

cement! sugar! refractories! power!

DBSIL/ MOEF & CC- EC Comp. / 85 / 2024-25

Date 02.05.2024

To.

The Regional Officer (West Central Zone), Ministry of Environment Forest & Climate Change, New Secretariat Building. Nagpur-440001.

Sub.: Submission of Six monthly Compliance report of Environment Clearances for the period from 1st October 2023 to 31st March 2024 reg.

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

- 2. EC vide letter No. J -11011/305/2016-IA II (I) dated 10th August, 2017.
- 3. EC vide letter No. J -11011/305/2016-IA II (I) dated 04th August, 2021.

Respected Sir,

With reference to the above subject please find attached the Six monthly point wise compliance report for Environment Clearances for the period from 1^{st} October 2023 to 31^{st} March 2024 for –

1. Expansion of Sugar Mill (From 4800 TCD to 7500 TCD) and Co-Generation Power Plant (From 14.5 MW to 30 MW) and setting up of 60 KLPD Molasses based Distillery.

2. 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) .

3. Expansion of Molasses based Distillery from 75 KLPD to 120 KLPD using molasses / Sugar Cane Juice/Sugar Cane Syrup.

This is for your kind information and record please. Thanking you,

For Dalmia Bharat Sugar & Industries Ltd , Asurle-Porle Dist. Kolhapur.

Authorized Signatory

Encl : Six monthly EC Compliance report for the period from 1st October2023 to 31st March 2024. C.C to : The Regional Officer MPCB Kolhapur.

Dalmia Bharat Sugar and Industries Limited, Sugar Unit - Shri Datta, Asurle - Porle Village - Asurle - Porle, Post - Porle Tarf Thane, Taluka - Panhala, District Kolhapur - 416 229, Maharashtra, India T + 91 2328 236 115 W www.dalmiasugar.com CIN: L15100TN1951PLC000640 Registered Office: Dalmiapuram, District Thuchirappalli - 621 651, Tamil Nadu, India A Dalmia Bharat Group company, www.dalmiabharat.com

Dalmia Bharat Sugar and Industries Ltd. Asurle Porle, Dist. Kolhapur.

Six Monthly EC Compliance Report for the Period : From 1st OCTOBER 2023 to 31st March 2024.

As per the conditions stipulated in the Environmental Clearances,

- EC vide letter No. J -11011/277/2013-IA II (I) dated 04th Feb. 2015.
- EC vide letter No. J -11011/305/2016-IA II (I) dated 10thAugust, 2017.
- EC vide letter No. J -11011/305/2016-IA II (I) dated 04thAugust, 2021.

For

1.Expansion of Sugar Mill (From 4800 TCD to 7500 TCD) and Co-Generation Power Plant (From 14.5 MW TO 30 MW) and setting up of 60KLPD Molasses based Distillery.

2.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).

3.Expansion of Molasses based Distillery from 75 KLPD to 120 KLPD using molasses /Sugar Cane Juice/Sugar Cane Syrup.

Of

M/s Shri Datta Sakhar Karkhana,

(A Unit of M/s Dalmia Bharat Sugar and Industries Ltd)

Village Asurle- Porle, Taluka Panhala, District Kolhapur, Maharashtra.



<u>Six Monthly point wise compliances of conditions stipulated in</u> <u>Environmental Clearances are given as under:</u>

I. Compliance status of Environmental Clarence No. J -11011/277/2013-IA II (I) dated 04th February, 2015 for Expansion of Sugar Mill (From 4800 TCD to 7500 TCD) and Co-Generation Power Plant (From 14.5 MW TO 30 MW) and setting up of 60 KLPD Molasses based Distillery.

Sr.	EC Conditions	Compliance status
No		
1	Environment Clearance accorded is for Molasses based Distillery unit (60 KLPD) and no grain-based distillery unit shall be operated without prior permission from the ministry.	Complied. No Grain based distillery unit is installed.
2	Bag filter / ESP along with stack of adequate height shall be provided to Bagasse fired boiler to control particulate emissions within50 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 the unit, the respective unit shall not be started until the control measures are rectified to achieve the desired efficiency	 Complied. ESP is installed to each Stack along with the adequate Stack height and ensured Particulate emissions are within the limit of 50 mg / Nm3. Pollution control systems are interlocked with production process. Latest Stacks monitoring results are enclosed as Annexure – 1. Continuous Online Monitoring System for Stack emissions has already been installed by the company. The Online data is connected to the MPCB & CPCB Server by the company. The photographs of the same have been incorporated as Annexure 1.
	In plant control measures for checking fugitive emissions from all the vulnerable sources shall be provided. Fugitive emissions shall be controlled by providing closed storage, closed handling and conveyance of chemicals/ materials, multi cyclone separator & water sprinkling system. Dust suppression system including watersprinkling system shall be provided at loading and unloading areas to control dust emissions. Fugitive emissions in the work zone environment, product, raw material storage area, etc. shall be regularly monitored and records shall be maintained. The emissions shall conform to the limits imposed by	 Complied Provided necessary control measures for checking fugitive emissions from all the vulnerable sources like: - Water sprinkling system at Bagasse & Coal yard. Water Tankers are used for Water spray for dust suppression. Covered conveyors for transporting Bagasse and for Coal storage. Storage of finished goods in covered sheds. Fugitive emissions are being monitored at Bagasse yard, Distillation House, Cane yard

iv	Maharashtra Pollution Control Board (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 pollution.	& Sugar Godown. As per monitoring data the emission levels found to be within prescribed limits. Water sprinkling systems, Closed Storage, covered fuel handling System is in place. Photographs are enclosed as Annexure 2 Complied. D.G. Set is used for rare emergency purpose only. DG set is installed with adequate stack height as per CPCB guidelines. Acoustic enclosure has also
V	The Company shall upload the status of compliance of the stipulated environmental clearance, includingresults of monitored data on its website and shall update the same periodically. It shall simultaneously be sent to the regional office of MoEF &CC. The respective Zonal office of CPCB and the MPCB. The levels of PM10, PM2.5, SO2, NOx, CO, HC (Methane) in ambient air shall be monitored and displayed at a convenient location near the main gate and at important public places.	been provided to DG set. Complied We uploaded on regular basis the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data on our 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. AAQM Monitoring results are enclosed as Annexure 3. 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 treatmentunits, minimization of fugitive emissions, anaerobic treatment, minimum retention treated & untreated SpentWash in the lagoons, and greenbelt development with suitable plantation in & around the treatment units to mitigate odor 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 the process. Concentrated spent wash used directly into the boiler as fuel with minimum retention time. We have developed and maintained 33% Green belt in and around the plant boundary and it helps in reducing the Odor, Noise level, arresting dust and improves the environment in surrounding.
vii	Pucca approach road to site shall be constructed prior to commencing constructing activity of main distillery to avoid fugitive emissions	Complied.

viii	Total fresh water requirement from Kasari river for Distillery and Sugar Unit 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 Regional office.	Complied. We have recycled back our CPU and ETP treated water in the process hence fresh water consumption is reduced by 35%.
ix	Spent Wash generation for Molasses shall not exceed 8 KL/KL of alcohol produced (i.e 480 m ³ per day). The spentwash from molasses-based distillery should be concentrated in MEE followed by incineration in incineration boiler to achieve Zero Discharge. Spent lease 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.	Complied. Spent wash generation from molasses has not exceeded 8 KL / KL of Alcohol production. The spent wash from molasses-based distillery is being concentrated in MEE and incinerated in Incineration Boiler. Spent lease and condensate water after treatment is being recycled back in to the process and makeup water for cooling towers. No effluent is being / will be discharged outside the distillery plant premises and Zero Effluent Discharge condition is being followed. Impervious RCC lagoon with HDPE lining has been provided, having spent wash storage capacity not more than 5 days. Photographs has been attached as Annexure - 04 .
X	In any case, no waste water/ treated effluent shall be discharged into river/ natural stream. Domestic effluent shall be treated in Treatment plant. In any case, no waste water/ treated effluent shall be discharged into river/ natural stream. Domestic effluent shall be treated in Treatment plant.	Complied 1. Waste water generation from the Sugar unit is not exceed 100 lit per Ton of crushed. All the Effluent from Sugar Unit & Co-generation Power Plant is treated in ETP and treated effluent water is recycled / reused in the process, greenbelt development and Irrigation purpose. Treated effluent quality Monitoring results are enclosed as Annexure 5 . 2. Online monitoring system for Water quality of treated effluent has already been installed and data is connected to MPCB & CPCB Server. 3. ETP Flow chart and Photographs of Online monitoring system & ETP has been attached as Annexure-05 . 4. As per the monitoring carried out by MPCB treated effluent quality found to be within the limits prescribed in consent granted by MPCB.

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		5 .Domestic Effluent is being treated in Septic tank & Soak pits and reused for gardening. No any no waste water/ treated effluent shall bedischarged into river/ natural stream.
xi	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. Thegroundwater quality monitoring for pH, COD, chloride, sulphate and total dissolved solids (TDS) shall bemonitored. 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.	Complied No ground water withdrawal in the plant premises. • Installation of modern integrated Evaporation (MEE) system followed byIncinerator Boiler to consume all generated spent wash. Hence no spillage is ensured. • Construction of pucca RCC lagoon insugar plant for avoiding any spillage. Ground water analysis report of Well water sample collected nearby the plant is attached as Annexure 6.
xii	As proposed, no effluent from Sugar, Distillery and Co-generation Power Plant shall be discharged outside the premises and Zero Effluent Discharge conceptshall be followed.	 Complied. Treated effluent from Sugar Plant is used in process, irrigation and green belt development. Treated effluent from Co- generation Power Plant is being recycled into the 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 sucha way that it does not get air borne or fly around due to wind. Fly ash shall be stored separately as per CPCB guidelines so that it shall not adversely affect the air quality, becoming air borne by wind or water regime during rainy season by flowing along with the storm water direct exposure of workers to fly ash & dust shall be avoided.	 Complied. Sugar Plant is a seasonal industry and does not operate in rainy season. Storage of Bagasse is maintained scientifically with the adoption of water sprinkling system along with covered conveying system. Fly Ash is being stored separately as per CPCB guidelines. Ash from the Boiler is utilized in in-house for Brick manufacturing facility and balance given to the Brick manufacturers.

		Photographs has been attached as Annexure - 07 .
xiv	Firefighting system shall be as per the norms and cover all areas where alcohol is produced, handled and stored. Provision of foam system for the firefighting shall be made to control fire from the alcohol storage tank.	Complied. Full-fledged firefighting / Fire Hydrant system is installed to cover complete Distillery, Sugar & Co-generation power plant. Photographs has been attached as Annexure - 08 .
xv	Risk assessment shall be carried to assess the fire and explosion risk due to storage of alcohol and report submitted to ministry and its regional office at Bhopal within 6 months.	Complied. The company has already taken measures towards Alcohol storage and drawing is approved from Petroleum and Explosive Safety organization. Letter of approved drawing has been attached as <i>Annexure 09.</i>
xvi	Occupational health surveillance program should be undertaken as regular exercise for all the employee. The first aid facility in the occupational health Centre should be strengthened and the regular medical test records of each employee should be maintained separately.	Complied. Company regularly conducts Occupational Health surveillance programme once in year for all the employees. First Aid facilities in the Occupational Health center is available with trained manpower. Medical records are being maintained at the plant. Sample Health reports have been attached as Annexure 10.
xvii	Dedicated parking facility for loading and unloading of material shall be provided in the factory premises. Unit shall develop and implement good traffic management system for their incoming and outgoing vehicles to avoid congestion on the public road.	Complied. Dedicated parking facility has already provided in the factory premises for loading & unloading of materials. The first IN and first OUT system is ensured by the way of digitization
xviii	Green belt over 33% of the total project area should be developed within plant premises with at least 10 m wide green belt on all sides along the periphery of the project area, in downward direction, along roadsides etc. selection of plant species shall be as per the CPCB guidelines in consultation with the DFO.	Complied Out of the total plant area of 34.9 Ha, 11.53 Ha (i.e. 33%) has already been developed as Greenbelt/ plantation. Greenbelt developed and its maintenance along with the road & plant boundary will attenuate Noise level, arrest dust level and improve the environment in surrounding. Native plant species has been planted in consultation with DFO.

		Photographs has been attached as Annexure - 11.
xix	All the commitment made the during the public hearing/ public consultation meeting held on 30 th July 2014 should be satisfactorily implemented and adequate budget provision should be made accordingly.	Complied
XX	At least 5% of the total cost of the project should be year marked towards the Enterprise social commitment (ESC) based on local need and action planes with financial and physical breakup/ details should be prepared and submitted to the ministry's regional office at Bhopal. Implementation of such program should be insured accordingly in a time bound manner.	 Complied 5 % of the total cost of the project is earmarked towards the Enterprise Social Commitment (ESC) based on need assessment of the nearby villages. Socio- Economic development activities being carried out by the company along with the expenditure incurred attached <i>as Annexure-12.</i> Expenditures on ESC activities during the Period 1st October 2023 to 31st March 2024 is Rs 57,07,987/- The Photographs &details are attached as Annexure-12.
xxi	Provision shall be made for the housing for the construction labor 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, 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.	Completed. Construction work is over.

GENERAL CONDITIONS

Sr.	EC Conditions	Compliance status
No		
i	The project authorities must strictly	Agreed for Compliance.
	adhere to the stipulations made by the	Strict adherence to the stipulations made
	state Pollution Control Board (SPCB),	by the Maharashtra Pollution Control Board
	State Government and any other	and State Government.
	statutory authority.	
ii	No further expansion or modifications in	Agreed for compliance.
	the plant shall be carried out without	No further expansion or modifications
	prior approval of the Ministry of	should be carried out in the plant without
	Environment and Forests. In case of	prior approval of the Ministry of
	deviations or alterations in the project	Environment and Forest and Climate &
	proposal from those submitted to this	Change.
	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	The locations of Ambient Air Quality
	monitoring stations shall be decided in	monitoring stations have been decided in
	consultation with the State Pollution	consultation with the MPCB officer &
	Control Board (SPCB) and it shall be ensured that at least one station each is	monitoring is being done regularly by MPCB.
	installed in the upwind and downwind	As per Monitoring data the Air Quality
	direction as well as where maximum	levels found to be within prescribed limits.
	ground level concentrations are	AAQM monitoring reports are attached as
	anticipated.	Annexure No. 03
iv	The National Ambient Air Quality	Agreed and Complied
	Emission Standards issued by the Ministry	AAQM monitoring reports are attached as
	vide G.S.R. No. 826(E) dated 16th	Annexure No. 03
	November, 2009 shall be followed.	
v	The overall noise levels in and around the	Acoustic enclosures have been provided.
	plant area shall be kept well within the	Noise level monitoring during day and night
	standards by providing noise control	time was carried out and the reports have
	measures including acoustic hoods,	been attached as Annexure 13
	silencers, enclosures etc. on all	
	sources of noise generation. The	
	ambient noise 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 roof tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.	Complied. Rain water from the roof tops of the buildings and stormwater drains is being stored in storage tanks and the same water is used for the process activities of the plant to conserve fresh water.
vii	Training shall be imparted to all employees on safety and health aspects of chemicals handling-employment and routine periodical medical examinations for all employees shall undertake on regular basis. Training to all employees on handling of chemicals shall be imparted.	Completed Periodically training to all employees on Safety & Health aspects is given. The safety implementing under the supervision of Safety department and safety Committee. The photographs are attached as Annexure No.14.
viii	The company shall also comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented.	Completed ESP has been provided for the stack of Co-gen plant and Incineration Boiler. MEE has been provided for reducing the spent wash. Effluent Treatment Plant with Online Effluent Quality Monitoring System is in 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 measures for improving the Socio economic conditions of the surrounding area. CSR activities shall be undertaken by involving local villages and administration.	 Completed 5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment (ESC) based on need assessment of the nearby villages. Socio- Economic development activities being carried out by the company along with the expenditure incurred attached as Annexure-12. Expenditures on ESC activities during the Period Period 1st October 2023 to 31st March 2024 is Rs 57,07,987/- The Photographs & details are attached as Annexure-12.
x	The company shall undertake eco developmental measures including community welfare measures in the project area for the overall improvement of the environment.	

xi	A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.	Complied. Separate Environmental Management Cell equipped with full-fledged laboratory facilities to carry out the Environmental Management & Monitoring functions has been set up.
xii	The company shall earmark sufficient funds towards capital cost and recurring cost per Annum to implement the conditions stipulated 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.	Complied. The funds earmarked for Environmental protection measures are kept in a separate account and never spend on other purposes.
xiii	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zila Parishad/ Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal.	A copy of the clearance letter to concerned Panchayat, ZilaParisad / Municipal corporation Urban Local Body & the local NGO has been submitted.
xiv	The project proponent shall also submit Six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF&CC, 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.	We have submitted regularly six-monthly compliance reports along with monitoring results to the concerned authorities, and same will also be posted on the website of the company.

xv	The Environmental statement for each	Complied.
	financial year ending 31st March in Form- V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the	We have submitted the Environmental Statement Form-V report for each financial year on 31st March, to the Maharashtra
	Environment (Protection) Rules, 1986, as	Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986.
	amended subsequently, shall also be put on the website of the company along with	The Sugar Unit & Distillery Unit Environmental Statement reports are
	the status of compliance of environmental clearance conditions and	enclosed as Annexure – 17.
	shall also be sent to the respective	
xvi	Regional offices of MoEF & CC by e- mail. The project proponent shall inform the	
	public that the project has been accorded Environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry at http://moef.nic.in. 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.	We have already published the accordance of Environmental Clearance in two local newspapers. Maharashtra Times on dated 03.09.2017 and Punyanagari on dated 04.09.2017 Annexure – 18.
xvii	The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.	Complied.
8	The Ministry revoke or suspend the clearances, if implementation of any of the above condition is not satisfactory	Noted and agreed for the same.
9	The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner will implement these conditions	Noted and agreed for the same
10	The above conditions will be enforced, inter-alga under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air Prevention & Control of Pollution) Act, 1981, The Environment (Protection) Act, 1986, The Hazardous Waste (Management, Handling and Trans	Noted and agreed for the same

	boundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 read with subsequent amendments therein.	
11	Environment Clearance is issued for Expansion of Sugar Mill (From 4800 TCD to 7500 TCD) and Co-Generation Power Plant (From 14.5 MW TO 30 MW) and setting up of 60KLPD Molasses based Distillery.	

II . Compliance status of Environmental Clarence No.J-11011/305/2016-IA II (I) dated 10th August 2017 of expansion of Molasses based Distillery (60 KLPD to 75 LPD),Sugar Mill (7500 TCD to 9000 TCD) and Co-Generation Power Plant (30 MW to 32 MW).

Sr. No	Specific Conditions	Compliance Status
i	All the conditions of the existing Environmental Clearance shall be followed	Complied.
ii	10-Meter-wide green belt of perennial trees around periphery of the plant shall be provided.	Complied. We have maintained 10 Meters wide greenbelt of perennial trees around the periphery of the plant. Photographs showing latest and old greenbelt development are attached as Annexure 11 .
iii		Complied. Greenbelt has already been developed in 33% of the total project area and same has been maintained.
iv	No additional fresh water shall be used for proposed expansion.	Complied No additional fresh water is used for the expansion.
v	No additional steam shall be used for proposed expansion.	Complied. No additional steam is used forthe expansion in distillery unit (60 KLPD to 75 KLPD).
vi	At least 2.5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment (ESC) and shall be used only for installation of RO plant for drinking water supply and solar panel in nearby villages. Implementation of such program shall be ensured accordingly in a time bound manner. Following activities shall be under taken under ESC activities	 2.5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment (ESC) based on need assessment of the nearby villages. Socio- Economic development activities being carried out by the company along with the expenditure incurred attached as Annexure-12. Expenditures on ESC activities during the Period 1st October 2023 to 31st March 2024 is Rs 57,07,987/- The Photographs & details are attached as Annexure-12.
vii	RO plants shall be installed in nearby villages to ensure safe drinking water availability. The expenditure on maintenance on these RO plants will be owned by the Project proponent.	Complied. RO plants are installed and working in nearby villages to ensure safe drinking water availability. The photographs of the same have been incorporated as in Annexure -12.
а	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.	Complied. 5000 trees per year have been planted In nearby villages with the consultation of the villagers. The survival rate is 66 %.

b		
	A regular Environment Manager having post graduate qualification in Environmental Sciences/Environmental Engineering shall be appointed for looking after the Environmental Management activities of the proposed plant.	Complied Environment Manager is appointed for looking after the Environmental Management activities of the plant.
viii	No effluent shall be discharge outside the plant premises.	Complied. The plant is completely based on Zero Effluent Discharge system. No discharge outside the plant premise is ensured.
ix	Continuous online (24x7) monitoring shall be installed for flow measurement and measurement of pollutants within the treatment unit. Data shall be uploaded on company's website and provided to the respective RO of MEF&CC, CPCB and SPCB.	Complied. Continuous Online Monitoring System has been already installed, commissioned to ETP and all Stacks. The Online data is connected to the MPCB & CPCB Server by the company. The photographs of the same have been incorporated as Annexure -01.
x	The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Firefighting system shall be as per the norms.	Complied. As a part of Risk Assessment & Management, the unit has made arrangements for protection of possible Fire hazards. Firefighting / fire Hydrant system is installed and in operation as per the norms.
xi	Occupational Health surveillance of the	Occupational Health surveillance of the workers is
	workers shall be done on aregular basis and records maintained as per the Factories Act.	conducted on a regular basis and records are maintained as per the Factories Act. Sample Health checkup report is attached as <i>Annexure -10</i>
В	-	maintained as per the Factories Act. Sample Health
B Sr. No	records maintained as per the Factories Act.	maintained as per the Factories Act. Sample Health
	records maintained as per the Factories Act. General Condition	maintained as per the Factories Act. Sample Health checkup report is attached as Annexure -10 Compliance Status Agreed for Compliance. Strict adherence to the stinulations made by the

iii	The locations of Ambient Air Quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB) and it shall be ensured that at least one station each is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.	The locations of Ambient Air Quality monitoring stations have been decided inconsultation with the MPCB officer & monitoring is being done regularly by MPCB. As per Monitoring data the Air Quality levels found to be within prescribed limits. AAQM monitoring reports are attached as Annexure No. 03
iv	The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16th November, 2009 shall be followed.	Agreed and Completed AAQM monitoring reports are attached as AnnexureNo. 03
V	The overall noise levels in and around theplant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).	Complied. Acoustic enclosures have been provided. Noise level monitoring during day and night time was carried out and the reports have been attached as Annexure 13.
vi	The Company shall harvest rainwater from the roof tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.	Complied. Rain water from the roof tops of the buildings is being stored in storage tank and the same water is used for the process activities of the plant to conserve fresh water.
vii	employees shall undertaken on regularbasis. Training to all employees on handling of chemicals shall be imparted.	We have periodically arranged the trainings to all

viii	The company shall also comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented.	 ESP has been provided for all the Stack of Sugar Co-gen plant and Distillery Incineration Boiler.
ix	The company shall undertake all relevant measures for improving the Socio economic conditions of the surrounding area. CSR activities shall be undertaken by involving local villages and administration.	 being done. Complied An amount of Rs 57,07,987/- has been spent towards CSR activities during 1ST October 2023 to 31st March 2024. Details are attached as Annexure-12.
x	The company shall undertake eco developmental measures including community welfare measures in the project area for the overall improvement of the environment.	 Plantation in nearby villages to be undertaken under eco-development measures. Rainwater harvesting programme is implemented in nearby villages.
xi	A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.	Complied. Separate Environmental Management Cell equipped with full-fledged laboratory facilities to carry out the Environmental Management & Monitoring functions has been set up.
xii	The company shall earmark sufficient funds towards capital cost and recurring cost per Annum to implement the conditions stipulated 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.	Complied. The funds earmarked for Environmental protection measures are kept in a separate account and never spend on other purposes.

xiii	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zila Parishad/ Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal.	A copy of the clearance letter to concerned Panchayat, Zila Parishad / Municipal corporation Urban Local Body & the local NGO has been submitted.
xiv	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitoreddata (both in hard copies as well as by e-mail)to the 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.	Complied. We have submitted regularly Six-monthly compliance reports along with monitoring results to the concerned authorities, and same will also be posted on the website of the company.
xv	The Environmental statement for each financial year ending 31st March in Form-Vas is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional offices of MoEF &CC by e- mail.	Complied. We have submitted the Environmental Statement report for each financial year on 31 st March in Form-V to the Maharashtra Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986. The Sugar Mill & Distillery Environmental Statement reports are enclosed as Annexure – 15.
xvi	The project proponent shall inform the public	Complied. We have already published the accordance of Environmental Clearance in two local newspapers. Maharashtra Times on dated 03.09.2017 and Punyanagari on dated 04.09.2017 Newspaper copies are attached as Annexure – 16 .

xvii	The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.	Complied. We are submitting the Environmental Statement report for each financial year on 31st March, Form-Vto the Maharashtra Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986. Sugar with Cogen & Distillery Environmental Statement reports are enclosed as <i>Annexure – 15.</i>
11	The Ministry revoke or suspend the clearances, if implementation of any of the above condition is not satisfactory	Noted and agreed for the same.
12	The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner will implement these conditions	Noted and agreed for the same
13	The above conditions will be enforced, inter-alga under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air Prevention & Control of Pollution) Act,1981, The Environment (Protection) Act, 1986, The Hazardous Waste (Management, Handling and Trans boundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 read with subsequent amendments therein.	Noted and agreed for the same

III . Compliance Status of Environmental Clearance No. J-11011/305/2016-I A II (I) Dated 04.08.2021 for Expansion of Molasses based Distillery from 75 KLPD to 120 KLPD using molasses./Sugar Cane Juice / Sugar Cane Syrup .

Sr. No	Specific Conditions	Compliance Status
i	The capacity additional under the instant EC i.e 45 KLPD shall be utilized fully for contributing to Ethanol Blending Programme (EBP).	
ii	The company shall also comply with all the Environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA / EMP in respect of Environmental management, Risk mitigation measures and public hearing relating to the project shall be implemented.	 Complied. All the Environmental protection measures and safeguards proposed in the documents submitted to the Ministry are implemented. All the recommendations made in the EIA / EMP in respect of Environmental management, Risk mitigation measures and public hearing relating to the project have been implemented.
	The Project proponent will treat and reuse the treated water within the factory and no waste or treated water shall be discharged outside the premises	Complied The plant is completely based on Zero Liquid Discharge system (ZLD). All the effluent generated in the plant is treated and reused in process. No discharge of any waste or treated water outside the plant premise is ensured.
iv	Total fresh water requirement after expansions will be reduced to 1140 KLPD during season and 974 KLPD during off season which will be meet from Kasari river. Prior permissions shall be obtained from the concern regulatory authority / CGWA in this regard and renewed from timeto time . No ground water recharge shall be permitted within the premises. Rain water shall be collected in storage ponds and utilized for plant activities. Ground water monitoring shall be regularly and report isto be submitted to concerned authorities regularly.	Complied. No additional fresh water is required for the expansion. As per the EC condition water extraction is restricted to 1140 KLPD during season and pag 974 KLPD during off season which is meet from Kasari River. Prior permissions is obtained from the concern regulatory authority I.e. Irrigation Dept. Govt. of Maharashtra and renewed from time to time. The River water lifting agreement copy have been attached as Annexure 17 .
V	The spent wash / other concentrated shall be incinerated. Ash shall be utilized within plant premises in brick manufacturing plant.	Complied. The spent wash / other concentrated effluent is incinerated in Incineration Boiler. Ash is utilized within plant premises for Brick manufacturing.

vi	CO2 generated from the process shall be bottled /made solid ice and utilized/sold to authorized vendors	Noted for compliance.
vii	Occupational Health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Complied. Company regularly conducts Occupational Health surveillance programme once in year for all the employees & First Aid facilities in the occupational health center is strengthened with proper record. Records are being maintained at the plant. Sample Health reports have been attached as Annexure 10.
viii	Training shall be imparted to all employees on Safety and Health aspects of chemicals handling. Pre- employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.	Complied. Training is imparted to all employees on Safety and Health aspects of chemicals handling. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals is imparted.
		Safety training photographs are attached as Annexure 14.
ix	The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Firefighting system shall be as per the norms.	Complied. Full-fledged firefighting system is installed to cover complete Distillery, Sugar & Co- generation power plant.
x	Process organic residue and spent carbon, if any shall be sent to Cement or other suitable industries for its incineration .ETP sludge, process inorganic & evaporation salts shall be disposed of to the TSDF.	Agreed for Compliance.
xi	The company shall undertake waste minimization measures as below (a) Metering and control of quantities of active ingredients to minimize waste; (b) Reuse of by-products from the process as raw materials or as raw material substitutes in other processes. (c) Use of automated filling to minimize spillage.	Complied

	(d) Use of Close Feed system into batch reactors.	Complied
	(e) Venting equipment through vapor recovery system.	
	(f) Use of high-pressure hoses for equipment clearing to reduce waste water generation.	
xii	The green belt of at least 5- 10 Mtrs width shall be developed in nearly 33% of the total project area, mainly along the plant periphery. Selection of plant species shall be as per the CPCB guidelines in consultation with the State Forest Department. Records of tree canopy shall be monitored through remote sensing map.	Complied. The company maintains 10 Mtrs. wide greenbelt of perennial trees around periphery of the plant. Photographs showing latest and old Greenbelt development has been attached as Annexure 11 . Out of the total plant area of 34.9 Ha, 11.69 Ha (i.e.33%) has already been developed as Greenbelt/plantation. Greenbelt developed and its maintenance along with the road & plant boundary will attenuate Noise level, arrest dust level and improve the environment in surrounding. Native plant species has been planted in consultation with DFO.
xiii	As per the Ministry's OM dated 30.09.2020 superseding the OM dated 01.05.2018 regarding the Corporate Environmental Responsibility, and as per the action plan proposed by the project proponent to address the Socio- Economic and environmental issues in the study area, the project proponent, as committed, shall provide education funds in technical training centers/ support in nearby village's schools, support in health care facilities, drinking water supply and funds for miscellaneous activities like solar street lights, battery, solar panel etc., in the nearby villages. The action plan shall be completed within time as proposed.	Complied A plan is carried out in consultation with local bodies to understand the local needs and accordingly CSRexpenditures are attached as <i>Annexure 12 a</i> nd Photographs of CSR Activity have been attached as <i>Annexure 12</i> .Total expenditure is Rs 57,07,987/-

xiv	There shall be 20% parking space out of total area of plant site which shall be earmarked for parking of vehicles for raw materials and finished products, and no parking to be allowed outside on public places. Storage of raw materials shall be either stored in silos or in covered	Complied Dedicated parking facility has already been provided in the factory premises for Raw material and finished products loading & unloading of materials and first in and first out system is ensured by the way of digitization. No parking to be allowed outside on public places. Complied Storage of finished goods in covered sheds to
	areas to prevent dust pollution and other fugitive emissions.	prevent dust pollution and other fugitive emissions.
xvi	Continuous online (24x7) monitoring system for stack emissions shall be installed for measurement of flue gas discharge and the pollutants concentration, and the data to be transmitted to the CPCB and SPCB server. for online continuous monitoring of effluent, the unit shall install web camera with night vision capability and flow meters in the channel/drain carrying effluent within the premises.	Complied Continuous Online (24 x7) Monitoring System for all Stacks (03 Nos) and ETP has been already installed, commissioned and connected to the MPCB & CPCB Server by the company. The photographs of the same have been incorporated as Annexure -1
xvii	A separate Environmental Management Cell (having qualified person with Environmental Science/Environmental Engineering/specialization in the project area) equipped with full- fledgedlaboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.	Complied. We have established the separate Environmental Management Cell with qualified persons in Environmental Science / Environmental Engineering / specialization. Also ETP Lab with well-equipped and full- fledged laboratory facilities is set up to carry out the Environmental Management and Monitoring functions.
В	General Condition:	
Sr. No	EC Conditions	Compliance status
i	No further expansion or modifications in the plant, other than mentioned in the EIA Notification, 2006 and its amendments, shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change/SEIAA, as applicable. In case of deviations or alterations in theproject proposal from those submitted to this Ministry for clearance, a fresh	Agreed for compliance. No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests and Climate Change.

		1
	reference shall be made to the Ministry/SEIAA, as applicable, to assess the adequacy of conditions imposed and to add additional environmental protectionmeasures required, if any.	
ii	The energy source for lighting purpose shall be preferably LED based, or advanced having preference in energyconservation and environment betterment.	Complied
iii	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. to all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under the Environment (Protection) Act, 1986 Rules, 1989 viz. 75dBA (day time) and 70 dBA (night time).	Acoustic enclosures have been provided to equipment's. Noise level monitoring during day and night time is carried out and which is with the limit. The Noise monitoring report is attached as Annexure 13.
iv	The company shall undertake all relevant measures for improving the socio-economic economic conditions of the surrounding area. CER activities shall be undertaken by involving local villages and administration and shall be implemented. The company shall undertake eco- developmental measures including community welfare measures in the project area for the overall improvement of the environment.	 Agreed for compliance. 2.5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment (ESC) based on need assessment ofthe nearby villages. Socio-economic development activities being carried out by the company along with the expenditure incurred as <i>Annexure-12</i>. Expenditures on ESC activities during the period 1st October 2023 to 31st March 2024 is Rs 57,07,987/- The Photographs are Attachedas Annexure-12.
V	The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change 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.	Complied. The funds earmarked for Environmental protection measures are kept in a separate account and never spend on other purposes.

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Vİ	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zila Parishad/ Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal.	Complied
vii	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry at http://moef.nic.in. 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 shallbe 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.	Complied We have already published the accordance of Environmental Clearance in Three local newspapers. Times Of India in English and Daily Sakal & Daily Lokemat "in Marathi on dated 18.08.2021 .The advertisement copies are attached as Annexure – 16 .
viii	The environmental statement for each financial year ending 31st March in Form-V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on thewebsite of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional offices of MoEF &CC by e-mail.	Complied We are submitting regularly Six monthly compliance reports along with monitoring results to the concerned authorities, and same will also be posted on the website of the company.

ix	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry and at https://parivesh.nic.in/. 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.	Complied A copy of the clearance letter to concerned Panchayat, Zila Parishad / Municipal corporation UrbanLocal Body & the local NGO has been submitted. We have already published the accordance of Environmental Clearance in Three local newspapers. Times Of India in English and Daily Sakal & Daily Lokemat "in Marathi on dated 18.06.2021 .The advertisement copies are attached as Annexure – 16 .
x	The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.	Complied We have submitting the Environmental Statement Form-V report for each financial year on 31st March, to the Maharashtra Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986. The Environmental Statement reports of Sugar and Cogen Plant and Distillery plant are enclosed as Annexure – 15 .
xi	This Environmental clearance is granted subject to final outcome of Honorable Supreme Court of India, Honorable High Court, Honorable NGT and any other Court of Law, if any, as may be applicable to this project.	Noted & Agreed for compliance.
20	The Ministry reserves the right to stipulate additional conditions, if found necessary at subsequent stages and the project proponent shall implement all the said conditions in a time bound manner. The Ministry may revoke or suspend the environmental clearance, of implementation of any of the above conditions is not found satisfactory.	Noted & Agreed for compliance.

21	Concealing factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986.	Noted & Agreed for compliance.
22	Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	Noted & Agreed for compliance.
23	The above conditions will be enforced, inter-alga under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, The Hazardous Waste (Management, Handling and Trans boundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 read with subsequent amendments therein.	Noted & Agreed for compliance.
24	This issues with the approval of competent authority.	Noted.



Dalmia Bharat Sugar & Industries Ltd.

Photographs showing Existing Air Pollution Control Measures & with Online Monitoring System

Annexure No.01



Annexure No.01 Dalmia

Stack Monitoring Report - Sugar & Cogen Boiler

A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed, Dist. Pune-410 501, Maharashtra. Mob+ 9545084620, 8421365421 CIN No. : U74900PN2013PTC149666 E-mail : environsafetyeng@gmail.com, gesec12@gmail.com **GREEN ENVIROSAFE** no Engineers & Consultant Pvt Ltd. Recognised by Ministry of Environment and Forests (MoEF) / Central Pollution Control Board Govt. of India (CPCB) ISO 9001:2015, ISO 45001 : 2018 and ISO 14001 : 2015 Certified Company TEST REPORT Test Report No GESEC/PRO/ST/2023-24/12/40 09/12/2023 **Report Date** Sample ID -GESEC/PRO/ST/2023-24/12/40 Dalmia Bharat Sugar & Industries Ltd. Name & Address of the A/p- Asurle - Porle, Tal- Panhala, Customer Dist- Kolhapur. Sample Details Date of Sampling Sample Receipt Date Analysis Start Date Analysis End Date 04/12/2023 05/12/2023 05/12/2023 09/12/2023 Instrument Details 23/12/2022 Name of Instrument SE/SMK-02 **Date of Calibration** TECH/CAL/2022/31.F/1/2/3/4/5 22/12/2023 Calibration Certificate No. Due Date of Calibration Stack Details Stack No/ID Stack Attached to Sampling done by M/s SAHYADRI ENVIROCARE 02 Co- Gen 120 TPH Fuel Used Bagasse/ Coal Shape Round Diameter/ Dimensions (m) 3.8 Pressure 760 75 Height (m) Temperature (°C) 149 Velocity (m/s) 5.3 Gas Volume (Nm³) 152423.23 Parameters Method Unit Limit Result IS 11255 (Part 1) 2019 Total Particulate Matter Mg/Nm 150 49 IS 11255 (Part 2) 2019 Sulphur Dioxide (SO₂) Kg/Hr 226 10.6 Remarks-> All above results are well within MPCB Limit. PINE PINE Honde Mr.Vinod Hande PUNE td. En (Technical Manager) Reviewed & Authorized By d Consultar ***END OF REPORT*** Page 1 of 1 Terms and conditions Terms and conditions
The report is refer only to the sample tested and not applies to the bulk.
The report is refer only to the sample tested and not applies to the bulk.
The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc.
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.
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.
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 requirement.
MoEF approved Lab by Govt. of India. From date. 16/02/2022 to 29/02/2024. 3. 4.

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Stack Monitoring Report - Sugar & Cogen Boiler



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	TEST REPO	RT			
Test Report No	GESEC/PRO/ST/2023-24/12/41	Report Date		09/12/2023	
Sample ID -	GESEC/PRO/ST/2023-24/12/41				
Name & Address of the Customer	Dalmia Bharat Sugar & Industries A/p- Asurle – Porle, Tal- Panhala, Dist- Kolhapur.	Ltd.			
	Sample Deta	ails			
Date of Sampling	Sample Receipt Date	Analysis Start Date		Analysis End Date	
04/12/2023	05/12/2023	05/12/2023		09/12/2023	
	Instrument De	etails			
Name of Instrument	SE/SMK-02	Date of Calibration		23/12/2022	
Calibration Certificate No.	TECH/CAL/2022/31.F/1/2/3/4/5	Due Date of Calibration		22/12/2023	
1	Stack Detai	ls			
Stack No/ID	Stack Attached to		Sampli	ng done by	
03	40 TPH Sugar		M/s SAHYAD	DRI ENVIROCARE	
Shape	Round	Fuel Used		Bagasse/ Coal	
Diameter/ Dimensions (m)	2.3	Pressure		760	
Height (m)	75				
Temperature (^o C)	136	Velocity	(m/s)	5.4	
Gas Volume (Nm ³)	58701.16				
Parameters	Method	Unit	Limit	Result	
Total Particulate Matter	IS 11255 (Part 1) 2019	Mg/Nm ³			
			150	46	
Sulphur Dioxide (SO ₂)	IS 11255 (Part 2) 2019	Kg/Hr	156	11.5	
Remarks- > All above results are	well within MPCB Limit.	112			
		i (Id.		Mr.Vinod Hand (Technical Manager Reviewed & Authorized B	
	***END OF REPO				
				Page 1 of 1	

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Stack Monitoring Report - Distillery Boiler

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	TEST REPO				
Test Report No	GESEC/PRO/ST/2023-24/12/39			09/12/2023	
Sample ID -	GESEC/PRO/ST/2023-24/12/39				
Name & Address of the Customer	M/s Dalmia Bharat Sugar & Industries Ltd. A/p- Asurle – Porle, Tal- Panhala, Dist- Kolhapur.				
	Sample Det	ails			
Date of Sampling	Sample Receipt Date	Analysis :	Start Date	Analysis End Date	
04/12/2023	05/12/2023	05/12/2023		09/12/2023	
	Instrument D	etails			
Name of Instrument	SE/SMK-02	Date of Calibration		23/12/2022	
Calibration Certificate No.	TECH/CAL/2022/31.F/1/2/3/4/5	Due Date of Calibration		22/12/2023	
	Stack Deta	ils			
Stack No/ID	Stack Attached to Sampli			ling done by	
01	Boiler – 21 TPH Distillery		M/s SAHYA	DRI ENVIROCARE	
Shape	Round	Fuel Used		Spent Wash / Bagasse	
Diameter/ Dimensions (m)	2.5	Pressure		760	
Height (m)	62				
Temperature (^o C)	136	Velocit	y (m/s)	7.0	
Gas Volume (m ³ /Sec)	89903.23				
Parameters	Method	Unit	Limit	Result	
Total Particulate Matter	IS 11255 (Part 1) 2019	Mg/Nm ³	150	42	
Sulphur Dioxide (SO ₂)	IS 11255 (Part 2) 2019	Kg/Hr	N.S	3.6	
Remarks: > All above results are w	PUN	ARCOSTRE 1917 12		Wonde Mr. Vinod Hand (Technical Manage Reviewed & Authorized B	
	Se Con	sultant		Reviewed & Addiointed B	
	***END OF REP				

Page 1 of 1

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Dalmia

Annexure No.02
Photographs Showing Fugitive Emission Control Measures





Water Spray on Bagasse





AIR QUALITY MANAGEMENT







Ambient Air Quality Monitoring Reports

Recognised by Ministry of Environme	ent and Forests (MoEF) / Central Pollution Cor		m, gesec12@gmail.co	
ISO 9001:2015, ISO 45001 : 2018 and				*******
	TEST REPOR	r		
Test Report No: -	GESEC/PRO/AAQM/2023-24/12/35	Rí Rí	eport Date	09/12/2023
Sample ID: -	GESEC/PRO/AAQM/2023-24/12/35			
Name & Address of the Customer	Dalmia Bharat Sugar & Industries L A/p- Asurle – Porle, Tal- Panhala, Dist- Kolhapur.	td.		
	Ambient Air Sample	Details		
Туре	Sampling Location		Sampling d	one by
Ambient Air	Near Cane Yard		M/s SAHYADRI E	
	Sampling Tim	e		
Start Time	Stop Time		Total H	rs.
09.30 AM.	17.30 PM		8 Hrs.	
	Metrological Data/Environm			
Ambient Temperature °C	29		Temperature ^{oc}	21
Dry Bulb Temperature ^{oC}	29	Relative Humidity % RH		48
Date of Sampling	Sample Receipt Date	Analys	is Start Date	Analysis End Date
04/12/2023	05/12/2023	05/12/2023		09/12/2023
Name of Instrument	ADS – SE/ADS-01	Date of Calibration		03/09/2023
Calibration Certificate No.	TECH/CAL/2023/09.C/01/02/03/04	Due Date of Calibration		02/09/2024
Name of Instrument	HVS- SE/HVS-01	Date of Calibration		03/09/2023
Calibration Certificate No.	TECH/CAL/2023/09.C/05/06	Due Date of	Calibration	02/09/2024
Parameters	Method	Unit	NAAQ Standards	Result
Sulphur Dioxide (SO ₂)	IS:5182 (PART 2):2017	μg/m ³	≤ 80	12.5
Nitrogen Dioxide (NO2)	IS:5182 (PART 6):2018	μg/m ³	≤ 80	18.2
Ciculate Matter PM10	IS:5182 (PART 4):2019	μg/m ³	≤ 100	62
Particulate Matter PM2.5	IS:5182 (PART 24):2019	μg/m ³	≤ 60	27
Remark-	are within National Ambient Air Qua	lity standards		
	Supervision of the State of the	SAFE D	1	Mr. Vinod Han (Technical Manage eviewed & Authorized
	END OF REPO	946/ RT		Page 1 of 1

 We strictly maintain the commentancy of an est result of samplely concrete or legal requirement.
 MoEF approved Lab by Govt. of India. From date. 16/02/2022 to 29/02/2024.



Ambient Air Quality Monitoring Reports

GREEN ENVIROSAFE Engineers & Consultant Pvt Ltd.

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A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed, Dist. Pune-410 501, Maharashtra. Mob+ 9545084620, 8421365421 CIN No. : U74900PN2013PTC149666 E-mail : environsafetyeng@gmail.com, gesec12@gmail.com

Recognised by Ministry of Environment and Forests (MoEF) / Central Pollution Control Board Govt, of India (CPCB) ISO 9001:2015, ISO 45001 : 2018 and ISO 14001 : 2015 Certified Company

TEST REPORT Test Report No: -GESEC/PRO/AAQM/2023-24/12/37 09/12/2023 **Report Date** Sample ID: -GESEC/PRO/AAQM/2023-24/12/37 Dalmia Bharat Sugar & Industries Ltd. Name & Address of the A/p- Asurle – Porle, Tal- Panhala, Customer Dist- Kolhapur. Ambient Air Sample Details Sampling Location Туре Sampling done by Near Bagasse Yard M/s SAHYADRI ENVIROCARE Ambient Air Sampling Time Start Time Stop Time Total Hrs. 10.00 AM. 18.00 PM. 8 Hrs. Metrological Data/Environmental Conditions Wet Bulb Temperature of Ambient Temperature of 29 21 Dry Bulb Temperature °C 29 **Relative Humidity % RH** 48 Date of Sampling Analysis End Date Sample Receipt Date Analysis Start Date 04/12/2023 05/12/2023 05/12/2023 09/12/2023 03/09/2023 Name of Instrument ADS - SE/ADS-03 **Date of Calibration** Calibration Certificate No. TECH/CAL/2022/09.C/17/18/19/20 **Due Date of Calibration** 02/09/2024 03/09/2023 Name of Instrument HVS- SE/HVS-03 **Date of Calibration Calibration Certificate No.** 02/09/2024 TECH/CAL/2023/09.C/09/10 **Due Date of Calibration** NAAQ Parameters Method Result Unit Standards 19.3 Sulphur Dioxide (SO₂) IS:5182 (PART 2):2017 $\mu g/m^3$ ≤ 80 pgen Dioxide (NO₂) 25.7 M IS:5182 (PART 6):2018 μg/m³ ≤ 80 69 IS:5182 (PART 4):2019 Particulate Matter PM10 $\mu g/m^3$ ≤ 100 33 IS:5182 (PART 24):2019 $\mu g/m^3$ ≤ 60 Particulate Matter PM_{2.5} Remark-All above results are within National Ambient Air Quality standards Sten ENVIRO Hande. REE Mr. Vinod Hande PUNE (Technical Manager) Eng td. Reviewed & Authorized By & Consultant P ***END OF REPORT*** Page 1 of 1

Terms and conditions

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- 5.

or legal requirement. MoEF approved Lab by Govt. of India. From date. 16/02/2022 to 29/02/2024. 6.



Ambient Air Quality Monitoring Reports



A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed, Dist. Pune-410 501, Maharashtra. Mob+ 9545084620, 8421365421 CIN No. : U74900PN2013PTC149666 E-mail : environsafetyeng@gmail.com, gesec12@gmail.com

Recognised by Ministry of Environment and Forests (MoEF) / Central Pollution Control Board Govt. of India (CPCB) ISO 9001:2015, ISO 45001 : 2018 and ISO 14001 : 2015 Certified Company

Test Report No: -	GESEC/PRO/AAQM/2023-24/12/38				
Sample ID: -	GESEC/PRO/AAQM/2023-24/12/38 Report Date		eport Date	09/12/2023	
Sumple ib.	GESEC/1 NO/ AAQIN/ 2023-24/ 12/36				
Name & Address of the Customer	Dalmia Bharat Sugar & Industries L A/p- Asurle – Porle, Tal- Panhala, Dist- Kolhapur.	td.			
	Ambient Air Sample	Details			
Туре	Sampling Location		Sam	pling done by	
Ambient Air	Near Distillery Fermentation ar			YADRI ENVIROCARE	
Allocation	Sampling Time		11,00,111		
Start Time	Stop Time		Tota	l Hrs.	
10.15 AM.	18.15 PM.		8 -	trs.	
	Metrological Data/Environme	ental Conditio			
Ambient Temperature °C	29	Wet Bulb Temperature oC		21	
Dry Bulb Temperature ^{oC}	29	Relative Humidity % RH		48	
		10 20		*/	
Date of Sampling	Sample Receipt Date	Analysis Start Date		Analysis End Date	
04/12/2023	05/12/2023	05/12/2023		09/12/2023	
51	100 00/100 01			00/00/0000	
Name of Instrument Calibration Certificate No.	ADS - SE/ADS-04	Date of Calibration		03/09/2023	
Name of Instrument	TECH/CAL/2023/09.C/21/22/23/24	Due Date of Calibration		02/09/2024	
Calibration Certificate No.	HVS- SE/HVS-04 TECH/CAL/2023/01.M/01/02	Date of Calibration Due Date of Calibration		23/01/2023	
Calibration Certificate No.	TECH/CAL/2023/01.W/01/02	Due Date of	Calibration	23/01/2024	
Parameters	Method	Unit	NAAQ Standards	Result	
Sulphur Dioxide (SO2)	IS:5182 (PART 2):2017	μg/m ³	≤ 80	14.6	
rogen Dioxide (NO ₂)	IS:5182 (PART 6):2018	μg/m ³	≤ 80	25.1	
Particulate Matter PM10	IS:5182 (PART 4):2019	μg/m ³	≤ 100	63	
Particulate Matter PM _{2.5}	IS:5182 (PART 24):2019	μg/m ³	≤ 60	28	
Remark-				h.	
All above results	are within National Ambient Air Qua	lity standard	s.		
	OUNE PUNE	ROSAFE		Mr. Vinod Hand (Technical Manager Reviewed & Authorized B	
	***END OF REPOR	24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	=		

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 - 6.
Annexure No. 04 Dalmia Five days RCC Spent wash storage tank at Distillery







Condensate Polishing Unit & Effluent Treatment Plant



Annexure No. 05 Dalmia

ETP Online monitoring system Display

Probe for online monitoring of Treated water quality



ETP inlet Effluent Flow meter

ETP Outlet flow meter



Annexure No. 05 Dalmia



ETP & CPU Flow Diagram





ETP OUTLET REPORT



A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed, Dist. Pune-410 501, Maharashtra. Mob+ 9545084620, 8421365421 CIN No. : U74900PN2013PTC149666 E-mail : environsafetyeng@gmail.com, gesec12@gmail.com

Recognised by Ministry of Environment and Forests (MoEF) / Central Pollution Control Board Govt. of India (CPCB) ISO 9001:2015, ISO 45001 : 2018 and ISO 14001 : 2015 Certified Company

	TEST REP	ORT		
Test Report No: GESEC/PRO/WW/2023-24/12/43	Report Date			09/12/2023
Sample ID : GESEC/PRO/WW/2023-24/12/43	Sample Deta	ils		ETP Outlet
Name and Address Of the Customer:	Type of Sam	ple	_	Waste Water
M/s Dalmia Bharat Sugar & Industries Ltd.	Volume Of S	ample	1 Lit plastic bottle	
A/p- Asurie – Porie, Tal- Panhaia,	Sample Statu	JS		Sealed
Dist- Kolhapur.	Sample Colle	cted By		M/s SAHYADRI ENVIROCARE
	Date of Sam	ple Collection	1	04/12/2023
	Sample Rece	ipt Date		05/12/2023
	Analysis star	t Date		05/12/2023
	Analysis End	Date		09/12/2023
Parameters	Results	MPCB Limit	Unit	Standard Method
p	7.2	5.5-9.0		APHA 4500 H+,B 23rd Edition.2017
Suspended Solid	52	<100	mg/l	APHA 2540 D 23rd ED:2017
Total Dissolved Solid	735	<2100	mg/l	APHA 2540,C,23rd Edition, 2017
Chemical Oxygen Dissolved (COD)	120	<250	mg/l	IS 3025 (Part 58) , 2019
Biological Oxygen Dissolved (BOD) at 27°C for 3 days	42	<100	mg/l	IS 3025 (Part 44), 2019
Oil & Grease	Nil	<10	mg/l	IS 3025 (Part 39), 2019
Chloride as Cl	256	<600	mg/l	APHA 4500 Cl- B,23rd Edition, 2017
Sulphate as SO42-	378	<1000	mg/l	APHA 3025 (Part 24) ;2019
Remark:				
All parameters are within the MPCB limit.	AU PL	INE SALES		(Technical Manage
	Ingline			Hande Mr. Vinod Hand (Technical Manage Reviewed & Authorized I
	Ingline	sultant		(Technical Manage
	inglineer & Con	sultant		(Technical Manage
	inglineer & Con	sultant		(Technical Manage Reviewed & Authorized I
	inglineer & Con	sultant		(Technical Manage Reviewed & Authorized
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6.

Annexure No. 05 Dalmia

ETP OUTLET REPORT

		ITRA POL IGIONAL LA			NTROL BOA HPLUN	RD
Visit us a	0. : 02355-261970 at : http://mpeb.gov.in ecbehiplunlab@mpeb.gov.in	Your S	Service is our D	huty"	105,106 Parkar Co	tion Control Board, mplex, 1st Floor, shad, Chiplun, Dist.
Test Rep	ort No.: MPCB/RL-Chiplu	n/JVS/23-24/02/	96		Date: 23/02/2024 0	2:44 PM
		Analysis l	Report-Wa	ıter (JVS)	
Field San	nple ID :	BR-0063124				
Name &	Address of the Industry	Shree Datta Sa industries Ltd R12 Sugar (ex			Porle A Unit Of Dalm	ia Bharat Sugar&
Sampling	Location :	ETP (Outlet)				
Lab code		MPCB/RL-Chi	iphin/JVS/2	3-24/1367		~
Sampling	: Method(s) :			Sample I (Water//	Details Air/HW) :	Water
Sampling	drawn by (Officer name):	FO-kolhapur (S Sachin. Harbad		Sample '	Volume Received :	
Sample s	ubmitted by (Name) :	FO-kolhapur (S Sachin. Harbad Kolhapur)				318
Date of S Collection	ample n.(dd/mm/yyyy) :			Date of Sample receipt to Laboratory (dd/mm/yyyy) :		02/01/2024 05:2 PM
Analysis	start Date (dd/mm/yyyy). :	07/01/2024 05:	07/01/2024 05:09 PM Analysi (dd/mm		end Date yyyy). :	23/02/2024 01:4 PM
		Te	st Rep	ort		
Sr.No	Parameter		Results	Unit	Method	Adopted
1	pH		8.6		1	
2	Total Dissolved Soli	ds(TDS)	674.0	mg/l	1	ī
3	Suspended Solids	(\$\$)	12.0	mg/l	1	
4	Biochemical Oxygen Der	nand (BOD)	11.0	mg/l	1	
5	Chloride		23.99	mg/l	ň	i i
6	Chemical Oxygen Dem	and (COD)	40.0	mg/l	1	1
7	Sulphate		61.00	mg/l	1	

Sr.No	Parameter	Results	Unit	Method Adopted
8	Oil & Grease	BDL	mg/l	Т
Comment (if an Comment for A Remark: - Note Results Compil Results Approv				rt Analyzed, * Not covered under NABL scop
# This is an Elec	tronically generated report does no	of require signatu	1¥	
 Samples will b Customer comp The Contents of 	only to the sample's tested, only in cas e preserved for a period 10 days from t plant register is available at laboratory (fuis Report shall not be reproduced in be reported on request.	he delivery of Test	Certificat	le.
				Dayanand Tare I/e Scientific Officer, Regional Laboratory, Chiphm,
		End of The Re	port	



Annexure No. 06

GREEN ENVIROSAFE
 A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed,
 Dist. Pune-410501. Mob + 9545084620, 8421365421 CIN No. : U74900PN2013PTC149666
 E-mail : environsafetyeng@gmail.com, gesec12@gmail.com | www.greenenvirosafe.co.in

Ground water Analysis report

	TEST REPORT			
Test Report No: GESEC/PRO/W/2023-24/08/1064	Date of Reportin	ng	31/08/2023	
Sample ID : GESEC/PRO/W/2023-24/08/1064	Sample Details		Well Water (Mr. Vishnu Lad near Lagoon area	
	Type of Sample		Water	
	Volume Of Sam	ole	2 Lit Plastic Can	
Name & Address of the Customer -	Sample Status		Sealed	
M/s Dalmia Bharat Sugar & Industries Ltd.	Sample Collecte	d By	M/s SAHYADRI ENVIROCARE	
A/p- Asurie – Porie, Tal- Panhala,	Date of Sample	and the second se	25/08/2023	
Dist- Kolhapur.	Date of Sample		26/08/2023	
	Analysis start D	ate	26/08/2023	
	Analysis End Da	te	31/08/2023	
v	ATER ANALYSIS R	EPORT	•	
Parameter	Result	Unit(s)	Standard Method	
	Physical Parame	ter		
Turbidity	<0.1	NTU	IS:3025(part10):2019	
TDS	152	mg/lit	IS :3025(part 16):2017	
Color	<5	Hazen	IS:3025 (part 4):2021	
Conductivity	386	umhos/cm	IS - 3025(Part 14)	
Odour	Agreeable	-	IS :3025 (Part 05)	
	Chemical Parame	ter		
pH	7.2		APHA 4500, 23rd Edition:2017	
Total Hardness	132	mg/lit	IS:3025 Part-21:2019	
Total Alkalinity	82	mg/lit	IS:3025 Part-23:2019	
Sulphate	71	mg/lit	IS:3025 Part-24:2019	
Chloride	50	mg/lit	IS:3025 Part-32:2019	
Calcium (as Ca)	37	mg/lit	IS:3025 Part-40:2019	
Magnesium (as Mg)	21	mg/lit	APHA 3500- Mg, B, 23rd Edition:201	
	Elemental Analy	sis		
Iron as Fe	<0.2	mg/lit	IS:3025(part 2):2019	
Manganese as Mn	0.5	mg/lit	IS:3025 Part-59:2019	
Fluorides	BDL	mg/lit	IS:3025 Part-60:2019	
Remark(s): > BDL – Below Detectable Limit.			, hard.	
	S PUNE	SAL	Mr. Vinod Hand (Technical Manage	
	G PUNE		Reviewed & Authorized E	
	The Consulta	11 FE	Page 1 of 1	

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- 6.



ASH BRICK MANUFACTURING UNIT

The ash generated in the plant is utilized in in-house brick manufacturing facility and balance given to brick manufacturers units.







Dalmia OCCUPATIONAL SAFETY MEASURES AT PLANT SITE





Petroleum & Explosive Dept. License



Health Checkup Report



Ren Date

Collection Received Report Print

Biological Ref. Interval

13.0-17.0

40-50

80-96

27.5-33.2

33,4-35,5

4.5-5.9

12-15

7.8-11.0

40-75

20-42

4000-11000

150000-450000 /µl

TEST REPORT

Haematology

gm/dl

%

1

Pg

g/dL

milly

%

/µL

fl

%

%

cells/cu.mn

Unit

Aster LABS

: AH708531 : MR. SHIVPRASAD TU : 44Y-2M-3D / Male : Aster Asdhar Hospital : Dr.AVINASH KUMBHA OPD :

Name Age/Gender Collected At Referral Dr Bod

Investigation

Haemoglobin Voto:Protometric Measurement

PCV Ketrot filed, inpedante

MCV Hend Elect Impotence

MCH 9rearconneled

MCHC Varbot: Cakulated

RBC Count Internal Data Tripodance ROW-CV Nutrial Convections RDC H

Platelet Count

MPV Remark filed, impedance

Total WBC Count Method Dec. Impedance WBC Differential

Neutrophils Vehia:Pesotonory

Lymphocytes Method Flowgrometry

COMPLETE BLOOD COUNT

Hosp. UHID RASAD TUKARAM P***

Observed Value

15.0

45.2

98.0

32.5

33.2

4.61

13.4

274000

8.5

5810

60

33

Report Status : Final



104-Oct-2023 / 11:29 AM 104-Oct-2023 / 11:29 AM 104-Oct-2023 / 11:29 AM 104-Oct-2023 / 11:29 AM 104-Oct-2023 / 13:33 PM

Specimen

K2EDTA WE

K2EDTA W8

K2EDTA WB

K2EDTA WB

K2FDTA WB

K2EDTA WE

K2EDTA WB

K2EDTA WB

K2EDTA WB

K2EDTA W8

K2EDTA WB

K2EDTA WB

Date 04/10/2023 O. W. No. 31/10/2023

@

MEDICAL CERTIFICATE

This is to certify that Mr.Shivprasad Tukaram Padwal , Age 44Yrs, Male (UHID No.200452145) 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 M.B.B.S.D.N.B.(Family Medicine) Reg. No. 2006/11/3395

-

Aster

AADHAR HOSPITAL Well Treat You Well OUT PATIENT DEPARTMENT

> 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.

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



×	
Ast	er LABS
	Treat You Well



			TEST REPORT			
Lab. Id Name Age/Gender Collected At Referral Dr Bed	: AH708532 MR: SHIVPRASA : 44Y-2M-3D / Male : Aster Aachar Hos : Dr.AVINASH KUM OPD :		: 200452145 iL t Status : Final	Reg. Date Collection Received Report Print	: 04-0ct-2023 : 04-0ct-2023 : 04-0ct-2023 : 04-0ct-2023 : 04-0ct-2023	11:30 AM 11:30 AM 13:31 PM
			Biochemistr			
Investigati	on	Observed Value	Unit	Biological Rel. In	terval	Specimen
LIPID PRO	FILE					
TOTAL CHO	LESTEROL E Calor metro	211	mg/dl	Optimal : < 200 Border Line : 200 - High : >= 240	239	Serum
HDL CHOLI	ESTEROL c Celorensinc	48.8	mg/dl	Tigh Risk < 40 Low Risk > 60		Sorum
LDL CHOLE		117.8	mg/dl	Optimal: <100 Near or above 0 129 Borderline High High: 160 - 189 Very High: >/= 1	130 - 159	Serum
TRIGLYCE Method Encentil		233.5	mg/dl	Normal: <150 Borderlino-high: 1 High: 200 - 499 Very high:>/=500		Serum
TOTAL CH RATIO	IOLESTEROL/HDLC	4.32		0 - 4.5		Serum
VLDL- Cho Method CALCO		46.7	mgidl	6.0-38		Serum
lipid panel is treatment re	s used as part of a cardii ay be sest if you have b	ic risk assessment to ordenline, intermediat	e or high risk.	ormalities in lipids, such as of heart disease and to he		
Depending lower loid li	on the results and other evels, typically statins.	risk factors, treatmen	t opeons may arrow me	heart disesse to develop a style changes such as diet		and follow up. redications that
Additionally	a lipid panel may be us	ed to monitor whether	r treatment has been effe	ctive in lowering cholesters	I kryels.	
 Non-Hibl Japoprotain An olerain atherogenisi transporti. Apolloop 4. In all edu accude tota may be call 5. Apo B is are before p assessment 5. Elevator 	particles, including LDL, and level of cholasterol of cholasterol) is a road of inturn reducting risk of Al- rotoin 8, hSCRP, Lp(a) ittle, 522 years of nge), 8, al chotosterol and HDL-6 cutated, provided that th considered an optional, problems of ASCVD risk	IDL. Lp (a), VLDL (in arried by sirculating a suse of athenosciences (SCVD, ind LP-PLA2 testing a fasting or nonfasting stating or nonfasting secondary target for i than LDL-C. App B a	poloppolopin (a)(0) (a)(0) a)(ASCV). HDL-C is resp should be considered in p ipid profile should be of ation of non-HDL-C (fusi ration is <400 mg/dL. treatment. Epidemiologic and non-HDL-C share the	arriad by all potentially after and chylomizron particles insing lipopetoles (non- osciale for towering periofs sociants with moderate risk coined at least overy 5 year $C_2 \rightarrow (D1, C_2)$. If lasting (gen- saudies have generally shi advantage that neither rec ign (>500 mpd(1). When the	HDL-C and I.DL-C cert lissue choics for ASCVC cs. At a minimum, enaity 8-12 hours, ywn that both apo pures festing sam	5, termed terroTrovense tris should , the CDL-C las B and non-HD ple for accurate



Dalmia Annexure No.11 Photographs showing Existing Greenbelt Development









Annexure No.11









Details of expenditures on ESC activities during the period 1st October 2023 to 31st March 2024.

	Dalmia Bharat	Sugar and Industries Ltd. Asurle -Porle Dist	. Kolhapur
	CSR Activities Cons	olidated Expenditure for the period 01.10	.23 to 31.03.24
Sr. No.	Programme	Activities	Expenditure (Lakh)
1	Environment (Energy Conservation)	800 Numbers of Vermi compost beds are distribution to farmers .	8.21
		Total	8.21
		1. Making Chili Powder machine items	0.95
		2. Support Eggs Poultry Farm	0.4
	Community(Skill	3. Support Sugarcane seedlings for the farmers	9
2	training and	4. Support agriculture crop Baar	2
	Livelihood)	5. Support silage bafs for for the farmers	6.886
		6. DIKSHA Skill training institute	11.5
		7. New Garment set up Unit	2
		8.Support Backyard poultry farm	0.32
		Total	33.056
		HP Wow bus- Digital Literacy Mission	2.8
		Support cremation Ground	1.2
_	Social	E learning set up distribution for No. of 6 Social Schools	
3	Development	Support Orphange student	1.2
		Informal Education center	0.15
		Provide Garment Machines	0.66
		Support Food grains	0.97
		Total	9.86187
1	Haalth	Organize veterinary camp	0.21
4	Health	Organize general health check ujp camp	0.4
		Total	0.61
5	Programme Execution Cost	Overhead cost including retainers fees, communication, travelling and volunteers fees and Misc.	7.07
		Total	
		Grand Total (Lakh)	57.07987

<section-header><section-header>

Organize free Veterinary Camp:

We have conducted the free Animal health checkup of the 60 Numbers of animals of surrounding village farmers .We have provided free medicines and guidance on how to care for animals and how to increase milk production.



Medical Checkup Camps for villagers:

We have organized the free Medical checkup camp at Majagaon Villagers. Total Numbers of 93 Farmers area benefited from this camp.



<u>E Learning Set up Distribution</u>

E- learning set up are distributed to 10 numbers of factory area surrounding
 Schools. Total -1500 Numbers of students are benefitted against this activity.



Informal Education Centre

Our Cane Harvesting & Transport Labor children's are benefitted through the Initiative taken with the help of "Umed" Foundation".





HP World On Wheel Bus

HP World On Wheel Bus (Wow Bus) for computer training of rural area Students Total 1844 Numbers of student are benefitted



DALMIA INSTITUTE OF KNOWLEDGE AND SKILL HARNESSING, KOLHAPUR

About Dalmia Bharat Foundation -

Dalmia Bharat Foundation operates within three key areas – Climate Action (Soil & Water Conservation and access to Clean Energy) Livelihood Skill Training and Social Development. These programs combine in-depth, long-term plans and strategies along with medium and short term initiatives and campaigns. Owing to the great differences across locations, DBF has adopted a flexible, multi-intervention approach that allows programs and people to grow together and sustain each other. The three focus areas have been derived from the felt needs of the community and issues material to the business.





NOISE LEVEL MONITORING REPORT

06/03/2024
06/03/2024
06/03/2024
06/03/2024
06/03/2024
06/03/2024
06/03/2024
06/03/2024
Analysis End Date
06/03/2024
03/09/2023
02/09/2024
CPCB Standards
dB(A)
ub(A)
During Day time =
75 dB (A)
During Night time
70dB(A)

Terms and conditions
The report is refer only to the sample tested and not applies to the bulk.
The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc.
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.
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.
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 requirement.
NABL approved by Quality Council of India. From date 01/03/2022 to 31/03/2024. 1. 2. 3. 4. 5.

6



Annexure No.14

SAFETY TRAINING





"Basic life support Training"

"Gas Cutting Safety Training"





"Mock Drill and Emergency Response Training."









Annexure No 15 Dalmia ENVIRONMENT STATEMENT FORM V FOR DISTILLERY UNIT

By-product Information By Product Name NA	Consent Quantity 0		Actual Qu 0		JOM (L/A
Product Name Rectified Spirit / Extra Neutral Alcohol /Ethanol/ A	bsolute Alcohol	Consen 43800	t Quantity	Actual Quantity 27432	UOM KL/A
Secondary (STC Code) Product Information					
Industry Category Primary (STC Code) &			,		
2025-08-31	2015		submitted	2:00:00:000AM	
Consent Valid Upto	/CR/2211000824 Establishment Year		Date of las	t environment state	ment
yes	Format 1.0/CAC/UAN No. MI CONSENT-0000144104	PCB-	2022-11-11		
Last Environmental statement submitted online	Consent Number		Consent Is	sue Date	
SRO-Kolhapur	Red			y (molasses / grain /y	east based
02328236115 Region	02328236115 Industry Category		gojare.pravi	n@dalmiasugar.com	
Telephone Number	Fax Number		Email		
Pincode 416229	Person Name Mr. S.Rangaprasad		Designatio Unit Head	n	
967.63	L.S.I		Asurle- Porle		
Capital Investment (In lakhs)	Scale		City		
Plot no 1764.1765.1852.1855	Taluka Panhala		Village Asurie- Porle	6	
Address Dalmia Bharat Sugar and Industries Limited Distillery unit) Village Asurle -Porle, Tehsil Panhala, District Kolhapur Maharashtra PIN 416229.					
Company Name Dalmia Bharat Sugar & Industries Ltd , Distillery Unit ,Asurle-Porle	Application UAN number MPCB- CONSENT-00001441				
Company Information					
PARTA					
Unique Application Number MPCB-ENVIRONMENT_STATEMENT-0000062143				omitted Date 09-2023	
FORM V See Rule 14) Invironmental Audit Report for the financial	Year ending the 31st Marc	h 2023			
	Pollution Control प्रदूषण नियंत्रण मंडर		d		
		_			

Annexure No 15 Brarel Sugar ENVIRONMENT STATEMENT FORM V FOR SUGAR AND COGEN UNIT



Maharashtra Pollution Control Board महाराष्ट्र प्रदूषण नियंत्रण मंडळ

FORM V (See Rule 14) Environmental Audit Report for the financial Year ending the 31st March 2023 Unique Application Number MPCB-ENVIRONMENT_STATEMENT-0000061282

Submitted Date 29-09-2023

PART A

Company Information				
Company Name	Application UAN number			
Dalmia Bharat Sugar and Industries Ltd Sugar Unit ,Asurle -Porle Dist.Kolhapur	MPCB-CONSENT-0000141171			
Address				
Dalmia Bharat Sugar and Industries Ltd Sugar Unit ,Asurle - Porle, Dist. Kolhapur pin - 416229				
Plot no	Taluka	Village		
1746,1748 to 1756	Panhala	,Asurle - Porle		
Capital Investment (In lakhs)	Scale	City		
3844.72	LSI	Asurle - Porle		
Pincode	Person Name	Designation		
416229	Mr.S.Rangaprasad	Unit Head		
Telephone Number	Fax Number	Email		
9130099744	2328236115	gojare.pravin@dalmiasugar.com		
Region	Industry Category	Industry Type		
SRO-Kolhapur	Red	R12 Sugar (excluding K	handsari)	
Last Environmental statement submitted online	Consent Number	Consent Issue Date		
yes	Format 1.0/CAC/UAN No. MPCB- CONSENT-0000141171 /CR/2211001043	2022-11-14		
Consent Valid Upto	Establishment Year	Date of last environm submitted	ient statement	
2023-07-31	2013	Jan 1 1900 12:00:00	MAG	
Industry Category Primary (STC Cod & Secondary (STC Code)	e)			
Product Information		~ ~ ~		
Product Name	Consent Quantity	Actual Quantity	UOM	
Sugar	437400	116529	MT/A	
Electricity	32	23	Mwh	
By-product Information				
By Product Name	Consent Quantity	Actual Quantity	UOM	
Molasses	129600	35751	MT/A	



Newspaper advertisements for accordance of Environmental Clearance



TIMES OF INDIA -ENGLISH NEWS PAPER ADVERTIZEMENT : Dated 18.06.2021



Annexure – 16



DAILY SAKAL -MARATHI NEWS PAPER ADVERTIZEMENT : Dated 18.06.2021 Annexure –16

-	"Daily Lok mat"
	जिमखाना प्रमुख प्रा. एन. आर. कांबळे, प्रा. डॉ. ए. एन. बसुगडे, प्रा. बी. जे. पाटील, प्रा. डी. के. नरळे, तसेच सर्व प्राष्ट्यापक, प्रशासकीय कर्मचारी, एन. सी. सी. कॅडेट आदी उपस्थित होते.
	श्री दत्त साखर कारखाना
-	(ए युनिट ऑफ मे. डालमिया भारत शुगर ॲण्ड इंडस्ट्रीज लि.) आसुर्ले-पोर्ले, ता. पन्हाळा, जि. कोल्हापूर - ४१६ २२९ जाहीर निवेदन
2	आमच्या आसवणी प्रकल्पाच्या क्षमतेचे ७५ किलोलिटर प्रति दिन ने १२० किलोलिटर प्रति दिन पर्यंत विस्तारीकरण करणेकरीता
1	मिनीस्ट्री ऑफ एन्ब्हायर्नमेंट, फॉरेस्ट ॲण्ड क्लायमेट चेंज, इम्पॅक्ट असेसमेंट डिव्हीजन, नवी दिल्ली यांचेकडून एन्व्हायर्नमेंटल क्लिस्ट्रसन्म मिल्लोलेला असन त्याची प्रत मंत्रालयाच्या
	https://parives.nic.in/ या संकेतस्थळावर उपलब्ध आहे. डेप्यू. एक्झिक्यूटीव्ह डायरेक्टर

DAILY LOKMAT -MARATHI NEWS PAPER ADVERTIZEMENT : Dated 18.06.2021

स अंड	छिकोगु Sakad dated 18106/2021 गण्णा प पूरण पराप पत्र (२७, २८, अगवनाराज्य कारपाइ करव्याता स्फूर्ती कॉर्नरजवळ) अशी त्यांची नावे आली.
, फूड बीसीए, खेतील	श्री दत्त साखर कारखाना
यनान्स यनान्स,	(ए युनिट ऑफ मे. डालमिया भारत शुगर ॲण्ड इंडस्टीज लि.)
स्थापन यनान्स	आसुर्ले-पोर्ले, ता. पन्हाळा, जि. कोल्हापूर - ४१६ २२९ जाहीर निवेदन
धनान्स, ।कैटिंग	आमच्या आसवणी प्रकल्पाच्या क्षमतेचे ७५ किलोलिटर प्रतिदिन ते
ोजमेंट, यविद्या	१२० किलोलिटर प्रतिदिनपर्यंत विस्तारीकरण करणेकरिता मिनिस्टी
आणि बी. ए.	ऑफ एन्व्हायन्मेंट, फॉरेस्ट अंण्ड क्लायमेट चेज, इम्पॅक्ट असेसमेट डिखिजन, नवी दिल्ली यांचेकडून एन्व्हायन्मेंटल क्लिअरन्स
ार्टस), आदी	मिळालेला असून, त्याची प्रत मंत्रालयाच्या <u>https://parives.nic.in/</u> या संकेतस्थळावर उपलब्ध आहे.
असून ाहे.	सही/- डेप्यु. एविझक्युटिव्ह डायरेक्टर

Annexure – 17



Water withdrawal Permissions from Irrigation Dept Govt. of Maharashtra

06800	<u>9</u> /7	·		and the
	महाराष्ट्र शासन जलसंपदा विभाग			
ATTAL	कोल्हापूर पाटबंघारे विभाग (उत्तर), सिंचन भवन, ताराबाई पार्क कोल्हापुर पिन- ४१६००३			
सल्यमेव जयते	ासचन भवन, ताराबाइ पाक व	काल्हापूर ापन- ४१६	003	Real and
	१६५४७३६ फॅक्स- ०२३१-२६५४७३५		@gmail.com	
क्र. कोपावि(उ)	/ बिगरसिचन/ 3243 /२०२१	दि. 08	JUN 2021	
मा. चेअरमनसं				
2010 1000 (March 10)	ी साखर कारखाना			
दत्त दालमिया				
100 ····	.पन्हाळा जि.कोल्हापूर			
पेन-४१६२२९	2			
विषय :	बिगर सिंचन ग्राहक सहा वर्षीय करा			
	(सन २०२१-२०२७ करिता दि. ०१/ ~		30/08/2020	<u>9</u>)
<u>संदर्भ :</u>	१) सिंचन/काअ-२/मुदका/६९५३/ २११९, दि. २९/४/२००२			
2	२) शासन परिपत्रक क्र. बिपापु१००१/(७१३/२००१)सिंव्य(धो)/दिनांक ११/०३/२००३ ३)शासन परिपत्रक क्र. पापव-२०१५/(प्र.क्र४००/२०१५)सिंव्य(महसूल)/दिनांक १५/१२/२०१५			
	२)शासन परिपत्रक फ्र. पापव-२०१५/(प्र ४) शासन निर्णय क्र. पापव-२०१५/(प्रक्र			
	५) महाराष्ट्र जलसंपत्ती नियमन प्राधिक			
	६)विभागीय कार्यालयाचे पत्र जा.क. को	पावि(उ)/ बिगरसिचन/	३०२४ दिनांक	२०/०५/२०२१
	उपरोक्त संदर्भिय विषयांकित प्रव	करणी आपणास राध	ानगरी प्रकल्प	ावरील कासारी
नदीमधुन	सहा वर्षाकरिता घरगुती प्रयोजनासा			
0.990 3	.ल.घ.मी अस <u>ा एकून ०.२१८० द.ल.</u> घ	व.मी इतका पाणी को	टा मंजर असन	आपण केलेल्या
विनंती अ	र्गानुसार आपला सन २०२१-२०२७ करि	ता दि. ०१/०७/२०२	१ पासन दि.३०	/०६/२०२७ या
कालावधी	वा करारनामा खालील अर्टीच्या अधिन	राहन मंजुर करणेत ये	त आहे. तसेच	त्याची एक प्रत
	हेतीसाठी सोबत देणेत येत आहे.	\$ 9		
	१) संस्थेस बिगर सिंचन पाणी वापरा	करीता इलेक्ट्रॉनिक व	ॉटर मीटर बर्सा	वेणे बंधनकारक
असून सद	र मीटरचे लॉगबुक नॉंदी ठेवणे व_पाण्याचे	मोजमापासाठी बसवि	णेत आलेल्या इ	लेक्टॉनिक वॉटर
मीटर चे फ	नो मीटर कॅलिब्रेशनचे प्रमाणपत्र सादर कर	णे आवश्यक आहे		A
	 जलसंपदा विभाग शासन निर्णय 	क्र. पापव-२०१५/(प्रक्र	८८/२०१५)/सिं	व्य(महसल) दि.
28/08/20	१६ अन्वये आपल्या संस्थेचे सांडपाणी वि	सर्जित करताना सांडप	ाण्याची गुणवत्ता	महाराष्ट्र प्रदषण
नियंत्रण मंद	डळाकडून दर महिन्याला तपासून प्रदूषण ।	होत नसल्याबाबतचे प्र	माणपत्र जलसंप	दा विभागास देणे
बंधनकारव				
3) संस्थेची योजना कार्यान्वित झालेनंतर	अट क्र. २ मध्ये नम	द केलेनुसार प्र	माणपत्र सादर न
केलेस तीन	महिण्यापर्यंत ५ % जादा दराने पाणीपटटी प्र खंडीत करणे बाबत कार्यवाही करणेत ये	' आकारणी करणेत येः	ईल व तिस-या म	हिण्याच्या शेवटी

४) उपरोवन मंनूरी ही पूर्वनियोजित असलेमुळे मंनूर परिमाण किंवा त्या कालावधीचा प्रत्यक्ष पाणी वापर या पैकी जादा असणा-वा परिमाणास आकारणी करणेत येईल.व पुढील आगामी वर्षासाठी पाणी कोटा आरक्षित करणेकामी रू.१०००/- मुद्रांकावर ३० जून पुर्वी वार्षिक करारनामा करणे आवश्यक आहे.

C:WAJESHAERI GHORPADE'KID NORTH'कागलामा'क वर्ष करारनामा .docx

५) शासनामार्फत येळोबेळी निर्गामत होणारे बिगर सिंचन विषयक निर्णय व मूळ परवान्यातील अटी आपल्यावर बंधनकारक राहातील याची कृपया नॉद प्यावी. सररघा सहा वर्षांचा करारनामा सन २०१२-२०२७ करिता दि. ०१/०७/२०२१ पासून दि.३०/०६/२०२७ या कालावर्षीकरिता लागू राहोल.

et 1

कार्यकारी अभियंता कोल्हापूर पाटबंधारे विभाग(उत्तर) कोल्हापूर.

प्रत सहायक अभियंता श्रेणी -१,पंचरांगा पाटबंधारे उपविभाग,कोल्हापूर यांना माहितीसाठी व पुढील कार्यवाहीसाठी रवाना.

प्रत शाखाधिकारी, बावडा पाटबंधारे शाखा, बावडा यांना माहितोसाठी व पूडील कार्यवाहीसाठी रवाना. २/- सदर विगरसिंचन प्राहकाने बिगरसिंचन पाणी वापरकरोता इलेक्ट्रॉनिक बॉटर मोटर बसयिले आहे किंवा कसे याची क्षेत्रीय पाहणी करून त्याचा अनुपान अहवाल सारद करावा. तसेयसदर मीटरपे लॉगबुक नॉर्टी ठेवणे आवश्यक असलेने स्दर प्राहकास मिटर लॉगबुक नॉर रजिस्टर रेणे आवश्यक राहील.)

CARAJESHAERI GHORPADEXID NORTHWRITHINA and WRITHIN . docx