

newthink! cement! sugar! refractories! power!

DBSIL/MOEF&CC/2-614 / 2020-21

Date 27.06.2020

To.

The Regional Office (West Central Zone) Ministry of Environment Forest & Climate Change Nagpur.

Sub.: Point wise Compliance report for Environment Clarence for the period from 1st October 2019 to 31st March 2020.

Ref: 1.EC vide letter No. J -11011/305/2016-IA II (I) dated 10thAugust, 2017. 2.EC vide letter No. J -11011/277/2013-IA II (I) dated 04th February, 2015.

Respected Sir,

With reference to the above subject please find attached the point wise Compliance report for Environment Clarence for the period from 1st October 2019 to 31st March 2020 for the Expansion of Molasses Based Distillery (60 KLPD to 75 KLPD), Sugar Mill (7500 TCD to 9000 TCD) and Co-Generation Power Plant (30 MW to 32 MW) at Village Asurle-Porle, Tehsil Panhala, District Kolhapur (Maharashtra) by M/s Dalmia Bharat Sugar and Industries Limited-Shri Datta .

This is for your kind information and record please.

Thanking you,

Yours faithfully For Dalmia Bharat Sugar & Industries Limited Shri Datta, Asurle-Porle

Authorized Signatory

B

C.C. to: The Regional Officer, Maharashtra Pollution Control Board.Kolhapur-416003.

Compliance Report

As per condition stipulated in

Environmental Clearance

Letter No- J-11011/305/2016-IA II (I) dated 10th August, 2017 & EC vide letter no. J-11011/277/2013-IA II (I) dated 04th February2015

Compliance Period: 1st October 2020 to 31st March 2020

For

Expansion of Molasses Based Distillery (60 KLPD to 75 KLPD), Sugar Mill (7500 TCD to 9000 TCD) and Co-Generation Power Plant (30 MW to 32 MW).

At

Village Asurle-Porle, Tehsil Panhala, District Kolhapur (Maharashtra)

APPLICANT

M/s Dalmia Bharat Sugar and Industries Ltd, Shri Datta

Hansalaya Building, 11th & 12th Floor,15, Bara khamba Road, New Delhi 110001 Phone No.011-23465100, E-mail:rastogi.pankaj@dalmiasugar.com

EC Compliance

- Name of Project: Expansion of Molasses Based Distillery (60 KLPD to 75 KLPD), Sugar Mill (7500 TCD to 9000 TCD) and Co-Generation Power Plant (30 MW to 32 MW) at Village Asurle-Porle, Tehsil Panhala, District Kolhapur (Maharashtra) by M/s Dalmia Bharat Sugar and Industries Limited Shri Datta
- 2. **Period of Compliance** : 1st October 2019 to 31st March 2020.
- 3. **Ref: EC Vide Letter No.** J-11011/305/2016-IA II (I) dated 10th August, 2017 & EC vide letter no. J-11011/277/2013-IA II (I) dated 04th February, 2015.

Point wise compliance of conditions stipulated in EC vide letter no. - 11011/305/2016-IA II (I) dated 10^{th} August, 2017 &EC vide letter no. J-11011/277/2013-IA II (I) dated 04^{th} February, 2015 are given as under: -

Sr. No.	Specific Condition	Compliance Status
	Compliance Status of EC vide letter no1	.1011/305/2016-IA II (I) dated 10 th August, 2017
i	All the conditions of existing	Complied.
	Environmental clearance shall be	All the conditions of existing EC vide letter no. J-
	followed.	11011/277/2013-IA II (I) dated 04 th February,
		2015 are being followed.
ii	10 Mtr. wide green belt of perennial	The company maintains 10 Mtr. wide greenbelt
	trees around periphery of the plant shall	of perennial trees around periphery of the plant.
	be provided.	Photographs showing Latest and old Greenbelt
		Development has been attached as Annexure 1 .
iii	Green belt shall be developed in 33 %	Greenbelt has already been developed in 33% of
	i.e., 11.53 Ha out of 34.9 Ha of area of	the total project area and same has been
	the project.	maintained.
iv	No additional fresh water shall be used	No additional fresh water is required for the
	for proposed expansion.	expansion. As per the old EC condition water
		extraction restricted to 1250 KLPD.
V	No additional steam shall be used for	No additional steam is required for the
	proposed expansion.	expansion in distillery unit.
vi	At least 2.5 % of the total cost of the	2.5% of the total project cost has been
	project shall be earmarked towards the	earmarked towards the Enterprise Social

	Enterprise Social Commitment (ESC) and	Commitment (ESC) based on need assessment
	shall be used only for installation of RO	of the nearby villages.
	plant for drinking water supply and solar	Socio-economic development activities being
	panel in nearby villages. Implementation	carried out by the company along with the
	, , , ,	, , ,
	of such program shall be ensured	expenditure incurred as Annexure-2 . Expenditures on CSE activities during the
	accordingly in a time bound manner.	
	Following activities shall be under taken	period 1st October 2019 to 31st March 2020.
	under ESC activities:	is Rs 500000/- (Pic Attached).
	RO plants shall be installed in	2000 trees per year have been planted
	nearby villages to ensure safe	In nearby villages with the consultation of the
	drinking water availability. The	villagers.
	expenditure on maintenance on	villagers.
	these RO plants will be owned by	
	the Project proponent.	
	• 5000 trees/ year shall be planted	
	in nearby villages with the	
	consultation of the villagers.	
	Survival rate of plants shall be	
	reported to RO, MoEF&CC in 6	
	monthly compliance reports.	
vii	A regular Environment Manager having	
VIII	post graduate qualification in	Environment Manager appointed.
		Liviloiiiieiit Wallagel appoliiteu.
	environmental sciences/ environmental	
	engineering shall be appointed for	
	looking after the environmental	
	management activities of the proposed	
	plant.	
viii	No effluent shall be discharge outside	The plant is completely based on Zero Effluent
	the plant premises.	Discharge . No Discharge outside the plant
		premise is ensured.
ix	Continuous online (24 x7) monitoring	Continuous online monitoring system has been
	shall be installed for flow measurement	already installed & commissioned and
	1	

	and measurement of pollutants within	connected to the MPCB & CPCB Server by the
	the treatment unit. Data shall be	company.
	uploaded on company's website and	The photographs of the same have been
	provided to the respective RO of	incorporated as <i>Annexure -3</i>
	MEF&CC, CPCB and SPCB.	
х	The unit shall make the arrangement for	As a part of Risk Assessment & Management,
	protection of possible fire hazards	the unit has made arrangements for protection
	during manufacturing process in	of possible fire hazards.
	material handling. Fire fighting system	Fire fighting system is as per the norms.
	shall be as per the norms.	
xi	Occupational health surveillance of the	Occupational health surveillance of the workers
	workers shall be done on a regular basis	is being/ will be done on a regular basis and
	and records maintained as per the	records are being/ will be maintained as per the
	Factories Act.	Factories Act.
	Compliance Status of Environmental	Clearance: J-11011/277/2013 IA II (I) Dated
	04.02.2015 amended on 10.08.2016	
i	Environment clearance accorded is for	
i	Environment clearance accorded is for molasses based distillery unit (60 KLPD)	No Grain based distillery unit is installed.
i		No Grain based distillery unit is installed.
i	molasses based distillery unit (60 KLPD)	No Grain based distillery unit is installed.
i	molasses based distillery unit (60 KLPD) and no grain based distillery unit shall	No Grain based distillery unit is installed.
i	molasses based distillery unit (60 KLPD) and no grain based distillery unit shall be operated without prior permission	No Grain based distillery unit is installed. Complied.
	molasses based distillery unit (60 KLPD) and no grain based distillery unit shall be operated without prior permission from the ministry.	·
	molasses based distillery unit (60 KLPD) and no grain based distillery unit shall be operated without prior permission from the ministry. Bag filter/ESP along with stack of	Complied.
	molasses based distillery unit (60 KLPD) and no grain based distillery unit shall be operated without prior permission from the ministry. Bag filter/ESP along with stack of adequate height shall be provided to	Complied. ESP installed and ensured particulate emissions
	molasses based distillery unit (60 KLPD) and no grain based distillery unit shall be operated without prior permission from the ministry. Bag filter/ESP along with stack of adequate height shall be provided to Bagasse fired boiler to control	Complied. ESP installed and ensured particulate emissions within 50 mg/Nm3. Pollution control systems are
	molasses based distillery unit (60 KLPD) and no grain based distillery unit shall be operated without prior permission from the ministry. Bag filter/ESP along with stack of adequate height shall be provided to Bagasse fired boiler to control particulate emissions within 50	Complied. ESP installed and ensured particulate emissions within 50 mg/Nm3. Pollution control systems are interlocked with production process.
	molasses based distillery unit (60 KLPD) and no grain based distillery unit shall be operated without prior permission from the ministry. Bag filter/ESP along with stack of adequate height shall be provided to Bagasse fired boiler to control particulate emissions within 50 mg/NM3. At no time, the emission	Complied. ESP installed and ensured particulate emissions within 50 mg/Nm3. Pollution control systems are interlocked with production process. Latest Stacks monitoring results are enclosed as
	molasses based distillery unit (60 KLPD) and no grain based distillery unit shall be operated without prior permission from the ministry. Bag filter/ESP along with stack of adequate height shall be provided to Bagasse fired boiler to control particulate emissions within 50 mg/NM3. At no time, the emission levels shall go beyond the prescribed	Complied. ESP installed and ensured particulate emissions within 50 mg/Nm3. Pollution control systems are interlocked with production process. Latest Stacks monitoring results are enclosed as Annexure – 4.
	molasses based distillery unit (60 KLPD) and no grain based distillery unit shall be operated without prior permission from the ministry. Bag filter/ESP along with stack of adequate height shall be provided to Bagasse fired boiler to control particulate emissions within 50 mg/NM3. At no time, the emission levels shall go beyond the prescribed standards. In the event of failure of any	Complied. ESP installed and ensured particulate emissions within 50 mg/Nm3. Pollution control systems are interlocked with production process. Latest Stacks monitoring results are enclosed as Annexure – 4. Continuous online monitoring system for stack
	molasses based distillery unit (60 KLPD) and no grain based distillery unit shall be operated without prior permission from the ministry. Bag filter/ESP along with stack of adequate height shall be provided to Bagasse fired boiler to control particulate emissions within 50 mg/NM3. At no time, the emission levels shall go beyond the prescribed standards. In the event of failure of any pollution control system adopted by	Complied. ESP installed and ensured particulate emissions within 50 mg/Nm3. Pollution control systems are interlocked with production process. Latest Stacks monitoring results are enclosed as Annexure – 4. Continuous online monitoring system for stack emissions has already been installed by the

	efficiency.	
iii	In plant control measures for checking	Complied.
	fugitive emissions from all the	Provided necessary control measures for
	vulnerable sources shall be provided.	checking fugitive emissions from all the
	Fugitive emissions shall be controlled	vulnerable sources like:-
	by providing closed storage, closed	Water sprinkling system at bagasse yard.
	handling and conveyance of chemicals/	Water Tankers are being used for dust
	materials, multi cyclone separator &	suppression.
	water sprinkling system. Dust	Covered conveyors for transporting bagasse
	suppression system including water	and for coal storage.
	sprinkling system shall be provided at	Storage of finished goods in covered sheds.
	loading and unloading areas to control	Fugitive emissions are being monitored at
	dust emissions. Fugitive emissions in	Bagasse yard, Distillation House, Cane yard &
	the work zone environment, product,	Sugar Godown. As per monitoring data the
	raw material storage area, etc. shall be	emission levels found to be within prescribed
	regularly monitored and records shall	limits.
	be maintained. The emissions shall	Water sprinkling systems, Closed Storage,
	conform to the limits imposed by	covered fuel handling System is in place.
	MPCB.	Photographs has been attached as
		Annexure 6.
iv	The gaseous emissions from D.G set	Complied.
	shall be dispersed through adequate	D.G. Sets are used for rare emergency purpose
	stack height as per CPCB guidelines.	only. DG set is installed with adequate stack
	Acoustic enclosure shall be provided to	height as per CPCB guidelines. Acoustic
	the D.G. sets to mitigate the noise	enclosure has also been provided.
	pollution.	
iv	conform to the limits imposed by MPCB. The gaseous emissions from D.G set shall be dispersed through adequate stack height as per CPCB guidelines. Acoustic enclosure shall be provided to the D.G. sets to mitigate the noise	covered fuel handling System is in place. Photographs has been attached at Annexure 6. Complied. D.G. Sets are used for rare emergency purpose only. DG set is installed with adequate state height as per CPCB guidelines. Acoust

The Company shall upload the status of compliance of the stipulated environmental clearance, including results of monitored data on its website and shall update the same periodically. It shall simultaneously be sent to the regional office of MoEF. The respective Zonal office of CPCB and the MPCB. The levels of PM10, PM2.5, SO2, NOx, CO, HC (Methane) in ambient air shall be monitored displayed and at convenient location near the main gate and at important public places.

Complied.

Uploaded, on regular basis, the status of compliance of the stipulated Environmental clearance conditions including results of monitored data on their website.

The Ambient Air Quality monitoring for PM 2.5, PM10, SO2, NOX, VOC, HC (Methane) & CO has been carried out at four locations within the plant. Monitoring results are enclosed as *Annexure 7.* Air quality levels displayed at main gate of the company.

vi Company shall follow good

management practices viz collection of waste yeast sludge from fermentation section in a closed system & proper • disposal, reduced volume of effluent by adopting strategic approaches, closed • drains carrying Spent Wash to the of treatment units, minimization fugitive emissions, anaerobic treatment, minimum retention treated & untreated Spent Wash in the lagoons, and greenbelt development with | suitable plantation in & around the treatment units to mitigate odour from the distillery unit.

Complied.

- Waste sludge and spent wash are transported through closed pipelines.
- Anaerobic treatment is not required due to incineration route is adopted.
- Spent wash is being concentrated in MEE and incinerated in incineration boiler. Spent lees and condensate water after treatment in CPU is being recycled back in process.
- Concentrated spent wash used directly into the boiler with minimum retention time.
- 33% greenbelt/plantation developed all around the plant boundary helps in reducing the odour, noise level, arresting dust and improves the environment in surrounding.

vii Pucca approach road to project site shall be constructed prior to commencing construction activity of the main distillery to avoid fugitive

emissions.

Complied.

RCC approach roads are constructed and maintained with mobile water sprinkling system to avoid fugitive emission.

viii	Total fresh water requirement from Kasari river for distillery and sugar along with co- generation shall not be exceed 1250 m ³ /day. Prior permission for the drawl of 1250 m ³ /day water shall be obtained from the competent authority and submitted to the MoEF &CC's Regional office.	Complied.
ix	Spent Wash generation for Molasses shall not exceed 8 KL/KL of alcohol produced (i.e 480 m³ per day). The spent wash from molasses based distillery should be concentrated in MEE followed by incineration in incineration boiler to achieve Zero Discharge. Spent lees and condensate water after treatment will be recycled back in process. Spent wash shall be stored in impervious pucca lagoons with proper lining HDPE and shall be kept in proper condition to prevent groundwater pollution in the storage of spent wash shall not exceed 5 days capacity.	 Spent wash generation from molasses has not exceeded 8KL/KL of Alcohol production. The spent wash from molasses based distillery is being concentrated in MEE and incinerated in incineration boiler. Spent lees and condensate water after treatment is being recycled back in process and cooling towers. No effluent is being /will be discharged outside the distillery plant premises and Zero Effluent Discharge condition is being followed. Impervious lagoon with HDPE lining has been provided, having spent wash storage capacity not more than 5 days. Photographs has been attached as <i>Annexure-08</i>.
х	Waste water generation from the sugar unit shall not exceed 100 lit per Ton of crushed that is 750 m³/day. Effluent from sugar unit shall be treated in the Effluent Treatment Plant (ETP). Water quality of treated effluent shall be	Complied. 2. Effluent from Sugar Unit & Co-generation Power Plant is being treated in ETP and treated water is being recycled / reused in process and greenbelt development and ferti-irrigation and Green belt development.

waste water/ treated effluent shall be Domestic effluent shall be treated in Treatment plant.

- monitored regularly. In any case, no 3. Online monitoring system for Water quality of treated effluent has already been installed.
- discharged into river/ natural stream. 4. ETP Flow chart and Photographs of online monitoring system & ETP has been attached as Annexure-09.
 - 5. As per the monitoring carried out by MPCB treated effluent quality found to be within the limits prescribed in consent granted by MPCB. Domestic Effluent is being treated Septic tank & soak pit and reused in gardening.

Adequate numbers of groundwater quality monitoring stations by providing Piezometer around the project area shall be setup. Sampling and trend analysis monitoring must be made on monthly basis and report submitted to **SPCB** and this ministry. The groundwater quality monitoring for pH, COD, chloride, sulphate and total dissolved solids (TDS) shall be monitored. Sampling and trend analysis monitoring must be made in monthly basis and report submitted to the ministry's Regional office in Bhopal /Nagpur and MPCB.

χi

xii

Complied.

- No ground water withdrawal in the plant premises.
- Installation of modern integrated evaporation system followed by incinerator boiler to consume generated spent wash. Hence no spillage is ensured.
- Construction of pucca RCC lagoon in sugar plant for avoiding any spillage.
- water analysis report (sample collected nearby the plant) . **Annexure 10**

As proposed, no effluent from Sugar, Distillery and Co-generation Power Plant shall be discharged outside the premises and Zero Effluent Discharge concept shall be followed.

Complied.

Treated effluent from sugar Plant is being used for irrigation. Treated effluent from Cogeneration Power Plant is being recycled into process. No effluent is being discharge from Distillery. No effluent is being/will be discharged outside the plant premises and Zero Effluent discharge condition is being followed.

xiii	Bagasse storage should be done in such	Complied.
	a way that it does not get air borne or	Sugar Plant is a seasonal industry and does not
	fly around due to wind. Fly ash shall be	operate in rainy season.
	stored separately as per CPCB	Storage of bagasse is maintained scientifically
	guidelines so that it shall not adversely	with the adoption of sprinkling system along
	affect the air quality, becoming air	with covered conveying.
	borne by wind or water regime during	Fly ash is being stored separately as per
	rainy season by flowing along with the	CPCB guidelines.
	storm water direct exposure of workers	Ash from the boiler is utilized in in-house brick
	to fly ash & dust shall be avoided.	manufacturing facility and balance given to
		the Brick manufacturers.
xiv	Fire fighting system shall be as per the	Complied.
	norms and cover all areas where	Full-fledged fire fighting system is installed to
	alcohol is produced, handled and	cover complete distillery, sugar & Co-generation
	stored. Provision of foam system for the	power plant.
	fire fighting shall be made to control	
	fire from the alcohol storage tank.	
xv	Risk assessment shall be carried to	Complied.
	assess the fire and explosion risk due to	The company has already taken measures
	storage of alcohol and report submitted	towards alcohol storage and approved drawing
	to ministry and its regional office at	approved from Petroleum and Explosive Safety
	Bhopal within 6 months.	organization.
		Letter of approved drawing has been attached as
		Annexure 11.
xvi	Occupational health surveillance	Complied.
	program should be undertaken as	Company regularly conducts occupational health
	regular exercise for all the employee.	surveillance programme once in year for all the
	The first aid facility in the occupational	employees & first aid facilities in the occupational
	health Centre should be strengthened	health centre is strengthened with proper record.
	and the regular medical test records of	Records are being maintained at the plant.
	each employee should be maintained	Sample Health reports have been attached as
	separately.	Annexure 12.

xvii	Dedicated parking facility for loading	Complied.
	and unloading of material shall be	Dedicated parking facility has already been
	provided in the factory premises. Unit	provided in the factory premises for loading
	shall develop and implement good	&unloading of materials and first in and first out
	traffic management system for their	system is ensured by the way of digitization
	incoming and outgoing vehicles to	.system is ensured by the way of digitization.
	avoid congestion on the public road.	
xviii	Green belt over 33% of the total project	Complied.
	area should be developed within plant	Out of the total plant area of 34.9 Ha, 11.53 Ha
	premises with at least 10 m wide green	(i.e.33%) has already been developed as
	belt on all sides along the periphery of	Greenbelt/plantation.
	the project area, in downward	Greenbelt developed and its maintenance along
	direction, along roadsides etc. selection	with the road & plant boundary will attenuate
	of plant species shall be as per the	Noise level, arrest dust level and improve the
	CPCB guidelines in consultation with	environment in surrounding. Native plant
	the DFO.	species has been planted in consultation with
		DFO.
xix	All the commitment made the during	Complied.
	the public hearing/ public consultation	Public Hearing issues are compiled.
	meeting held on 30 th July 2014 should	
	be satisfactorily implemented and	
	adequate budget provision should be	
	made accordingly	
XX	At least 5% of the total cost of the	Complied
	project should be year marked towards	A plan is carried out in consultation with local
	the Enterprise social commitment (ESC)	bodies to understand the local needs and
	based on local need and action planes	accordingly ESC plan is attached as Annexure 2 .
	with financial and physical breakup/	Photographs of CSR Activity have been attached
	details should be prepared and	as Annexure 13.
	submitted to the ministries regional	
	office at Bhopal. Implementation of	
	such program should be insured	
	accordingly in a time bound manner.	

Provision shall be made for the housing		
for the construction labour within the		
site with all necessary infrastructure &		
facilities such as fuel for cooking,		
mobile toilets, mobile sewage		
treatment plants, safe drinking water,		
medical health care, crèche etc. The		
housing may be in the form of		
temporary structure to be removed		
after completion of the project. All the		
construction waste shall be managed so		
that there is no impact on the		
surrounding environment		

XXI

Complied.

Construction work is over.

S. No	General Condition	Compliance Status
i	The project authorities must strictly adhere to	Agreed for Compliance.
	the stipulations made by the state Pollution	Strict adherence to the stipulations made by
	Control Board (SPCB), State Government and	the Maharashtra Pollution Control Board
	any other statutory authority.	and State Government.
ii	No further expansion or modifications in the	Agreed for compliance.
	plant shall be carried out without prior approval	No further expansion or modifications in the
	of the Ministry of Environment and Forests. In	plant without prior approval of the Ministry
	case of deviations or alterations in the project	of Environment and Forests.
	proposal from those submitted to this Ministry	
	for clearance, a fresh reference shall be made to	
	the Ministry to assess the adequacy of	
	conditions imposed and to add additional	
	environmental protection measures required, if	
	any.	

iii	The locations of Ambient Air Quality monitoring	The four locations of Ambient Air Quality
	stations shall be decided in consultation with the	monitoring stations have been decided in
	State Pollution Control Board (SPCB) and it shall	consultation with the MPCB & monitoring is
	be ensured that at least one station each is	being done regularly by MPCB.
	installed in the upwind and downwind direction	As per Monitoring data the Air quality levels
	as well as where maximum ground level	found to be within prescribed limits.
	concentrations are anticipated.	
iv	The National Ambient Air Quality Emission	Agreed & Complied.
	Standards issued by the Ministry vide G.S.R. No.	
	826(E) dated 16th November, 2009 shall be	
	followed.	
V	The overall noise levels in and around the plant	Acoustic enclosures have been provided.
	area shall be kept well within the standards by	Noise level monitoring during day and night
	providing noise control measures including	time was carried out.
	acoustic hoods, silencers, enclosures etc. on all	Noise monitoring reports have been
	sources of noise generation. The ambient noise	attached as Annexure 14.
	levels shall conform to the standards prescribed	
	under Environment (Protection) Act, 1986 Rules,	
	1989 viz. 75 dBA (day time) and 70 dBA (night	
	time).	
vi	The Company shall harvest rainwater from the	Rain water from the roof tops of the
	roof tops of the buildings and storm water	buildings is being stored in storage tank and
	drains to recharge the ground water and use the	the same water for the process activities of
	same water for the process activities of the	the project to conserve fresh water.
	project to conserve fresh water.	
vii	Training shall be imparted to all employees on	Complied
	safety and health aspects of chemicals handling.	Periodically training to all employees on
	Pre-employment and routine periodical medical	Safety & Health aspects is prepared &
	examinations for all employees shall be	implementing under the supervision of
	undertaken on regular basis. Training to all	Safety Committee. Periodical medical
	employees on handling of chemicals shall be	examination of employees is being carried
	imparted.	out annually.
viii	The company shall also comply with all the	Complied
	environmental protection measures and	ESP has been provided for the stack of
	safeguards proposed in the documents	Co-gen plant and Incineration Boiler.MEE

	recommendations made in the EIA/EMP in	wash.
	respect of environmental management, risk	Effluent Treatment Plant with Online
	mitigation measures and public hearing relating	Effluent Quality Monitoring System is in
	to the project shall be implemented.	place.
		Green belt has been developed Water
		sprinkle system has been provided for
		controlling the fugitive emissions.
		Air Cooled condensers have been provided
		for reducing the water requirement.
		Regular Environmental quality monitoring is
		being done.
ix	The company shall undertake all relevant	Complied
	measures for improving the Socio economic	An amount of Rs. 500000 /- has been spent
	conditions of the surrounding area. CSR	towards CSR activities during 1st October
	activities shall be undertaken by involving local	2019 to 31st March 2020.
	villages and administration.	Plantation in nearby villages to be undertaken under eco-development
Х	The company shall undertake eco-	measures.
	developmental measures including community	
	welfare measures in the project area for the	
	overall improvement of the environment.	
xi	A separate Environmental Management Cell	Complied. Separate Environmental
	equipped with full-fledged laboratory facilities	Management Cell equipped with full-fledged
	shall be set up to carry out the Environmental	laboratory facilities to carry out the
	Management and Monitoring functions.	Environmental Management& Monitoring
		functions has been set up.
xii	The company shall earmark sufficient funds	The funds earmarked for Environmental
	towards capital cost and recurring cost per	protection measures are kept in a separate
	Annum to implement the conditions stipulated	account and never spend on other purposes.
	by the Ministry of Environment and Forests as	
	well as the State Government along with the	
	implementation schedule for all the conditions	
	stipulated herein. The funds so earmarked for	
	environment management/ pollution control	
	measures shall not be diverted for any other	
	purpose.	
xiii	A copy of the clearance letter shall be sent by	A copy of the clearance letter to concerned

	the project proponent to concerned Panchayat,	Panchayat, Zila Parisad/Municipal
	Zila Parishad/ Municipal Corporation, Urban	corporation Urban Local Body & the local
	local Body and the local NGO, if any, from whom	NGO has been submitted.
	suggestions/ representations, if any, were	
	received while processing the proposal.	
xiv	The project proponent shall also submit six	We are submitting six monthly
	monthly reports on the status of compliance of	compliance reports along with monitoring
	the stipulated Environmental Clearance	results to the concerned authorities, and
	conditions including results of monitored data	same will also be posted on the website of
	(both in hard copies as well as by e-mail) to the	the company.
	respective Regional Office of MoEF, the	
	respective Zonal office of CPCB and SPCB. A copy	
	of Environmental Clearance and six monthly	
	compliance status report shall be posted on the	
	website of the company.	
xv	The environmental statement for each financial	We are submitting the Environmental
	year ending 31st March in Form-V as is	Statement report for each financial year on
	mandated shall be submitted to the concerned	st 31 March, Form-V to the Maharashtra
	State Pollution Control Board as prescribed	Pollution Control Board as prescribed under
	under the Environment (Protection) Rules, 1986,	the Environment (Protection) Rules, 1986.
	as amended subsequently, shall also be put on	Sugar Mill & Distillery Environmental
	the website of the company along with the	Statement reports are enclosed as
	status of compliance of environmental clearance	Annexure – 15.
	conditions and shall also be sent to the	
	respective Regional offices of MoEF&CC by e-	
	mail.	
xvi	The project proponent shall inform the public	We have already published the accordance
	that the project has been accorded	of Environmental Clearance in two local
	environmental clearance by the Ministry and	newspapers. Maharashtra Times on dated
	copies of the clearance letter are available with	03.09.2017 and Punyanagari on dated
	the SPCB/Committee and may also be seen at	04.09.2017
	Website of the Ministry at http://moef.nic.in.	Annexure – 16.
	This shall be advertised within seven days from	
	the date of issue of the clearance letter, at least	
	in two local newspapers that are widely	
	circulated in the region of which one shall be in	

	the vernacular language of the locality	
	concerned and a copy of the same shall be	
	forwarded to the concerned Regional office of	
	the Ministry.	
xvii	The project authorities shall inform the Regional	Complied.
	Office as well as the Ministry, the date of	During construction 6 monthly compliance
	financial closure and final approval of the project	reports have been submitted to Regional
	by the concerned authorities and the date of	office of MoEFCC.
	start of the project.	

Photographs showing Existing Greenbelt Development





















Expenditure on ESC

Expenditures on CSE activities during the period 1st April 19 to 30th September 2019.

Sr. No.	Work details	Expenditure (Rs)
1	Sanitizer of 4000 Litters have	
	been distributed to	500000 /- INR
	Government Hospitals and	
	Institutions during COVID -19.	





Continuous Online Monitoring System for Stack.





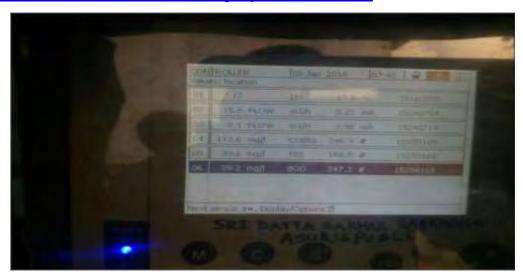
Online display for Stack Particulate Matter value



Annexure - 3

Continuous Online Monitoring System for Effluent TreatmentPlant

ETP Outlet Online Monitoring System Results.



Probes for online monitoring of treated water quality



Recognised by Ministry of Environment, Forest & Climate Change (MoEF) Govt. of India and ISO/IEC 17025:2005 (NABL), ISO 9001:2015 and OHSAS 18001:2007 Certified Company

TEST CE	RTIFICATE	
Report No: GESEC/PRO/2019-20/01/514	Date of Report : 16/01/2020	
Client Name and Address: Shree Datta Sakhar Karkhana (A Unit of Dalmia Bharat Sugar Industries Ltd., A/P. Asurle Porle, Tal.: Panhala, Kolhapur Maharashtra (India)	Date of Sampling: 04/01/2020	
	Start Date of Analysis: 06/01/2020	
	End Date of Analysis: 08/01/2020	
	Sample Location: Stack	
	Sample Details: 120 TPH Boiler with ESP (Co generation)	
	Time of Sampling: 2.00 p.m.	
Sample Collected By : Precision Envirotech		

Source Emission Analysis Report

Sr. No.	Parameter	Result	Unit(s)
1.	Material of Stack	RCC	
2.	Stack Height from G.L.	76	Mtr.
3.	Type of Fuel	Bagasse	-min
4.	Sampling Duration	25	Min.
5.	Flue Gas Temperature	396	°K
6.	Differential Pressure	0.9	mmWG
7.	Velocity	3.59	M/s
8.	Diameter of Stack	3.0	Mtr.
9.	Stack Area	7.065	M ²
10.	Gas Volume	68676.65	NM³/Hr
11.	Particulate Matter	49	mg/NM ³
12.	Oxdie of Sulphur (SOx)	18.0	mg/NM ³
13.	Oxide of Nitrogen (NO _x)	16.0	mg/NM ³

Remark(s):

N.S.: - Not Specified

ANALYZED BY-

Engineer Ltd. PUNE

AUTHORIZED SIGNATORY-

Terms and conditions

7. The report is refer only to the sample tested and not applies to the bulk.

8. The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc.

9. The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, GESEC.

10. Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.

11. We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not revel to third party unless required by the statutory or legal

12. MoEF approved Lab by Govt. of India. From date. 09/02/2017 to 08/02/2022.



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TI	EST CERTIFICATE	
Report No: GESEC/PRO/2019-20/01/515	Date of Report	16/01/2020
Client Name and Address:	Date of Sampling	04/01/2020
Shree Datta Sakhar Karkhana	Start Date of Analysis	06/01/2020
(A Unit of Dalmia Bharat Sugar Industries	End Date of Analysis	08/01/2020
Ltd.,	Sample Location	Stack
A/P. Asurle Porle, Tal.: Panhala, Kolhapur	Sample Details	40 TPH Boiler with ESP (Sugar)
Maharashtra (India)	Time of Sampling	1.00 p.m.
Sample Collected By : Precision Envirotech		

Source Emission Analysis Report Sr. Limits As Per **Parameter** Unit(s) Result No. **MPCB Consent** Material of Stack 1. RCC 2. Stack Height from G.L. 75 Mtr. 3. Type of Fuel Bagasse 4. Sampling Duration 25 Min. 5. Flue Gas Temperature OK 388 6. Differential Pressure 0.96 mmWG Velocity 7. 3.66 M/s 8. Diameter of Stack 2.5 Mtr. 9. M^2 Stack Area 4.90625 10. Gas Volume NM3/Hr 49717.94 11. Particulate Matter mg/NM³ 46 ≤ 150 12. Oxdie of Sulphur (SOx) mg/NM3 15.2 13. Oxide of Nitrogen (NO_x) mg/NM3 17.8 N.S.

Remark(s):

N.S.: - Not Specified

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		TEST CERTIFICAT	E	
Repo	ort No: GESEC/PRO/2019-20/01/516	Date of Report		16/01/2020
Clier	nt Name and Address:	Date of Samplin	ng	04/01/2020
Shre	e Datta Sakhar Karkhana	Start Date of Ar	nalysis	06/01/2020
(A Unit of Dalmia Bharat Sugar Industries Ltd.,		End Date of Ana	alysis	08/01/2020 Stack
		Sample Location	n	
	Asurle Porle, Tal.: Panhala, Kolhapu arashtra (India)	Sample Details		22 TPH Spent wash Incineration Boiler with ESF (Distillery)
C	1.00	Time of Samplin	ng	4.00 p.m.
Samp	ole Collected By: Precision Envirotech			
	Source	e Emission Analysi	s Report	
Sr. No.	Parameter	Result	Unit(s)	Limits As Per MPCB Consent
1.	Material of Stack	RCC		
2.	Stack Height from G.L.	62	Mtr.	
3.	Type of Fuel	Coal & Spentwash		
4.	Sampling Duration	25	Min.	

396

0.98

3.74

1.93

2.924046

29634.21

54

22.60

24.20

OK

mmWG

M/s

Mtr.

 M^2

NM3/Hr

mg/NM3

mg/NM3

mg/NM3

Oxide of Nitrogen (NOx) Remark(s):

Oxdie of Sulphur (SOx)

Flue Gas Temperature

Differential Pressure

Diameter of Stack

Particulate Matter

Velocity

Stack Area

Gas Volume

N.S.: - Not Specified

ANALYZED BY-

5.

6.

7.

8.

9.

10.

11.

12.

13.



AUTHORIZED SIGNATORY-

-conde

≤ 150

N.S.

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14. The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc.

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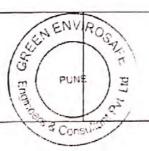
Survey No. 1405/06, Mayori Residency, Shop No. 16, 2nd Floor, Sanaswadi, Tat Shiror, Pune 413208 GREEN ENVIROSAFE Mobil 95-1508-1620 | E mail gesect2/degmail.com ! www.greenenvirosafe.com

Recognised by Ministry of Environment, Forest & Climate Change (MoEF) Govt. of India and ISO/IEC 17925:2005 (NABL), ISO 3001:2015 and GH3AS 18001:2007 Certified Company

-		TE	ST CERTIFICAT	TE .	
Repo	ort No: GESEC/PRO/2019-20/01/516		Date of Report		16/01/2020
Client Name and Address:		Date of Samplin	ng	04/01/2020	
5hre	e Datta Sakhar Karkhana		Start Date of A	nalysis	06/01/2020
(A Unit of Dalmia Bharat Sugar Industries		End Date of An	NAME OF TAXABLE PARTY AND ADDRESS OF TAXABLE PARTY.	08/01/2020	
Ltd.,			Sample Location		Stack
	Asurle Porle, Tal.: Panhala, Kolha arashtra (India)	our	Sample Details		22 TPH Spent wash Incineration Boiler with ESF (Distillery)
			Time of Sampli	ng	4.00 p.m.
Samp	ole Collected By: Precision Envirotech				
	Sour	ce En	nission Analys	is Report	
Sr. No.	Parameter		Result	Unit(s)	Limits As Per MPCB Consent
1.	Material of Stack		RCC		
2.	Stack Height from G.L.		62	Mtr.	
3.	Type of Fuel	Coa	l & Spentwash	-	
4.	Sampling Duration		25	Min.	
5.	Flue Gas Temperature		396	°K	
6.	Differential Pressure		0.98	mmWG	
7.	Velocity		3.74	M/s	
8.	Diameter of Stack	1	1.93	Mtr.	
9.	Stack Area		2.924046	M²	
10.	Gas Volume		29634.21	NM³/Hr	
11.	Particulate Matter	1	44	mg/NM ³	≤ 150
12.	Oxdie of Sulphur (SOx)		22.60	mg/NM ³	
13.	Oxide of Nitrogen (NO _x)		24.20	mg/NM ³	N.S.

N.S.: - Not Specified

ANALYZED BY-



AUTHORIZED SIGNATORY-

Terms and conditions

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18 Molf approved lab by Govt, of India. From date 09/02/2017 to 08/02/2022.

Annexure 5

<u>Photographs showing Existing Air Pollution Control Measures</u>



Photographs Showing Fugitive Emission Control Measures









Survey No-1405/06, Mayuri Residency, Shop No-16, 2nd Floor, Sanaswadi, Tal-Shirur, Pune-412208 GREEN ENVIROSAFE Mob-+ 9545084620 | E-mail:gesec12@gmail.com | www.greenenvirosafe.co.in

Annexure 7

Recognised by Ministry of Environment, Forest & Climate Change (MoEF) Govt. of India and ISO/IEC 17025:2005 (NABL), ISO 9001:2015 and OHSAS 18001:2007 Certified Company

TEST CERTIFIC	ATE
Report No: GESEC/PRO/2019-20/01/510	Date of Report: 16/01/2020
Client Name and Address: Shree Datta Sakhar Karkhana (A Unit of Dalmia Bharat Sugar Industries Ltd., A/P. Asurle Porle, Tal.: Panhala, Kolhapur Maharashtra	Date of Sampling: 04/01/2020
	Start Date of Analysis: 06/01/2020
	End Date of Analysis: 08/01/2020
	Sample Details : Ambient Air
(India)	Sample Location: Bagasse Storage Yard
(mala)	Time of Sampling: 9.00 A.M.
Sample Collected By :	Precision Envirotech

Amhient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)
1.	Ambient Temperature	31	°C
2.	Dry Bulb Temperature	31	°C
3.	Wet Bulb Temperature	27	°C
4.	Relative Humidity	62	% RH
5.	Sampling Duration	480	Min
6.	Sulphur Dioxide(SO ₂)	21.0	$\mu g/M^3$
7.	Oxides of Nitrogen(NOx)	25.6	$\mu g/M^3$
8.	Particulate Matter PM ₁₀	80.2	$\mu g/M^3$
9.	Particulate Matter PM _{2.5}	30.0	$\mu g/M^3$
10	со	118	$\mu g/M^3$
11	нс	BDL	$\mu g/M^3$

Remark-

All above results are within National Ambient Air Quality standards.

BDL - Below Detectable Limit.

ANALYZED BY-

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Frande!

Terms and conditions

7. The report is refer only to the sample tested and not applies to the bulk.

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-onsultant

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Recognised by Ministry of Environment, Forest & Climate Change (MoEF) Govt. of India and ISO/IEC 17025:2005 (NABL), ISO 9001:2015 and OHSAS 18001:2007 Certified Company

TEST CERTIFIC	ATE
Report No: GESEC/PRO/2019-20/01/511	Date of Report : 16/01/2020
Client Name and Address:	Date of Sampling:04/01/2020
Shree Datta Sakhar Karkhana	Start Date of Analysis: 06/01/2020
(A Unit of Dalmia Bharat Sugar Industries Ltd., A/P. Asurle Porle, Tal.: Panhala, Kolhapur Maharashtra (India)	End Date of Analysis: 08/01/2020
	Sample Details : Ambient Air
	Sample Location: Distillation House
	Time of Sampling: 8.30 A.M.

Sample Collected By: Precision Envirotech

Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)
1.	Ambient Temperature	32	°C
2.	Dry Bulb Temperature	31	°C
3.	Wet Bulb Temperature	27	°C
4.	Relative Humidity	62	% RH
5.	Sampling Duration	480	Min
6.	Sulphur Dioxide(SO ₂)	26.6	μg/M³
7.	Oxides of Nitrogen(NOx)	25.8	μg/M³
8.	Particulate Matter PM ₁₀	72.4	$\mu g/M^3$
9.	Particulate Matter PM _{2.5}	25.6	$\mu g/M^3$
10	со	124	$\mu g/M^3$
11	нс	BDL	$\mu g/M^3$

Remark-

All above results are within National Ambient Air Quality standards.

BDL - Below Detectable Limit.

ANALYZED BY-

P

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TEST CERTIFIC	ATE
Report No: GESEC/PRO/2019-20/01/512	Date of Report : 16/01/2020
Client Name and Address: Shree Datta Sakhar Karkhana (A Unit of Dalmia Bharat Sugar Industries Ltd., A/P. Asurle Porle, Tal.: Panhala, Kolhapur Maharashtra (India)	Date of Sampling: 04/01/2020
	Start Date of Analysis: 06/01/2020
	End Date of Analysis: 08/01/2020
	Sample Details : Ambient Air
	Sample Location: Cane Yard
	Time of Sampling: 9.20 A.M.

Sample Collected By Precision Envirotech

Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)
1.	Ambient Temperature	32	°C
2.	Dry Bulb Temperature	31	°C
3.	Wet Bulb Temperature	27	°C
4.	Relative Humidity	62	% RH
5.	Sampling Duration	480	Min
6.	Sulphur Dioxide(SO ₂)	27.6	$\mu g/M^3$
7.	Oxides of Nitrogen(NOx)	23.6	$\mu g/M^3$
8.	Particulate Matter PM ₁₀	84.4	$\mu g/M^3$
9.	Particulate Matter PM _{2.5}	30.8	$\mu g/M^3$
10	со	128	$\mu g/M^3$
11	нс	BDL	$\mu g/M^3$

Remark-

All above results are within National Ambient Air Quality standards.

BDL - Below Detectable Limit.

ANALYZED BY-

Eng

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Terms and conditions

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TEST CERTIFIC	ATE	
Report No: GESEC/PRO/2019-20/01/513	Date of Report : 16/01/2020	
Client Name and Address:	Date of Sampling: 04/01/2020	
Shree Datta Sakhar Karkhana	Start Date of Analysis: 06/01/2020	
(A Unit of Dalmia Bharat Sugar Industries Ltd.,	End Date of Analysis: 08/01/2020	
A/P. Asurle Porle, Tal.: Panhala, Kolhapur Maharashtra	Sample Details : Ambient Air	
(India)	Sample Location: Near Sugar Godown	
(mala)	Time of Sampling: 9.45 A.M.	

Sample Collected By Precision Envirotech

Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)
1.	Ambient Temperature	32	°C
2.	Dry Bulb Temperature	31	°C
3.	Wet Bulb Temperature	27	°C
4.	Relative Humidity	62	% RH
5.	Sampling Duration	480	Min
6.	Sulphur Dioxide(SO ₂)	24.8	$\mu g/M^3$
7.	Oxides of Nitrogen(NOx)	24.0	μg/M³
8.	Particulate Matter PM ₁₀	70.8	$\mu g/M^3$
9.	Particulate Matter PM _{2.5}	26.8	$\mu g/M^3$
10	со	118	$\mu g/M^3$
11	нс	BDL	$\mu g/M^3$

Remark-

All above results are within National Ambient Air Quality standards.

➢ BDL – Below Detectable Limit.

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MoEF approved Lab by Govt. of India. From date. 09/02/2017 to 08/02/2022.

Photographs of RO based Process condensate Treatment Plant and 5 days spent wash storage tank.





EFFLUENT TREATMENT PLANT

Aeration Tank





Online monitoring system DisplayProbe for online monitoring of treated water quality

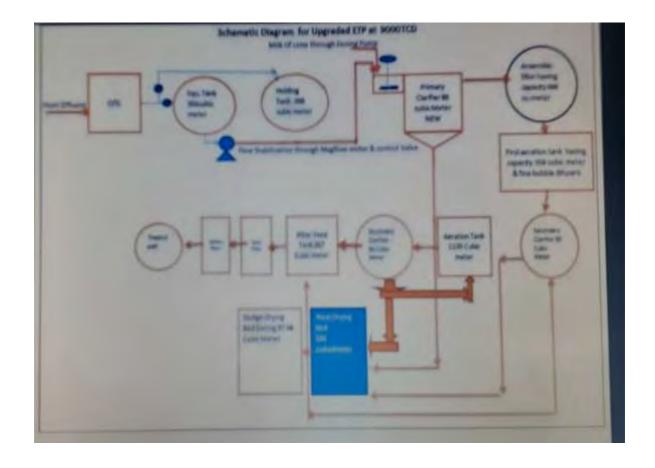


ETP inlet Effluent Flow meter ETP Outlet flow



ETP flow diagram

Annexure 9



Engineers & Consultant Pvt Ltd. CIN No.: U74900PN2013PTC149666

TEST CRTIFICATE

Annexure 10

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		TE:	SI CRITICATE			
Report N	No: GESEC/PRO/2019-20/01/51	.7	Date of Report : 16/01/2020			
Client N	Name and Address:		Date of Sampling: 04/01/2020			
Shree Datta Sakhar Karkhana			Start Date of Analysis :	06/01/2020		
	A Unit of Dalmia Bharat Sugar Industries Ltd.,		End Date of Analysis: 13	1//01/2020		
A/P. Asurle Porle, Tal.: Panhala, Kolhapur Maharashtra (India) .			Well Water Sample anda Shankar Lad located agoon downstream of plant			
Sample	Collected By :		Precision Envirotech			
		Water	Analysis Report			
Sr. No.	Parameter	Result	Unit(s)	Standard Method		
		Phy	ysical Parameter			
1.	Total Dissolved Solids	789	mg/lit	APHA 2540-C		
2.	Total Suspended Solid	42	mg/lit	APHA 2540-D		
		Che	emical Parameter			
3.	рН	7.32		APHA 4500-H ⁺		
4.	Total Hardness	438	mg/lit	APHA 5520 B		
5.	Turbidity	8	mg/lit	IS: 3025 (Part 10):1984		
6.	Residual Chlorine	Nil	mg/lit	IS: 3025 (Part 26)1986		
7.	Total Alkalinity	122	mg/lit	IS: 3025 (Part 13)1964		
8.	Iron	0.14	mg/lit	AAS Method		
9.	Calcium	34.4	mg/lit	IS: 3025 (Part 40)1991		
10.	Magnesium	25.2	mg/lit	IS: 3025 (Part 46)		
11.	Sulphates	42.4	mg/lit	APHA 4500 SO ₄ E		
12.	Chlorides	98	mg/lit	APHA 4500 Cl B to use for domestic purpose afte		

ANALYZED BY-

AUTHORIZED SIGNATORY

Terms and conditions

filtration and disinfection.

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GPERT

Consultant

MoEF approved Lab by Govt. of India. From date. 09/02/2017 to 08/02/2022.

Page 1 of 3 Annexure 9_Letter of approved drawing



भारत सरकार

Government of India

वाणिज्य और उदयोग मंत्रालय

Ministry of Commerce & Industry पेट्रोलियम तथा विस्फोटक सुरक्षा संगठन (पैसो) Petroleum & Explosives Safety Organisation (PESO) ए-1 और ए-2 विंग, पाँचवा तल, केंद्रीय कार्यालय परिसर, सी.बी.डी. बेलापुर नवी मुंबई (महा.)- 400614

A1 & A2 wing, 5th Floor, C.G.O. complex, CBD Belapur, Navi Mumbai (M.S.), Mumbai - 400614

> E-mail: jtccemumbai@explosives.gov.in Phone/Fax No: 022 -27575946,27573881

> > दिनांक /Dated : 15/09/2016

संख्या /No : A/P/WC/MH/15/3131 (P384291)

सेवा में /10,

M/s. SHREE DATTA SAKHAR KHARKHANA ASURLE PORLE A UNIT OF DALMIA BHARAT SUGAR AND INDUSTRIES LTD., SR NO 1954, ASURLE PORLE,

ASURLE PORLE. Taluka: Panhala.

District: KOLHAPUR State: Maharashtra

PIN: 416229

विषय /Sub : Gut No, 1954, ASURLE PORLE, ASURLE PORLE, Panhala, Taluka: Panhala, District: KOLHAPUR, State: Maharashtra, PIN: 416302 में प्रस्तावित पेट्रोलियम वर्ग A अधिष्ठापन के अनुमोदन के सम्बन्ध में।

> Proposed Petroleum Storage Class A Installation at Gut No, 1954, ASURLE PORLE, ASURLE PORLE, Panhala, Taluka: Panhala, District: KOLHAPUR, State: Maharashtra, PIN: 416302 Approval Regarding.

महोदय /Sir

(s),

कृपया आपके पत्र क्रमांक N दिनांक 14/09/2016 का अवलोकन करें। Please refer to your letter No. N dated 14/09/2016

drawing no. DSIL/2016/1 dated 22/07/2016, अनुमोदित किया जाता है तथा प्रत्येक आरेखण की एक प्रति विधिवत पृष्ठांकित कर लौटाई जा रही है ।

The drawing no. DSIL/2016/1 dated 22/07/2016, showing the site and layout etc. of the specified installation is/are approved and one copy of the same is returned herewith in token of approval.

Conditions of the Approval:-

1-Please submit safety audit report and its compliances.2- Details of fire fighting facilities exclusively for the proposed installation. 3- Underground tank capacity may be restricted to 90 KL X4 Tanks , revised drawings may be submitted at the time of grant of licence.

अग्रिम कार्रवाई हेत् इस कार्यालय को प्रेषित करें ।

The following documents which are necessary for the grant of a licence in Form XV under

Petroleum Rules, 2002 for the subject installation may please be submitted to this office for further action in the matter.

1. प्ररूप IX (संलग्न)में विधिवत भरा हुआ एवं हस्ताक्षरित आवेदन। An Applicatioin in Form IX (enclosed) duly filled in and signed.

2. एक वर्ष का अपेक्षित अनुज्ञप्ति शुल्क रू 5650/-/- (प्रति वर्ष — अधिकतम 10 वर्ष तक) का बैंक ड्राफ्ट । बैंक ड्राफ्ट किसी भी राष्ट्रीयकृत बैंक/शेंड्युल्ड बैंक के नाम आहरित Jt. Chief Controller of Explosives के पक्ष में Navi Mumbai(M.S.) में देय हो। Bank Draft for Rs. 5650/- (per year - maximum upto 10 years) being the requisite licence fee for one year. The bank draft shall be drawn on any Nationalised Bank in favour of Jt. Chief Controller of Explosives Payable at Navi Mumbai(M.S.).

3. अनुमोदित प्लान की ब्लू प्रिंट या सीएडी (CAD) प्रिंट में चार प्रतियाँ। Four copies of the approved plans in blue print or cad print incorporating the conditions, of approval if any, without any ink corrections, duly signed by the authorised signatory

4. इस संगठन द्वारा मान्यता प्राप्त सक्षम व्यक्ति व्दारा उनके हस्ताक्षर के स्टेंप सहित जारी पेट्रोलियम नियम 2002 के अंतर्गत नियम 130 और 126 में आवश्यकक निर्धारित प्ररूप (संलग्न-) में सेफ्टी और टेस्ट प्रमाण-पत्र। Safety and Test Certificate required under rule 130 and 126 of the Petroleum Rules, 2002 in the prescribed proforma (copies enclosed) issued by Competent person.recognised by this

5. पेट्रोलियम नियम के नियम 144 के अंतर्गत जिला प्राधिकारी व्दारा जारी 'अनापित प्रमाण-पत्र' की मूल प्रति के साथ उनके व्दारा विधिवत हस्ताक्षरित एवं कार्यालय की मोहर लगा हुआ साईट प्लान। Original copy of ' No Objection Certificate' from the District Authority under rule 144 of petorleum rules together with site plan duly endorsed by him with his office seal thereon.

6. कार्यालय से होनेवाले पत्राचार पर हस्ताक्षर करने के लिए अधिकृत व्यक्ति(यों) के नमूना हस्ताक्षर। Specimen signature(s) of the person(s) authorised to sign the correspondence intended for this organisation .

जी.एस.आर. 519(ई) दिनांक 05/06/2000 द्वारा भारत सरकार, पेट्रोलियम तथा प्राकृतिक गैस मंत्रालय द्वारा अधिसूचित आदेश 2000 के 'सॉलवेन्ट, रैफिनेट तथा स्लॉप (अधिग्रहण, बिक्री, भंडारण और ऑटोमोबाइल में उपयोग की रोकथाम) आवश्यकता/प्रावधान का कृपया पालन करें ।

Please follow the requirement/provision of "Solvent, Raffinate and Slop (Acquisition, Sale, Storage & Prevention of use in Automobiles)" Order 2000 notified by Government of India, Ministry of Petroleum and Natural Gas vide G.S.R. 519(E) dated 05/06/2000.

फिर भी, यह अनुमोदन/अनुमति अन्य प्राधिकारियों से आवश्यक अनुमति/क्लीयरन्स प्राप्त करने से या यथा लागू अन्य विधियों से छूट नहीं देती है ।

This approval/permission, however, does not absolve from obtaining necessary permission/clearance from other authorities or under other statutes as applicable.

भवदीय /Yours faithfully,

(() (A.K.Srivastava))

Controller of Explosives कृते संयुक्त मुख्य विस्फोटक नियंत्रक For Jt. Chief Controller of Explosives नवी मुंबई (महा.) Mumbai

(अधिक जानकारी जैसे आवेदन की स्थिति, शुल्क तथा अन्य विवरण के लिए हमारी वेबसाइट : http://peso.gov.in देखें) (For more information regarding status, fees and other details please visit our website: http://peso.gov.in)



OUT PATIENT DEPARTMENT

Date 09/11/2019 O.W.No.76/11/2019

MEDICAL CERTIFICATE

This is to certify that Mr. Rahul Sham Admile, Age 42 Yrs, Male (AH No.364942) has been examined by me on OPD basis.

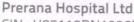
Based on his clinical examinations and investigations, he is fit for the mentioned job.

FOR PRERANA HOSPITAL LTD (ASTER AADHAR HOSPITAL)

DR. AVINASH KUMBHAR MBBS, DNB (FAMILY MEDICINE)

Dr.Avinash Kumbhar MBBS DN ByFastely Maskethe Reg No 2006/11 3395

THIS CERTIFICATE ISSUED ON THE WRITTEN REQUEST OF THE APPLICANT FOR THE PURPOSE OF OFFICE SUBMISSION. THIS CERTIFICATE IS NOT MEANT FOR ANY OTHER PURPOSE AND FOR JUDICIL/ EXECUTIVE MATTERS.



CIN: U85110PN1996PLC104292 Regd Office, R.S. No. 628, 'B' Ward, Near Shastri Nagar, Kolhapur, Maharashtra - 416012, India.

Toll Free No: 1800 123 0355 Emergency No: +91 9158909090 T + 91 231 662 255 Website: www.asteraadhar.com



Aster AADHAR HOSPITAL We'll Treat You Well





OPD ASSESMENT FORM

Date:	Time :
Chief Complaints: No Com corbi di ties Asymptom Stir	
- 0/E -> P-84h	Bp - 134/80
R8 - Ch	CXR- WB Ch
Significant Medical / Surgical History:	eralim inhata
Op Ulpan De	B. A. K.

Nutritional Status:

Preventive Care:

Diet: Soft / Regular / Diabetic / Salt Restricted / Clear Liquid / RT / NBM / Renal

Vitials:				
Pulse :	BP:	Temp :	Height :	Weight :
Systemic Exam	ination :		Plan of Ca	re / Medication :
Investigations:				
	Ł			
	9			
	ž.		4.	
Referral if any:			Follow up Advice :	
				*

^{*} Note : For follow up visit please carry this paper along with you

^{*} फॉलोअप व्हिजीटसाठी येताना हा पेपर सोबत आणावा



HAEMATOLOGY

Voucher No.

: 4134791

Aut by

DPA _

AH No.

: 364942

Coll. Dt&Tm Auth. Dt&Tm : 09-Nov-2019 10:49:35 A 09-Nov-2019 12:35:18 P

Name

: MR. RAHUL SHAM ADMILE

Print Dt&Tm

: 09-Nov-2019 12:35:25 PN

Age/ Sex

: 42 Years / Male

Sample ID.

: 540700

Location

OPD

Reffered. By

: Dr.DALMIA BHARAT SUGAR LTD

HAEMATOLOGY CBC AND ESR

Investigations	Result	Units	1	Referenc	e Ra	ange
CBC						
Haemoglobin	14.70	gms%	N	13		17
Haematocrit	43.90	%	N	40		50
MCV	84.40	fl	N	80		96
MCH	28.30	pg	N	27.5		33.2
MCHC	33.50	g/dl	N	33.4		35.5
RBC Count	5.20	millions/cumm	N	4.5	_	5.9
Platelet Count	189,000.00	cumm	N	15000	00-	450000
Total Leucocyte Count <u>Differential Count</u>	5,250.00	cumm	N	4000		11000
Neutrophils	60.00	%	N	40		75
Lymphocytes	25.00	%	L	30		42
Eosinophils	6.00	%	N	1		6
Monocytes	9.00	%	N	1		10
Basophils Peripheral Smear	0.00	%	N	0	-	1
Morphology of Erythrocyte	Normocytic No	rmochromic				
Morphology of Leucocytes	Within Normal					
Comments	-					
ESR	5.00	mm/end of 1 hrs	N	0		15

Dr. Neeraja Kulkarni M.D (Path)

Dr. Ashwini Mane-Patil M.D (Path) Tata Memorial Hospital

Dr. Vishram Kulkarni M.B.B.S.D.C.P

Dr. Sumedh Lokapure MD (Microbiology)

Fully Automated Hematology | Clinical Pathology | Bio-chemistry | Cytology | Histopathology | Serology | Microbiology



Sample No.	.: 63
Patient ID:	364942
Name: 63	RAHIII

RAHUL ADMILE

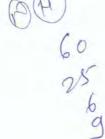
Sample Comment:

Negative

				1 1	
WBC RBC HGB HCT MCV MCH MCHC PLT RDW-SD RDW-CV PDW	5.25 5.20 14.7 43.9 84.4 28.3 33.5 189 38.3 12.6 11.7	[10^3/uL] [10^6/uL] [g/dL] [%] -[fL] [pg] [g/dL] [10^3/uL] [fL] [%]		60	
MPV	10.2	[fL]			
P-LCR	26.1	[%]			
PCT	0.19	[%]			
NEUT	3.13	[10 ³ /uL]	59.6	[%]	
LYMPH	1.33	[10 ³ /uL]	25.3	Ī%Ī	
MONO	0.46	[10 ³ /uL]	8.8	[%]	
EO	0.30	[10 ³ /uL]	5.7	[%]	
BASO	0.03	[10^3/uL]	0.6	Ī%Ī	
IG	0.01	[10^3/uL]	0.2	[%]	

Adapter:

Ward:



Pos.:

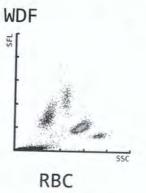
Birth:

2019/11/09 11:26:22 WB

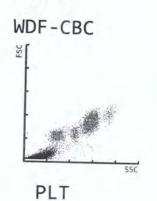
Doctor:

Sex:

Nickname: XN-L









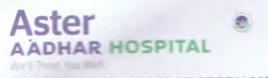
Error/Rule Comments:

WBC-BF	[10 ³ /uL]	
RBC-BF	[10^3/uL]	
MN	[10^3/uL]	[%]
PMN	[10^3/uL]	[%]
TC-BF#	[10^3/uL]	[%]

WBC IP Message

RBC IP Message

PLT IP Message



HAEMATOLOGY

Aut by

GSP

Voucher No. : 4134791 AH No.

Coll. Dt&Tm : 09-Nov-2019 10:49:35 A Auth. Dt&Tm : 09-Nov-2019 12:35:18 P

Name

: 364942

: MR. RAHUL SHAM ADMILE

Sample ID.

Print Dt&Tm : 09-Nov-2019 12:50:19 PN

Age/ Sex

: 42 Years / Male

: 540700

Location

: OPD

Reffered. By : Dr.DALMIA BHARAT SUGAR LTD

HAEMATOLOGY

Investigations

Result

BLOOD GROUP

B Rh Positive

Comments: RH Tested with Monoclonal Anti D Sera

Dr. Neeraja Kulkarni

M.D (Path)

Dr. Ashwini Mane-Patil M.D (Path) Tata Memorial Hospital

Dr. Vishram Kulkarni M.B.B.S.D.C.P

Dr. Sumedh Lokapure

MD (Microbiology)

Fully Automated Hematology | Clinical Pathology / Bio-chemistry | Cytology / Histopathology | Serology / Microbiology





Aut by

KSS

Voucher No. AH No.

: 4134791 : 364942

Coll. Dt&Tm : 09-Nov-2019 10:49:35 AM Auth. Dt&Tm : 09-Nov-2019 12:32:34 PM

Name

: MR. RAHUL SHAM ADMILE

Print Dt&Tm : 09-Nov-2019 12:32:36 PM

Age/ Sex

: 42 YEARS / MALE

Sample ID. Location

:540699 : OPD

Reffered. By : DR.DALMIA BHARAT SUGAR LTD

BIOCHEMISTRY

Test	Result	<u>Units</u>	Status	REFFERA	NCE INTER	VAL
FASTING BLOOD SUGAR Blood Sugar (Fasting)	70.00	mg%	N	70	- 110	
BLOOD UREA Blood Urea Blood Urea Nitrogen	16.00 7.47	mg/dl mg/dl	N L	15 8	- 45 - 23	

Dr. Neeraja Kulkarni

Dr. Ashwini Mane-Patil

Dr. Vishram Kulkarni

Dr. Sumedh Lokapure

M.D (Path) Tata Memorial Hospital M.B.B.S.D.C.P

MD (Microbiology)

Fully Automated Hematology | Clinical Pathology / Bio-chemistry | Cytology / Histopathology | Serology / Microbiology





Aut by

KSS

Voucher No.

: 4134791

Coll. Dt&Tm : 09-Nov-2019 11:56:33 AM

AH No.

: 364942

Auth. Dt&Tm : 09-Nov-2019 12:32:34 PM

Name

: MR. RAHUL SHAM ADMILE

Print Dt&Tm : 09-Nov-2019 12:44:12 PM

Age/ Sex

: 42

YEARS / MALE

Sample ID.

:540723

Reffered. By

Location

: OPD

: DR.DALMIA BHARAT SUGAR LTD

BIOCHEMISTRY

Test	Result	<u>Units</u>	Status	REFFERANCE INTERVAL
POST PRANDIAL SUGAR Blood Sugar (PP)	81.00	mg%	N	80 - 120

Dr. Neeraja Kulkarni

Prerana Hospital Ltd

CIN: U85110PN1996PLC104292

Near Shastri Nagar, Kolhapur, Maharashtra - 416012, India

Regd Office, R.S. No. 628, 'B' Ward,

Dr. Ashwini Mane-Patil

Dr. Vishram Kulkarni

Dr. Sumedh Lokapure

M.D (Path)

M.D (Path) Tata Memorial Hospital

M.B.B.S.D.C.P

MD (Microbiology)

Fully Automated Hematology | Clinical Pathology / Bio-chemistry | Cytology / Histopathology | Serology / Microbiology







Aut by

KSS

Voucher No.

: 4134791

Coll. Dt&Tm : 09-Nov-2019 10:49:35 AM

AH No.

: 364942

Auth. Dt&Tm : 09-Nov-2019 12:32:35 PM Print Dt&Tm : 09-Nov-2019 12:32:36 PM

Name Age/ Sex : MR. RAHUL SHAM ADMILE : 42

YEARS / MALE

Sample ID.

: 540699

Reffered. By

: DR.DALMIA BHARAT SUGAR LTD

Location

: OPD

BIOCHEMISTRY LIPID PROFILE

Test	Result	Units	Status REFFERANCE INTERVAL
SR CHOLESTEROL	146.00	mg/dl	Desirable - Below 200 Borderline - 200-240 Undesirable - Above 240
HDL CHOLESTEROL (HDL) HDL Cholesterol	40.00	mg/dl	Desirable - Above 60 Borderline -40-59 Undesirable - Below 40
LDL CHOLESTEROL (LDL)	96.00	mg/dl	Desirable - Below 130 Borderline - 130 - 160 Undesirable - Above 160
SERUM TRIGLYCERIDES Method: NCEP Guidelines	134.00	mg/dl	Desirable - Below 150 Borderline -150 -499 Undesirable - Above 500

Dr. Neeraja Kulkarni

Dr. Ashwini Mane-Patil

Dr. Vishram Kulkarni

Dr. Sumedh Lokapure

MD (Microbiology)

M.D (Path) M.D (Path) Tata Memorial Hospital M.B.B.S.D.C.P

Fully Automated Hematology | Clinical Pathology / Bio-chemistry | Cytology / Histopathology | Serology / Microbiology





Voucher No.

DEPARTMENT OF LABORATORY MEDICINE

: 4134791

CLINICAL PATHOLOGY

Aut by DPA

09-Nov-2019 10:49:35 A Coll. Dt&Tm

AHNo. : 364942 Auth. Dt&Tm 09-Nov-2019 12:46:46 F

Name : MR. RAHUL SHAM ADMILE Print Dt&Tm 09-Nov-2019 12:46:52 P

: 540701 Age/ Sex : 42 Years / Male Sample ID.

Reffered. By : Dr.DALMIA BHARAT SUGAR LTD Location OPD

CLINICAL PATHOLOGY

Test	Result	Units	Status	Nor	mal Range	t
URINE ROUTINE						
PHYSICAL EXAMINATION						
Quantity	10.00	ml				
Colour	Pale Yellow					
Appearance	Clear					
Deposit	Absent					
Specific Gravity	1.020		N	1.015	- 1.035	
Chemical Examination						
pH	5.5		N	4.5	- 8	
Proteins	Absent					
Glucose	Absent					
Ketone	Absent					
urobilinogen	Negative					
Bile Salt	Absent					
Bile Pigment	Absent					
Occult Blood	Absent					
Nitrites	Negative					
MICROSCOPIC EXAMINATION	100000					
Pus Cells	Nil	/hpf			0 - 5	
Epithelial Cells	Nil	/hpf			0 - 4	
Red Blood Cells	Absent	/hpf			0 - 2	
Crystals	Absent					
Casts	Absent					

Dr. Neeraja Kulkarni

Dr. Ashwini Mane-Patil

Dr. Vishram Kulkarni

Dr. Sumedh Lokapure

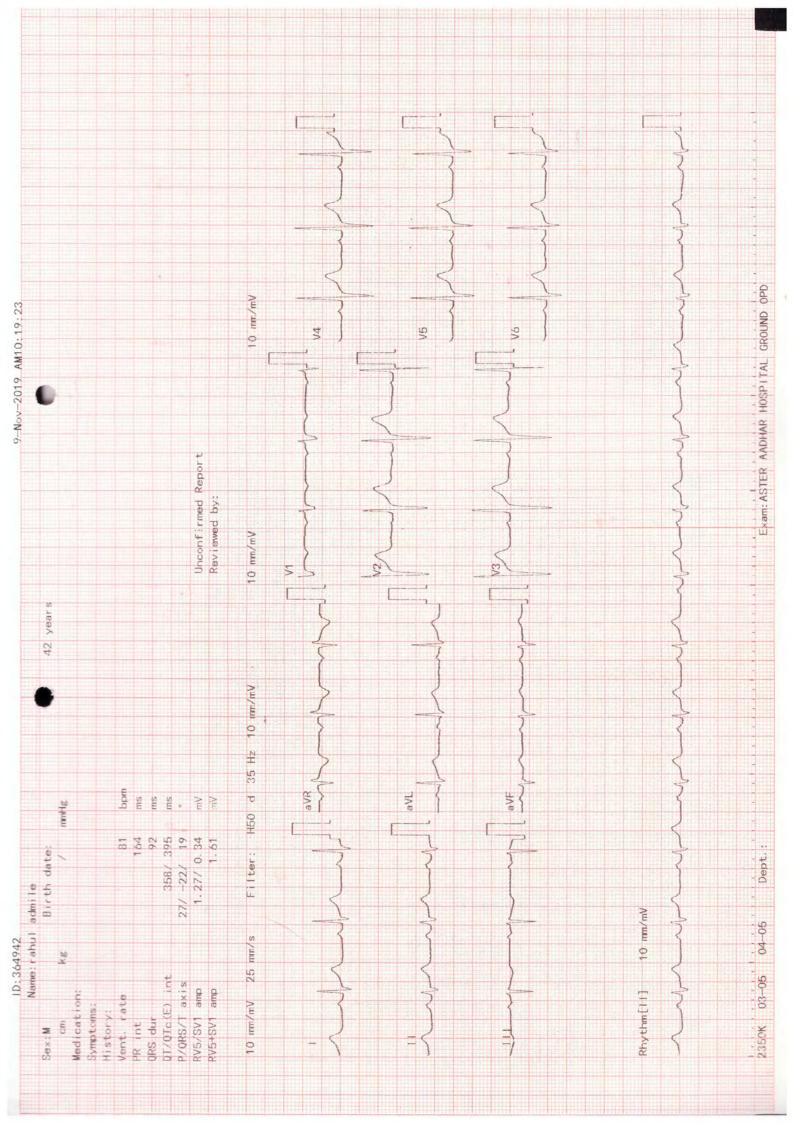
M.D (Path)

M.D. (Path) Tata Memorial Hospital M.B,B,S,D,C,P

MD (Microbiology)

Fully Automated Hematology | Clinical Pathology / Bio-chemistry | Cytology / Histopathology | Serology / Microbiology









DEPARTMENT OF RADIOLOGY

NAME

: RAHUL SHAM ADMILE

AH NO. : 364942 LOCATION : OPD

AGE

: 42 YEARS SEX : MALE

ADM NO.

EXAM NO. : 83835

REF. BY

: DR. DALMIA BHARAT SUGAR LTD

ORDER NO.: 4134791

DATE

: 09/11/2019

X-RAY CHEST P. A.VIEW

Patient is in rotation.

Both the lung fields are essentially normal.

Heart, aorta and mediastinum are normal.

Both the domes of diaphragm are smooth and convex.

C.P. angles are well maintained.

Bony cage appears unremarkable.

IMPRESSION :-

-- No significant abnormality detected.

Suggest: - Clinical Correlation.

Dr. Santosh Sarudkar MD(Radiology)

Dr. Vijay Patil DNB, DMRD.





Enterprise Social Commitment (ESC)

Fuel Efficient Chulha Distribution Program









Solar lanterns distributed for Farmers







Digital Literacy Mission (World On Wheels)



Annexure 13



Health Check up By Experts



In School Two Sanitation Blocks are constructed,





School Eye Checkup Camps





Survey No-1405/06, Mayuri Residency, Shop No-16, 2nd Floor, Sanaswadi, Tal-Shirur, Pune-4122 Mob-+ 9545084620 | E-mail:gesec12@gmail.com | www.greenenvirosafe.co.in

Annexure 14

Recognised by Ministry of Environment, Forest & Climate Change (MoEF) Govt. of India and ISO/IEC 17025:2005 (NABL), ISO 9001:2015 and OHSAS 18001:2007 Certified Company

Date of Report: 16/01/2020
Date of Sampling: 04/01/2020
Sample Details : Noise
Precision Envirotech

Sr. No.	Location	Result dB(A)	CPCB Standards dB(A)
1.	Near Main Gate	58	
2.	Near Administrative Office	46	
3.	Near Multiple Effect Evaporator	73	
4.	Near Boiler House	74	75 dB Day Time and
5	Near Distillery House	72	70 dB Night Time
6	Near Molasses Tank	65	
7	Near Spentwash Storage Tank	69	
8	Fermentation Section	64	

- All above Noise level results are within Central Pollution Control Board Standards limit.
- Day Time 6.00 a.m. To 9.00 p.m. and Night Time 9.00 p.m. to 6.00 a.m. SPEER NIE WAR

ANALYZED BY-

AUTHORIZED SIGNATORY

Terms and conditions

- 1. The report is refer only to the sample tested and not applies to the bulk.
- 2. The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc.
- 3. The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, GESEC.
- 4. Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.
- 5. We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not revel to third party unless required by the statutory or legal
- MoEF approved Lab by Govt. of India. From date. 09/02/2017 to 08/02/2022.



Maharashtra Pollution Control Board

महाराष्ट्र प्रदूषण नियंत्रण मंडळ

FORM V

Environmental Audit Report for the financial Year ending the 31st March 2019

Unique Application Number

MPCB-ENVIRONMENT_STATEMENT-0000021374

Company Information

Company Name

Dalmia Bharat Sugar & Industries Ltd , Distillery

Unit ,Asurle-Porle

Address

Plot no

A/P Asurle Porle Taluka Panhala Dist Kolhapur

1764,1765,1852,1854,1855 Asurle Porle

Capital Investment (In lakhs)

6423.49

Pincode 416229

Telephone Number

914699860

Region

SRO-Kolhapur

Last Environmental statement submitted

online

yes

Consent Valid Upto

31.8.2019

Application UAN number

MPCB-CONSENT-0000051533

Taluka

Panhala

Scale

L.S.I

Person Name

Anand Kadam

Fax Number 0231-2664655

Industry Category

Red

neu

Consent Number

MPCB-CONSENT No.format No-1.0/BO/CAC-CELL/UAN NO.0000051533/CAC-1901000882 Submitted Date

30-09-2019

Village

Kolhapur

City

Kolhapur

Designation

Deputy General Manager

Email

sannikhil1971@gmail.com

Industry Type

R60 Distillery (molasses / grain

/yeast based)

Consent Issue Date

14/01/2019

Product Information

Product Name	Consent Quantity	Actual Quantity	UOM
Rectified Spirit	21600	912.526	KL/A
Extra Neutral Alcohol	21600	0	KL/A
Absolute Alcohol	21600	13602.044	KL/A
Fusel Oil	43.2	0	KL/A

By-product Information

By Product Name	Consent Quantity	Actual Quantity	UOM
NA	NA	NA	MT/A

1) Water Consumption in m3/day

Water Consumption for	Consent Quantity in m3/day	Actual Quantity in m3/day
Process	600	600
Cooling	05.0	05.0

Domestic	05.0	05.0
All others	NA	NA
Total	NA	NA

1) Effluent Generation in CMD / MLD			
Particulars	Consent Quantity	Actual Quantity	UOM
480 CMD (200 AFTER VOLUME REDUCTION)	480 CMD (200 AFTER VOLUME REDUCTION)	480	CMD
DOMESTIC	4.0	4.0	CMD

2) Product Wise Process Water Consumption (cubic meter of process water per unit of product)

Name of Products (Production)	During the Previous financial Year	During the current Financial year	UOM
Distillery including Fermentation Industry	280	280	CMD
Distillery including Fermentation Industry	40	40	CMD

3) Raw Material Consumption (Consumption of raw material per unit of product)

Name of Raw Materials	During the Previous financial Year	During the current Financial year	UOM
Sulphuric Acid	16.40	16.400	KL/A
Molasses	56190	56190.450	MT/A
Nutrient (N & P)	33.2	33.225	KL/A
Turkey Red Oil	15.40	15.00	KL/A

4) Fuel ConsumptionConsent quantityActual QuantityUOMSpent wash7200033228MT/ACoal3456020610MT/A

Pollution discharged to environment/unit of output (Parameter as specified in the consent issued) [A] Water

Pollutants Detail	Quantity of Pollutants discharged (kL/day) Quantity	Concentration of Pollutants discharged(Mg/Lit) Except PH,Temp,Colour Concentration	Percentage of variation from prescribed standards with reasons %variation	Standard	Reason
SPENT WASH	480	IN INCREATION BOILER	0	0	NA

	,		, , , , , , , , , , , , , , , , , , , ,		
SPENT WASH	480	IN INCREATION BOILER	0	0	NA

[B] Air (Stack) Pollutants Detail	Quantity of Pollutants discharged (kL/day)	Concentration of Pollutants discharged(Mg/NM3)	Percentage of variation from prescribed standards with reasons		
	Quantity	Concentration	%variation	Standard	Reason
SPM	2.88	45	0	0	NA

SPM	2.88	45	0	0	NA
HAZARDOU	S WASTES				

1) From Process Hazardous Waste Type Total During Previous Financial year 21.2 Spent solvent 5130 5030 Kg/Annum 20.3 Distillation residues 5130 4950 Kg/Annum

Hazardous Waste	e Type Total Duri	ing Previous Finan	cial year	Total Duri 0	ng Current Financial y	year	UOM Kg/Annum
0	0			0			Kg/Annum
SOLID WASTES 1) From Process Non Hazardous V NA	Vaste Type Total NA	During Previous F	inancial year	Total Du NA	ring Current Financia	al year	UOM Kg/Annum
2) From Pollution Non Hazardous V	n Control Facilities Vaste Type	Total During Pre	evious Financia	al year To 60	tal During Current Fi 00	nancial year	г ИОМ МТ/А
3) Quantity Recy the unit Waste Type	cled or Re-utilized		During Previo	us Financial	Total During Current year	t Financial	иом
0		NA			NA		Kg/Annum
0		NA			NA		Kg/Annum
1) Hazardous Wa Type of Hazardou 20.2 Spent solvent 20.3 Distillation res 2) Solid Waste Type of Solid Wa FLY ASH	practice adopted ste us Waste Generat s sidues ste Generated	ed Qty of Hazardo 5030 4950 Qty of 6000	tegories of wa	VOM C Kg/Annum W Kg/Annum W MT/A	Concentration of S WITHIN LIMITS	ordous Wast Solid Waste	e
production.					urces and consequen	-	
Description	Reduction in Water Consumption (M3/day)	Reduction in Fuel & Solvent Consumption (KL/day)	Reduction in Raw Material (Kg)	Reduction i Power Consumptio (KWH)	Investment(in	Reduction Mainten Lacs)	
MULTIPAL EVAPORATEOR	10	0	0	2	1500	1500	
GREEN BELT AND	0	0	0	0	3.0	1.0	
[A] Investment n Statement		eriod of Environme	ental		ent of pollution, prev	cention of po Capital Invo (Lacks)	
Provision of multiple evaporator and incineration Distillery is ZLD & development of Green belt 1500							

Any other particulars in respect of environmental protection and abatement of pollution.

Particulars

Provision of spent wash reduction through multiple evaporator, followed by incineration boiler with ESP and stack . Green belt of about 2 acres

Name & Designation

Anand Kadam DGM



Maharashtra Pollution Control Board

महाराष्ट्र प्रदूषण नियंत्रण मंडळ

Submitted Date

28-09-2019

730

FORM V

Environmental Audit Report for the financial Year ending the 31st March 2019

Unique Application Number

MPCB-ENVIRONMENT_STATEMENT-0000020830

Company Information

Company Name Application UAN number

Dalmia Bharat Sugar and Industries Ltd , Sugar $\,$ 0000051677 & 0000037529 unit- Shree Datta, A surle Porle,

Tal,Panhala,Dist .Kolhapur Pin 416229

Address

A/P Asurle Porle Taluka Panhala Pin 416229

Plot noTalukaVillage1746,1748 to 1756PanhalaAsurle Porle

Capital Investment (In lakhs)ScaleCity37891LSIKolhapur

Pincode Person Name Designation

416229 Mr.N.C.Paliwal Deputy Executive Director

Telephone Number Fax Number Email

Region Industry Category Industry Type

SRO-Kolhapur Red R12 Sugar (excluding Khandsari)

Last Environmental statement submitted Consent Number Consent Issue Date

online

omme

yes Format 1.0/BO/CAC-CELL/UAN NO 0000051677 14.01.2019

&0000037529/R/CAC-1901000927 Dated 14.01..2019

Consent Valid Upto

31/07/2019

Process

Product InformationConsent QuantityActual QuantityUOMSugar437400115776MT/ACo-Generation - (Electric power)32 MW23Mwh

By-product Information

By Product Name **Consent Quantity Actual Quantity UOM** Molasses 129600 34811 MT/A Press mud 129600 21986 MT/A 939600 224593 **Bagasse** MT/A

1) Water Consumption in m3/day

Water Consumption for Consent Quantity in m3/day Actual Quantity in m3/day

900

Cooling 510 380

Domestic	150	120
All others	0	0
Total	1560	1230

1) Effluent Generation in CMD / MLD							
Particulars	Consent Quantity	Actual Quantity	UOM				
Process where water get polluted and pollutants are easily biodegradable	900	730	CMD				
DOMESTIC	120	95	CMD				
OTHER COOLING/ BOILER BLOWDOWN	110	95	CMD				

2) Product Wise Process Water Consumption (cubic meter of process water per unit of product)

Name of Products (Production)	During the Previous financial Year	During the current Financial year	ИОМ
Sugar, Molasses, Press mud, Bagasse, Power	1160	1230	CMD

3) Raw Material Consumption (Consumption of raw material per unit of product)

Name of Raw Materials	During the Previous financial Year	During the current Financial year	UOM
Sugarcane	860746	878690	MT/A
Lime	1377	1145	MT/A
Sulphur	443	369	MT/A

4) Fuel Consumption			
Fuel Name	Consent quantity	Actual Quantity	UOM
Baggase	574560	232117	MT/A
Coal	101520	18496	MT/A

Pollution discharged to environment/unit of output (Parameter as specified in the consent issued) [A] Water

Pollutants Detail	Quantity of Pollutants discharged (kL/day)	Concentration of Pollutants discharged(Mg/Lit) Except PH,Temp,Colour	Percentage of variation from prescribed standards with reasons		
	Quantity	Concentration	%variation	Standard	Reason
BOD	36.5	50	0	100	NA
COD	154.7	212	0	250	NA
Sulphates	106	146	0	1000	NA
Chlorides	29.2	40	0	600	NA
Oil & Grease	0	BDL	0	10	NA
TDS	1115	1528	0	2100	NA

[B] Air (Stack)

Pollutants Detail	Quantity of Pollutants discharged (kL/day)	Concentration of Pollutants discharged(Mg/NM3)	Percentage of variation from prescribed standards with reasons		
	Quantity	Concentration	%variation	Standard	Reason
SPM	43.30	43.30	0	150 mg/NM3	NA

HAZARDOUS WASTES 1) From Process

Hazardous Waste TypeTotal I5.1 Used or spent oil7.10	During Previous Financial year	Total Du 2.4	ring Current Financial year	UOM MT/A
2) From Pollution Control Facili				
Hazardous Waste Type Total I 5.1 Used or spent oil 9	During Previous Financial year	0.80	ng Current Financial year	UOM MT/A
SOLID WASTES				
1) From Process	etal During Province Einamaial voi	Total I	Ouring Current Financial year	иом
	otal During Previous Financial yea 313	ar 1 0ta 11 4587	Ouring Current Financial year	MT/A
				•
ETP SLUDGE 13	3	5		MT/A
2) From Pollution Control Facili	ities			
Non Hazardous Waste Type	Total During Previous Finar	ncial year Tot	tal During Current Financial year	иом
FLY ASH	4313	458	37	MT/A
ETP SLUDGE	13	6		MT/A
3) Quantity Recycled or Re-util	ized within the unit			
Waste Type	Total During Financial ye		Total During Current Financial year	иом
5.1 Used or spent oil	6		5.90	MT/A
	ics(in terms of concentration and ted for both these categories of		zardous as well as solid wastes and	<u>d</u>
1) Hazardous Waste				
	erated Qty of Hazardous Waste		tion of Hazardous Waste	
5.1 Used or spent oil	3.2	MT/A NA		
2) Solid Waste				
Type of Solid Waste Generated			Concentration of Solid Waste	
FLY ASH	4587	MT/A	NA	
ETP SLUDGE	11	MT/A	NA	

Type of Solid Waste Generated	Qty of Solid Waste	UOM	Concentration of Solid Waste
FLY ASH	4587	MT/A	NA
ETP SLUDGE	11	MT/A	NA

Impact of the pollution Control measures taken on conservation of natural resources and consequently on the cost of production.

Description	Reduction in Water Consumption (M3/day)	Reduction in Fuel & Solvent Consumption (KL/day)	Reduction in Raw Material (Kg)		Capital Investment(in Lacs)	Reduction in Maintenance(in Lacs)
APC as ESP	NA	75	80	12	1000	03
ETP	50	NA	NA	NA	100	6

Additional measures/investment proposal for environmental protection abatement of pollution, prevention of pollution.

[A] Investment made during the period of Environmental Statement		
Detail of measures for Environmental Protection	Environmental Protection Measures	
		(Lacks)

Plantation of trees , provision of 75 acres land for irrigation , regular operation and maintenance of APC and ETP,

Plantation of trees , Recycling Reuse of wastes and achieved ZLD

1000

Detail of measures for Environmental Protection

 $\ensuremath{\mathsf{ETP}}$, $\ensuremath{\mathsf{EMC}}$, Greenbelt development, Recycling Reuse of wastes and achieved ZLD

Environmental Protection Measures

Plantation of trees, ZLD

Capital Investment (Lacks)

35

Any other particulars in respect of environmental protection and abatement of pollution.

Particulars

We have provided APC in the form of ESP to both Boilers as well as provision Primary Secondary & Tertiary treatment for Effluent with Online monitoring system and data is transfer to MPCB &CPCB Server .Treated effluent is used for on land application for irrigation and green belt development of about 75 acres land. Recycle and Reuse of waste generated in the process.

Name & Designation

Mr.N.C. Paliwal Deputy Executive Director

Annexure - 16

Newspaper advertisements are enclosed as

