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|  <b>BFCL</b><br>Terminal Pvt. Ltd. | <b>BFCL TERMINAL PRIVATE LIMITED<br/>( BFCLTPL )</b> | <b>Date</b><br>30.11.2021 |
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SIX MONTHLY COMPLIANCE REPORT OF CRZ  
OF  
CRZ CLEARANCE ISSUED BY MOEF & CC, NEW DELHI  
VIDE LETTER NO.: F.NO.11-23/2020-IA III, DATED 20<sup>th</sup> NOVEMBER, 2020  
FOR  
THE DEVELOPMENT OF EDIBLE OIL PIPELINE FROM "Y" JUNCTION AT OIL JETTY OF DEEN DAYAL  
PORT TRUST (KANDLA) TO BFCL TERMINAL PVT. LTD. AT SURVEY NO. 189 MITHIROHAR  
GANDHIDHAM (KUTCH ) GUJARAT  
BY  
M/S. BFCL TERMINAL PVT. LTD.


## **STATUS OF COMPLIANCE OF CRZ CONDITIONS**

| CONDITION                   |  | COMPLIANCE  |
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| PART A - SPECIFIC CONDITION |  |   |
| 01.                         | The project proponent shall take lead in roping other owners of the pipeline corridor for undertaking an exercise of time bound mangrove plantation in the district in consultation with the forest department and an amount of 1% of the total project cost as committed by the project proponent shall be earmarked by the proponent for this purpose. The exercise shall be undertaken within six months of the receipt of clearance. | BFCLTPL had approached Gujarat Ecology Commission (GEC) Gandhinagar vide letter Dated 29.12.2020 for taking up Mangrove Plantation in the Distt. Of Kutch. GEC later communicated by letter Dated 13.01.2021 that they can only undertake Mangrove Plantation in Bharuch Distt. BFCLTPL then approached Forest Department ( Kutch East ) Bhuj for taking up Mangrove Plantation in Kutch Distt. As per advice of DCF ( Kutch East ) Vide Letter No. C/PVY/6/1169-70/2020 Dated 10/02/2021 BFCLTPL has deposited Rs. 4.50 Lacs.<br>(UTR NO.- HDFCR52021030278930264 Dated 02/02/2021 ) And Vide Letter No. C/PVY/6/563-64/2021. BFCLTPL deposited part payment 4.5 lacs. (UTR NO.- SBINR52021071432848544 Dated 14/07/2021 ) as final balance payment towards total budget of Rs. 9.00 lacs (1% of project Cost ). Letter enclosed at <b>Annexure – B1</b> |
| 02.                         | The project proponent rope in all organization/entities operating in the Deen Dayal Port Trust and shall lead in organizing an environment awareness campaign periodically encompassing plastic litter, marine pollution and measures for mitigation and action by all.  | BFCLTPL organized a environment awareness program on 05.06.2021 where in discussion and deliberation were held on Plastic Litter, The program was attended by Ruchi soya industries Limited, Bharat Foods Co-Operative Limited, Ahir Salt & Allied Prod. Pvt. Ltd. - <b>Annexure – B7</b>   |
| 03.                         | The project proponent shall submit an undertaking to comply with the guidelines to be issued in this Ministry and penalty to be levied as per the guidelines to be issued on the violation cases.  | BFCLTPL has given an undertaking vide mail Dated 19.10.2020 to comply with the guidelines to be issued by this Ministry and penalty to be levied as per guidelines to be issued on violation cases. Copy of Undertaking enclosed at <b>Annexure – B2</b>  |
| 04.                         | The proponent shall implement all the propositions made in their EIA document including the Environmental Management Plan.   | BFCLTPL has implemented all the propositions made in EIA document and proper Environmental Management Plan has been prepared.   |
| 05.                         | All condition / Recommendations stipulated by the Gujarat Coastal Zone management Authority (GCZMA) vide their latter No. ENV – 10-2018-58 E (T  | Please Refer separate sheet for conditions stipulated by GCZMA, and compliance there of at <b>Annexure – B3.</b>  |




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| cell), dated 20/05/2020, shall strictly be complied with |  |
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| <b>PART B – GENERAL CONDITION</b> |  |  |
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| 01.                               | No construction (including cemented / concretized parking space for vehicles) shall be made in the NDZ area.   | No construction (including Cemented/ concretized parking space for vehicles) shall be made in NDZ area when construction work will commence in future.   |
| 02.                               | Management of solid waste in accordance with the Solid Waste Management Rules, 2016 shall be strictly implemented.   | BFCLTPL has implemented stipulations of solid waste management as per Solid Waste Management Rule 2016.  |
| 03.                               | Consent to Establish' and / or 'Consent to Operate' shall be obtained from state Pollution Control Board under the provisions of Air (Prevention and Control of Pollution) Act , 1981 and / or the water (Prevention and Control of Pollution) Act , 1974 , as may be applicable .           | BFCLTPL has obtained from Gujarat Pollution Control Board ( GPCB ),<br><br>Consent to Establish No.<br>CTE - 76590 Dated – 08.03.2016<br><br>Amended Consent to Establish No.<br>CTE - 91508 Dated – 21.03.2018<br><br>Consent to operate No.<br>CTO – AWH – 110614 Dated – 11.12.2020 Valid up to 3 <sup>rd</sup> March 2025. |
| 04.                               | No permanent labour camp, machinery and material storage shall be allowed in CRZ area.   | The condition will be complied with by BFCLTPL in future when construction work will commence.   |
| 05.                               | Temporary toilets will be provided for all construction labour. Suitable toilets Fixtures for Water Conservation Shall be Provided. Fixtures for Showers, Toilet flushing and drinking should be of low flow either by use of aerators or pressure reducing devices or sensor based control. | The condition will be complied with by BFCLTPL at the time of commencement of construction in future.  |




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| 06. | Disposal of muck during construction phase should not create any adverse effect on the neighboring communities and be disposed taking the necessary precautions for general safety and health aspects of people , only in approved sites with the approval of competent authority .   | The condition will be complied with by BFCLTPL at the time of execution of the project.                                    |
| 07. | All liquid waste arising from the proposed development will be disposed of as per the norms prescribed by central / State pollution control board. There shall not be any disposal of untreated effluent into the sea / costal water bodies. It shall be ensured that the waste water generated is treated in the STP as committed by the project proponent. The treated waste water shall be reused for landscaping, flushing and / or HVAC cooling purposes etc. within the development. The project proponent should also make alternate arrangement for situation arising due to malfunctioning of STP. There shall be regular monitoring of standard parameters of the effluent discharge from STP under under intimation to the SPCB. | The condition will be complied with by BFCLTPL at the time of commencement of construction work in future.                 |
| 08. | Any hazardous waste generated during construction phase, shall be disposed off as per applicable rules and norms with necessary approvals of the state pollution control board.   | The condition will be complied with by BFCLTPL at the time of execution of the project.                                    |
| 09. | A six monthly monitoring report shall need to be submitted by the Project Proponent to the Concerned Regional Office of this Ministry regarding the implementation of the stipulated conditions.  | Six monthly compliance and Monitoring report are submitted by BFCLTPL to the Regional Office and Head Office of MoEF & CC. |



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| 10. | The ministry of Environment, Forest and Climate Change or any other competent authority may stipulate any additional conditions or modify the existing ones, if necessary in the interest of environment and the same shall be complied with.   | BFCLTPL shall comply with additional conditions or Modified Conditions as may be stipulated by MoEF & CC, if any.   |
| 11. | Concealing factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986.   | All the condition as stipulated in the CRZ clearance certificate vide letter No. F.No. 11-23/2020-IA III, Dated 20.11.2020, issued by Ministry of Environment, Forest & Climate Change have been complied with by BFCLTPL in letter and spirit. Also all the condition as stipulated in recommendation issued by Gujarat Coastal Zone Management Authority ( GCZMA ), vide letter No.ENV – 10-2018-58-E ( T cell ) Dated 20-05-2020 have been Complied with by BFCLTPL.   |
| 12. | The above stipulations would be enforced among others under the provisions of the Water (Prevention and control of pollution) Act , 1974 , the Air (Prevention and control of Pollutions ) Act 1981 , the environment ( Protection ) Act 1986 , the Public Liability (Insurance) Act ,1991 , the EIA Notification , 2006 and the extant CRZ regulations . | <p>Noted and Complied with the provisions of Water (Prevention and Control of Pollution) Act 1974, the Air (Prevention and Control of Pollution) Act 1981, the Environment (Protection) Act 1986, the Public Liability (Insurance) Act 1991 and EIA notification 2006, including the amendments. BFCLTPL has obtained Consolidated Consent and Authorization under the provisions of Water (Prevention and Control of Pollution) Act 1974, the Air (Prevention and Control of Pollution) Act 1981 vide Consent Order No.:110614 Dated – 11.12.2020. Valid up to 3<sup>rd</sup> March 2025, issued by Gujarat Pollution Control Board ( GPCB )</p> <p>• BFCLTPL has taken Public Liability Insurance vide Policy No.: 21290036200100000212. Valid up to 6<sup>th</sup> March 2022. at <b>Annexure – B4</b></p> |




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| 13. | Full co-operation shall be extended to the officials from the Regional office of MoEF&CC, during monitoring of implementation of environmental safeguards stipulated. It shall be ensured that documents/data sought pertinent is made available to the monitoring team. A complete set of all the documents submitted to MoEF & CC shall be forwarded to the concerned Regional Office of MoEF & CC. | BFCLTPL shall extend full cooperation to the officials from MoEF&CC during visit of monitoring team if any . Complete Set of all Documents alongwith compliance report will be sent to MoEF&CC,New Delhi and regional office of MoEF&CC. |
| 14. | In the case of any change (s) is the scope of the project would require a fresh appraisal by his ministry.  | Noted and agreed to comply with the directions of the MoEF & CC, if any.   |
| 15. | The ministry reserves the right to add additional safeguard measures subsequently, if considered necessary, and take action to ensure effective implementation of the suggested Safeguard measures in a time bound and satisfactory manner, including revoking of the environment clearance under the provisions of the Environmental (Protection) act, 1986, for non compliance.                     | Noted and agreed to comply with the directions of the MoEF & CC, if any.   |
| 16. | All other statutory clearances such as approvals the storage of diesel from Chief Controller of Explosives,Fire Department, Civil Aviation Department,Forest Conservation Act ,1980 and Wildlife(Protection) Act,1972 etc. shall be obtained as applicable by project proponent from the respective competent authorities.  | All applicable permissions have been taken by BFCLTPL from the concerned Govt. Departments/Authorities.  |




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| 17. | The project proponent should advertise in at least two local Newspaper widely circuited in the region, one of which shall be in the vernacular language informing that the Project has been accorded CRZ Clearance and Copies of Clearance Letters are available with the State Pollution Control Board (SPCB) and may also be seen on the website of the Ministry of Environment, Forest and Climate Change at <a href="http://www.envfor.nic.in">http://www.envfor.nic.in</a> . The advertisement should be made within seven days from the date of receipt of the Clearance letter and a copy of the same should be forwarded to the concerned Regional office of this Ministry. | Advertisements were published in Gujarat News Paper "Rajasthan Patrika" on 26/11/2020 and "Gujarat Samachar" on 27/11/2020 (within 07 days of receipt of CRZ clearance). <b>Annexure B-5</b>   |
| 18. | The environmental statement of each financial year ending 31 <sup>st</sup> March in Form – V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection ) 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 respective Regional Office of the Ministry by e – mail.  | The environment statement of financial year ending on 31 <sup>st</sup> March 2022 in form – V is enclosed at <b>Annexure – B-6</b>   |
| 19. | The proponent shall upload the status of compliance of the stipulated condition, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF&CC, the respective Zonal Office of CPCB and the SPCB.  | BFCLTPL undertakes to upload the status of compliance of stipulated condition, including results of monitored data on our website and shall update the same periodically. BFCLTPL shall simultaneous send the status of compliance to the Regional office of MoEF & CC, the respective Zonal Office of CPCB and Gujarat Pollution Control Board (GPCB) |



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