilets), Street Lighting (solar) provision at suitable public places - 70 nos. (@ Rs. 1.0 Lakh per Solar Light), Development of Parks and Tree Plantation Programme in the nearby villages, Development of local Schools in nearby areas (Construction of buildings etc)) and Other Local Development Activities (Sponsoring the projects for improving Agricultural productivity for the local crops, Training to unemployed educated local youth for skill development youth through National Skill Development Corporation, Govt. of India Scheme, Primary Health Care Centres in the nearby villages, Infrastructure for development of self-help groups among local women). The activities proposed under CER shall be restricted to the affected area around the project. The entire activities proposed under the CER shall be treated as project and shall be monitored. The monitoring report shall be submitted to the Regional Office as a part of half yearly compliance report, and to the District Collector.	Agreed.

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	It should be posted on the website of the project proponent.	
5	All other Terms and conditions mentioned in the EC and CRZ Clearance letter F.No. 11-140/2010-IA-III dated 30.07.2015 shall remain unchanged.	Agreed.
2	Conditions implied in the Amended EC vide letter no. F.No.11-140/2010-IA.III dated 30.07.2015	
A	Specific Condition	
i	'Consent to Establish' shall be obtained from State Pollution Control Board under the Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974.	Agreed.
ii	The coal from the ships shall be conveyed through closed conveyor to the coal stock yard. The conveyor shall be seamless without joints/transfer points.	Will be complied.
iii	Stacking of Cargo will be made on concrete surface along with drainage arrangement for the collection of leachate. The same shall be treated before disposal. The disposal shall meet the norms specified by the SPCB.	Will be complied.
iv	The coal shall be stored only in designated stock yard with dust control measures viz. wind screen of height at least 2 m above the of coal stock, made of fabric/HDPE or any better closed alternative, water sprinkler assignment, green belt of at least three layers of suitable trees and shrubs.	Will be complied.
v	The water sprinkling shall be done regularly to mitigate dust emissions.	Agreed.
vi	Domestic waste water from the proposed dock-II shall be treated and reused for gardening and dust suppression. There shall be no discharge in to the Sea / river.	Will be complied.
vii	Oily bilge water and ballast water generated from ships shall be treated in the existing Ballast water Treatment Plant at Haldia Dock Complex.	Construction activity not yet started.
viii	Hazardous wastes shall be stored separately in a secured enclosure and be disposed through the TSDF of West Bengal Waste Management Ltd at Haldia.	Agreed.

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ix	The port shall ensure that the ship under operation follows the MARPOL convention regarding discharge or spillage of any toxic, hazardous or polluting material like ballast water, oily water or sludge, sewage, garbage etc.	Agreed.
x	All the recommendation or the EMP shall be complied with letter and spirit. All the mitigation measures submitted in the EIA report shall be prepared in a matrix format and the compliance for each mitigation plan shall be submitted to Ro, MoEF along with half yearly compliance report.	Will be compiled during construction phase and after commencement of the project.
xi	All the recommendations and conditions stipulated by the West Bengal Coastal Zone Management Authority (WBCZMA) vide letter no. 538/EN/T-II-4/005/2014 dated 26.02.2015 and corrigendum dated 18.03.2015, shall be complied with.	Agreed.
xii	Oil Spill Contingency Management Plan shall be put in place.	Agreed.
xiii	As committed, Project Proponent shall earmark and develop 33% of proposed dock area for Green belt development and such green belt shall be developed @1500 Nos. of tree per Ha.	Will be complied.
xiv	There shall be no disposal of wastes in to the coastal areas.	Agreed.
xv	On site Emergency Management plan shall be put in place.	Agreed.
xvi	A separate Environment Monitoring Cell shall be set up especially for this plant and details shall be submitted to the Ministry prior to the commencement of operation.	Syama Prasad Mookerjee Port, Kolkata (earstwhile Kolkata Port Trust) maintains an Environment Cell headed by Manager (Environment) and assisted by OSD (Environment). A separate Environment Cell at Haldia Dock Complex is also maintaining with two environmental officer headed by Senior Dy. Manager I under General Manager (Engineering).
xvii	There shall be no ground water drawal within CRZ area	Agreed.
xviii	Sewage shall be treated and the Treatment	Agreed.

SIX MONTHLY COMPLIANCE STATEMENT FOR THE PROJECT "DEVELOPMENT OF PORT FACILITIES AT HALDIA DOCK-II AT MOUZA SHALUKKHALI & RUPNARAYANCHAK, DISTRICT EAST MEDINIPORE (WEST BENGAL) BY KOLKATA PORT TRUST (F.NO.11-140/2010-IA-III DATED 30.07.2015 AND F.NO.11-140-2010-IA-III DATED 28.02.2020)"

Period: October 2023 - March 2024

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	Facility shall be provided in accordance with the Coastal Regulation Zone Notification, 2011. The disposal of treated water shall confirm the regulation of State Pollution Control Board.	
xix	Solid Waste Management shall be as per Municipal Solid (Management and Handling) Rules, 2000.	Agreed.
xx	The project shall be executed in such a manner that there shall not be any disturbance to the fishing activity.	Agreed.
xxi	It shall be ensured that there is no displacement of people, houses or fishing activity as a result of the project.	The proposed project has been planned to implement on the Govt. land area only.
xxii	No construction work other than those permitted in Coastal Regulation Zone Notification shall be carried out in Coastal Regulation Zone area.	Agreed.
xxiii	The project proponent shall set up separate environmental management cell for effective implementation of the stipulated environmental safeguards under the supervision of a Senior Executive.	Syama Prasad Mookerjee Port, Kolkata (earstwhile Kolkata Port Trust) maintains an Environment Cell headed by Manager (Environment) and assisted by OSD (Environment). A separate Environment Cell at Haldia Dock Complex is also maintaining with two environmental officer headed by Senior Dy. Manager I under General Manager (Engineering).
xxiv	The funds earmarked for environmental protection measures shall be kept in separate account and shall not be diverted for other purpose. Year-wise expenditure shall be reported to this Ministry and its concerned Regional Office.	Agreed.
xxv	The responses / commitments made to the issues raised during public hearing shall be complied with in letter and spirit. A hard copy of the action taken shall be submitted to the Ministry.	Will be compiled during construction phase and after commencement of the project. The public hearing documents is attached as Annexure-II.
xxvi	The proponent shall abide by all the commitments and recommendations made in the EIA / EMP report so also during their	Agreed.

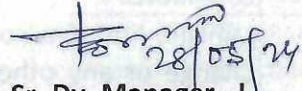
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	presentation to the EAC.	
xxvii	<p>Corporate Social Responsibility:</p> <p>a. The Company shall have a well laid down Environment Policy approved by the Board of Directors.</p> <p>b. The Environment Policy shall prescribe for standard operating process / procedures to bring into focus any infringements / deviation / violation of the environmental or forest norms / conditions.</p> <p>c. The hierarchical system or Administrative Order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions shall be furnished.</p> <p>d. To have proper checks and balances, the company shall have a well laid down system of reporting of non-compliances / violations of environmental norms to the Board of Directors of the company and / or shareholders or stakeholders at large.</p>	Will be complied.
B	General Conditions	
i	Appropriate measures must be taken while undertaking digging activities to avoid any likely degradation of water quality.	Suitable measures will be taken during digging activities at the time of construction.
ii	Full support shall be extended to the officers of this Ministry / Regional Office at Bhubaneswar by the project proponent during inspection of the project for monitoring purposes by furnishing full details and action plan including action taken reports in respect of mitigation measures and other environmental protection activities.	Agreed.
iii	A six-Monthly monitoring report shall need to be submitted by the project proponents to the Regional Office of this Ministry at Bhubaneswar regarding the implementation of the stipulated conditions.	Agreed.
iv	Ministry of Environment, Forest & Climate Change or any other competent authority may stipulate any additional conditions or modify the existing ones, if necessary in the interest of	Agreed.

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	environment and the same shall be complied with.	
v	The Ministry reserves the right to revoke this clearance if any of the conditions stipulated are not complied with the satisfaction of the Ministry.	Agreed.
vi	In the event of a change in project profile or change in the implementation agency, a fresh reference shall be made to the Ministry of Environment, Forest & Climate Change.	Agreed.
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.	Agreed.
viii	A copy of the clearance letter shall be marked to concerned Panchayat / local NGO, if any, from whom any suggestion / representation has been made received while processing the proposal.	Complied.
ix	A copy of the environmental clearance letter shall also be displayed on the website of the concerned State Pollution Control Board. The EC letter shall also be displayed at the Regional Office, District Industries centre and Collector's Office / Tehsildar's office for 30 days.	The copy of the clearance letter has already been forwarded to State Pollution Control Board from MoEF & CC.

List of Annexures	
Annexure I	WBCZMA CRZ Recommendation Letter
Annexure II	Public Hearing Document
Annexure III	Letter to MoEF & CC reg. Financial Closure and Final Approval of the Project


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