BRIEF DOCUMENT OF VELLAYANI LAKE

State / Union Territory : Kerala

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Section 1: Identification, Location and Jurisdiction

- 1.1 Name of the Wetland (Alternative names, including in local language should be given in parenthesis after official name) : **Vellayani Lake**
- 1.2 Name of the Village(s), Tehsil(s), Municipal area (s):

Villages : Kalliyoor, Thiruvallam, Venganoor Panchayats : Kalliyoor, Pallichal, Veganoor

Corporation : Nemom and Thiruvallom corporation zones

- 1.3 District(s) in which wetland complex is located: Thiruvananthapuram
- 1.4 Geographical coordinates (Latitude and Longitude, to degree, minutes and second)

: Latitude: From 8°24'09" to 8°26'30" : Longitude: From 76°59'08" to 76°59'47"

1.5 Name of the Department / Agency which has jurisdiction over the wetland / wetlands complex

: State Wetland Authority Kerala, Irrigation Department and the Local Self Governments.

Section 2: Site Characteristics

2.1 Area of wetland / wetlands category (ha) : 262.68 ha

2.2 Wetland type (Please tick appropriate categories and sub-categories)

| Category | Subcategory |
|--------------------|--------------------------------|
| ☑ Natural (Inland) | ☑ Permanent lakes |
| | ☐ Seasonal/ intermittent lakes |

| Category | Subcategory | | | | |
|---|--|--|--|--|--|
| | ☐ Permanent streams/ creeks | | | | |
| | ☐ Seasonal/ intermittent streams/ creeks | | | | |
| | □ Oxbow | | | | |
| | ☐ River floodplain | | | | |
| | ☐ Permanent freshwater marshes | | | | |
| | ☐ Seasonal/ intermittent freshwater marshes | | | | |
| | ☐ Shrub-dominated wetlands | | | | |
| | ☐ Tree-dominated wetlands | | | | |
| | ☐ Geothermal wetlands | | | | |
| | ☐ Karst and other subterranean hydrological systems | | | | |
| ☐ Natural (Coastal) | □ Coastal lagoon | | | | |
| | ☐ Estuary | | | | |
| | ☐ Intertidal mud, sand or salt flats | | | | |
| | ☐ Mangroves | | | | |
| | ☐ Coral reefs | | | | |
| ☐ Human-made | ☐ Aquaculture pond | | | | |
| | ☐ Tank | | | | |
| | ☐ Saltpan | | | | |
| | □ Dam / Reservoir | | | | |
| | | | | | |
| 2.3 Depth (m) | : Maximum - 7, Minimum - 1.5 | | | | |
| 2.4 Elevation (m above mean | sea level) : 20 - 80 MSL (including the Zone of Influence) | | | | |
| 2.5 Water regimes | | | | | |
| a) Main source of water (tick all applicable) | | | | | |
| | ☑ Rainfall ☐ Groundwater ☑ Catchment runoff ☐ Direct / indirect inflow from river ☐ Others, please specify | | | | |
| b) Water permanence | | | | | |
| ✓ Mostly permanent | ☐ Mostly intermittent | | | | |

| c) | Destination of water from | om wetland | | | | |
|---------|--|---------------------|-----------------|-----------------|-----------|---------------|
| | ☑ Feeds groundwater | ☑ To downstr | ream catchment | ☑ To river | □ To s | ea |
| d) | Water pH | | | | | |
| | ☐ Acid (< 5.5) | ☑ Circumneut | ral (5.5 – 7.4) | ☐ Alkaline (> 7 | 7.4) | □ Not known |
| e) | Water salinity | | | | | |
| | Fresh (< 0.5 g/l)(>40g/l) Not known | ☐ Brackish (0.: | 5 – 30 g/l)) | ☐ Euhaline (30 | - 40 g/l) | ☐ Hypersaline |
| f) | Nutrient in water | | | | | |
| | ☐ Eutrophic ☑ Mes | sotrophic 🗖 Olig | gotrophic | known | | |
| 2.6 Cli | matic setting | | | | | |
| | a) Annual Rai | infall /Snowfall(| (mm) | :1600 mm | | |
| | b) Temperatur | re (°C) : Minin | mum - 20.8, Ma | aximum 34.5°C | l | |
| | c) Humidity (| %) : Mini | mum - 59%, | Maximum - 79 | % | |
| | ea of zone of influence (i | · | | | f catchn | nent area) |
| | Forests | | : 00.00 | | | |
| | Plantation | | : 00.28 | | | |
| | Agriculture | | : 14.10 | | | |
| | Settlements (Rural) and | l (Urban) | : 78.61 | | | |
| | Water body | | : 07.01 | | | |
| | Industrial | | : 00.00 | | | |
| | | | | | | |

2.9 Map of wetland complex and zone of influence (To be enclosed as Annex I and II):

Section 3: Biodiversity

3.1 Notable plant species present in wetland

Farmers cultivate lotus (*Nelumbo nucifera*) in Vellayani lake for their livelihood. Plants like *Ceratophyllum demersum*, *Eriocaulon setaceum*, *Hydrilla verticillata*, *Najas indica* and some species of *Utricularia* are present in the lake. The rooted but submerged vegetation include species such as *Ottelia alismoides*, *Rotala cookii*, and *Vallisneria spiralis*. The rooted plants with floating leaves include *Aponogeton natans*, species of *Nymphaea* and *Nymphoides* and *Sagittaria guayanensis*. Anchored-emergent hydrophytes present in the lake are *Aeschynomene indica*, species of *Eleocharis*, *Hygrophila balsamica*, *Limnophila*, *Monochoria vaginalis*, and *Typha angustata*. The presence of another water fern, Azolla, has also recently been found in the lake. As a result of disturbance and habitat degradation or human intervention, the lake is also invaded by highly-tolerant, non-native species such as Water Hyacinth (*Eichhornia crassipes*), *Salvinia molesta*, and *Pistia stratiotes*. High infestation of two native plants, *Ischaemum travancorense* ('Kadakal pullu' in Malayalam) and *Leersia hexandra* ('Eercha pullu' in Malayalam) belonging to the grass communities was observed.

3.2 Notable animal species present in wetland

Birds: More than 170 species of birds including wetland and migratory. (Annex III) Fishes: The diversity of fish fauna in Vellayani Lake is represented by 69 species, which is higher than the fish diversity in the other two freshwater lakes in Kerala, Sasthamkotta and Pookkod. The wetland supports many fish species including some indigenous fish species like: *Puntius ticto punctatus, Puntius sarana subnasutus, Etroplus suratensis* etc. In addition to this, exotic species such as Catla (*Catla catla*), Rohu (*Labeo rohita*), Mrigal (*Cirrhinus mrigala*), and Common Carp (*Cyprinus carpio communis*) have also been introduced into the lake. The lake is also reported to be rich in freshwater molluscs and freshwater prawn. Freshwater prawns (Konchu) reported from the lake are *Palaemon concinnus, Macrobrachium idella, Macrobrachium rude, Macrobrachium seabriculum Macrobrachium indicum and Macrobrachium rosenbergii.* (Annex: IV)

This area also supports an excellent population of butterflies and dragonflies (Annex: V). 25 species of dragonflies and damselflies, 60 species of butterflies, 9 species of reptiles (Annex: VI) and 6 species of amphibians (Annex: VII) are reported from the wetland.

3.3 Species of conservation significance (rare, endangered, threatened, endemic species)

Plants: Rotala cookii (EN)

Animals: Anguilla bengalensis, Anguilla bicolor, Ompok bimaculatus, Mycteria leucocephala, Threskiornis melanocephalus, Pelecanus philippensis, Anhinga melanogaster, Falco chicquera, Circus macrourus, Limosa limosa and Limosa lapponica (NT), Hyporhamphus xanthopterus, Cirrhinus cirrhosus, Cyprinus carpio, Horadandia atukorali, Pseudosphromenus dayi, Oreochromis mossambicus, Channa orientalis, Aquila clanga (VU), Pangasianodon hypophthalmus (EN)

3.4 Major plant invasive alien species

Water hyacinth (*Eichhornia crassipes*), *Salvinia molesta*, and *Pistia stratiotes*. *Cabomba caroliniana* ('Manganari' in Malayalam), *Limnocharis flava* ('Manjakoova' /'Manjapola' in Malayalam).

3.5 Major animal invasive alien species

Fishes such as Catla (*Catla catla*), Rohu (*Labeo rohita*), Mrigal (*Cirrhinus mrigala*), and Common Carp (*Cyprinus carpio communis*) are alien exotic fishes introduced to the Vellayani Lake.

Section 4: Ecosystem services

| Importance | Relevant for the site (please tick yes or no) | If Yes, Details (upto 50 words for each category) |
|---|---|--|
| Source of drinking water for people living and around | ☑ Yes □No | The lake is the only source within a reasonable distance to meet the growing demand for drinking water to Kovalam and the other adjacent areas of the lake. People in Thiruvallam and Nemom divisions of Thiruvananthapuram Corporation and the Grama |

| Importance | Relevant for the site | | If Yes, Details (upto 50 words | |
|--|-----------------------|------------|--|--|
| | (please ti | ick yes or | for each category) | |
| | | | Panchayats such as Kalliyoor, Venganoor, Vizhinjam and Kovalam are mainly depending on the lake for drinking water. Several ongoing drinking water projects are in operation. | |
| Source of water for agriculture | ☑ Yes | □No | Northern portion of this lake is changed into a reservoir and used mainly for irrigation purposes. Watershed areas of the lake are utilised extensively for a variety of vegetable cultivation. | |
| Source of water for domestic uses such as bathing and washing | ☑ Yes | □No | Local people residing around the lake use it for bathing and washing cloths | |
| Fisheries | ☑ Yes | □No | The lake is a major source of freshwater fishes in Thiruvananthapuram | |
| Cultivation of aquatic food plants | □Yes | ☑ No | - | |
| For buffalo wallowing and use of domesticated animals | ☑ Yes | □No | Duck rearing is a common livelihood practise here | |
| Medicinal plants | ✓Yes | □No | Not assessed quantitatively | |
| Buffering communities from extreme events as floods and storms | ✓Yes | □No | Not assessed quantitatively | |
| Groundwater recharge and stabilising microclimate | ☑Yes | □No | The lake recharges groundwater around the wetland. Not assessed quantitatively. | |
| Water purification | ✓Yes | □No | Not assessed quantitatively | |
| Acts as a sink for sediments | ✓Yes | □No | Not assessed quantitatively | |
| Has significant cultural and religious values | ✓Yes | □No | Cultural services such as bird watching, photography, boat race, religious rituals and training centres in water sports. Lotus flowers collected from | |

| Importance | Relevant for the site | If Yes, Details (upto 50 words |
|--|-----------------------|--|
| | (please tick yes or | for each category) |
| | no) | here are used for rituals in the temples of Thiruvananthapuram District. 'Karkidaka Vavu Bali' is a set of Hindu rituals performed on a specific monsoon day in the state of Kerala, India by adherents for their deceased ancestors. People believe that the departed souls attain moksha (liberation) if the ritualistic homage is performed that day. |
| Is a site for recreation and tourism | ☑Yes □ No | The area is an emerging tourist destination in Thiruvananthapuram and local peoples from nearby areas used to spend time here. |
| Supports noteworthy plants species | ☑ Yes □No | Support noteworthy plant species as mentioned in 3.1 |
| Supports noteworthy animal species | ☑ Yes □No | Support noteworthy animal species as mentioned in 3.2 |
| Site of high congregation of migratory water birds | ☑ Yes □No | Presence of 92 species of wetland birds from the wetlands of Punchakkari and Vellayani has been recorded. Birds frequenting Vellayani lake and adjacent wetlands include a variety of migratory birds such as ducks, greater spotted eagle, booted eagle and white ibis. Considering the higher diversity of wetland birds in the area, this lake could be considered for protection as a Ramsar site. |
| Supports life cycle of fish or amphibians | ☑ Yes □No | Support lifecycle of Anguilla bengalensis and Anguilla bicolor. Both Anguilla bengalensis and Anguilla bengalensis and Anguilla bicolor are Near threatened fish species on the IUCN Red List. The eels |

| Importance | Relevant for the site (please tick yes or | If Yes, Details (upto 50 words for each category) |
|------------------------|---|---|
| | no) | |
| | | spend most of their lives in |
| | | freshwater at a depth range of 3- |
| | | 10 metres but migrate to the |
| | | ocean to breed |
| Mining | ☑ Yes □No | The eastern part of the lake |
| | | (Palapur-Vellayani Road) is |
| | | subjected to sand mining. But not |
| | | assessed quantitatively |
| Any other, please list | | |

Section 5: Pre-Existing Rights and Privileges

| Nature of right and privilege | Relevant for the site (please tick | impact the wetland's | Brief description (upto 50 words for each category) |
|---|------------------------------------|----------------------|---|
| | yes or no) | ecological health? | |
| Community Fishing (without any | ☑ Yes □No | □Yes □No | The local people engaged |
| lease or permission from | | | in, the harvest or |
| government department) | | ✓ Not assessed | processing of fishery |
| | | | resources to meet their |
| | | | dietary needs |
| Fishing under lease from | □Yes ☑ No | □Yes □No | - |
| government department | | □Not assessed | |
| Harris to find the foreign and the | | | |
| Harvest of plants (without any | ✓ Yes □No | □Yes □No | Farmers cultivate Lotus |
| lease or permission from government department) | | | (Nelumbo nucifera) in |
| government department) | | ☑Not assessed | the lake for their |
| | | | livelihood |
| Harvest of plants under lease | □Yes ☑ No | □Yes □No | - |
| from government department | | | |
| | | □Not assessed | |
| Agriculture or horticulture within | ☑ Yes □No | ☑ Yes □No | Agriculture is the main |
| wetland | | | land use of the lake |
| | | □Not assessed | catchment. A strong |
| | | | agrarian sector exists in |
| | | | the lake catchment, and |
| | | | the crops are mainly |
| | | | coconut, banana, paddy, |
| | | | tapioca and vegetables. |

| Nature of right and privilege | Relevant for the site (please tick | Does this negatively impact the wetland's | Brief description (upto 50 words for each category) |
|-------------------------------|------------------------------------|---|--|
| | yes or no) | ecological health? | |
| | | | Kayal cultivation of rice |
| | | | is present in Vellayani. |
| | | | A fraction of the lake |
| | | | land has been turned |
| | | | into Padashekharam |
| | | | namely |
| | | | Kanjirathadikari, |
| | | | Mangilikar, |
| | | | Nilamelkari, |
| | | | Pandarakari, Punjakari. |
| Grazing | ☑ Yes □No | □Yes □No | Livestock grazing is |
| | | | noted in the lake and |
| | | ✓ Not assessed | catchment area |
| Religious practices | ☑Yes □ No | ☐Yes ☐No ☑Not assessed | The lake has spiritual and religious values. People perform Karkidaka Vavu Bali (Sacrificial ritual performed in memory of the departed souls of ancestors) in the lake banks. It is performed on the day of Karutha Vavu or Amavasya (non moon day) |
| Withdrawal of water for | ☑ Yes | ☑ Yes □No | The lake is the only |
| domestic use | □No | | source within a |
| | | □Not assessed | reasonable distance to meet the growing demand for drinking water to Kovalam and the other adjacent areas. People in Thiruvallam and Nemom divisions of Thiruvananthapuram Corporation and the Grama Panchayats such as Kalliyoor, |

| Nature of right and privilege | Relevant for the site (please tick yes or no) | Does this negatively impact the wetland's ecological health? | Brief description (upto 50 words for each category) |
|--|---|--|--|
| | | | Venganoor, Vizhinjam and Kovalam are mainly dependent on the lake for drinking water. Too much withdrawal without considering the inflow |
| Withdrawal of water for agriculture or fisheries | ✓ Yes □No | ☐Yes ☐No ☑Not assessed | may affect the wetland Kayal cultivation is common in the lake. |
| Bathing or wallowing of domestic animals | ☑ Yes □No | ☑Yes □No □Not assessed | Use of the lake by the local people for bathing, for washing livestock and clothes would add up the pollution load into the lake |
| Plying of boats | ☑Yes □ No | ☐Yes ☐No ☑Not assessed | Country boats used to ply for fishing and local transport |
| Any other, please list here | □Yes □No | ☐Yes ☐No ☐Not assessed | |

Section 6: Present and Potential Threats

| Threat | Degree | Present or Potential | Additional information, |
|-------------------------|-----------------|----------------------|----------------------------|
| | | | if any |
| Changes in water inflow | ☑ High ☐ Medium | □Present | Illegal exploitation of |
| and outflow | □Low | ☑ Potential | fresh water from the |
| | | | tributaries of the lake, |
| | | | preventing the runoff of |
| | | | water from tributaries to |
| | | | the lake. |
| Pollution | ☑ High ☐ Medium | ☑Present | Residues of pesticides and |
| | | ☐ Potential | fertilisers, and nutrient |
| | □Low | | enrichment polluted the |

| Threat | Degree | Present or Potential | Additional information, |
|--------------------|-----------------------|-----------------------------|---|
| | | | if any |
| | | | lake. Cleaning of clothes and vehicles, and washing |
| | | | of animals in the lake has |
| Mining | Maria Swar | A | also caused pollution |
| Mining | ☑ High ☐ Medium | ✓ Present □Potential | The eastern part of the lake (Palapur- vellayani |
| | □Low | Di otentiai | Road) is mostly subjected |
| | | | to sand mining. Sand mining resulted in the |
| | | | formation of deep |
| | | | trenches in the Lake in the |
| Siltation | MILL TOWN | ☑ Present | above-mentioned regions. Soil erosion and the |
| Siliation | ☑ High ☐ Medium ☐ Low | ☐ Present☐ Potential ☐ | resultant siltation affect |
| | BLOW | Di otentiai | the water holding capacity |
| Encroachment | THE MARKET | 7 D | of the Lake. Encroachment led to |
| Encroaciment | ☐High ☑ Medium ☐Low | ✓ Present □Potential | |
| | | | the reduction of the |
| | | | Kayal area and |
| | | | affected the balance of |
| | | | the lake ecosystem. |
| | | | The Kayal reclamation |
| | | | project undertaken has |
| | | | contributed a lot in |
| | | | intensifying the |
| | | | encroachment by |
| | | | private agencies. Due |
| | | | to encroachment, there |
| | | | is loss of marshy lands |
| | | | surrounding kayal |
| | | | land. |
| Spread of invasive | ☑ High ☐ Medium | ☑ Present | As a result of |
| species | □Low | □Potential | disturbance and |
| | | | habitat degradation or human intervention, |
| | | | the lake is invaded by |
| | | | and take is invaded by |

| Threat | Degree | Present or Potential | Additional information, |
|------------------------|---------------|-----------------------------|-------------------------|
| | | | if any |
| | | | highly-tolerant, non- |
| | | | native species such as |
| | | | Water hyacinth |
| | | | (Eichhornia |
| | | | crassipes), Salvinia |
| | | | molesta, Cabomba |
| | | | caroliniana and |
| | | | Pistia stratiotes |
| Any other, please list | ☐High ☐Medium | □Present | |
| | □Low | □Potential | |

Section 7: Activities Proposed to be prohibited (other than those listed in Rule 4(2) of Wetlands Rules)

| Activity | Place a tick mark if relevant | Prohibition within wetlands or zone of influence | Level of Prohibition (in terms of people, restricted area or any other) | Name of departmen t / agency responsible for Prohibition | Additional information , if any |
|------------------------|--|---|---|---|---------------------------------|
| Any other, please list | | ☐ Wetland / Wetlands complex boundary ☐ Zone of influence | | | |

Section 8: Activities Proposed to be regulated

| Activity | Place a tick mark if relevant | Regulation within wetlands or zone of influence | Level of regulation (in terms of people, restricted area or any other) | Name of departmen t / agency responsible for regulation | Additional information , if any |
|---|--|---|--|--|-------------------------------------|
| Withdrawal of water / impoundment/diversion or any other hydrological intervention | ~ | Wetland / Wetlands | Within the wetland | Wetland Managem | Need to take prior permission |

| Activity | Place a tick mark if relevant | Regulation within wetlands or zone of influence | Level of regulation (in terms of people, restricted area or any other) | Name of departmen t / agency responsible for regulation | Additional information , if any |
|---|--|---|--|--|---|
| | | complex boundary Zone of influence | | ent Unit, SWAK | from Wetland Manageme nt Unit/SWA K |
| Discharge of treated sewage/ effluent / wastewater | ✓ | Wetland / Wetlands complex boundary Zone of influence | Within the wetland | Wetland Managem ent Unit, SWAK, KSPCB | Need to take prior permission from Wetland Manageme nt Unit/SWA K |
| Construction of boat jetties, and facilities for temporary use, as pontoon bridges | Ø | ✓ Wetland / Wetlands complex boundary ☐ Zone of influence | With in the wetland | SWAK, Wetland Manageme nt Unit, LSGs, District Collector | Prior permission is to be taken from the SWAK, Wetland Managemen t Unit and LSGs. |
| Aquaculture, agriculture and horticulture activities within the wetland boundaries. | | Wetland / Wetlands complex boundary Zone of influence | Within the wetland | SWAK, Wetland Complex Manageme nt Unit, LSGs, District Collector, Fisheries Department , Department of | Prior permission required from SWAK, Wetland Managemen t Unit and LSGs |

| Activity | Place a tick mark if relevant | Regulation within wetlands or zone of influence | Level of regulation (in terms of people, restricted area or any other) | Name of departmen t / agency responsible for regulation | Additional information , if any |
|---|--|---|--|--|---|
| | | | | Aquacultur e | |
| Soil erosion and sand mining/silt removal | | Wetland / Wetlands complex boundary Zone of influence | Within the wetland | Wetland Managem ent Unit, SWAK, Soil Conservat ion Departme nt | Need to take prior permission for large scale silt removal (> 0.5 ha area spread / > 250m length stretch) from the Wetland Manageme nt Unit/SWA K |
| Any other, please list | | ☐ Wetland / Wetlands complex boundary ☐ Zone of influence | | | |

Section 9: Activities Proposed to be permitted

| Activity | Place a tick mark if | Within wetlands or zone of influence | Additional information, if any |
|--------------------------------------|----------------------------|--------------------------------------|--|
| | relevant | | |
| Sustainable agriculture suitable for | Ø | ☑ Wetland / | Will ensure the conservation of the |
| the wetland system | | Wetlands complex | wetland with the stakeholder |
| | | boundary | participation as there is a use value. |

| Activity | Place a tick mark if relevant | Within wetlands or zone of influence | Additional information, if any |
|------------------------------------|--|---|--|
| | | ☐ Zone of influence | |
| Conservation of flora and fauna | Ø | ✓ Wetland / Wetlands complex boundary □Zone of influence | Essential to maintain the wetland ecosystem health and ensure its conservation. |
| Sustainable drinking water schemes | Ø | ✓ Wetland / Wetlands complex boundary☐ Zone of influence | Shall be permitted after examining its sustainability and viability |
| Eco-tourism | Ø | ✓ Wetland / Wetlands complex boundary☐ Zone of influence | Shall be permitted based on an approved sustainable tourism master plan. Will ensure the conservation of the wetland with the stakeholder participation as there is a use value. |
| Sustainable weed control | Ø | ✓ Wetland / Wetlands complex boundary☐ Zone of influence | Shall be permitted based on an approved sustainable weed control plan. Will ensure the conservation of the wetland with the stakeholder participation as there is a use value. |
| Traditional community fishing | Ø | ✓ Wetland / Wetlands complex boundary ☐ Zone of influence | Shall be permitted based on an approved sustainable fishery management plan. Will ensure the conservation of the wetland with the stakeholder participation as there is a use value. |
| | | □ Wetland /Wetlandscomplexboundary□ Zone ofinfluence | |

| Activity | Place a tick mark if relevant | Within wetlands or zone of influence | Additional information, if any |
|----------|--|--------------------------------------|--------------------------------|
| | | | |

Section 10: Listing of Available Scientific Resources Used

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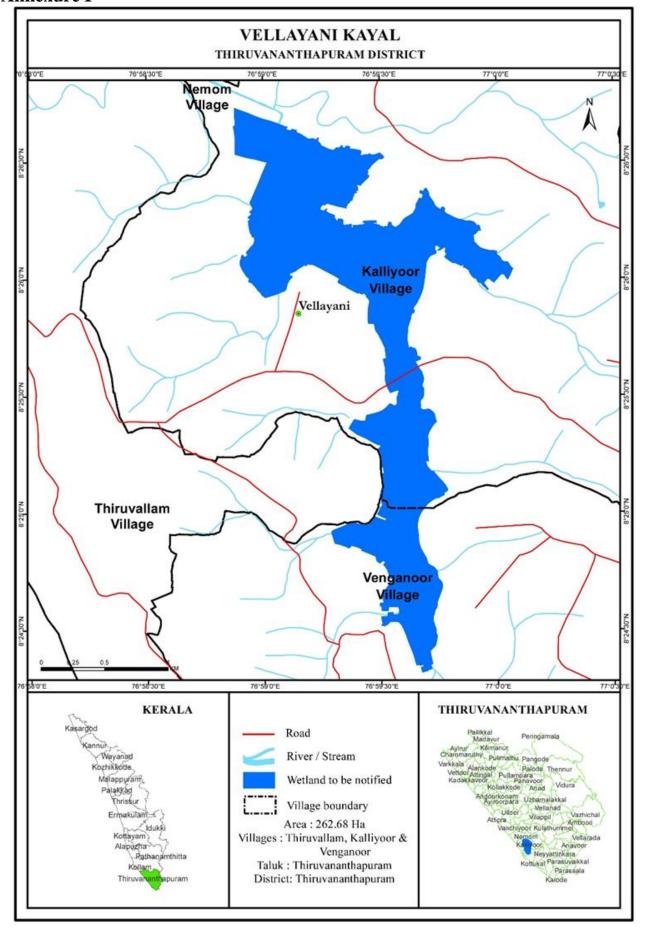
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CHECKLIST

| V I | Responsible agency has been clearly identified and details of contact person included |
|------------|---|
| | Wetland/ wetlands complex boundary has been delineated using GIS and firmed up by adequate ground truthing |
| Ø | Wetland/ wetlands complex map has been provided at required scale |
| | Zone of influence has been delineated and included in wetland map or a separate map |
| Ø | Wetland zone of influence is sufficient to manage all activities |
| Ø | Site's importance have been listed, and for major categories, justification is provided |
| Ø | Site's biodiversity values are listed, and for major categories, justification is provided |
| | List of pre-existing rights and privileges is provided |
| | Consistency or inconsistency of pre-existing rights and privileges is indicated to be best of available knowledge |
| Ø | Threats to site are listed, and for major categories details are provided |
| | Activities prohibited, beyond those already listed in Rule 4(2) have been mentioned |
| | List of activities to be regulated within wetlands and zone of influence is provided |
| | List of activities to be permitted is provided |

Annexure I



Annexure II

