

newthink! cement! sugar! refractories! power!

DBSIL/ MOEF&CC 233 2020-21

Date 30.12.2020

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

Sub.: Point wise Compliance report for Environment Clarence for the period from 1<sup>st</sup> April 2020 to 30<sup>th</sup> September 2020.

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

Respected Sir,

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

This is for your kind information and record please.

Thanking you,

For Dalmia Bharat Sugar & Industries Ltd ,Asurle-Porle

Authorized Signatory 321

Encl: EC Compliance report

C.C.: 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- 416229, Maharashtra t91 231 2664 655 www.dalmiasugar.com CIN : L26942TN1951PLC000640 A Dalmia Bharat Group company, www.dalmiabharat.com

# **Compliance Report**

As per condition stipulated in

# **Environmental Clearance**

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

Compliance Period: 1st April 2020 to 30th September 2020

For

Expansion of Molasses Based Distillery (60 KLPD to 75 KLPD), Sugar Mill (7500 TCD to 9000 TCD) and Co-

# **Generation Power Plant (30 MW to 32 MW).**

At

Village Asurle-Porle, Tehsil Panhala, District Kolhapur

(Maharashtra)

# APPLICANT

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

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

### **EC Compliance**

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

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

Sr. No.	Specific Condition	Compliance Status
	Compliance Status of EC vide letter no1	1011/305/2016-IA II (I) dated 10 <sup>th</sup> August, 2017
i	All the conditions of existing	Complied.
	Environmental clearance shall be	All the conditions of existing EC vide letter no. J-
	followed.	11011/277/2013-IA II (I) dated 04 <sup>th</sup> February,
		2015 are being followed.
ii	10 Mtr. wide green belt of perennial	The company maintains 10 Mtr. wide greenbelt
	trees around periphery of the plant shall	of perennial trees around periphery of the plant.
	be provided.	Photographs showing Latest and old Greenbelt
		Development has been attached as Annexure 1.
iii	Green belt shall be developed in 33 %	Greenbelt has already been developed in 33.5%
	i.e., 11.53 Ha out of 34.9 Ha of area of	of the total project area and same has been maintained.
	the project.	
iv	No additional fresh water shall be used	No additional fresh water is required for the
	for proposed expansion.	expansion. As per the old EC condition water
		extraction restricted to 1250 KLPD.
v	No additional steam shall be used for	No additional steam is required for the
	proposed expansion.	expansion in distillery unit.
vi	At least 2.5 % of the total cost of the	2.5% of the total project cost has been
	project shall be earmarked towards the	earmarked towards the Enterprise Social

	Enterprise Social Commitment (ESC) and	Commitment (ESC) based on need assessment
	shall be used only for installation of RO	of the nearby villages.
	plant for drinking water supply and solar	Socio-economic development activities being
	panel in nearby villages. Implementation	carried out by the company along with the
	of such program shall be ensured	expenditure incurred as <b>Annexure-2.</b>
	accordingly in a time bound manner.	Expenditures on CSE activities during the
	Following activities shall be under taken	period 1 <sup>st</sup> April 2020 to 30 <sup>th</sup> September 2020.
	under ESC activities:	is Rs 1697967/- (Pic Attached).
	<ul> <li>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.</li> <li>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&amp;CC in 6</li> </ul>	• 5000 trees per year have been planted In nearby villages with the consultation of the villagers.
	monthly compliance reports.	
vii	A regular Environment Manager having post graduate qualification in	Environment Manager appointed.
	environmental sciences/ environmental	
	engineering shall be appointed for looking after the environmental	
	management activities of the proposed	
	plant.	
viii	No effluent shall be discharge outside	The plant is completely based on Zero Effluent
VIII	the plant premises.	<b>Discharge</b> . No Discharge outside the plant
	France Brannager,	premise is ensured.
ix	Continuous online (24 x7) monitoring	Continuous online monitoring system has been
	shall be installed for flow measurement	already installed & commissioned and

	and measurement of pollutants within	connected to the MPCB & CPCB Server by the
	the treatment unit. Data shall be	company.
	uploaded on company's website and	The photographs of the same have been
	provided to the respective RO of	incorporated as Annexure -3
	MEF&CC, CPCB and SPCB.	
х	The unit shall make the arrangement for	As a part of Risk Assessment & Management,
	protection of possible fire hazards	the unit has made arrangements for protection
	during manufacturing process in	of possible fire hazards.
	material handling. Fire fighting system	Fire fighting system is as per the norms.
	shall be as per the norms.	
xi	Occupational health surveillance of the	Occupational health surveillance of the workers
	workers shall be done on a regular basis	is being/ will be done on a regular basis and
	and records maintained as per the	records are being/ will be maintained as per the
	Factories Act.	Factories Act.
	Compliance Status of Environmental Clea	arance: J-11011/277/2013 IA II (I) Dated
	04.02.2015 amended on 10.08.2016	
i	Environment clearance accorded is for	
	molasses based distillery unit (60 KLPD)	No Grain based distillery unit is installed.
	and no grain based distillery unit shall	
	be operated without prior permission	
	from the ministry.	
ii	Bag filter/ESP along with stack of	Complied.
	adequate height shall be provided to	ESP installed and ensured particulate emissions
	Bagasse fired boiler to control	within 50 mg/Nm3. Pollution control systems are
	particulate emissions within 50	interlocked with production process.
	mg/NM3. At no time, the emission	Latest Stacks monitoring results are enclosed as
	levels shall go beyond the prescribed	Annexure – 4.
	standards. In the event of failure of any	Continuous online monitoring system for stack
	pollution control system adopted by	emissions has already been installed by the
	the unit, the respective unit shall not	company.
	be started until the control measures	The photographs of the same have been
	are rectified to achieve the desired	incorporated as <b>Annexure – 5.</b>

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

v	The Company shall upload the status of	Complied.
	compliance of the stipulated	Uploaded, on regular basis, the status of
	environmental clearance, including	compliance of the stipulated Environmental
	results of monitored data on its website	clearance conditions including results of
	and shall update the same periodically.	monitored data on their website.
	It shall simultaneously be sent to the	The Ambient Air Quality monitoring for PM 2.5,
	regional office of MoEF. The respective	PM10, SO2, NOX, VOC, HC (Methane) & CO has
	Zonal office of CPCB and the MPCB. The	been carried out at four locations within the
	levels of PM10, PM2.5, SO2, NOx, CO,	plant. Monitoring results are enclosed as
	HC (Methane) in ambient air shall be	Annexure 7. Air quality levels displayed at main
	monitored and displayed at a	gate of the company.
	convenient location near the main gate	
	and at important public places.	
vi	Company shall follow good	Complied.
	management practices viz collection of	Waste sludge and spent wash are transported
	waste yeast sludge from fermentation	through closed pipelines.
	section in a closed system & proper	• Anaerobic treatment is not required due to
	disposal, reduced volume of effluent by	incineration route is adopted.
	adopting strategic approaches, closed	• Spent wash is being concentrated in MEE and
	drains carrying Spent Wash to the	incinerated in incineration boiler. Spent lees
	treatment units, minimization of	and condensate water after treatment in CPU
	fugitive emissions, anaerobic	is being recycled back in process.
	treatment, minimum retention treated	• Concentrated spent wash used directly into
	& untreated Spent Wash in the lagoons,	the boiler with minimum retention time.
	and greenbelt development with	• 33% greenbelt/plantation developed all
	suitable plantation in & around the	around the plant boundary helps in reducing
	treatment units to mitigate odour from	the odour, noise level, arresting dust and
	the distillery unit.	improves the environment in surrounding.
vii	Pucca approach road to project site	Complied.
	shall be constructed prior to	RCC approach roads are constructed and
	commencing construction activity of	maintained with mobile water sprinkling system
	the main distillery to avoid fugitive	to avoid fugitive emission.
	emissions.	

viii	Total fresh water requirement from	Complied.
	Kasari river for distillery and sugar	
	along with co- generation shall not be	
	exceed 1250 m <sup>3</sup> /day. Prior permission	
	for the drawl of 1250 m <sup>3</sup> /day water	
	shall be obtained from the competent	
	authority and submitted to the MoEF	
	&CC's Regional office.	
ix	Spent Wash generation for Molasses	Complied.
	shall not exceed 8 KL/KL of alcohol	• Spent wash generation from molasses has
	produced (i.e 480 m <sup>3</sup> per day). The	not exceeded 8KL/KL of Alcohol
	spent wash from molasses based	production.
	distillery should be concentrated in	<ul> <li>The spent wash from molasses based</li> </ul>
	MEE followed by incineration in	distillery is being concentrated in MEE and
	incineration boiler to achieve Zero	incinerated in incineration boiler. Spent
	Discharge. Spent lees and condensate	lees and condensate water after
	water after treatment will be recycled	treatment is being recycled back in
	back in process. Spent wash shall be	process and cooling towers.
	stored in impervious pucca lagoons	• No effluent is being /will be discharged
	with proper lining HDPE and shall be	outside the distillery plant premises and
	kept in proper condition to prevent	Zero Effluent Discharge condition is being
	groundwater pollution in the storage of	followed.
	spent wash shall not exceed 5 days	1. Impervious lagoon with HDPE lining has been
	capacity.	provided, having spent wash storage capacity
		not more than 5 days. Photographs has been
		attached as Annexure-08.
х	Waste water generation from the sugar	Complied.
	unit shall not exceed 100 lit per Ton of	2. Effluent from Sugar Unit & Co-generation
	crushed that is 750 m <sup>3</sup> /day. Effluent	Power Plant is being treated in ETP and
	from sugar unit shall be treated in the	treated water is being recycled / reused in
	Effluent Treatment Plant (ETP). Water	process and greenbelt development and ferti-
	quality of treated effluent shall be	irrigation and Green belt development.

	monitored regularly. In any case, no	3. Online monitoring system for Water quality of
	waste water/ treated effluent shall be	treated effluent has already been installed.
	discharged into river/ natural stream.	4. ETP Flow chart and Photographs of online
	Domestic effluent shall be treated in	monitoring system & ETP has been attached as
	Treatment plant.	Annexure-09.
		5. As per the monitoring carried out by MPCB
		treated effluent quality found to be within the
		limits prescribed in consent granted by MPCB.
		Domestic Effluent is being treated Septic tank
		& soak pit and reused in gardening.
xi	Adequate numbers of groundwater	Complied.
	quality monitoring stations by providing	• No ground water withdrawal in the plant
	Piezometer around the project area	premises.
	shall be setup. Sampling and trend	Installation of modern integrated
	analysis monitoring must be made on	evaporation system followed by
	monthly basis and report submitted to	incinerator boiler to consume generated
	SPCB and this ministry. The	spent wash. Hence no spillage is
	groundwater quality monitoring for pH,	ensured.
	COD, chloride, sulphate and total	Construction of pucca RCC lagoon in sugar
	dissolved solids (TDS) shall be	plant for avoiding any spillage.
	monitored. Sampling and trend analysis	Ground water analysis report (sample
	monitoring must be made in monthly	collected nearby the plant) . Annexure 10
	basis and report submitted to the	
	ministry's Regional office in Bhopal	
	/Nagpur and MPCB.	
xii	As proposed, no effluent from Sugar,	
	Distillery and Co-generation Power	Treated effluent from sugar Plant is being used
	Plant shall be discharged outside the	for irrigation. Treated effluent from Co-
	premises and Zero Effluent Discharge	
	concept shall be followed.	process. No effluent is being discharge from
		Distillery. No effluent is being/will be discharged
		outside the plant premises and Zero Effluent
		discharge condition is being followed.

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

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

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

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

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

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

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

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

# Photographs showing Existing Greenbelt Development













# Expenditure on ESC

Expenditures on CSE activities during the period 1<sup>st</sup> April 2020 to 30<sup>th</sup> September 2020.

Sr. No.	Work details	Expenditure (Rs)
1	Free Sanitizer of 5000 Litters	
	have been distributed to	550000
	Government Hospitals and	
	Institutions during COVID -19.	
	Asurle village water pond,	521000
2	Boundary wall construction	
	1st phase work completed.	
	Asurle village water pond,	379167
3	Boundary wall construction	
	2nd phase work completed.	
4	New English School Porle tarf	247800
	Thane, Roof sheets replace	
	and New sheets installation	
	work completed	
	Total	1697967

### **Annexure No.2**

## Free Hand Sanitizer distributed to Government Hospitals and Institutions.





### Annexure No.2

# POND WATER RESTORATION AT VILLAGE ASURLE





### Continuous Online Monitoring System for Effluent Treatment Plant

ETP Outlet Online Monitoring System Results.

Probes for online monitoring of treated water quality



### STACK MONITORING REPORT



Survey No-1405/06, Mayuri Residency, Shop No-16, 2nd Floor, Sanaswadi, Tal-Shirur, Pune-41220 GREEN ENVIROSAFE Mob-+ 9545084620 | E-mail:gesec12@gmail.com | www.greenenvirosafe.co.in

Annexure 4

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

			GESEC					
	A	and the second se	TIFICATE OF AN REPORT FOR ST	and the second	SION			
Sample / Re	eport Ref. No.		GSEC/PH	RO/20-21/11/	244			
Date of Rep			05/10/202	20				
Name of the Industry			A/p- Asu	M/s Dalmia Bharat Sugar & Industries Ltd. A/p- Asurle – Porle, Tal- Panhala, Dist- Kolhapur.				
Sample Col	llected By		M/s SAH	YADRIEN	VIROC	ARE		
Date of San			29/09/20	20	Tin	ne of sampling : D	Day Time	
		1	PARTICULARS C	F STACK				
Stack Attac	ched to		Boiler (2	2 TPH Distil	lery)			
Stack Diameter (Meter)			2.5	2.5				
Stack Heigh	ht (Meter)		62	62				
	perature(°C)		105	105				
	city of Flue Gas (n		5.1	5.1				
Stack Volu	me of Flue Gases (	Nm <sup>3</sup> /Hr.)	70872					
Type of Fu	el Used		Spent Wa	Spent Wash/ Coal				
			<b>Pollution Para</b>	meters				
	Parameters		Result	Unit	s.	Metho	d Used	
Total Partic	culate Matter		42	Mg/ Nm <sup>3</sup>		EPA- Method – 17		
SO <sub>2</sub> Conc.			24.9					
Calibratio	ns details :-							
Sr. No.	Instrument	Certifica	nte No.	Last Calibrated on D		Due Date		
1	SE/SMK-02	TECH/C	AL/2019/Dec.10/1/	2/3/4/5	26/12	2/2019	25/12/2020	

Remarks: All above results are within MPCB Standards.

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- З.
- The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc. The test 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. 4
- 5. We strictly maintain the confidentiality of all test result of sample(s) collected by us' supplied by customer and not revel to third party unless required by the
- statutory or legal requirement. MoEF approved Lab by Govt. of India. From date. 09/02/2017 to 08/02/2022 6.

Engineers&ConsuitantPvtLtd.CIN No.: U74900PN2013PTC149666

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

				OF ANALYSIS	<u>ANALYSI</u>	<u>s</u>		
		PORT F	OR STACK E	MISSION				
Sample / Re	eport Ref. No.			GSEC/PRO/	2020-21/0	9/245		
Date of Rep	ort			05/10/2020				
Name of the	Industry			Mls Dalmia	Bharat Su	gar & I	ndustries Ltd.	
				A/p- Asurl <del>e</del>	• Porle, T	al- Pun	hala,	
				Dist- Kolhap	our.			
Sample Colle				M/s SAHYA				
Date of Sam	pling			29/09/2020		Tim	ne of sampling : D	Day Time
			PARTIC	LARS OF ST	АСК			
Stack Attach	ed to			Boiler (120	TPH)			
Stack Diame	ter (Meter)			3.0				
Stack Height	t ( Meter)			70				
Stack Temp				118				
	y of Flue Gas (m/s	5)		7.1				
	e of Flue Gases (k			137355				
Type of Fue		. ,		Bagasse				
				Pollution				
				Parameters	1			
	Parameter s		Re	esult	Unit	iits. Meth		od Used
Total Particu	late Matter			44	Mg/ km		EPA- Method — 17	
SOA Conc.			3	31.2	Kg /Hr. IS- 11255 (Part 2) 198		t 2) 1985,	
					Reaffirmed -2009			
Calibrations						1		
Sr. No.	Instrument		icate No.			Last Calibrated on		Due Date
1	SE/SMK-02	TECH,	/CAL/20 19	/Dec.10/1/2	/3/4/5	26/1	2/2019	25/12/202 0
Remarks: All	above results are	within M	MPCB Stand	ards.		A	JTHORIZED SIGN	
				"				

- Terms and conditions
- 1.

- The report is refer only to tlae sample tested and not applies to the bulk. 2/he results shown in this test report may differ based on various factors including temperature, humidity. pressure, retention time etc. 3/he test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, GfiSEC. 4/Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.
- We strictly maintain the confidentiality ot all test result of sanp1e(s) collected by us/ supplied by customer and not revel to third party 5. unless required by the statutory or legal requirement. MoEF approved Lab by Govt. of India. Front date. 09/02/2017 to 06/02/2022.
- G.

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



# Photographs Showing Fugitive Emission Control Measures





# AMBIENT AIR QUALITY MONITORING REPORT Annexure 7



Survey No-1405/06, Mayuri Residency, Shop No-16, 2nd Floor; Sanaswadi, Tal-Shirur, Pune-4122( GREEN ENVIROSAFE Mob-+ 9545084620 | E-mail:gesec12@gmail.com | www.greenenvirosafe.co.in Engineers & Consultant Pvt Ltd. CIN No. ; U74900PN2013PTC149666

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		CERTIFICAT	FE OF ANAL	YSIS		
	ANALY	SIS REPORT FO	R AMBIENT	AIR QU	ALITY	
Sample /	Report Ref. No.		GSEC/PR	0/20-21/1	1/241	
Date of R	leport		05/10/2020	0		
Name of	the Industry			e – Porle	<b>t Sugar &amp; Industries</b> I , Tal- Panhala,	Ltd.
Sample C	Collected By		M/s SAHY	ADRIE	NVIROCARE	
Date of S	ampling		28/09/2020	0		
	AMBIENT AIR ST	TATION / HIGH	VOLUME S	AMPLEI	R (H.V.S.) LOCATIO	N
Location	of H.V.S. : Near Bo	oiling House				
Duration	: 480 Min	L.	and an and the second			2
Time	: 09.40 hr	rs. to 17.40hrs.				
	- 1.	Pollu	tion Paramete	rs		
	Parameters	Results	NAAQ Standards*	Units	Method I	Used
Suspende < 10µm/l	ed Particulate Matter PM <sub>10</sub>	78	100	μg/m <sup>3</sup>	IS 5182 (Part-23):20	006, R-2012
Suspende	ed Particulate Matter	37	60	μg/m <sup>3</sup>	Gravimetric (NAAQ	S Volume –I)
SO <sub>2</sub> Con		12.5	80	$\mu g / m^3$	IS 5182 (Part=02):2001, R=2012	
NOx Cor	nc.	18.7	80	$\mu g / m^3$	IS 5182 (Part-06):20	006
Calibrat	ions details :-					
Sr. No.	Instrument	Certificate No			Last Calibrated on	Due Date
1	AFDS - SF/ADS-02	TECH/CAL/20	20/09/13/14/1	5/16	04/09/2020	03/09/2021

No.				
1	AFDS - SE/ADS-02	TECH/CAL/2020/09/13/14/15/16	04/09/2020	03/09/2021
2	HVS-SE/HVS-02	TECH/CAL/2020/09/07/08	04/09/2020	03/09/2021

Remarks: All above results are within National Ambient Air Quality standards.

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- 4. 5. We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not revel to third party unless required by the
- statutory or legal requirement. MoEF approved Lab by Govt. of India. From date. 09/02/2017 to 08/02/2022. 6

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CERTIFICATE OF ANALYSIS ANALYSIS REPORT FOR AMBIENT AIR QUALITY					
Date of Report	05/10/2020				
Name of the Industry	M/s Dalmia Bharat Sugar & Industries Ltd. Å/p- Åsurle – Porle, Tal- Panhala, Dist- Kolhapur.				
Sample Collected By	M/s SAHYADRI ENVIROCARE				
Date of Sampling	28/09/2020				

### AMBIENT AIR STATION / HIGH VOLUME SAMPLER (H.V.S.) LOCATION

Location of H.V.S. : Near WTP/ Godawn Area

Duration : 480 Min. Time

: 09.50 hrs. to 17.50 hrs.

Pollution Parameters						
Parameters	Results	NAAQ Standards <sup>*</sup>	Units	Method Used		
Suspended Particulate Matter < 10µm/PM <sub>10</sub>	69	100	μg / m <sup>3</sup>	IS 5182 (Part-23):2006, R- 2012		
Suspended Particulate <2.5µm/PM25	31	60	$\mu g / m^3$	Gravimetric (NAAQS Volume –I)		
SO <sub>2</sub> Conc.	10.8	80	µg / m <sup>3</sup>	IS 5182 (Part-02):2001, R- 2012		
NOx Conc.	14.3	80	$\mu g/m^3$	IS 5182 (Part-06):2006		

#### Calibrations details :-

Sr. Instrument No.		Certificate No.	Last Calibrated on	Due Date	
1	AFDS - SE/ADS-03	TECH/CAL/2020/09/17/18/19/20	04/09/2020	03/09/2021	
2	HVS- SE/HVS-03	TECH/CAL/2020/09/09/10	04/09/2020	03/09/2021	

Remarks: All above results are within National Ambient Air Quality standards.

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	<b>&amp; Industries L</b> anhala, CARE	9/20-21/11/243 a Bharat Sugar e – Porle, Tal- P ppur. ADRI ENVIRC	05/10/2020 M/s Dalmia A/p- Asurle Dist- Kolha M/s SAHY 28/09/2020		Report Ref. No.	Date of R Name of
	anhala, CARE	a Bharat Suga - Porle, Tal- P pur. ADRI ENVIRC	05/10/2020 M/s Dalmia A/p- Asurle Dist- Kolha M/s SAHY 28/09/2020		Report the Industry Collected By	Date of R Name of
	anhala, CARE	a Bharat Sugai - Porle, Tal- P pur. ADRI ENVIRC	M/s Dalmi A/p- Ásurle Dist- Kolha M/s SAHY 28/09/2020		The Industry	Name of Sample C
	anhala, CARE	≥ – Porle, Tal- P pur. ADRI ENVIRC	A/p- Ásurle Dist- Kolha M/s SAHY 28/09/2020		Collected By	Sample C
ON			28/09/2020			
ON			28/09/2020			
ON	S.) LOCATION	MPLER (H.V.	H VOLUME SA	and the second state		Dute OI D
				ATION / HIGI	AMBIENT AIR ST	
			ate)	tillery (Main Ga	of H.V.S. : Near Dist	Location
					: 480 Min.	Duration
	) 17.50hrs.				: 09.50 hrs. t	Time
		s	ition Parameter	Pollu		
hod Used	Metho	Units	NAAQ Standards <sup>*</sup>	Results	Parameters	
art-23):2006, R	IS 5182 (Part- 2012			73	Suspended Particulate Matter < 10µm/PM <sub>10</sub>	
	Gravimetric (N Volume –I)			34	Suspended Particulate	
art-02):2001, R	IS 5182 (Part- 2012			16.3		
art-06):2006	IS 5182 (Part-			21.2	nc.	NOx Con
					tione dataile :	Calibrat
Due Date	Calibrated on	Last	0.	Certificate No	Instrument	Sr. No.
03/09/202	2020	3/24 04/09/2020		TECH/CAL/2	AFDS - SE/ADS-04	1
26/01/202	2020	27/01	020/16/01/02	TECH/CAL/2	HVS-SE/HVS-04	2
55182 (Part-02):200       012       55182 (Part-06):2000       brated on       0     03/09/2	Volume –I) IS 5182 (Part- 2012 IS 5182 (Part- Calibrated on 2020	μg / m <sup>3</sup> μg / m <sup>3</sup> Last 0 /24 04/09/	16.3 80		<2.5µm/PM <sub>2.5</sub> SO <sub>2</sub> Conc. NOx Conc. Calibrations details :- Sr. Instrument No. 1 AFDS – SE/ADS-04	

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- 4 5. We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not revel to third party unless required by the
- statutory or legal requirement. MoEF approved Lab by Govt. of India. From date. 09/02/2017 to 08/02/2022. 6.



Engineers & Consultant Pvt Ltd. CIN No. : U74900PN2013PTC149666

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#### CERTIFICATE OF ANALYSIS ANALYSIS REPORT FOR AMBIENT AIR QUALITY Sample / Report Ref. No. GSEC/PRO/20-21/11/241 Date of Report 05/10/2020 Name of the Industry M/s Dalmia Bharat Sugar & Industries Ltd. A/p- Asurle - Porle, Tal- Panhala, Dist-Kolhapur. Sample Collected By M/s SAHYADRI ENVIROCARE Date of Sampling 28/09/2020 AMBIENT AIR STATION / HIGH VOLUME SAMPLER (H.V.S.) LOCATION

Location of H.V.S. : Near Boiling House

Duration : 480 Min.

Time : 09.40 hrs. to 17.40 hrs.

Pollution Parameters				
Parameters	Results	NAAQ Standards <sup>*</sup>	Units	Method Used
Suspended Particulate Matter < 10µm/PM <sub>10</sub>	78	100	μg / m <sup>3</sup>	IS 5182 (Part-23):2006, R-2012
Suspended Particulate Matter <2.5µm/PM <sub>2.5</sub>	37	60	μg / m <sup>3</sup>	Gravimetric (NAAQS Volume -I)
SO <sub>2</sub> Conc.	12.5	80	$\mu g / m^3$	IS 5182 (Part=02):2001, R=2012
NOx Conc.	18.7	80	$\mu g / m^3$	IS 5182 (Part-06):2006

### Calibrations details :-

Sr. No.	Instrument	Certificate No.	Last Calibrated on	Due Date
1	AFDS - SE/ADS-02	TECH/CAL/2020/09/13/14/15/16	04/09/2020	03/09/2021
2	HVS-SE/HVS-02	TECH/CAL/2020/09/07/08	04/09/2020	03/09/2021

Remarks: All above results are within National Ambient Air Quality standards.

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#### Terms and conditions

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statutory or legal requirement. MoEF approved Lab by Govt. of India. From date. 09/02/2017 to 08/02/2022. 6



### Five days Spent wash storage tank at Distillery

### RO based Process condensate Treatment Plan tat Distillery



### EFFLUENT TREATMENT PLANT

### Aeration Tank





### ETP Online monitoring system Display

Probe for online monitoring of Treated water quality



**ETP inlet Effluent Flow meter** 

**ETP Outlet flow meter** 



# ETP flow diagram

# Secondary Treatment-Organic reduction (COD)=95% from 3500ppm to 175 ppm Aeration tank No 1 capacity-500 M3 with fine bubble difusers Secondary Clarifier NO 1 95 M3 Asurle-Porle, Kolhapur Aeration Tank No.2 1100 M3 Primary Clarifier 150 M3 EFFLUENT TREATMENT PLANT (ETP) DALMIA BHARAT SUGAR AND INDUSTRIES LTD -Secondary Clarifier -No -290 M3 Milk Of Lime Through Dosing Pump Primary Treatment-Organic reduction(COD)=30% from 5000 ppm to 3500 ppm Sludge Drying Bed 100 M3 Filter Feed Tank 267 M3 Tertiary Treatment-Organic reduction(COD)=5% from 166 ppm to ppm Sludge Drying Bed 100 M3 Sand Carbon Equalization Tank 350 M3 Schematic Diagram of 0 Lime Treated well . 0/0 Disposal for Irrigarion and Green Belt Plant Effluent flow-960m3/D

## Annexure 9



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### CERTIFICATE OF ANALYSIS

Sample / Report Ref. No.: GESEC/PRO/2020-21/07/797

Name of Industry : M/s Dalmia Bharat Sugar & Industries Ltd.

A/p- Asurle - Porle, Tal- Panhala,

Dist- Kolhapur.

Nature of Sample : Water Sample ( Asurle Nala- ETP Downstream) Report Date: 14/07/2020

Sample Quantity : 1000ml Sample Collected by: M/s SAHYADRI ENVIROCARE

Date of Collection: 10/07/2020 Date of Receiving: 11/07/2020

Sr. No	Test Parameters	Result	Unit	Test Method	
259.00 - 00 		7.2		IS - 3025(Part 11)-1983 R-2012	
01	pH		mg/lit of O2	IS - 3025(Part 44)-1993 R-2009	
02	B.O.D3 DAYS -27° C	8.4	mg/nt 01 02 mg/lit	IS - 3025(Part 58)-2006 R-2012	
03	C.O.D.	26		IS - 3025(Part 17)-1984 R-2012	
04	Total Suspended Solids	60	mg/lit	1S - 3025 (Part 32)	
05	Chlorides As Cl	90	mg/lit		
		72	mg/lit	IS - 3025(Part 24)-1986 R-2012	
06	Sulphates As SO4	327	mg/lit	IS - 3025(Part 16)	
07	Total Dissolved Solids		mg/lit	IS - 3025 (Part 51)	
08	Alkalinity as CaCo3	62	-	1S - 3025 (Part 21)	
09	Total Hardness	107	mg/lit	IS - 3025 (Part 10)	
10	Turbidity	< 5	NTU		
	Magnesium as Mg	19.1	mg/lit	IS - 3025 (Part 46) IS - 3025 (Part 10)	
11		1.8	mg/lit		
12	Nitrates As NO3	-	mg/lit	IS - 3025 (Part 40)	
13	Calcium as Ca	120		IS - 3025 (Part 38)-1989	
14	Dissolved Oxygen	5.1	mg/lit		
14	Phosphates As PO4	1.1	mg/lit	IS - 3025 (Part 31)	

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AUTHORIZED SIGNATORY

- 2.3
- 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 many 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. The test report cannot be period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer. 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: 09/02/2017 to 08/02/2022. 4
- 5.
- б.

# Annexure 11

Page 1 of 3 Annexure 9\_Letter of approved drawing



भारत सरकार Government of India वाणिज्य और उदयोग मंत्रालय Ministry of Commerce & Industry पेट्रोलियम तथा विस्फोटक सुरक्षा संगठन (पैसो) Petroleum & Explosives Safety Organisation (PESO) ए-1 और ए-2 विंग, पाँचवा तल, केंद्रीय कार्यालय परिसर, सी.बी.डी. बेलापुर नवी मुंबई (महा.)- 400614 A1 & A2 wing, 5th Floor, C.G.O. complex, CBD Belapur, Navi Mumbai (M.S.), Mumbai - 400614

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

> > दिनांक /Dated : 15/09/2016

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

सेवा में /To,

M/s. SHREE DATTA SAKHAR KHARKHANA ASURLE PORLE A UNIT OF DALMIA BHARAT SUGAR AND INDUSTRIES LTD., SR NO 1954, ASURLE PORLE, ASURLE PORLE, Taluka: Panhala. District: KOLHAPUR State: Maharashtra PIN: 416229

विषय /Sub : Gut No, 1954, ASURLE PORLE, ASURLE PORLE, Panhala, Taluka: Panhala, District:

KOLHAPUR, State: Maharashtra, PIN: 416302 में प्रस्तावित पेट्रोलियम वर्ग A अधिष्ठापन के अनुमोदन के सम्बन्ध में ।

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

महोदय /Sir

(s).

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

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

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

# Conditions of the Approval:-

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

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

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

- प्ररूप IX (संलग्न)में विधिवत भरा हुआ एवं हस्ताक्षरित आवेदन। An Applicatioin in Form IX (enclosed) duly filled in and signed.
- 2. एक वर्ष का अपेक्षित अनुज्ञप्ति शुल्क रू 5650/-/- (प्रति वर्ष अधिकतम 10 वर्ष तक) का बैंक ड्राफ्ट ।
  - बैंक ड्राफ्ट किसी भी राष्ट्रीयकृत बैंक/शेड्युल्ड बैंक के नाम आहरित Jt. Chief Controller of Explosives के पक्ष में Navi Mumbai(M.S.) में देय हो।

Bank Draft for Rs. 5650/- (per year - maximum upto 10 years) being the requisite licence fee for one year. The bank draft shall be drawn on any Nationalised Bank in favour of Jt. Chief Controller of Explosives Payable at Navi Mumbai(M.S.).

- 3. अनुमोदित प्लान की ब्लू प्रिंट या सीएडी (CAD) प्रिंट में चार प्रतियाँ।
- Four copies of the approved plans in blue print or cad print incorporating the conditions, of approval if any, without any ink corrections, duly signed by the authorised signatory 4. इस संगठन द्वारा मान्यता प्राप्त सक्षम व्यक्ति व्दारा उनके हस्ताक्षर के स्टेंप सहित जारी पेट्रोलियम

नियम 2002 के अंतर्गत नियम 130 और 126 में आवश्यकक निर्धारित प्ररूप (संलग्न-) में सेफ्टी और टेस्ट

Safety and Test Certificate required under rule 130 and 126 of the Petroleum Rules, 2002 in the prescribed proforma (copies enclosed) issued by Competent person.recognised by this organisation bearing his signature stamp.

5. पेट्रोलियम नियम के नियम 144 के अंतर्गत जिला प्राधिकारी व्दारा जारी 'अनापत्ति प्रमाण-पत्र' की मूल प्रति के साथ उनके व्दारा विधिवत हस्ताक्षरित एवं कार्यालय की मोहर लगा हुआ साईट प्लान। Original copy of 'No Objection Certificate' from the District Authority under rule 144 of petorleum

rules together with site plan duly endorsed by him with his office seal thereon. 6. कार्यालय से होनेवाले पत्राचार पर हस्ताक्षर करने के लिए अधिकृत व्यक्ति(यों) के नम्ना हस्ताक्षर।

Specimen signature(s) of the person(s) authorised to sign the correspondence intended for this organisation .

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

Please follow the requirement/provision of " Solvent, Raffinate and Slop ( Acquisition, Sale, Storage & Prevention of use in Automobiles)" Order 2000 notified by Government of India, Ministry of

Petroleum and Natural Gas vide G.S.R. 519(E) dated 05/06/2000.

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

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

भवदीय /Yours faithfully,

# (()

# (A.K.Srivastava))

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

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

http://117.239.184.37/PublicDomain/DocStatusLetter.aspx?docno=wtaRedVTRXnV92DE... 9/15/2016

# HEALTH CHECK UP REPORT

Annexure 12

#### Aster ADHAR HOSPITAL We'll Treat You Well DEPARTMENT OF LABORATORY MEDICINE HAEMATOLOGY VSK Aut by 13-Aug-2020 10:40:11 A : 4488580 Coll. Dt&Tm Voucher No. 13-Aug-2020 12 29:52 P Auth, Dt&Tm AH No. 375070 : 13-Aug-2020 12:30:03 PN Print Dt&Tm : MR. T KANAGASABAI Name 594646 Sample ID. Age/ Sex 43 Years / Male : Dr.DALMIA BHARAT SUGAR LTD OPD Location Reffered. By Lab.Reg.No . 39 HAEMATOLOGY CBC AND Page 1 of Investigations Result Units Reference Range Equipmen Dr. Sumedh Lokapure CDr. Neeraja kulkarni Dr. Ashwini Mane-Patil Dr. Vishram Kulkarni M.D IPath) Tata Memorial Hospita 4.60 M.B B.S.D.C P gms% MD Microbiology)3 17 Haemodolobin Method : Photometric Fully Automated Hematology | Clinical Pathology / Bio -chemlstry | Gyzoksy / Histopathology of Serology / Microbiology Hormonal Assays Method Markerse Frical al Breed Barcon Studies | Arterial Blood Gas & Electroly tes Analysts | Drug Assays 96 N 80 84.50 fl MCV Method : Electrical Impedence Method . Electrical impede Prerana Hospital Ltd CIN U85110^N1996PL C10F292 Method . C. Clubated Method . R.S. NO. 628, B. Ward, Near Toll E- ree No:-1BQ 123 0355 33.2 N 27.5 pg Emergen¢y No: +91 91SB909090T + g1 231 662 Z555 32.70 33.4 g/dl L Masti GNagar, No Ihapur, Mathashtra Galeblatadia. 4 **RBC** count w \. . I sl 5a.228a r.c om million/cumm Method : Electrical Impedence 362,000.00 N 150000 150000 Platelet Count cumm Method : Electrical Impedence 11000 6,430.00 N 4000 -**Total Leucocyte Count** cumm Method : Electrical Impedence **Differential Count** 75 Neutrophils 60.00 40 % N Method : Laser flow cytometry/P.S 42 29.00 % 30 Lymphocytes Method : Laser flow cytometry/P.S 3.00 % N 6 Eosinophils Method : Laser flow cytometry/P.S 8.00 0% N Monocytes Method : Laser flow cytometry/P.S

Page 1 of 2

Dr. Neeraja Kulkarni M.D (Path) Dr. Ashwini Mane-Patil M.D (Path) Tata Memorial Hospital Dr. Vishram Kulkarni M.B.B.S.D.C.P Dr. Sumedh Lokapure MD (Microbiology)

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Dr. Sumedh Lokaj

# ASTER AADHAR HOSPITAL

We'll Treat You Well

# DEPARTMENT OF LABORATORY MEDICINE

#### HAEMATOLOGY

Voucher No. : 4488580 AH No. : 375070 Name : MR. T KANAGASABAI Age/ Sex : 43 Years / Male Reffered. By : Dr.DALMIA BHARAT SUGAR LTD Lab.Reg.No : 39

Aut by :		NAK
Coll. Dt&Tm		13-Aug-2020 10.40
Auth. Dt&Tm	10 10	13-Aug-2020 12:29
Print Dt&Tm	÷	13-Aug-2020 12:59:4
Sample ID		594646
Location		OPD

#### HAEMATOLOGY

#### Investigations

#### **BLOOD GROUP**

Result O Rh Positive

Comments : RH Tested with Monoclonal Anti D Sera Method : Gel method /slide Agglutination

Page 1 of **Dr. Neeraja Kulkarni** M.D (Path) Dr. Ashwini Mane-Patil Dr. Vishra M.D (Path) Tata Memorial Hospital M.B.B.S.D.C.P

Dr. Vishram Kulkarni

Dr. Sumedh Lokapure MD (Microbiology)

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## DEPARTMENT OF LABORATORY MEDICINE

#### BIOCHEMISTRY

Voucher No. AH No. Name Age/ Sex Reffered. By Lab.Reg.No	: 4488580 : 375070 : MR. T KANAGASABAI : 43 YEARS / MALE : DR.DALMIA BHARAT SUGAR LTD : 39	Aut by         VSK           Coll. Dt&Tm         : 13-Aug-2020         10:40:11 AN           Auth. Dt&Tm         : 13-Aug-2020         12:13:38 PN           Print Dt&Tm         : 13-Aug-2020         12:13:40 PM           Sample ID.         : 594645         Location
---	---	---

<u>Test</u> BLOOD UREA	<u>Result</u>	Units		Reference	e interval	Equipm
Blood Urea Method : Ureases GLDH	15.00	mg/dl	Ν	15 -	45	LIVI 2
Blood Urea Nitrogen Method : Calculated	7.01	mg/dl	L	8 -	23	

Page 1 of 2

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

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# DEPARTMENT OF LABORATORY MEDICINE

#### BIOCHEMISTRY

Voucher No. AH No. Name Age/ Sex Reffered. By Lab.Reg.No	: 4488580 : 375070 : MR. T KANAGASABAI : 43 YEARS / MALE : DR.DALMIA BHARAT SUGAR LTD : 39	Auth. Dt&Tm Print Dt&Tm	VSK : 13-Aug-2020 10:40:11 AM : 13-Aug-2020 12:13:39 PM : 13-Aug-2020 12:13:40 PM : 594645
9		Location	: OPD

#### LIPID PROFILE

Result	<u>Units</u>	<u>Status</u>	Reference Interval E	quipm
248.00	mg/dl		Desirable - Below 200 Borderline - 200-240	EM 20
-			Ondesirable - Above 240	
				EM 20
54.00	mg/dl		Desirable - Above 60 Borderline -40-59	
		<b>0</b> *	Undesirable - Below 40	
168.00	mg/dl		Desirable - Below 130 Borderline - 130 - 160	EM 20
			Undesirable - Above 160	)
169.00	mg/dl		Desirable - Below 150 Borderline -150 -499	EM 20
			Undesirable - Above 500	
	248.00 54.00 168.00	248.00 mg/dl 54.00 mg/dl 168.00 mg/dl	248.00 mg/dl 54.00 mg/dl 168.00 mg/dl	248.00mg/dlDesirable - Below 200 Borderline - 200-240 Undesirable - Above 24054.00mg/dlDesirable - Above 60 Borderline -40-59 Undesirable - Below 40168.00mg/dlDesirable - Below 130 Borderline - 130 - 160 Undesirable - Above 160169.00mg/dlDesirable - Below 150

Page 2 of 2

Dr. Neeraja Kulkarni M:D (Path)

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

Dr. Vishram Kulkarni M.B.B.S.D.C.P Dr. Sumedh Lokapure MD (Microbiology)

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We'll Treat You Well

# DEPARTMENT OF LABORATORY MEDICINE

#### HAEMATOLOGY

Voucher No. : 4488580 AH No. : 375070 Name : MR. T KANAGASABAI Age/ Sex : 43 Years / Male Reffered. By : Dr.DALMIA BHARAT SUGAR LTD Lab.Reg.No : 39

Aut by :		VSK	
Coll. Dt&Tm		13-Aug-2020	10 40 11
Auth. Dt&Tm		13-Aug-2020	12.29:56
Print Dt&Tm	:	13-Aug-2020	12:30:03 P
Sample ID		594646	
Location		OPD	

# HAEMATOLOGY CBC AND ESR

#### Investigations

Peripheral Smear

Morphology of Erythrocyte Morphology of Leucocytes ESR

Method : Automated Column

Result	Units	Re	feren	се	Ra	ange	Equipme:
Normocytic	Normochromic						
Within Norm	nal Limit						
9.00	mm/end of 1 hrs	Ν	0		-	15	

Page 2 of **Dr. Neeraja Kulkarni** M.D (Path)

M.D (P

Dr. Ashwini Mane-Patil M.D (Path) Tata Memorial Hospital Dr. Vishram Kulkarni M.B.B.S.D.C.P Dr. Sumedh Lokapure MD (Microbiology)

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#### Prerana Hospital Ltd

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## DEPARTMENT OF LABORATORY MEDICINE

#### BIOCHEMISTRY

Voucher No.	: 4488580	Aut by VSK	
AH No.	: 375070	Coll. Dt&Tm : 13-Aug-2020 10:40:11 AM	
Name	MR. T KANAGASABAI	Auth. Dt&Tm : 13-Aug-2020 12:13:38 PM	
Age/ Sex	: 43 YEARS / MALE	Print Dt&Tm : 13-Aug-2020 12:54:41 PM	
Reffered. By	: DR.DALMIA BHARAT SUGAR LTD	Sample ID. : 594645	
Lab.Reg.No	: 39	Location : OPD	

Test	Result	Units	<u>Status</u>	Reference Interval	Equipment
FASTING BLOOD SUGAR					EM 200
Blood Sugar (Fasting) Method : GOD-POD	118.00	mg%	Н	70 - 110	

Page 1 of 1

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

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# Aster

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# DEPARTMENT OF LABORATORY MEDICINE

#### BIOCHEMISTRY

Test	Result	Units	<u>Status</u>	Referen	ice l	nterval	Equipment	
POST PRANDIAL SUGAR Blood Sugar (PP)	219.00	mg%	Н	80	-	120		
Method : GOD-POD	1 (							

Page 1 of 1

Dr. Neeraja Kulkarni M.D (Path) Dr. Ashwini Mane-Patil M.D (Path) Tata Memorial Hospital Dr. Vishram Kulkarni M.B.B.S.D.C.P Dr. Sumedh Lokapure MD (Microbiology)

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# DEPARTMENT OF LABORATORY MEDICINE

## 1

CLINICAL PATHOLOGY

Lab.Reg.No	: 39	Location	;	OPD
Reffered. By	: Dr.DALMIA BHARAT SUGAR LTD	Sample ID.		594651
Age/ Sex	: 43 Years / Male	Print Dt&Tm	:	13-Aug-2020 01:04:08 P
Name	: MR. T KANAGASABAI	Auth. Dt&Tm		13-Aug-2020 01 04 titte
Voucher No. AHNo.	: 4488580 : 375070	Aut by Coll. Dt&Tm	• •	NAK 13-Aug-2020 10.57.44 A

	CLINICAL PATHOLOGY		
1 maar			æ
Test	Result Units	Status	Normal Range
URINE ROUTINE			
PHYSICAL EXAMINATION	F 🔒		
Quantity	10.00 ml	•	
Colour	Pale Yellow		
Appearance	Clear		
Deposit	Absent		
Specific Gravity	1.020	N	1.015 - 1.035
Method : Strip			
Chemical Examination		N	4.5 - 8
pH .	6.0	IN	4.5 - 8
Method : Strip			
Proteins	Absent		
Method : Strip			ę
Glucose	Absent		
Method : Strip or Benedicts			
Ketone	Absent		
Method : Strip	N Instantia Chinan		
urobilinogen	Negative		
Method : Strip			
Bile Pigment	Absent		
Method : Strip	Manadius		
Nitrites	Negative		
Method : Strip			
MICROSCOPIC EXAMINATION Pus Cells	Nil /hpf		0 - 5
	Nil /hpf		0 - 4
Epithelial Cells	Absent /hpf		0 - 2
Red Blood Cells	Absent		0
Crystals	Absent		
Casts	Absent		

Page 1 of 1

A

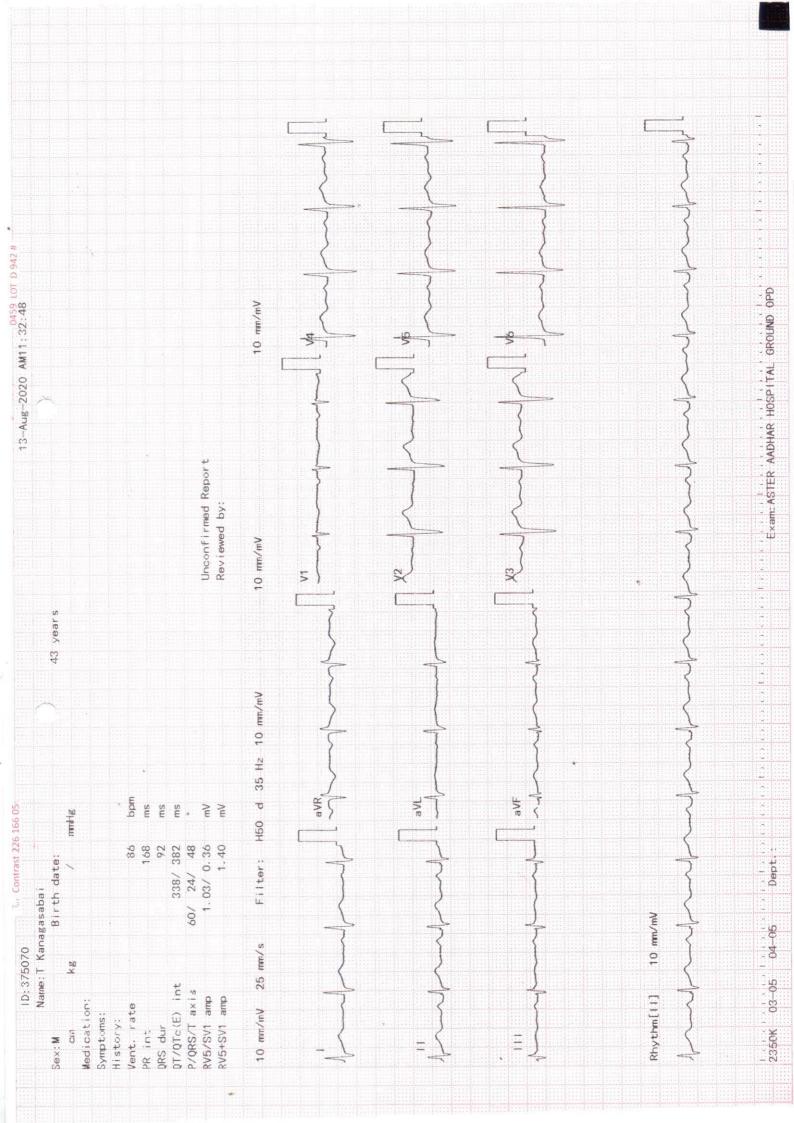
Dr. Neeraja Kulkarni M.D (Path) Dr. Ashwini Mane-Patil M.D (Path) Tata Memorial Hospital Dr. Vishram Kulkarni M.B.B.S.D.C.P Dr. Sumedh Lokapure MD (Microbiology)

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# DEPARTMENT OF RADIOLOGY

NAME	T KANAGASABAI	AH NO. : 375070	LOCATION : OPD
AGE	: 43 YEARS SEX : MALE	ADM NO. :	EXAM NO. : 89382
REF. BY	: DR. DALMIA BHARAT SUGAR LTD	ORDER NO. : 4488580	DATE : 13/08/2020

#### X-RAY CHEST P. A.VIEW

Clinical profile : Health checkup.

Findings :

Both lung fields are essentially normal.

Both C.P. angles are clear.

Both domes of diaphragms are smooth and convex.

Cardiac silhouette appears normal.

Bony cage is normal.

**IMPRESSION** :-

-- No significant abnormality detected.

Suggest :- Clinical Correlation.

Dr.Santosh Sarudkar MD(Radiology) Dr. Vijay Patil DNB, DMRD.

DIGITAL X-RAY ROUTINE & OBSTRETIC USG

CONVENTIONAL PROCEDURE
 WH
 MULTI SLICE CT SCAN
 INT
 24 Hours Emergency Service Available. Free Ambulance for CT Scan of IPD Patients.

WHOLE BODY COLOUR DOPPLER

Prerana Hospital Ltd CIN : U85110PN1996PLC104292 Regd Office. R.S. No. 628, 'B' Ward, Near Shastri Nagar, Kolhapur, Toll Free No: 1800 123 0355 Emergency No: +91 9158909090 T + 91 231 662 255 Website: www.asteraadhar.com

AAH/F/67

# Annexure 13

# Enterprise Social Commitment (ESC)

# Fuel Efficient Chulha Distribution Program



Solar lanterns distributed for Farmers





Digital Literacy Mission (World On Wheels)



# Annexure 13



# Health Check up By Experts



# In School Two Sanitation Blocks are constructed,



# School Eye Checkup Camps



# Annexure 14



Survey No-1405/06, Mayuri Residency, Shop No-16, 2nd Floor, Sanaswadi, Tal-Shirur, Pune-41220 GREEN ENVIROSAFE Mob-+ 9545084620 | E-mail:gesec12@gmail.com | www.greenenvirosafe.co.in Engineers & Consultant Pvt Ltd. CIN No. : U74900PN2013PTC149666

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

CERTIFICATE OF NOISE LEVEL MONITORING			
Sample / Report Ref. No.	GSEC/PRO/20-21/11/246		
Date of Report	05/10/2020		
Name of Industry	M/s Dalmia Bharat Sugar & Industries Ltd. A/p- Asurle – Porle, Tal- Panhala, Dist- Kolhapur.		
Sample Collected by	M/s SAHYADRI ENVIROCARE		
Date of Sampling	29/09/2020		

NOISE LEVEL MONITORING	
------------------------	--

Sr.No.	Sampling location	Noise levels dB(A) (Day Time)	Noise levels dB(A) (Night Time)
1.	Near Main Gate	67.3	64.5
2.	Near Cane Yard	70.4	67.3
3.	Near Mill House	72.9	65.7
4.	Near Boiling House	73.5	69.1
5.	Near Distillery Fermentation	71.6	67.9
6	Near Distillery Boiler Area	73.2	68.8

# Remarks : 1 Calibrations details :-

Sr. No.	Instrument	Certificate No.	Last Calibrated on	Due Date
1	SE/NM-01	TECH/CAL/2020/09/11	04/09/2020	03/09/2021

Remark: All above results are within MPCB Standards.

Day Time Limit is < 75 decibles & Night time Limit is <70 decibles

0 dec. AUTHORIZED SIGNATORY ANALYZED BY Stat 100 de PUNE m D Consultant Pd

- 1
- 2 3
- 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. 5. We strictly maintain the confidentiality of all test result of sample(s) collected by us' supplied by customer and not revel to third party unless required by the
- statutory or legal requirement. MoEF approved Lab by Govt. of India. From date. 09/02/2017 to 08/02/2022. 6.

# ENVIRONMENTAL STATEMENT FORM NO V -Sugar & Cogen unit

Annexure 15



Cooling

Domestic

All others

# Maharashtra Pollution Control Board

महाराष्ट्र प्रदूषण नियंत्रण मंडळ

FORM V Environmental Audit Report for the final	ncial Year ending the 3	lst March 202	.0		
Unique Application Number MPCB-ENVIRONMENT_STATEMENT-0000028384				Submitted Date 28-09-2020	
Company Information					
<b>Company Name</b> Dalmia Bharat Sugar & Industries Ltd.Sugar unit-Sl	nri Datta Asurle-Porle	<b>Application</b> 0000092772	n UAN numbe	er	
A <b>ddress</b> A/P-Porle Turf Thane,Tal-Panhala,DistKolhapur-4	16229				
Plot no		Taluka		Village	
1746,1748 to 1756		Panhala		Asurle-Porle	
Capital Investment (In lakhs)		Scale		City	
380.3707		LSI		Kolhapur	
Pincode		Person Nai	ne	Designation	1
416229		N.C.Paliwal		Dy.Executive D	Director
Telephone Number		Fax Numbe	er	Email	
0231-2664655		0231-266465	5	kop.sdsk@dalr	miasugar.com
Region		Industry Ca	ategory	Industry Ty	be
SRO-Kolhapur				R12 Sugar ( excluding Khandsari	
Last Environmental statement submitted of	online			Consent Iss	onsent Issue Date
yes		000074608/C	R-2001000077 (	02/01/2020	
Consent Valid Upto					
31/07/2020 Product Information					
Product Name	Consent Quantity		Actual Quan	tity	UOM
Sugar	437400		115153.8		MT/A
Electricity	32		23		Mwh
By-product Information By					
Product Name	Consent Quantity		Actual Quan	tity	UOM
Molasses	129600		45054.00		MT/A
Pressmud	129600		2213.200		MT/A
Baggase	939600		215790.000		MT/A
1) Water Consumption in m3/day Water					
Consumption for	Consent Quan	ntity in m3/day	A	Actual Quantity in	m3/day
Process	900		7	00	

510

150

0

350

150

0

	ration in CMD / MLD						
articulars			Consent Quantity		Actual Quantity		ЈОМ
Effluent		ç	900		600	C	CMD
Domestic		1	20		100	C	CMD
	Process Water Consumper unit of product)	otion (cubic meter o	f				
Name of Product			During the P	revious	During the c	urrent	υοм
	, ,		financial Yea		Financial yea		
Sugar			0.75		0.73		
6 Raw Material ( material per unit	Consumption (Consump	tion of raw					
Name of Raw Ma			During the Previou financial Year		During the curre Financial year	ent	UOI
Sugar Cane			878690		910709		MT/
Lime			1145		1384.2		MT/
Sulphur			369		346		MT/
4) Fuel Consumptio Fuel Name	<u>n</u>	Consent quantity	Å	Actual Qu	antity	UOI	м
Baggase		574560		224593.2		MT/	
Coal		101520	1	16920		MT/	'A
<mark>[A] Water</mark> Pollutants Detail	Quantity of Pollutants	Concentration of Po	llutants	Percenta	ge of variation		
	discharged (kL/day)	discharged(Mg/Lit)	Except		scribed standards		
	discharged (kL/day) Quantity		Except	from pres with reas %variation	sons	Standard	Reason
BOD		discharged(Mg/Lit) PH,Temp,Colour	Except	with reas	sons	<b>Standard</b> 100	<b>Reason</b> NA
	Quantity	discharged(Mg/Lit) PH,Temp,Colour Concentration	Except	with reas %variation	sons		
BOD COD	<b>Quantity</b> 600	discharged(Mg/Lit) PH,Temp,Colour Concentration 70	Except	with reas %variation 0	sons	100	NA
BOD COD TDS	<b>Quantity</b> 600 600	discharged(Mg/Lit) PH,Temp,Colour Concentration 70 150	Except	with reas %variation 0 0	sons	100 250	NA NA
BOD COD TDS SS	<b>Quantity</b> 600 600 600	discharged(Mg/Lit) PH,Temp,Colour Concentration 70 150 1400	Except	with reas %variation 0 0 0	sons	100 250 2100	NA NA NA
BOD COD TDS SS Sulphate	<b>Quantity</b> 600 600 600 600	discharged(Mg/Lit) PH,Temp,Colour Concentration 70 150 1400 30	Except	with reas %variation 0 0 0	sons	100 250 2100 100	NA NA NA NA
BOD COD TDS SS Sulphate Chloride	<b>Quantity</b> 600 600 600 600 600 600 600	discharged(Mg/Lit) PH,Temp,Colour Concentration 70 150 1400 30 200 60	Except	with reas %variation 0 0 0 0 0 0 0	sons on	100 250 2100 100 1000	NA NA NA NA
BOD COD TDS SS Sulphate Chloride [ <i>B] Air (Stack)</i>	<b>Quantity</b> 600 600 600 600 600 600	discharged(Mg/Lit) PH,Temp,Colour Concentration 70 150 1400 30 200 60 Concentration of Pc discharged(Mg/NM	Except Dilutants P 13) p rd	with reas %variation 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	on on e of variation from standards with	100 250 2100 100 1000	NA NA NA NA
BOD COD TDS SS Sulphate Chloride [ <i>B] Air (Stack)</i>	Quantity 600 600 600 600 600 600 600 600 600 60	discharged(Mg/Lit) PH,Temp,Colour Concentration 70 150 1400 30 200 60 Concentration of Po discharged(Mg/NM Concentration	Except pllutants P 13) p 70 70 70 70 70 70 70 70 70 70	with reas %variation 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	on on e of variation from standards with	100 250 2100 100 600 <i>Standard</i>	NA NA NA NA NA
BOD COD TDS SS Sulphate Chloride [ <i>B</i> ] Air (Stack) Pollutants Detail	Quantity 600 600 600 600 600 600 600 600 600	discharged(Mg/Lit) PH,Temp,Colour Concentration 70 150 1400 30 200 60 Concentration of Pc discharged(Mg/NM	Except Dilutants P 13) p rd	with reas %variation 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	on on e of variation from standards with	100 250 2100 100 600	NA NA NA NA
BOD COD TDS SS Sulphate Chloride [ <i>B</i> ] Air (Stack) Pollutants Detail SPM	Quantity 600 600 600 600 600 600 600 600 600 60	discharged(Mg/Lit) PH,Temp,Colour Concentration 70 150 1400 30 200 60 Concentration of Po discharged(Mg/NM Concentration	Except pllutants P 13) p 70 71 72 73	with reas %variation 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	on on e of variation from standards with	100 250 2100 100 600 <i>Standard</i>	NA NA NA NA NA
BOD COD TDS SS Sulphate Chloride [B] Air (Stack) Pollutants Detail SPM HAZARDOUS WASTE 1) From Process	Quantity 600 600 600 600 600 600 600 600 600 60	discharged(Mg/Lit) PH,Temp,Colour Concentration 70 150 1400 30 200 60 Concentration of Po discharged(Mg/NM Concentration 45	Except	with reas %variation 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	on on e of variation from standards with	100 250 2100 100 600 <i>Standard</i>	NA NA NA NA NA

Hazardous Waste 1 5.1 Used orspent of			ear	<b>Total Durin</b> 0.70	ng Current Financial y	year	<i>UON</i> МТ/А
SOLID WASTES 1) From Process							
Non Hazardous Wa ETP Sludge	aste Type	<b>Total During Previous F</b> 5	inancial year	<b>Total Du</b> 7	ring Current Financi	al year	<i>UON</i> MT/A
Fly Ash		4587		4580			MT/A
2) From Pollution C	Control Facilitie	es Non					
Hazardous Waste	Туре	Total During P	revious Financial ye	ear Toto	al During Current Find	ancial year	UON
ETP Sludge		5		7			MT/A
Fly Ash		4587		366	4		MT/A
• Quantity Rec	ycled or Re-	utilized within the u		g Previous	Total During C	Surrent	UOM
			Financial y		Financial year		
5.1 Used or spent oi	il		5.90		1.90		MT/A
	adopted for b	ics(in terms of conce both these categories	of wastes.				muicate
	s waste Gene	eraleu Qiy Or Hazaruc			nazaruous waste	5	
5.1 Used or spent oi				MT/A NA	nazaruous waste	5	
		-				5	
5.1 Used or spent oi	1	2.0			Concentration of		
5.1 Used or spent oi 2) Solid Waste Type of Solid Waste NA	e Generated	2.0 <b>Q</b> a	N ty of Solid Waste	ит/а NA <b>UOM</b> MT/A	<b>Concentration of</b> NA	Solid Waste	of
5.1 Used or spent oi 2) Solid Waste Type of Solid Waste NA mpact of the pollu production. Description Reduc Wa Con	e Generated	2.0 Qa 0	N ty of Solid Waste	ит/а NA <b>UOM</b> MT/A	<b>Concentration of</b> NA	Solid Waste	in
5.1 Used or spent oi 2) Solid Waste Type of Solid Waste NA mpact of the pollu production. Description Reduc Wa Con	e Generated Ition Control Stion in Sumption 3/day)	2.0 Qa 0 measures taken on c Reduction in Fuel & Solvent Consumption	ty of Solid Waste conservation of n Reduction in Raw Material	UT/A NA UOM MT/A natural resources Reduction in Power Consumption	Concentration of NA and consequent! Capital Investment(in	Solid Waste y on the cost Reduction Maintend	in
5.1 Used or spent of 2) Solid Waste Type of Solid Waste NA mpact of the pollu production. Description Reduct Wa Con (Ma Process 200	e Generated Ition Control ation in ater asumption 3/day)	2.0 Qi 0 measures taken on c Reduction in Fuel & Solvent Consumption (KL/day)	ty of Solid Waste conservation of n Reduction in Raw Material (Kg) o	UOM MT/A MT/A natural resources Reduction in Power Consumption (KWH) 0	Concentration of NA and consequent Capital Investment(in Lacs) 10.00	Solid Waste by on the cost Reduction Maintene Lacs) 2.0	in ance(in
5.1 Used or spent oi 2) Solid Waste Type of Solid Waste NA mpact of the pollu production. Description Reduce Wa Com (M3 Process 200 Additional measu	e Generated Ition Control Stion in Iter Issumption 3/day)	2.0 Qa 0 measures taken on c Reduction in Fuel & Solvent Consumption (KL/day) 0	ty of Solid Waste conservation of n Reduction in Raw Material (Kg) o	UOM MT/A MT/A natural resources Reduction in Power Consumption (KWH) 0	Concentration of NA and consequent Capital Investment(in Lacs) 10.00	Solid Waste by on the cost Reduction Maintene Lacs) 2.0	in ance(in
5.1 Used or spent oi 2) Solid Waste Type of Solid Waste NA mpact of the pollu production. Description Reduce Wa Con (Main Process 200 Additional measu Investment of Statement	e Generated Ition Control ation in ater isumption 3/day)	2.0 Qa 0 measures taken on c Reduction in Fuel & Solvent Consumption (KL/day) 0 ent proposal for env	ty of Solid Waste conservation of n Reduction in Raw Material (Kg) o	UOM MT/A MT/A natural resources Reduction in Power Consumption (KWH) 0	Concentration of NA and consequent! Capital Investment(in Lacs) 10.00	Solid Waste by on the cost Reduction Maintene Lacs) 2.0	in ance(in ollution.
5.1 Used or spent oi 2) Solid Waste Type of Solid Waste NA mpact of the pollu production. Description Reduct Wa Com (M3 Process 200 Additional measures Detail of measures	e Generated Ition Control Stion in Sumption 3/day) res/investme made during 5 for Environ	2.0 Qa 0 measures taken on o Reduction in Fuel & Solvent Consumption (KL/day) 0 ent proposal for env the period of Environ mental Protection	ty of Solid Waste conservation of n Reduction in Raw Material (Kg) o	UOM MT/A NA MT/A natural resources Reduction in Power Consumption (KWH) 0 ection abatement Environmenta Measures	Concentration of NA and consequent! Capital Investment(in Lacs) 10.00	Solid Waste y on the cost Reduction Maintene Lacs) 2.0 revention of p Capital Inv (Lacks)	in ance(in ollution.
5.1 Used or spent oi 2) Solid Waste Type of Solid Waste NA  mpact of the pollu production. Description Reduce Wa Con (M3 Process 200  Additional measu Investment f Statement Detail of measures Plantation of trees, operation and main Investment f	e Generated tion Control tion in ter sumption 3/day) res/investme made during 5 for Environ provision of 75 atenance of APC Proposed for	2.0 Quint 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0	ty of Solid Waste conservation of n Reduction in Raw Material (Kg) o	UOM MT/A NA MT/A natural resources Reduction in Power Consumption (KWH) 0 ection abatement Measures Plantation of tree	Concentration of NA and consequentl Capital Investment(in Lacs) 10.00 Int of pollution, pr I Protection es, continuous efforts	Solid Waste y on the cost Reduction Maintene Lacs) 2.0 revention of p Capital Inv (Lacks) to 10.00 Capital Inves	in ince(in ollution. estment
5.1 Used or spent oi 2) Solid Waste Type of Solid Waste NA mpact of the pollu production. Description Reduce Wa Con (Ma Process 200 Additional measures Process 200 Additional measures Plantation of trees , operation and main Plantation of trees , operation and main	e Generated ation Control ation in ater asumption B/day) ares/investme made during a for Environ provision of 75 atenance of AP Proposed for res for Environ	2.0 Qi 0 measures taken on c Reduction in Fuel & Solvent Consumption (KL/day) 0 ent proposal for env the period of Environ mental Protection 5 acres land for irrigation C and ETP,	ty of Solid Waste	UOM MT/A NA MT/A natural resources Reduction in Power Consumption (KWH) o ection abatement Environmenta Measures Plantation of tree achieve ZLD	Concentration of NA and consequent! Capital Investment(in Lacs) 10.00 Int of pollution, pr I Protection es, continuous efforts	Solid Waste y on the cost Reduction Maintene Lacs) 2.0 revention of p Capital Inv (Lacks) to 10.00	in ance(in ollution. estment

#### **Particulars**

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

#### Name & Designation

Mr.N.C.Paliwal, Deputy Executive Director



महाराष्ट्र प्रदूषण नियंत्रण मंडळ

FORM V Environmental Audit Report for the financia	Al Year ending the 31st M	1arch 2020		
Unique Application Number			Submitted Date	
MPCB- ENVIRONMENT_STATEMENT-0000028960			29-09-2020	
Company Information				
<b>Company Name</b> Dalmia Bharat Sugar & Industries Ltd , Distillery Unit ,Asurle-Porle	Application UAN num MPCB-CONSENT-00000515			
Address A/P Asurle Porle Taluka Panhala Dist Kolhapur				
Plot no	Taluka		Village	
1764,1765,1852,1854,1855 Asurle Porle	Panhala		Kolhapur	
Capital Investment (In lakhs)	Scale		City	
6879.30	L.S.I		Kolhapur	
Pincode	Person Name		Designation	
416229	Anand Kadam		Deputy General Manager	
Telephone Number 914699860	Fax Number			
	0231-2664655		sannikhil1971@gmail.com	
<b>Region</b> SRO-Kolhapur	<i>Industry Category</i> Red		<i>Industry Type</i> R60 Distillery ( molasses / grain /yeast based)	
Last Environmental statement submitted online	Consent Number		Consent Issue Date	
yes	MPCB-CONSENT RED/LSI(R60 No-1.0/CAC/UAN NO. MPC CONSENT-0000081314 & 0000066565/CO-20030005 11.03.2020	B -	11/03/2020	
Consent Valid Upto				
31.8.2020 Product Information				
Product Name		Consent Quantity	Actual Quantity	UOM
Rectified Spirit /Extra Neutral Alcohol/Ethanol /Absolu	ute Alcoho	24750	14497	KL/A
Fusel Oil		52.8	46.08	KL/A
By-product Information				
By Product Name	Consent Quantity		Quantity	UOM
NA	NA	NA		MT/A

Consumption for	Consent Quantity in m3/day	Actual Quantity in m3/day
Process	600	596
Cooling	05.0	04.0

Domestic	05.0	04.0
All others	NA	NA
Total	610	604

1) Effluent Generation in CMD / MLD			
Particulars	Consent Quantity	Actual Quantity	иом
Spent wash	600 CMD	600 (250 CMD After concentration in MEE)	CMD
Domestic	4.0	4.0	CMD

Product Wise Process Water Consumption (cubic meter of process water per unit of product)		During the ourrest	
Name of Products (Production)	During the Previous financial Year	During the current Financial year	UOM
Distillery including Fermentation Industry	280	280	CMD
Distillery including Fermentation Industry	40	40	CMD

# • Raw Material Consumption (Consumption of raw material per unit of product) Name of Raw Materials

Name of Raw Materials	During the Previous financial Year	During the current Financial year	UOM
Sulphuric Acid	16.40	19011	KL/A
Molasses	56190	51025	MT/A
Nutrient (N & P)	33.22	25.730	MT/A
Turkey Red Oil	15.0	18.8	KL/A

<u>4) Fuel Consumption</u> Fuel Name	Consent quantity	Actual Quantity	UOM
Concentrated Spent wash	82500	29841	KL/A
Coal	31680	17979	MT/A

<u>Water</u> Pollutants Detail	Quantity of Pollutants discharged (kL/day) Quantity	Concentration of Pollutant discharged(Mg/Lit) Except PH,Temp,Colour Concentration	<b>.</b>	Standard	Paasan
SPENT WASH	600 (250 CMD after concentration in MEE)	IN INCREATION BOILER	<i>%variation</i> 0	0	NA
[ <u>B] Air (Stack)</u> Pollutants Detail	Quantity of Pollutants discharged (kL/day)	Concentration of Pollutants discharged(Mg/NM3)	Percentage of variation from prescribed standards with reasons		
	Quantity	Concentration	%variation	Standard	Reason
SPM	2.88	45	0	0	NA
HAZARDOUS WAS	T <u>ES</u>				
1) From Process					
Hazardous Waste	Type Total During Prev	vious Financial year	Total During Current Financial year	l	UOM
0	0		0	ŀ	Kg/Annum

• From Pollution Control Facilities

Hazardous Waste Type Total During Previous Financial year00				<b>Total During Current Financial year</b> 0				
SOLID WASTES								
1) From Process								
Non Hazardous Wo Distillation Residue	iste Type	<b>Total During Previ</b> 5686	<b>Total During Previous Financial year</b> 5686		<b>Total During Current Financial year</b> 3496			<b>UON</b> MT/4
2) From Pollution C	Control Faciliti	es Non						
Hazardous Waste 1 FLY ASH	Гуре	<b>Total Dur</b> 6680	<b>Total During Previous Financial yea</b> 6680			<b>Total During Current Financial year</b> 5021		<b>UOI</b> MT//
	ycled or Re-	utilized within th	e					
<u>unit</u> Vaste Type				l During Previe ncial year	<i>Ju</i> 3	otal During Current ear	Financial	UOM
0 Please specify the	characteris	tics(in terms of co	NA	-		NA Dus as well as solid	l wastes and	Kg/Annum I indicate
lisposal practice a	adopted for l	both these catego	ories of v	wastes.				
) Hazardous Was					0			
	; waste Gen	erated Qty of Ha	zardous			entration of Hazardo	ous waste	
0		0		Kg/	'Annum NA			
<u>2) Solid Waste</u> Type of Solid Waste	e Generated		Oty of	Solid Waste	UOM	Concentration of So	lid Waste	
FLY ASH	e deneratea		5021	Sond Waste	MT/A	WITHIN LIMITS	nu wuste	
Distillation Residue			3496		MT/A	WITHIN LIMITS		
mpact of the pollu	ution Contro	l maasuras takan	00 000	servation of na	fural resources	and consequently	on the cost	of
production.		ineasures taken	on cons		urar resources	and consequently	on the cost	01
Description	Reduction i Water Consumptic (M3/day)	& Solvent		Reduction in Raw Material (Kg)	Reduction in Power Consumption (KWH)	Capital Investment(in Lacs)	Reductie Mainter Lacs)	
MULTIPAL EVAPORATEOR	10	0.4		0	2	1500	150	
	0	0						
GREEN BELT AND	0	0		0	0	3.0	1.0	
			environ			3.0 nt of pollution, pre		pollution.
Additional measu	res/investm			nmental protec				collution.
Additional measu	rres/investm made during	nent proposal for g the period of En	vironme	nmental protec ental	tion abateme		evention of j	<u>pollution.</u> vestment
Additional measu Investment r <u>Statement</u>	rres/investm made during s for Enviror	nent proposal for g the period of En nmental Protectio	vironme	nmental protec ental Enviro Distiller	tion abateme	nt of pollution, pre etion Measures	vention of j Capital Ir	
Additional measu Investment r <u>Statement</u> Detail of measures	rres/investm made during s for Enviror e Evaporator a Proposed fo	nent proposal for the period of En nmental Protectio nd Incineration	vironme on	ental protec ental Enviro Distiller develop	ction abateme nmental Protec y is running on ZLI	nt of pollution, pre etion Measures D concept & elt	cvention of J Capital Ir (Lacks)	vestment

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

#### **Particulars**

Provision of spent wash reduction through Multiple Effect Evaporator, followed by Incineration Boiler with ESP and stack . Green belt of about 2 acres.

Name & Designation

Anand Kadam GM

# Annexure – 16

# Newspaper advertisements are enclosed as

