



Bal/Sugar/ 68 /2018

To,

The Additional Director (S),

Ministry of Environment and Forest and Climate Change Regional Office (WCZ), Ground Floor, East Wing, New Secretariat Building, Civil Line, Nagpur, Maharashtra-440 001.

Sub: Six Monthly Clearance Compliance Report (October 2017 to March 2018) for M/s Baramati Agro Ltd., Post - Shetphalgade, Tehsil Indapur, Dist. - Pune Maharashtra.

Ref: Environmental Clearance Letter No. F. No. J-11011/106/2016-IA-II (I) dated 20th March 2017

Dear Sir,

With reference to the above subject, we are submitting the Current Status, data sheet, monitoring reports and point wise clearance compliance status to various stipulations laid down by the Ministry of Environment, Forest and Climate Change in its clearance letter No. J-11011/106/2016-IA-II (I) dated 20/03/2017 along with the necessary enclosure and annexure.

This is for your kind consideration and records. Kindly acknowledge the same.

Thanking you,

Yours Faithfully, Baramati Agro Ltd

Prakash Jathar

COO

Sugar Division, Shetphalgade

Encl:

Part A: Current Status

Part B: Point wise compliance status

Part C: Enclosures

Part D: Annexures

Part E: CD

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Baramati Agro Limited

बारामती ॲग्रो लिमिटेड

Pimpali,Baramati Maharashtra 413102 India Tel: + 91-2112-221001/2/4/5 Fax: + 91-2112-221003 Email: mail@baramatiagro.co

Email: mail@baramatiagro.com CIN: U01134PN1988PLC045873 Website: www.baramatiagro.com



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Date-31/05/2018

भारतीय सक

Bal/Sugar/ 68 /2018

To,

The Member Secretory,
Maharashtra Pollution Control Board,
Kalpataru Point, 2nd -4th floor, Opp.-Cineplanet Theatre,
Near Sion Circle, Sion (East),
Mumbai-400 022

<u>Sub</u>: Six Monthly Clearance Compliance Report (October 2017 to March 2018) for M/s Baramati Agro Ltd., Post -Shetphalgade, Tehsil-Indapur, Dist.- Pune Maharashtra.

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Part E: CD

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Baramati Agro Limited

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Pimpali,Baramati Maharashtra 413102 India Tel: + 91-2112-221001/2/4/5 Fax: + 91-2112-221003 Email: mail@baramatiagro.com

CIN: U01134PN1988PLC045873 Website: www.baramatiagro.com





Bal/Sugar/ 68 /2018

To,

The Additional Director (S), Central Pollution Control Board, Parvesh Bhavan, Opp. VMC Ward, Office No. 10, Shubhanpura, Vadodara- 390 023 (Gujarat)

<u>Sub</u>: Six Monthly Clearance Compliance Report (October 2017 to March 2018) for M/s Baramati Agro Ltd., Post.-Shetphalgade, Tehsil-Indapur, Dist. - Pune Maharashtra.

Ref: Environmental Clearance Letter No. F. No. J-11011/ 106/2016-JA-II (!) dated 20th March 2017

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Sugar Division, Shetphalgade

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Part E: CD

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Baramati Agro Limited

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PART A

POINT WISE COMPLIANCE STATUS

Point wise compliance status to various stipulations laid down by the Govt, of India in its clearance letter F. No. J-11011/106/2016-IA-II (I) dated 20th March 2017 are as follows Conditions Status S.N. Specific Conditions ESP & wet scrubber with stack height of 65 m for ESP & wet scrubber with stack height of 65 m for sugar co-gen and 40m for distillery for dispersion sugar co-gen and 40 m for distillery for and for proposed boiler as per SPCB consent to be dispersion and for proposed boiler as per SPCB installed. At no time, the emission levels shall go consent. beyond the prescribed standards. In the event of failure of any pollution control system adopted by the unit, the respective unit shall not be restarted until the control measures are rectified to achieve the desired efficiency. ii Distillery unit shall be based on molasses based Distillery unit operated on only molasses based. only and no grain based distillery unit shall be operated iii In plant, control measures for checking fugitive Dust suppression system including emissions from all the vulnerable sources shall be sprinkling system provided at loading and provided. Fugitive emissions shall be controlled unloading areas to control dust emissions. by providing closed storage, closed handling & conveyance of chemicals/materials, multi cyclone We are doing environmental monitoring separator and water sprinkling system. Dust regularly in the company premises. All the values suppression system including water sprinkling are within prescribed standards limit. system shall be provided at loading and unloading areas to control dust emissions. Fugitive emissions in the work zone environment, product, raw materials storage area etc. shall be regularly monitored and records shall be maintained. The emissions shall conform to the limits imposed by Maharashtra Pollution Control Board (MPCB). iν Company shall follow good management practices Noted. viz. collection of waste yeast sludge from This procedure are currently in place and we fermentation section in a closed system and shall continue to follow them in future. proper disposal, reduced volume of effluent by adopting strategic approaches, closed drains carrying spent wash to the treatment units; minimization of fugitive emissions from anaerobic treatment; proper collection & handling of excess sludge generated from the anaerobic & aerobic treatment units: minimum retention of treated & untreated spent wash in the lagoons; effective composting of the spent wash by controlled effluent spraying through mechanical system to avoid spillages & over application, blending of sludge in correct proportion with press mud; and properly finished compost and green belt development with suitable plantation in and around the treatment units to mitigate odour from the distillery unit. Pucca approach road to project site shall be v Pucca road is already provided to existing constructed prior to commencing construction distillery. activity of the main distillery so as to avoid fugitive emissions.

	dispersed through adequate stack height as per CPCB guidelines. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution.	complying with relevant guidelines of CPCB.	
vii	The company shall upload the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on its website and shall update the same periodically. It shall simultaneously be sent to the Regional office of MOEF, the respective Zonal office of CPCB and the MPCB. The levels of PM10, PM2.5, S02, NOx, CO and HC (Methane) in ambient air shall be monitored and displayed at a convenient location near the main gate of the company and at important public places.	We are regularly monitoring levels of PM_{10} , $PM_{2.5}$, SO_Z , NOx , and CO in ambient air and submitted to Regional Office of MoEF, the respective Zonal Office of CPCB and the MPCB.	
viii	Fresh Water need daily shall not exceed 882 m³/day. Permission of Irrigation Department be obtained.	We are not using ground water and obtain water required from irrigation department, Govt. of Maharashtra as per mentioned in EC.	
compost (organic fertilizer) as proposed. Treated spent wash will be evaporated in MEE and concentrated spent wash will be bio-composted by mixing with press mud generated from sugar unit to achieve 'Zero' discharge. Evaporator Condensate, spentlees and utilities effluent shall be treated in polishing pond and recycled/reused in process. The storage of spent wash shall not exceed 5 days capacity.		2.Zero discharge is achieved so far by adopting scheme as re-boiler followed by bio-composting. Press mud is used as filler material. The same will be followed in future. 3.Currently effluent from sugar, and cogen effluent is being treated in ETP. Distillery effluent is being treated via biodegestion +MEE+ bio compost route. The same will be followed in future. 4. Evaporator condensate spentlees and utilities effluent is used/ recycled for process & gardening after treatment. 5.No effluent is being discharged outside the factory premises.	
х	Automatic/online monitoring system (24 x 7 monitoring devices) for flow measurement and relevant pollutants in the treatment system to be installed. The data to be made available to the respective SPCB and in the Company's website.	We have already installed 24 X 7 online system and have connected it to the SPCB server.	
xi	The Company shall ensure the quantity and marketability of bio-compost produce by distilleries by standard labeling such as 'AGMARK' etc.		
xii	As proposed, no effluent from distillery shall be discharged outside the premises and Zero discharge shall be adopted. Water consumption shall be reduced by adopting 3 R's (reduce, reuse and recycle) concept in the process.	No effluent from distillery and cogen plant is being discharged outside the premises. 3 R's (reduce, reuse and recycle) policy is currently in place and we shall be followed in future.	
xiii	Process effluent/ any wastewater shall not be allowed to mix with storm water. Storm water drain shall be passed through guard pond.	Noted. Process effluent/any waste water generated is treated appropriately. Waste water is not mixed storm water at any stage.	
xiv	Adequate numbers of ground water quality monitoring stations by providing piezometers around the project area shall be set up. Sampling and trend analysis monitoring must be made on monthly a basis and report submitted to SPCB and this Ministry. The ground water quality monitoring for pH, BOD, COD, Chloride, Sulphate	We have installed ground water quality monitoring stations by providing piezometers around the project area. We are regularly sampling and analyzing the ground water and reports are being submitted to	

	Sampling and trend analysis monitoring must be made on monthly basis and report submitted to the Ministry's Regional Office at Nagpur and MPCB.	
xv	Baggase storage should be done in such a 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.	is covered with tarpaulin so that it does not get air borne or fly around due to wind. Fly ash is stored separately as per CPCB guidelines. Direct exposure of workers to fly ash & dust is avoided.
xvi	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. Bagasse ash and coal ash shall be stored separately.	1.As per CPCB guidelines, we are regularly using bagasse as fuel.2.The ash produced is stored separately and kept covered at dry place to avoid its mixing with air and water.3.Workers working near ash storage are insisted to wear face mask.
xvii		Different types of fire extinguisher like water, foam and DCP are provided throughout the factory, including alcohol storage and production area. At certain locations (especially near alcohol areas) foam system is installed.
xviii	Risk Assessment shall be carried to assess the fire and explosion risk due to storage of alcohol and report submitted to the Ministry and its Regional Office at Nagpur within six months.	Risk assessment report is submitted in previous report (June 2017)
xix	Occupational health surveillance programme shall be undertaken as regular exercise for all the employees. The first aid facilities in the occupational health centre shall be strengthened and the regular medical test records of each employee shall be maintained separately.	1. This is conducted by competent person, for health check up, diagnosis, medical aid, further inspections especially due to their occupation and exposure. 2. No incidence of any occupational health hazard, accident, unforeseen act or event. 3. Copies of medical reports and records are maintained periodically and routinely submitted to DISH and Informed to visiting inspector.
xx	Dedicated parking facility for loading and unloading of materials 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.	We have provided parking facility for loading and unloading of material in the factory premises and have implemented good traffic management system for their incoming and outgoing vehicles to avoid congestion on the public road. Parking and cane yard-20 acre
xxi	As proposed, green belt over 33 % of the total project area should be developed within plant premises with at least 10 meter wide green belt on all sides along the periphery of the project area, in downward direction, and along road sides etc. Selection of plant species shall be as per the CPCB guidelines in consultation with the DFO.	We maintained 42 acres of greenery belt at our site. We planted different species of forest and other plants. We maintained small nursery in monsoon season in each year.
xxii	All the commitments made during the Public Hearing/Public Consultation meeting held on 19.08.2016 should be satisfactorily implemented and adequate budget provision should be made accordingly.	Questions raised by people during public hearing were answered satisfactorily and the implementations are being carried out as promised.
xxiii	At least 5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment (ESC) based on local needs and action plan with financial and physical breakup/details shall be prepared and submitted	Noted

	Implementation of such program shall be ensured	
xxiv	accordingly in a time bound manner. A regular environment manager having post graduate qualification in environmental sciences/environmental engineering to be appointed for looking after the environmental management activities of the proposed plant.	measures for monitoring is being supervised by
XXV	The Company shall submit within three months their policy towards Corporate Environment Responsibility which shall inter-alia address (i) Standard operating process/procedure to being into focus any infringement/deviation/violation of environmental or forest norms/conditions (ii) Hierarchical system or Administrative order of the Company to deal with environmental issues and ensuring compliance to the environmental clearance conditions and (iii) System of reporting of non compliance /violation environmental norms to the Board of Directors of the company and/or stakeholders or shareholders.	norms is given below Level Designation Purpose Highest COO/ Managing Director Top Gen Manager Guide Overvie Watch Dog W Committee Check Manage Chief Job (*)
xxvi	Physical infrastructure and drinking water availability for the nearby villages may be	Noted Noted
xxvi i	improved under CSR plan. Provision shall be made for the housing for the construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, safe drinking water, medical health care, creche etc. The housing may be in the form of temporary structure to be removed after the completion of the project. All the construction wastes shall be managed so that there is no impact on the surrounding environment.	We have provided all necessary infrastructure and facilities to labor such as toilets, safe drinking water, medical health care, crèche & first aid room etc.
xxviii	Zero Liquid Discharge shall be ensured.	Noted
A. Ge	eneral Conditions:	
	The project authorities must strictly adhere to the stipulations made by the Maharashtra Pollution Control Board, State Government and any other statutory authority.	We will strictly adhere to the stipulations made by the Maharashtra Pollution Control Board (MPCB), State Government and any other statutory authority.
	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change. In case of deviations or alterations in the project 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	 Whenever we will propose expansion, we will get environmental clearance from concern authority / MoEF, Delhi. We undertake that no further extra production in the plant shall be carried out without prior approval of MoEF, New Delhi.

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 stations is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.	
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.	Noted
v	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. 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).	management plan are taken including trees barriers. 2. Noise level monitoring reports are submitted regularly MPCB and Regional Office, Nagpur. 3. All values are within prescribed standards.
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.	Noted
vii	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 hasia. Training to all employees on handling of chemicals shall be imparted.	Training on safety, health and chemical handling is given to all employees. Medical examination is conducted before employment and periodically after employment for all workers.
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 and risk mitigation measures relating to the project shall be implemented.	Noted
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.	Noted
х	The company shall undertake eco- developmental measures including community welfare measures in the project area for the overall improvement of the environment.	Noted
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.	Environment management cell is established and it is headed by qualified and experienced officer.
xii		Separate funds are allocated for implementation of environmental protection measures / EMP along with item-wise breaks-up. Please refer Budgetary Allocation for Environ-Mental Management Plans For Operation Phase- Capital Cost-10.4/- Crores O&M Cost: 2.5 Crores/annum
xiii	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zilla Parishad Municipal Corporation Urban local Rody	Clearance letter copy is sent to local NGO. Acknowledgement copy is submitted in previous

	representations, if any, were received while processing the proposal.	
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 are submitting six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data to Regional Office, MoEF, Nagpur and the respective Zonal office of CPCB and the SPCB.
xv	The environmental statement for each financial year ending 31" 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 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.	We are regularly submitting environmental statement to Member Secretary, Maharashtra Pollution Control Board, Mumbai. Please refer Annexure No.2
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 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.	Advertisement is already published in local Marathi newspaper- "Kesari" and "Indian Express" on 26th March 2017. Advertisement copy is submitted in previous report (June 2017)
uwii	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.	Noted
14.	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Noted
15.	The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner will implement these conditions.	Noted
16.	The above conditions will be enforced, inter alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous Waste (Management, Handling and Trans-boundary Movement) Rules, 2008 and the Public Liability Insurance Act, 1991 along with their amendments and rules.	Noted

PART B

ENCLOSURE NO.	ENCLOSURES
ENCLOSURE I	DATA SHEET IN FORMAT WITH PART-I, PART-II & PART-III
ENCLOSURE II	COPY OF ENVIRONMENTAL CLEARANCE
ENCLOSURE III	COPY OF CONSENT TO OPERATE

ENCLOSURE I

DATA SHEET IN FORMAT WITH PART-I, PART-II & PART-III

Monitoring the Implementation of Environmental Safeguards Ministry of Environment, Forest and Climate Change Regional Office (WCZ), Nagpur

DATA SHEET

Date-: 29.05.2018

1.		oject type: River - valley/ Mining / Industry / ermal / Nuclear / Other (specify)	:	Industrial Project (Sugar, Cogen and Distillery)
2.		me of the project	:	
3.	Cle	arance letter (s) / OM No. and Date	:	Clearance Letter No. J-11011/106/2016-IA.II (I), Dated 20th March, 2017
4.	Loc	ation	:	
	a.	District (S)	i :	Pune
	b.	State (s)	<u> </u>	Maharashtra
	c.	Latitude/ Longitude	:	Latitide-18.27 N
	۲.	Latitude/ Longitude		Longitude 75.67 E
5.	Address for correspondence			Longitude 75.67 E
٥,	a.	Address of Concerned Project Manager		Man transport to the state of t
	d.	Chief Engineer (with pin code &	:	Mr.Kajendra D. Pawar
		Telephone / telex / fax number		Chairman cum Managing Director
		relephone / telex / lax number		M/s. Baramati Agro Ltd. at post
	b.	Address of Project: Engineer/Manager	-	Shetphalgade, TalIndapur, DistPune
	Ь.	(with pin code/ Fax numbers)	:	Mr.Rajendra D. Pawar
		(with pin code/ rax numbers)		Chairman cum Managing Director
				M/s. Baramati Agro Ltd. at post
_	Cali	and Continue		Shetphalgade, TalIndapur, DistPune
6.		ent features		0 11 11 (7 1500 mon : 1000 mon)
	a.	of the project	:	Sugar Unit -(From 4500 TCD to 12000TCD)
				Cogeneration Power Plant (20MW to 70 MW)
	l.	a CAL a province prov		and Distillary Unit (60 KLPD to 160 KLPD)
	b.	of the environmental management plans	:	Emission Control Engineering
				Water & wastewater management
				Greening drive
				Monitoring
7.		akup of the project area	:	
	a.	submergence area forest & non-forest	:	Non forest
	b.	Others	:	 Factory Sheds & buildings-14 acre
				 Open space, utilize for Bagasse storage,
				WTP, ETP, Molasses storage tank, Cooling
				tower, Spray pond, Switch yard & 15 days
				storage for ETP treated water-20 acre
				 Open space for green belt – 42 acre
		·		• Roads - 6 acre
8.		akup of the project affected Population with	:	No
	enui	meration of Those losing houses / dwelling		
	unit	s Only agricultural land only, both Dwelling		
	unit			

reference: . Estimated Cost of the Project . Allocation made for environ-mental management plans with item wise and year wise Break-up. . Benefit cost ratio / Internal rate of Return and the year of assessment . Whether (c) includes the Cost of environmental management as shown in the above. Actual expenditure incurred on the project so far Actual expenditure incurred on the environmental management plans so far	: : : :	uent revised estimates and the year of price 460 Crores Only Environmental Management Plan (EMP) During operational Phase: Capital Cost- Rs. 19.15/- Crores O&M Cost: Rs. 6.65 Crores/annum
based on any scientific And systematic survey carried out Or only provisional figures, it a Survey is carried out give details And years of survey) Tinancial details Project cost as originally planned and sub reference: Estimated Cost of the Project Allocation made for environ-mental management plans with item wise and year wise Break-up. Benefit cost ratio / Internal rate of Return and the year of assessment Whether (c) includes the Cost of environmental management as shown in the above. Actual expenditure incurred on the project so far Actual expenditure incurred on the environmental management plans so far	:	460 Crores Only Environmental Management Plan (EMP) During operational Phase: Capital Cost- Rs. 19.15/- Crores O&M Cost: Rs. 6.65 Crores/annum
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reference: . Estimated Cost of the Project . Allocation made for environ-mental management plans with item wise and year wise Break-up. . Benefit cost ratio / Internal rate of Return and the year of assessment . Whether (c) includes the Cost of environmental management as shown in the above. Actual expenditure incurred on the project so far Actual expenditure incurred on the environmental management plans so far	:	Environmental Management Plan (EMP) During operational Phase: Capital Cost- Rs. 19.15/- Crores 0&M Cost: Rs. 6.65 Crores/annum
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so far Actual expenditure incurred on the environmental management plans so far prest land requirement	•	Own Cost: Rs. 6.65 Crores/annum
Actual expenditure incurred on the environmental management plans so far prest land requirement		
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prest land requirement		Own Cost: Rs. 6.65 Crores/annum
	. 1	
	:	Mare Assellments
The status of approval for diversion of	:	Not Applicable
forest land for non-forestry use		M-4 A7*11-
The status of clearing felling	;	Not Applicable
The status of compensatory afforestation, it any		Not Applicable
	-	Not Applicable
	.	Not applicable
the light of actual field experience so far		
		Not Applicable
		пострыкары
annoach roads) it any with quantitative		
atus of construction	:	
D		In the year 2008 after obtaining EC (1st)
		and/or CTE
(Actual and/or planned)	.	In the year 2017after obtaining EC (2nd)
Date of completion		
	:	In the Year 2017
easons for the delay if the Project is yet to start	:	
	:	
	:	Not yet visited
previous Occasions, if any		
	;	28.12.2018
	-	Not Applicable
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7 10 11 6	it any Comments on the viability & sustainability of compensatory afforestation program in the light of actual field experience so far the status of clear felling in Non-forest areas such as submergence area of reservoir, proach roads), it any with quantitative formation attus of construction Date of commencement (Actual and/or planned) Date of completion (Actual and/or planned)	it any Comments on the viability & sustainability of compensatory afforestation program in the light of actual field experience so far status of clear felling in Non-forest areas uch as submergence area of reservoir, proach roads), it any with quantitative formation atus of construction Date of commencement (Actual and/or planned) Date of completion (Actual and/or planned) assons for the delay if the Project is yet to start: The dates on which the project was monitored by the Regional Office on previous Occasions, if any Date of site visit for this monitoring report: tails of correspondence with Project thorities for obtaining Action ms/information on Status of compliance to feguards Other than the routine letters for

(The first monitoring report details of all the Letters issue Later reports may cover only subsequently.)	ed so far, but the	

PART I

PROJECT DETAILS

Name & Location	:	M/s. Baramati Agro Ltd., At post Shetphalgade, TalIndapur, DistPune
Total no. of workers to be employee	:	960 nos.
Estimated Project cost	:	460 Crores Only
Project infrastructure	:	Sugar Unit -(From 4500 TCD to 12000TCD) Cogeneration Power Plant (20MW to 70 MW) and Distillary Unit (60 KLPD to 160 KLPD)
Plot Area Breakup	:	Total Land use-110 acres Factory Sheds & buildings-14 acre Open space, utilize for Bagasse storage, WTP, ETP, Molasses storage tank, Cooling tower, Spray pond, Switch yard & 15 days storage for ETP treated water-20 acre Open space for green belt – 42 acre Roads – 6 acre
Water Requirement and Sources	:	Total water required: 2492 m³/day Source-Irrigation Department
Sewage generated	:	320 m³/day Effluent: Sugar – co-gen 800 m³/day. Effluent: Distillery: 1250 m³/day.
ETP Details	:	Sugar Cogen ETP-800 KLD Distillery treatment via bio digestion + MEE+ Composting
Power	:	• 1400 KW (MSEB & Self Co-gen)
Solid waste from : Waste Canteen Colony ETP sludge Office Yeast Sludge Ash Lube oil	: :	Quantity 100 kg 500 kg 116 kg 50 kg 167 kg 167 kg 48 TPD 18 kg/day

PART II- ENVIRONMENT MANAGEMENT PLAN (EMP)

Objectives:

- a. To define the components of environmental management.
- b. To prepare an environmental hierarchy.
- c. To prepare a checklist for statutory compliance.
- d. To prepare environmental organization.
- e. To prepare a schedule for monitoring and compliance.
- f. To establish a watchdog committee voluntarily.

The Company has an environment policy, which basically includes all these objectives. The administrative hierarchy is so kept that any untoward incident will be reported directly to the Managing Director. This has avoided generation of complaints or environmental misbehavior like violations. For prevention, abetment and control, followed by mitigation, proper hierarchical system or Administrative order of the company is maintained with Director reporting to the Managing Director. For day to day control, General Manager & Environmental Scientist are responsible and they are supported by field officers, field inspectors, laboratory staff, garden supervisors, mechanical and electrical fitters and CSR/CER in-charge. For this purpose, adequate funds for capital cost & recurring cost/annum for environmental pollution control measures are earmarked and will be spent. This will also include Corporate Social Responsibility & Corporate Environment Responsibility.

Environment Components:

TI is aware that environmental management is not a job, which can be handled without a careful planning. The success lies if three components are simultaneously present viz. (1) management support, (2) efficiency of the environment management cell and (3) acceptability of resulting environmental quality, both by SPCB and by public. A structure of this plan and hierarchy of process flow for environmental management is prepared and enclosed as logics, which is self-explanatory. TI will adopt this structure and hierarchy, which is akin to principles and practice.

i) Air Environment:

- a) Monitor the consented parameters at ambient stations.
- b) Maintain a record of running of DG (diesel generating) sets
- Monitor the stacks or vents fitted to sections of raw material, manufacture, thermal and DG power plants.

ii) Water Environment:

- a) Keep record of input water every day for quantity and periodically of quality.
- b) Measures are taken to segregate the sub-streams of effluent as per their characterization.
- c) Water conservation is accorded high priority in every section of the factory.
- d) Keep record of wastewater returned back to process, to utilities and to gardening, both the quantity and quality details.

iii) Aesthetic (Noise & Odour) Environment:

- a) Monitor the ambient noise level and work zone noise level to confirm the stipulated norms,
- b) Creation of awareness for noise attenuation and mitigation program.
- c) Monitor the ambient odour level and work zone odour level by sensing.
- d) Creation of awareness for odour attenuation and mitigation program

iv) Biological Environment:

- a) Special attention is planned to maintain green belt in and around the factory premises.
- b) Adequate provisions are made to facilitate daily watering of all plants and lawns. Special attention provided during summer to ensure that the green belt does not suffer from water shortage.
- c) Development & maintenance of green belt to be considered as a priority issue.
- d) No outside soil is brought for any building/ greenery developments.

v) Socio- Economic Environment:

- a) The operators and workers are trained in various aspects of ESH (Environment, Safety and Health).
- b) The managers and officers involved in Environment Management Cell shall undergo refresher workshop and up gradation of information on various environmental issues.
- c) The industry shall help in promoting the activities related to environmental awareness in nearby villages/neighbors.
- d) The industry shall help in promoting local people for livelihood commensurate with their will, skill and abilities.

Environmental Monitoring Schedule:

A judgment can become truncated if it is not scientifically supported. This work is done by an appropriate monitoring which is a technique of drawing a sample and deriving inferences from the same for knowledge and improvements.

A scheme for this is already prepared and presented in chapter Six above. Watch-dog committee will also help in examining this physically for organolyptic tests.

Monitoring is a technique of drawing a sample and understanding from it the universe. The sampling station, the parameters and frequency is of extreme importance as also the careful analysis, reporting and interpretation. The schedule decided for a small activity like that of **TI** is as given in chapter six:

Daily, monthly, quarterly and yearly schedule of inspection and monitoring is worked out as a part of Environmental Management plan (EMP) with specific reference to air pollution control system, water & waste water management , monitoring frequency , responsibility and time bound implementation plan for mitigation measures.

Schedules:

There will be three facets to design and follow the schedules viz.: (A) for compliance of responsibilities, (B) for day-to-day operation and management of ETP and ECE, and (C) for routine environmental monitoring, to assess the impact and take timely warning. The schedule:

i) Daily Compliance:

- 1. Take the meter readings initial and final, for checking the water consumption.
- 2. Maintain the electricity consumption record for pollution control.
- 3. Monitor ambient air periodically as per Consent.

ii) Monthly Compliance:

- 1. Monitor the emission sources through the competent authority and submit the analysis reports to the board.
- 2. Monitor ambient/work zone noise levels & ensure conformance to standards.

iii) Quarterly Compliance:

- 1. Monitor the ambient air quality at upwind and downwind locations of the factory.
- 2. Review the Water Reuse performance.

iv) Yearly Compliance:

- Carryout "Environmental Audit Statement" of various environmental aspects, review the
 environmental policies with the help of experts and make the upgradation /changes
 accordingly.
- 2. Submit the "Environmental Statement" to the State Pollution Control Board in Form V under Rule 14 of the Environment (Protection) Second Amendment Rules 1992 of the Environment (Protection) Act, 1986.
- 3. Renew the Consent to Operate under the Water and Air Acts.
- File the Cess returns to the State PCB under the Water (Prevention and Control of Pollution) Cess Act, 1977.
- Renew the Hazardous Waste Authorization under sub-rule 3 of the Hazardous Waste (Management and Handling) Rules, 1989.

v) Consent Compliance

TI undertakes to comply the conditions prescribed by the Consent. In this direction, the following discipline will be followed:

#	Condition Regarding	Mode of Compliance			
1	Validity Period	CTO-Validity date 31.07.2018			
2	Production Quantity	Not to exceed the permitted quantity.			
3	Quantity of Effluent	To be measured daily and in-plant control. Not to exceed any time			
4	Quantity of Sewage	ewage To be measured periodically. Not to exceed			
5	Total water input	To be measured daily. Repair meters. Not to exceed. Make break- up as per usages. Fill monthly Cess returns. Pay as per assessment			
6	Quality of Effluents	of Effluents By running ETP in correct fashion. Monitor. Report			
7	Disposal of treated effluent	Not over application. No percolation, no spillages. Monitor.			
8	Fuel Quantity	Not to exceed permitted quantity			
9	Emission System	Control Boiler dampers, ID/FD fans, CO2 %, Monitor			
10	Ambient	Keep monitoring.			
11	Noise levels	Check foundation for vibrations, Tree plantation			
12	Solid Waste	Quantity to be measured & record kept. Bagasse to be baled. Molasses not in open pits. Press Mud to be carted out every day			

13	Environ. Audit	To be complied every year before 30th sept.
1.4	Inenactions	Inspection Book to be opened. Instructions given by SPCB visiting
14 Inspections	officer to be complied and reported.	

Table No.10.1: Consent Compliance

For above compliance Action will be taken by the Cell under the Managing Director himself.

Watch-dog Committee:

A high power watch dog committee will be set up which will have a power of sudden spot inspections, checking of documents and listening to complaints if any. This committee will supervise over the monitoring and environmental management cell as may be necessary, generally over the following facets of works:

- 1. Permit management
- 2. Construction management
- 3. Treatment and emission management
- 4. Transport management
- 5. Disposal management
- 6. Monitoring
- 7. Documentation
- 8. Law enforcement

Watch-dog committee will also keep a watch on implementation of socioeconomic welfare activity,

Compliances of public hearing issues, waste minimization, recycle/reuse/recover techniques, energy conservation, & natural resources conservation, Occupation Health & safety and provisions regarding infrastructure facilities such as sanitation, fuel, restroom etc. to the labour force during construction as well as to the casual workers including truck drivers during operation phase

PART -III

ALLOCATION MADE FOR ENVIRON-MENTAL MANAGEMENT PLANS

FUNDS FOR MANAGEMENT AND MONITORING FUNDING

#	Environmental Aspect	Capital Expenditure Rs in Crores	Recurring Expenditure Rs. in Crores (per annum)
1	Emission control Engineering	2.5	0.50
2	Water & Wastewater management	3.5	1.00
3	Solid Waste	1.0	0.3
4	Greening Drive	0.9	0.2
5	Monitoring	0.5	0.2
6	Environmental Cell & PR	0.5	0.1
7	Other aspects like Rain Water Harvesting, Safety, Security etc.	1.5	0.2
	Total	10.4	2.5

ENCLOSURE II

COPY OF ENVIRONMENTAL CLEARANCE

F. No. J-11011/106/2016-IA-II (I)

Government of India Ministry of Environment, Forest and Climate Change

(Impact Assessment Division)

Indira Paryavaran Bhawan Aliganj, Jor Bagh Road, New Delhi -110 003

Telefax: 011-24695365 E-mail: yogendra78@nic.in

Dated: 20th March, 2017

To.

The Managing Director M/s Baramati Agro Ltd. Post Shetphalgade, Tehsil Indapur, District Pune, Maharashtra

Sub: Expansion of Sugar unit (4500 TCD to 12000 TCD), Cogeneration Power Plant (20 MW to 70 MW) and Distillery Unit (60 KLPD to 160 KLPD) at Post Shetphalgade, Tehsil Indapur, District Pune, Maharashtra by M/s Baramati Agro Ltd. -Environmental Clearance - reg.

Ref: Online Proposal No. IA/MH/IND2/27937/2015 dated 04th October, 2016.

Sir,

This has reference to your online proposal no. IA/MH/IND2/27937/2015 dated U4th October, 2016, along with project documents including Form I, Terms of References, Pre-feasibility Report and EIA/EMP Report with public hearing report regarding the above mentioned project.

2. The Ministry of Environment, Forest and Climate Change has examined the application. It is noted that the proposal is for Expansion of Sugar unit (4500 TCD to 12000 TCD), Cogeneration Power Plant (20 MW to 70 MW) and Distillery Unit (60 KLPD to 160 KLPD) at Post Shetphalgade, Teheil Indapur, District Pune, Maharashtra by M/s Baramati Agro Ltd. As informed and as per the documents submitted by the Project Proponent (PP), the units will be established in the same premises of the existing sugar industry. The total plot area for the proposed expansion project is 18 Acres. The total cost of the project is ₹ 460 Crores. 2.5% of the project cost, which is estimated to be ₹ 11.5 crore is earmarked for CSR activities. The raw material, molasses and Bagasse generated from the sugar plant will be utilized in the proposed distillery and power plant, respectively. No Reserve Forest/Protected area/Eco-Sensitive Area/Coral Formation falls within 10 km radius from the project site. The following products will be generated by the company:

s.	Product	Production			Working	
No.		Existing	New	Total	days	
1	Crystalline Sugar	4500	7500	12000 TCD	180	
2	Co-gen power	20	50	70 MW	240	
3	Distillery(Ethyl Alcohol)	60	100	160 KLPD	270	

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Proposal no. IA/MH/IND2/27937/2015

Page 1 of 7

be installed. Solid wastes are proposed to be used as raw material or fuel or as manure. Hazardous waste is only in the form of limited waste oil and can be used after separation either for lubricating the carts or burnt in boiler along with bagasse. Ash will be used for brick-making as well as foe farming.

- 12. The EAC, in its 16th meeting held on 8th 9th December, 2016 has found that the final EIA/EMP report submitted by the PP is adequate. The EAC after detailed deliberations, on the basis of the information and presentation made by the PP, has recommended the project for environmental clearance with certain conditions.
- 13. Based on the proposal and information submitted by the Project Proponent, and considering the recommendation of the Expert Appraisal Committee (Industry-2), the Ministry of Environment, Forest and Climate Change hereby accords Environmental Clearance to the above project under the provisions of EIA Notification dated 14th September 2006, subject to the compliance of the following Specific and General Conditions:

A. Specific Conditions:

- (i) ESP & wet scrubber with stack height of 65 m for sugar co-gen and 40m for distillery for dispersion and for proposed boiler as per SPCB consent to be installed. 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 restarted until the control measures are rectified to achieve the desired efficiency.
- (ii) Distillery unit shall be based on molasses based only and no grain based distillery unit shall be operated.
- (iii) 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 & conveyance of chemicals/materials, multi cyclone separator and water sprinkling system. Dust suppression system including water sprinkling system shall be provided at loading and unloading areas to control dust emissions. Fugitive emissions in the work zone environment, product, raw materials storage area etc. shall be regularly monitored and records shall be maintained. The emissions shall conform to the limits imposed by Maharashtra Pollution Control Board (MPCB).
- (iv) Company shall follow good management practices viz. collection of waste yeast sludge from fermentation section in a closed system and proper disposal, reduced volume of effluent by adopting strategic approaches, closed drains carrying spent wash to the treatment units; minimization of fugitive emissions from anaerobic treatment; proper collection & handling of excess sludge generated from the anaerobic & aerobic treatment units; minimum retention of treated & untreated spent wash in the lagoons; effective composting of the spent wash by controlled effluent spraying through mechanical system to avoid spillages & over application, blending of sludge in correct proportion with press mud; and properly finished compost and green belt development with suitable plantation in and around the treatment units to mitigate odour from the distillery unit.
- (v) Pucca approach road to project site shall be constructed prior to commencing construction activity of the main distillery so as to avoid fugitive emissions.



- (xix) Occupational health surveillance programme shall be undertaken as regular exercise for all the employees. The first aid facilities in the occupational health centre shall be strengthened and the regular medical test records of each employee shall be maintained separately.
- (xx) Dedicated parking facility for loading and unloading of materials 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.
- (xxi) As proposed, green belt over 33 % of the total project area should be developed within plant premises with at least 10 meter wide green belt on all sides along the periphery of the project area, in downward direction, and along road sides etc. Selection of plant species shall be as per the CPCB guidelines in consultation with the DFO.
- (xxii) All the commitments made during the Public Hearing/Public Consultation meeting held on 19.08.2016 should be satisfactorily implemented and adequate budget provision should be made accordingly.
- (xxiii) At least 5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment (ESC) based on local needs and action plan with financial and physical breakup/details shall be prepared and submitted to the Ministry's Regional Office at Nagpur. Implementation of such program shall be ensured accordingly in a time bound manner.
- (xxiv) A regular environment manager having post graduate qualification in environmental sciences/environmental engineering to be appointed for looking after the environmental management activities of the proposed plant.
- (xxv) The Company shall submit within three months their policy towards Corporate Environment Responsibility which shall inter-alia address (i) Standard operating process/procedure to being into focus any infringement/deviation/violation of environmental or forest norms/conditions, (ii) Hierarchical system or Administrative order of the Company to deal with environmental issues and ensuring compliance to the environmental clearance conditions and (iii) System of reporting of non compliance/violation environmental morms to the Doard of Directors of the company and/or stakeholders or shareholders.
- (xxvi) Physical infrastructure and drinking water availability for the nearby villages may be improved under CSR plan.
- (xxvii) Provision shall be made for the housing for the construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structure to be removed after the completion of the project. All the construction wastes shall be managed so that there is no impact on the surrounding environment.
- (xxviii) Zero Liquid Discharge shall be ensured.

B. General Conditions:

- The project authorities must strictly adhere to the stipulations made by the Maharashtra Pollution Control Board, State Government and any other statutory authority.
- ii. No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change. In case of deviations or alterations in the project 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.

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- 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.
- 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 circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.

xvii. The project authorities shall inform the Regional 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.

- 14. The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.
- 15. The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner will implement these conditions.
- 16. The above conditions will be enforced, inter alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous Waste (Management, Handling and Trans-boundary Movement) Rules, 2008 and the Public Liability Insurance Act, 1991 along with their amendments and rules.

(Yogendra Pal Singh) Scientist 'D'

Copy to:-

- The Secretary, Environment Department, Government of Maharashtra, 15th Floor, New Administrative Building, Mantralaya, Mumbai - 400 002.
- The Additional Principal Chief Conservator of Forests (C), Mluistry of Environment, Forest and Climate Change, Regional Office(WCZ), Ground Floor, East Wing, New Secretariat Building, Civil Line, Nagpur - 440001.
- The Chairman, Central Pollution Control Board, Parivesh Bhawan, CBD-cum-Office Complex East Arjun Nagar, Delhi - 110 032.
- The Chairman, Maharashtra Pollution Control Board, Kalpataru Point, 3rd and 4th floor, Opp. Cine Planet, Sion Circle, Mumbai - 400 022.
- Monitoring Cell, Ministry of Environment, Forest and Climate Change, Indira Paryavaran Bhavan, Jor Bagh, New Delhi - 110 003.
- Guard File/Monitoring File/Website/Record File.

(Yogendra Pal Singh) Scientist 'D'

ENCLOSURE III

COPY OF CONSENT TO OPERATE

MAHARASHTRA POLLUTION CONTROL BOARD

Tel: 24010437/24020781/24014701 Fax: 24024068 /24023515 Website: http://mpcb.gov.in E-mail: mpcb@vsnl.net



Kalpataru Point, 2nd - 4th Floor, Opp. Cine Planet Cinema, Near Sion Circle, Sion (E) Mumbai - 400 022 0810312018

> -/02/2018. Date:

Red/LSI

Consent No: Format 1.0/BO/CAC-CELL/UAN No. 0000027668 & 0000027014/R/CAC-1803000361

M/s. Baramati Agro Ltd., Setphalgade, Ta. Indapur,

Dist. Pune.

Subject $:1^{st}$ consent to operate for expansion of 4500 TCD Sugar & 10 MW with

amalgamation with Renewal of Consent to Operate of 4500 TCD Sugar & 20

MW Co-generation unit, under RED category.

1. Consent to Operate granted by the Board vide no. BO/CAC-CELL/UAN No. Ref

0000005290/R/CAC-1701000686 dtd 16.01.2017. 2. Consent to Operate granted by the Board vide no. BO/PN-20892-14/E/CAC-

6652 dtd 16.07.2014.

CAC meeting held on 27.09.2017.

Your application: UAN No. 0000027668 & 0000027014.

Dated: 07.07.2017.

For 1st consent to operate for expansion of 4500 TCD Sugar & 10 MW with amalgamation with Renewal of Consent to Operate of 4500 TCD Sugar & 20 MW Co-generation unit (Total 9000 TCD Sugar & 30 MW Co-generation), under RED category, under Section 26 of the Water (Prevention & Control of Pollution) Act, 1974 & under Section 21 of the Air (Prevention & Control of Pollution) Act, 1981 and Authorization under Rule 6 of the Hazardous & Other Wastes (M & T M) Rules 2016 is considered and the consent is hereby granted subject to the following terms and conditions and as detailed in the schedule I, II, III & IV annexed to this order:

- The consent is granted from a period 01.08.2017 to 31.07.2018. 1.
- The actual total investment of the industry is Rs. 337.42 Cr. (As per C. A. Certificate 2. submitted by industry)

The Consent is valid for the manufacture of -3.

The Conse	Product / By-Product Name	Maximum Quantity in MT/M
Sr. No.	Product / By-Product Name Sugar	29700
1 2	Molasses	10800
3	Pressmud	10800
4	Bagasse	81000
5	Electric Power (Cogeneration)	30 MW
		1 11 4 4 0000 TCD)

(The cane crushing Capacity of Sugar Industry shall not exceed 9000 TCD)

Conditions under Water (P&CP), 1974 Act for discharge of effluent:

Cor	iditions under \	Water (P&CP), 1974 Act	. Ioi discharge of c	Disposal
St.	Description	Permitted quantity of discharge (CMD)	be achieved	
1.	Trade effluent	910 (Sugar 880 + Co-gen 40)		40 CMD shall be 100% recycle & 920 CMD on land for irrigation

M/s. Baramati Agra Ltd., SRO Pune - 1 UAN No. 0000027014 & 0000027668

Schedule-I

I) Terms & Conditions for compliance of Water Pollution Control

2)

 A] As per your application, you have provided Effluent Treatment Plant with capacity 900 CMD, comprising of Grit Chamber, Oil & Grease Trap, Neutralization Tank, Equalization Tank, Primary Clarifier, Aeration Tank, Secondary Clarifier & SDB's.

> B] The Applicant shall operate the effluent treatment plant (ETP) to treat the trade effluent so as to achieve the following standards prescribed by the Board or under EP Act, 1986 and Rules made there under from time to time, whichever is stringent.

Sr. No.	Parameters	Standards prescribed by Board
		Limiting Concentration in mg/l, except for pH
01	pН	5.5-9.0
02	Oil & Grease	10
03	BOD (3 days 27oC)	100
04	Sulphate	1000
05	Suspended Solids	100
06	COD	250
07	Chloride	600
08	Total Dissolved Solids	2100

- C] The treated effluent 930 CMD of Sugar unit shall be disposed on land for irrigation on 25 acres of own land /as per the bilateral agreement with farmers. In no any case treated/untreated effluent shall find its way outside the factory premises directly or indirectly.
- D] Trade effluent of 40 CMD of Co-gen shall be 100% recycle in process.
- El CREP conditions for Sugar Factory
 - Operation of ETP shall be started at least one month before starting of cane crushing to achieve desired MLSS. So as to meet prescribed standards from day one the operation of mill.
 - ii. Waste water generation shall be maintained as 100 liters per ton of cane crushed.
 - iii. Industry shall achieve zero discharge into in land surface water bodies.
 - 15 days storage capacity tank shall be provided for treated effluent to take care of no demand for irrigation.
- F] Industry shall maintain properly the arrangement provided for covering the effluent collection system and to avoid the ingress of Bagasse other material.
- G] The unit shall operate ETP even after completion of the crushing season so that any effluent generated during washing & maintenance is discharged after proper treatment.
- H] The unit shall optimize water use in industrial process & maintain records of water consumption & waste water generation.
- 3) A] As per your consent application, for the 80 CMD sewage generation you have provided septic tank & soak pit for the treatment of sewage.
 - B] The Applicant shall operate the sewage treatment system to treat the sewage so as to achieve the following standards.
 - (1) Suspended Solids Not to exceed (2) BOD 3 days 27°C Not to exceed

100 mg/l. 100 mg/l.

M/s. Baramati Agro Ltd., SRO Pune - I UAN No. 0000027014 & 0000027668

Page 3of 7

Schedule-II

Terms & conditions for compliance of Air Pollution Control

 As per your application, you have provided the Air pollution control (APC) system and also erected following stack (s) to observe the following fuel pattern-

Sr. No.	Stack Attached	APC System	Height in meter	Type of Fuel	Quantity	S %	SO ₂ Kg/ Day
1.	Boiler (110 TPH)	ESP	65	Bagasse	1080 MT/Day	0.2 %	4320
2.	Boiler (40 TPH)	ESP	49	Bagasse	418 MT/Day	0.2 %	2320

- 2. The Applicant shall provide ESP/ Bag filter/ Wet scrubber to the Bagasse fired boiler and Dust Collector to Sugar bagging section as an Air Pollution control equipments OR as per the conditions of EP Act, 1986 and rule made there under from time to time / Environmental Clearance / CREP guidelines.
- 5. The applicant shall operate and maintain above mentioned air pollution control system, so as to achieve the level of pollutants to the following standards:

Particulate matter	Not to exceed	150 mg/Nm ³

- 4. The Applicant shall obtain necessary prior permission for providing additional control equipment with necessary specifications and operation thereof or alteration or replacement/alteration well before its life come to an end or erection of new pollution control equipment.
- The Board reserves its rights to vary all or any of the condition in the consent, if due to
 any technological improvement or otherwise such variation (including the change of any
 control equipment, other in whole or in part is necessary).

Schedule-III Details of Bank Guarantees

Sr. No.	Consent (C to E/O/R)	Amount of BG Imposed	Submissio n Period	Purpose of BG	Compliance Period	Validity Date
1.	Renewal of C to O	Rs. 5.0 /- Lakhs	To be extended.	O & M for achieving Consented standards of effluent.	31.07.2018	30.11.2018
2.	Renewal of C to O	Rs. 5.0 /- Lakhs	15 days	Towards O & M of APC System to achieve emission standards	31.07.2018	30.11.2018

Page Sof 7

M/s. Baramati Agro Ltd., SRO Pune - I UAN No. 0000027014 & 0000027668

- the ambient noise standards, whichever is on higher side. A suitable exhaust muffler with insertion loss of 25 dB (A) shall also be provided. The measurement of insertion loss will be done at different points at 0.5 meters from acoustic enclosure/room and then average.
- c) Industry should make efforts to bring down noise level due to DG set, outside industrial premises, within ambient noise requirements by proper sitting and control measures.
- d) Installation of DG Set must be strictly in compliance with recommendations of DG Set manufacturer.
- e) A proper routine and preventive maintenance procedure for DG set should be set and followed in consultation with the DG manufacturer which would help to prevent noise levels of DG set from deteriorating with use.
- f) D.G. Set shall be operated only in case of power failure.
- g) The applicant should not cause any nuisance in the surrounding area due to operation of D.G. Set.
- h) The applicant shall comply with the notification of MoEF dated 17.05.2002 regarding noise limit for generator sets run with diesel.
- 17) The industry should not cause any nuisance in surrounding area.
- 18) The industry shall take adequate measures for control of noise levels from its own sources within the premises so as to maintain ambient air quality standard in respect of noise to less than 75 dB (A) during day time and 70 dB (A) during night time. Day time is reckoned in between 6 a.m. and 10 p.m. and night time is reckoned between 10 p.m. and 6 a.m.
- 19) The applicant shall maintain good housekeeping.
- 20) The applicant shall bring minimum 33% of the available open land under green coverage/plantation. The applicant shall submit a yearly statement by 30th September every year on available open plot area, number of trees surviving as on 31st March of the year and number of trees planted by September end.
- 21) The non-hazardous solid waste arising in the factory premises, sweepings, etc. be disposed of scientifically so as not to cause any nulsance / pollution. The applicant shall take necessary permissions from civic authorities for disposal of solid waste.
- 22) The applicant shall not change or alter the quantity, quality, the rate of discharge, temperature or the mode of the effluent/emissions or hazardous wastes or control equipments provided for without previous written permission of the Board. The industry will not carry out any activity, for which this consent has not been granted/without prior consent of the Board.
- 23) The industry shall ensure that fugitive emissions from the activity are controlled so as to maintain clean and safe environment in and around the factory premises.
- 24) The industry shall submit quarterly statement in respect of industries obligation towards consent and pollution control compliance's duly supported with documentary evidences (format can downloaded from MPCB official site).
- 25) The industry shall submit official e-mail address and any change will be duly informed to the MPCB.
- 26) The industry shall achieve the National Ambient Air Quality standards prescribed vide Government of India, Notification dt. 16.11.2009 as amended.
- 27) The Board reserves its rights to review plans, specifications or other data relating to plant setup for the treatment of waterworks for the purification thereof & the system for the disposal of sewage or trade effluent or in connection with the grant of any consent conditions. The Applicant shall obtain prior consent of the Board to take steps to establish the unit or establish any treatment and disposal system or an extension or addition thereto.
- 28) The industry shall ensure replacement of pollution control system or its parts after expiry of its expected life as defined by manufacturer so as to ensure the compliance of standards and safety of the operation thereof.

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PART C

ANNEXURE NO.	ENCLOSURES
ANNEXURE 1	POLLUTION MONITORING REPORTS
ANNEXURE 2	ENVIRONMENTAL STATEMENT COPY

ANNEXURE 1

POLLUTION MONITORING REPORTS



Environmental Consultancy & Laboratory Lab. Gazetted by MoEF-Govt of India (Recognized for period 02.06.2016 to 01.06.2021)

Lab. Accredited by NABL - ISO/IEC 17025:2005 [TC-5600,Valid until 27.05.2019 in the field of Testing]

QCI-NABET Accredited EIA Consulting Organization

STP/ETP/WTP Project Management Consultants

TEST REPORT

ISSUED TO: M/s. BARAMATI AGRO LTD SUGAR DIVISION

REPORT NO.

: UT/ELS/REPORT/C-097/04-2018

ISO 9001: 2015 OHSAS 18001 : 2007

Village -Shetphalgade,Taluka-Indapur

ISSUE DATE

: 23/04/2018

District-Pune 413030.

YOUR REF. : 4500077501 REF. DATE : 12/04/2017

SAMPLE PARTICULARS

AMBIENT AIR QUALITY MONITORING

Sampling Plan Ref. No.:

C-39/12-2017

Location Code 01

Sample Registration Date 01/01/2018 Near Main Gate

Date of Sampling Time of Sampling

Sample Location 28/12/2017 to 29/12/2017 09:30 Hrs. to 09:30 Hrs.

Co.ordinates N18°27'04.68";E74°67'06.31"

Analysis Starting Date

01/01/2018

Collected By Height of Sampler

ULTRA-TECH

Analysis Completion Date: Sample Lab Code Ambient Air Temperature: 05/01/2018 UT/ELS/C-253/12-2017

1.0 Meter Sampling Duration ; 24 Hours

30.2 °C to 33.1°C

Relative Humidity: 45.4 % to 56.4 %

Sr. No.	Test Parameter	Test Method	Test Result	Unit
1.	Sulphur Dioxide (SO ₂)	IS 5182 (Part 02): 2001	16	μg/m³
2.	Oxides of Nitrogen (NOx)	IS 5182 (Part 06) : 2006	28	µg/m³
3.	Particulate Matter (PM10)	EPA/625/R-96/010a Method IO-2.1	83	pg/m³
4.	Particulate Matter (PM _{2,5})	UT/LQMS/SOP/AA05	42.	μg/m³
5.	Carbon Monoxide (CO) †	IS 5182 (Part 10): 1999	1.1	mg/m³

†: Sampling Period 1 Hr.

Opinions / Interpretations: National Ambient Air Quality Monitoring Standard, Part III- Section IV is enclosed as Enclosure-I for your reference.

Sampling	Instrument Used	Make & Model	Calibration Status
Equipment Details	Respirable Dust Sampler	Make - POLLTECH; Model -PEM RDS 8NL; Sr. No. 1114	Valid up to - 24/01/2018
Details	Fine Dust Sampler	Make - NETEL; Model- NPM-FDS 2.5 A; Sr. No. FDS-03	Valid up to - 06/03/2019

Note:

- This test report refers only to the sample tested.
 Monitoring area coming under Residential areas and observed values are relevant to sample collected only.
 This test report may not be reproduced in part, without the permission of this laboratory.

4. Any correction invalidates this test report

Weather was Sunny and Clear during sampling period.

- END OF REPORT -

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TEST REPORT

ISSUED TO: M/s. BARAMATI AGRO LTD SUGAR DIVISION

REPORT NO.

: UT/ELS/REPORT/C-098/04-2018

ISO 9001: 2015 OHSAS 18001: 2007

Village -Shetphalgade,Taluka-Indapur

ISSUE DATE

: 23/04/2018 : 4500077501

District-Pune 413030.

YOUR REF. REF, DATE

AMBIENT AIR QUALITY MONITORING

: 12/04/2017

SAMPLE PARTICULARS

: C-39/12-2017

Location Code : 02

Sampling Plan Ref. No.: Sample Registration Date : 01/01/2018 Date of Sampling

Sample Location :

Near Store Room Co-ordinates: N18°27'05.85"; E74°67'24.97"

Time of Sampling

29/12/2017 to 30/12/2017 10:00 Hrs. to 10:00 Hrs.

Analysis Starting Date **Analysis Completion Date** Sample Lab Code

01/01/2018 05/01/2018

Collected By : ULTRA-TECH Height of Sampler: 1.0 Meter

UT/ELS/C-254/12-2017 Ambient Air Temperature : 24.3 °C to 33.3°C

Sampling Duration: 24 Hours Relative Humidit: 59.1 % to 77.9 %

Sr. No.	Test Parameter	Test Method	Test Result	Unit
1.	Sulphur Dioxide (SO ₂)	IS 5182 (Part 02) : 2001	13	μg/m³
2.	Oxides of Nitrogen (NO _Y)	IS 5187 [Part 06]: 2006	23	118/1117
3.	Particulate Matter (PM10)	EPA/625/R-96/010a Method 10-2.1	74	µg/m³
4.	Particulate Matter (PM _{2.5})	UT/LQMS/SOP/AA05	40	μg/m³
5.	Carbon Monoxide (CO) †	IS 5182 (Part 10): 1999	1.2	mg/m³

t; Sampling Period 1 Hr.

Opinions / Interpretations:

National Ambient Air Quality Monitoring Standard, Part III- Section IV is enclosed as Enclosure-1 for your reference.

Sampling Equipment Details	Instrument Used	Make & Model	Calibration Status
	Respirable Dust Sampler	Make - POLLTECH; Model -PEM RDS 8NL; Sr. No. 1114	Valid up to - 24/01/2018
	Fine Dust Sampler	Make - NETEL; Model- NPM-FDS 2.5 A; Sr. No. FDS-03	Valid up to - 06/03/2019

1. This test report refers only to the sample tested. Note:

Monitoring area coming under Residential areas and observed values are relevant to sample collected only.
 3. This test report may not be reproduced in part, without the permission of this laboratory.
 4. Any correction invalidates this test report.
 5. Weather was Sunny and Clear during sampling period.

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TEST REPORT

ISSUED TO: M/s. BARAMATI AGRO LTD SUGAR DIVISION

Village -Shetphalgade, Taluka-Indapur

District-Pune 413030.

REPORT NO.

: UT/ELS/REPORT/C-099/04-2018

ISO 9001: 2015 OHSAS 18001 : 2007

ISSUE DATE YOUR REF.

AMBIENT AIR QUALITY MONITORING

: 23/04/2018 : 4500077501

REF. DATE : 12/04/2017

SAMPLE PARTICULARS Sampling Plan Ref. No.: Sample Registration Date

C-39/12-2017

01/01/2018

Location Code Sample Location

Near Distillary Co-ordinates:N18°27'21.43°; E74°67'48.48"

Date of Sampling 30/12/2017 to 31/12/2017 Time of Sampling

Analysis Starting Date

10:30 Hrs. to 10:30 Hrs. 01/01/2018

Collected By

: ULTRA-TECH

Analysis Completion Date : Sample Lab Code Ambient Air Temperature : 27.2 °C to 32.1 °C

05/01/2018 UT/ELS/C-255/12-2017 Height of Sampler : 1.0 Mcter Sampling Duration : 24 Hours Relative Humidity: 63.7 % to 73.2%

Sr. No.	Test Parameter	Test Method	Test Result	Unit
1.	Sulphur Dioxide (SO ₂)	IS 5182 (Part 02) : 2001	18	$\mu g/m^3$
2.	Oxides of Nitrogen (NOx)	IS 5182 (Part 06) : 2006	30	μg/m³
3.	Particulate Matter (PM ₁₀)	EPA/625/R-96/010a Method IO-2.1	75	μg/m³
4.	Particulate Matter (PM25)	UT/LQMS/SOP/AA05	38	μg/m³
5.	Carbon Monoxide (CO) †	IS 5182 (Part 10): 1999	1.3	mg/m³

†ı Eampling Period 1 Hr.

Opinions / Interpretations: National Ambient Air Quality Monitoring Standard, Part III- Section IV is enclosed as Enclosure-I for your reference.

Sampling Equipment Details	Instrument Used	Make & Model	Calibration Status
	Respirable Dust Sampler	Make - POLLTECH; Model -PEM RDS BNL; Sr. No. 1114	Valid up to - 24/01/2018
	Fine Dust Sampler	Make - NETEL; Model- NPM-FDS 2.5 A; Sr. No. FDS-03	Valid up to - 06/03/2019

Note:

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- 4. Any correction invalidates this test report
- 5. Weather was Sunny and Clear during sampling period.

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Environmental Lab [Gazetted by MoEF-GOI]

ISO 9001: 2015 OHSAS 1800: 2007

ENCLOSURE-I

NATIONAL AMBIENT AIR QUALITY STANDARDS, PART III-SECTION IV The Gazette of India with Effect from Wednesday, November 18, 2009/KARTIKA 27, 1931

		Time	National Ambient Air Quality Standards		
Sr. No.	Pollutants	Weighted Average	Industrial, Residential, Rural and Other Area	Ecological Sensitive Area (Notified by Central Government)	
01.	Sulphur Dioxide (SO ₂), µg/m ³	Annual* 24 Hours**	50 80	20 80	
02.	Oxides of Nitrogen (NO _X), µg/m³	Annual* 24 Hours**	40 80	30 80	
03	Particulate Matter (PM10), µg/m3	Annual* 24 Hours**	60 100	60 100	
04.	Particulate Matter (PM2s), µg/m3	Annual* 24 Hours**	40 60	40 60	
05.	Carbon Monoxide (CO), mg/m ³	08 Hours* 01 Hours**	02 04	02 04	

^{*} Annual arithmetic mean of minimum 104 measurements in a year at a particular site taken twice a week 24 hourly at uniform intervals

NOTE: Whenever and wherever monitoring results on two consecutive days of monitoring exceed the limits specified above for the respective category, it shall be considered adequate reason to institute regular or continuous monitoring and further



Page 1 of 1

Lab: Survey No. 93/A, Conformity Hissa No 2 G.V. Brothers Bldg., Bafa Compound, Khopat, Near Flower Valley, Thane (West) - 400 601, Maharashtra, India Tele: +91 22 2547 49 07 / +91 22 2547 62 17 Email: lab@ultreatech.in

H.O.: Unit No. 224.225,206, Jai Commercial Complex, Eaxstern Express Highway, Opp. Cadbury Factory, Khopat, Thane (W) 400 601, Maharashtra, India

Tel: +91-22+2534 27 76 / 2538 01 98 / 2533 14 38 Fax: +91-22-2542 96 50 Email: sales@ultratech.in

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^{** 24} hourly or 8 hourly or 1 hourly monitored values, as applicable, shall be complied with 98% of the time in a year. 2% of the time, they may exceed the limits but not on two consecutive days of monitoring.



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Laboratory: G. V. Brothers Building, Bata Compound. Khopat, Near Flower Valley, Thane (West) - 400 601, Maharashtra, India Telefax. +91 22 2547 49 07 / +91 22 2547 62 17. Email: lab@ultreatech in Visit us at: www.ultratech in

TEST REPORT

ISSUED TO: M/s. BARAMATI AGRO LTD SUGAR DIVISION

Village -Shetphalgade, Taluka-Indapur

District-Pune 413030.

REPORT NO. ISSUE DATE

: UT/ELS/REPORT/C-100/04-2018

ISO 9001: 2015

OHSAS 18001 : 2007

: 23/04/2018 YOUR REF. : 4500077501

REF. DATE : 12/04/2017

SAMPLE PARTICULARS

Sampling Plan Ref. No. Date of Monitoring : 28/12/2017

NOISE LEVEL QUALITY MONITORING : C-39/12-2017 Sample Lab Code

: UT/ELS/C-256/12-2017

Survey Done By

: ULTRA-TECH

Sr. No,	Location		Noise Level Reading in dB(A)			
	Docation	Time (Hrs)	Day dB(A)			
01.	Near Main Gate	15:00 to 15:05	71.8	03:50 to 03:55	44.1	
02.	Near Store Room	15:15 to 15:20	72.4	04:05 to 04:10	43.6	
03.	Near Distillery	15:30 to 15:35	74.8	04:20 to 04:25	44.3	
04.	Near ETP	15:45 to 15:50	73.6	94;35 to 94:40	43.9	

The Noise Polintion (Regulation And Control) Rules, 2000: Standard le Englaced as Englacure II for Your Reference. Opinions / Interpretations:

Monitoring area coming under Residential Area.
 Noise level monitored is an average for period as stated above, the permissible sound pressure level is to be determined with respect to the total time a workman is being exposed (continuously or a number of short term exposures per day) in Hrs.

ı	Sampling Equipment	Instrument Used	Make & Model	Calibration Status
ı	Details	Sound Level Meter	Make - METRAVI: Model - SL-4015: Sr. no. 160200539	Valid up to = 06/03/2019

Note.

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Environmental Lab [Gazetted by MoEF-GOI]

ISO 9001: 2015 OHSAS 1800: 2007

ENCLOSURE - II

THE NOISE POLLUTION (REGULATION AND CONTROL) RULES, 2000

(The Principal Rules were published in the Gazette of India, vide S.O. 123(E), dated 14.2.2000 and subsequently amended vide S.O. 1046(E), dated 22.11.2000, S.O. 1088(E), dated 11.10.2002, S.O. 1569 (E), dated 19.09.2006 and S.O. 50 (E) dated 11.01.2010 under the Environment (Protection) Act, 1986.)

SCHEDULE

(See rule 3(1) and 4(1))
Ambient Air Quality Standards in respect of Noise

Area Code	Category of Area / Zone	Limits in c	dB(A) Leq
THE COUL	Category of Area / Zone	Day Time	Night Time
A	Industrial Area	75	70
В	Commercial Area	65	55
C	Residential Area	55	45
D	Silence Zone	50	40

Note:

- 1. Day time shall mean from 6.00 a.m. to 10.00 p.m.
- 2. Night time shall mean from 10.00 p.m. to 6.00 a.m.
- 3. Silence zone is an area comprising not less than 100 meters around hospitals, educational institutions, courts, religious places or any other area which is declared as such by the competent authority.
- 4. Mixed categories of areas may be declared as one of the four above mentioned categories by the competent authority.
- dB(A) Leq denotes the time weighted average of the level of sound in decibels on scale A which is relatable to human hearing.

A "decibel" is a unit in which noise is measured.

"A", in dB(A) Leq, denotes the frequency weighting in the measurement of noise and corresponds to frequency response characteristics of the human ear.

Leq: It is energy mean of the noise level over a specified period.

CONSTRUCTION ACTIVITIES

The maximum noise levels near the construction site should be limited to 75 dB(A) Leq(5 min.) in industrial areas and to 65 dB(A) Leq(5 min.) in other areas.

THE PERMISSIBLE LEVELS FOR NOISE EXPOSURE FOR WORK ZONE

(The Model Rules Of The Factories Act, 1948) Peak sound pressure level in dB Permitted number of impulses or impact/day 140 135 100 130 1000 3160 120 10000

1. No exposure in excess of 140 dB peak sound pressure level is permitted.

2. For any peak sound pressure level falling in between any figure and the next higher or lower figure as indicated in column 1,the permitted number of impulses or impacts per day is to be determined by extrapolation on a proportionale basis.

Total time exposure (continuous or a number of short term exposures per day) in Hrs	Sound Pressure Level in dB(A)
8	90
4	93
2	96
1	99
1/2	102
1/8	108
1/16	111
1/32 (2 minutes) or less	114

Notes:

1. No exposure in excess of 115 dB(A) is to be permitted.

2. For any period of exposure falling in between any figure and the next higher or lower sound pressure level is to be determined by extrapolation on a proportionate basis.

Page 1 of 1

Lab :Survey No 93/A, Conformity Hissa No 2 G.V. Brothers Bldg., Bata Compound, Khopat, Near Flo Tele: +91 22 2547 49 07 / +91 22 2547 62 17 Email: tala

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PIN-400 601

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TEST REPORT

				1 £	SIKEPUKI			
Village -S	O: M/s. BARAMA' hetphalgade,Taluk ine 413030.			SUGAR DIVISIO	DN REPORT NO. ISSUE DATE YOUR REF. REF. DATE	:	UT/ELS/REPOI 23/04/2018 4500077501 12/04/2017	RT/C-101/04-2018
SAMPLE	PARTICULARS	:			STACK EMISSIONS QUALITY	MC	NITORING	
		:	C-39/12- 01/01/2 28/12/2 15:15Hrs	018	Analysis Starting Date Analysis Completion Date Sample Lab Code Sample Collected By	:	01/01/2018 05/01/2018 UT/ELS/C-257 ULTRA-TECH	/12-2017
					STACK DETAILS			
Stack ID Stack Atta Stack Shar Stack MOG	pe	:	S-01 D. G. Set Round M.S.	(500 KVA)	Stack Height Stack Diameter Fuel Used Fuel Concumption	:		i Ground Level @ Sampling Point
				FLUE G	AS CHARACTERISTICS			
Flue Gas T	Temperature Velocity	:	401 8.4	°K m/sec	Volumetric Flow Rate Total Volume of Flue Gas	:		m³/hr m³ (@ STP)
Sr. No.	Test Pa	ran	neter		Test Method	T	Test Result	Unit
1.	Total Particulate M	atte	r (TPM)		UT/LQMS/SOP/SE01		11	mg/Nm³
2.	Sulphur Dioxide (S))			IS 11255 (Part 02): 1985		8	mg/Nm³
Opinious / I	nterpretations 1	ш						
Sampling E Deta			trument Use k Sampling K		Make & Model ake - POLLTECH; Model PEM - SMS 4;	Sr. Ne	p. 2613 Va	Calibration Status lid up to - 24/02/2018

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TEST REPORT

ISSUED TO: M/s. BARAMATI AGRO LTD SUGAR DIVISION REPORT NO. : UT/ELS/REPORT/C-102/04-2018 Village - Shetphalgade, Taluka-Indapur ISSUE DATE : 23/04/2018 District-Pune 413030. YOUR REF. : 4500077501 REF. DATE : 12/04/2017 SAMPLE PARTICULARS STACK EMISSIONS QUALITY MONITORING Sampling Plan Ref. No. **Analysis Starting Date** C-39/12-2017 : 01/01/2018 Sample Registration Date 01/01/2018 **Analysis Completion Date** 05/01/2018 Date of Sampling 28/12/2017 Sample Lab Code UT/ELS/C-258/12-2017 Time of Sampling 16:40Hrs. to 17:40 Hrs. Sample Collected By ULTRA-TECH STACK DETAILS Stack ID S-02 Stack Height : 65 Meter from Ground Level Stack Attached To Boiler (110 TPH) Stack Diameter 3.9279 Meter @ Sampling Point Stack Shape Round Fuel Hsed Bagasse Stack MOC RCC **Fuel Consumption** : 1080 MT/Day FLUE GAS CHARACTERISTICS Flue Gas Temperature : 416 οK Volumetric Flow Rate : 172282 Nm³/hr Flue Gas Velocity : 6.1 Total Volume of Flue Gas m/sec : 1.000 Nm3 (@ STP)

Sr. No.	Test Parameter	Test Method	Test Result	Unit
1.	Total Particulate Matter (TPM)	UT/LOMS/SOP/SE01	14	mg/Nm³
2.	Sulphur Dioxide (SO ₂)	IS 11255 (Part 02): 1985	30	ung/Nm³

Opinions .	/ Interpretations:	Nil

Sampling Equipment	Instrument Used	Make & Model	Calibration Status
Details	Stack Sampling Kit	Make - POLLTECH; Model PEM - SMS 4; Sr. No. 2613	Valid up to - 24/02/2018

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		TEST REPO	ORT			
	D: M/s. BARAMATI AGRO LTD SUGAR etphalgade,Taluka-Indapur ne 413030.	DIVISION	REPORT NO. ISSUE DATE YOUR REF. REF. DATE	: UT/ELS/REPOR : 23/04/2018 : 4500077501 : 12/04/2017	T/C-103/04-2018	
SAMPLE P	ARTICULARS :	W	ATER SAMPLE A	NALYSIS		
Sampling Plan Ref. No. 1.01/2018 Sample Registration Date 01/01/2018 Date & Time of Sampling 28/12/2017 Analysis Starting Date 10/01/2018 Analysis Completion Date 10/01/2018 10/0		n Ref. No. : C-39/12-2017 Sample Type stration Date : 01/01/2018 Sample Location of Sampling : 28/12/2017 at 16:00 Hrs ting Date : 01/01/2018 pletion Date : 10/01/2018 Sample Quantity		: RO Water Ou : Near Store Ro : 2 L in Plastic	RO Water Outlet Near Store Room 2 L in Plastic Container and 100ml in	
Sample Co Sample La		H Pacl 259/12-2017	king Details	Sterile Cornin	g Bottle.	
Sr. No.	Test Parameter	Test Method	Test Result	Unit	Standard Limits [IS 10500 : 2012]	
PHYSICAL P	ARAMETERS:-				1	
1.	Turbidity*	IS 3025 (Part 10) 1984	BDL[DL=0.1]	NTU	1	
CHEMICAL P	ARAMETERS:-					
2.	pH	IS 3025 (Part 11) 1983	7.3		6.5 - 8.5	
3.	Electrical Conductivity*	IS 3025 (Part 14) 1984	129	µS/cm		
4.	Total Dissolved Solids	IS 3025 (Part 16) 1984	84	mg/L	500	
5.	Total Hardness as CaCO ₃	IS 3025 (Part 21) 2009	56	mg/L	200	
6.	Total Alkalinity as CaCO ₃	IS 3025 (Part 23) 1986	48	mg/L	200	
7.	Phenolphthalein Alkalinity as CaCO ₃	IS 3025 (Part 23) 1986	BDL[DL=1]	mg/L		
8.	Sulphate as \$O ₄ 2.	APHA 4500- SO ₄ 2- E	12	mg/L	200	
9.	Phosphate as PO ₄ 3-*	APHA 4500 P E	BDL[DL=0.03]	mg/L	**	
10.	Chlorides as Cl	IS 3025 (Part 32) 1988	14	mg/L	250	
11.	Ammonical Nitrogen as NH ₂ -N	IS 3025 (Part 34) 1988	BDL [DL=0.1]	mg/L	0.5	
13.	Hitrates of NO.	13 3025 (Fart 34) 1908	Z.30	mg/L	45	
13.	Calcium Hardness as CaCO ₃	IS 3025 (Part 40) 1991	28	mg/L		
14.	Calcium as Ca	IS 3025 (Part 40) 1991	11	mg/L	75	
15.	Potassium as K*	IS 3025 (Part 45) 1993	8.0	mg/l.		
16.	Sodium as Na*	IS 3025 (Part 45) 1993	9	mg/L		
17.	Magnesium as Mg	IS 3025 (Part 46) 1994	6	mg/L	30	
18.	Lead as Pb	IS 3025 (Part 47) 1994	BDL [DL=0.01]	mg/L	0,01	
19.	Iron as Fe	IS 3025 (Part 53) 2003	BDL [DL=0.06]	mg/L	0.3	
20.	Fluoride as F	APHA 4500-P-D	BDI (DI =0.51	mar/i	10	

The given sample confirms with standard specifications as per IS 10500:2012 for above analyzed parameters. Opinions / Interpretations:

APHA 4500-F: D

IS 1622: 1981 IS 1622: 1981 IS 1622: 1981

Iron as Fe Fluoride as F

Total Coliform*

BACTERIOLOGICAL PARAMETERS

F.Coli*

E.Coli*

DL - Detection Limit

19. 20.

21

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BDL[DL=0.2]

BDL[DL=2]

BDL[DL=2]

MPN/100 ml

MPN/100 ml

ULTRA-TECH THANE (M) 2 E William (M) 1 PRATTY Kolhapunkar

Absent

BDL - Below Detection Limit

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TEST REPORT

ISSUED TO: M/s. BARAMATI AGRO LTD SUGAR DIVISION

REPORT NO.

: UT/ELS/REPORT/C-104/04-2018

ISO 9001: 2015 OHSAS 18001: 2007

Village -Shetphalgade, Taluka-Indapur District-Pune 413030.

ISSUE DATE YOUR REF.

: 23/04/2018 4500077501

REF. DATE

: 12/04/2017

SAMPLE PARTICULARS

WASTE WATER SAMPLE ANALYSIS Sample Type

Sampling Plan Reference No. Date & Time of Sampling **Analysis Starting Date**

C-39/12-2017 28/12/2017 at 16:15 Hrs : Treated Effluent

01/01/2018

ETP Outlet Sample Location :

Analysis Completion Date Sample Collected By

Sample Lab Code

10/01/2018

ULTRA-TECH

Sample Quantity

: 1L In Plastic Container for all

UT/ELS/C-260/12-2017 & Packing Details parameters

Sr. No.	Test Parameter	Test Method	Test Result	Unit	Standard Limits [MPCR Consent]
1.	pH	IS 3025 (Part 11): 1983	7.2		5.5-9.0
2.	Total Dissolved Solids	IS 3025 (Part 16): 1984	560	mg/L	Not to exceed 2100
3.	Total Suspended Solids	IS 3025 (Part 17): 1984	8	mg/L	Not to exceed 100
4.	Sulphate as SO ₄ 2-	APHA 22nd Ed. 4500- SO42-E	120	mg/L	Not to exceed 1000
5.	Chlorides as Cl	IS 3025 (Part 32) - 1988	78.3	mg/L	Not to exceed 600
6.	Oil & Grease	IS: 3025 (Part 39) : 1991	BDL [DL=10]	mg/L	Not to exceed 10
7.	Biochemical Oxygen Demand (27°C, 3Days)	IS 3025 (Part 44): 1993	7.8	mg/L	Not to exceed 100
8.	Chemical Oxygen Demand	IS 3025 (Part 58) : 2006	28	mg/L	Not to exceed 250
DL: Below D	etection Limit				DL: Detection Limit

Opinions / Interpretations:

The results comply with MPCR Consent requirement [Ref - Consent No. BO/CAC-Cell/UAN NO.0000027668 &0000027014/R/CAC-1803000361 Dated 8/03/2018 and valid Up to 31/07/2018]

Note:

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TEST REPORT

ISSUED TO: M/s. BARAMATI AGRO LTD SUGAR DIVISION REPORT NO. UT/ELS/REPORT/C-105/04-2018 Village -Shetphalgade, Taluka-Indapur District-Pune 413030. ISSUE DATE YOUR REF. 23/04/2018 4500077501 REF. DATE : 12/04/2017

SAMPLE PARTICULARS SOIL QUALITY MONITORING

Sampling Plan Ref. No. : C-39/12-2017 Surface Soil (at 15cm depth) Sample Type

Sample Registration Date : 01/01/2018 Near Main Gate Sample Location

Date & Time of Sampling : 28/12/2017 at 16:30 Hrs.

Analysis Starting Date : 01/01/2018 Analysis Completion Date : 16/01/2018 Sample Quantity : 1kg In Plastic Bag Contained in Zip

Sample Collected By : ULTRA-TECH & Packing Details Lock Bag UT/ELS/C-261/12-2017

Sr. No.	Test Parameter	Test Methods	Test Result	Unit
1.	Colour*	-	Brown	-
2.	Moisture Content	IS:2720 (Part 2): 1973	2.1	%
3.	Bulk Density	UT/LQMS/SOP/S03	1087	kg/m³
4.	Organic Matter	IS:2720 (Part 22): 1972	0.6	%
5.	Total Organic Carbon	IS:2720 (Part 22): 1972	0.3	%
6.	pH	IS:2720 (Part 26): 1987	7.9	
7.	Conductivity(1:2soil:Water Extract)	IS:14767- 2000	0.856	mS/cm
8.	Salinity (1:2 soil: Water Extract)*	Calculated in terms of Total Dissolved Solids	531	mg/L
9.	Sodium as Na (Water Extractable)*	UT/LQMS/SOP/S19	64	mg/kg
10.	Magnesium as Mg (Water Extractable)*	UT/LQMS/SOP/S22	50	mg/kg
11.	Chlorides as Cl [*] (Water Extractable)*	UT/LQM5/SOP/S23	139	mg/kg
12.	Sulphate as SO ₄ 2-(Water Extractable)*	UT/LQMS/SOP/S24	136	mg/kg
13.	Sodium Adsorption Ratio*	UT/LQMS/SOP/S26	1.1	(meq/kg)1/2
14.	Cation Exchange Capacity	USEPA 846 9080	24.1	meq/100g
15.	Water Holding Capacity	ASTM- T7367-07	50.2	%
16.	Available Boron as B (Available)	UT/LQMS/SOP/S27	0.7	mg/kg
17.	Phosphorous as P2Os (Available)	UT/LQMS/SOP/S28	98	kg/ha
18.	Potașsium as K ₂ O (Available)	UT/LQMS/SOP/S29	320	kg/ha
19.	Nitrogen as N (Available)	UT/LQMS/SOP/S30	212	Kg/ha
20.	iron as Fe	USEPA SW846 7380	43216	mg/kg
21,	Zinc as Zn	USEPA SW846 7950	72	mg/kg

Opinions / Interpretations:

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. Parameters not covered under NABL scope

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ANNEXURE 2

ENVIRONMENTAL STATEMENT COPY



Maharashtra Pollution Control Loard महाराष्ट्र प्रदूषण नियंत्रण मंडळ

FORM V

Environmental Audit Report for the financial Year ending the 31st March 2017 Company Information

Company Name

Baramati Agro Ltd

Address

Shetphalgade

Piot no 98.99

Capital Investment (In lakhs)

24242.27

Pincode

Telephone Number

7722094456

Region

SRO-Punc I

Lost Environmental statement submitted unline

yes

Consent Valid Upto

31/07/2017

Application UAN number

MPCB-CONSENT-0000027014

Taluka Indapur

Scale L.S.I

Person Name Prakash Jathar

Fax Number 91-2112-221003

Industry Category Red

Consent Number

Shetphalgade City

Village

Pune

Designation COO

Email

balexistingsugar1@gmail.com

Industry Type

R12 Sugar (excluding Khandsari)
Consent Issue Date

MPCB-CONSENT-0000027014 16/01/2017

Product Information Product Name Consent Quantity Actual Quantity **UOM** Sugar 14850 30029.3 MT/A By-product Information By Product Name Consent Quantity **Actual Quantity UOM** Bagasse 40500 70790.659 MT/A Molasses 5400 1468.00 MT/A Pressmud 5400 8914 MT/A Electric Power (Co-generation) 20 27399.218 Mwh 1) Water Consumption in m3/day y

Water Consumption for	Consent Quantity in m3/day	Actual Quantity in m3/day		
Process	500	500		
Cooling	340	340		
Domestic	110	110		
All others	0	0		
Total	950	950		

?) From Pollution Hazardous Waste			ious Financial year	Tot	al During Cu	rrent Financial y	/ear	uoi	
HAZARDOUS WAS L) From Process Hazardous Waste 5.1 Used /spent oil		ring Prev	ious Financial year	To 99	_	rrent Financial	year	UOI Ltr//	
PM	•		80		-		150	-	
(B] Air (Stack) Pollutants Detail	Quantity of Pollutants discharged (kl Quantity	./day)	Concentration of Polli discharged(Mg/NM3) Concentration	utants	from presc	with reasons	Standard	Reaso	
Sulphate	450		266		-		1000	-	
Chloride	450		344.9		-		600	-	
TDS	45ú		10/0		-		2100	-	
TSS	450		18		-		100	-	
BOD	450		71		-		100	-	
COD	450		184		-		250	-	
Oil & Grease	Quantity 450		Concentration BDL		with rea %variati		Standard 10	Reas	
Pollution dischar [A] Water Pollutants Detail		llutants	of output (Parameter Concentration of Pol discharged(Mg/Lit) E PH,Temp,Colour	lutants	Percenta variation	age of			
	_								
Fuel Name Bagasse			Consent quantity 40500		Actual Quantity 70790.659		UOM MT/A		
4) Fuel Consump	tion								
List Attached Sugarcane 975/11.69 37.150/0.4		e- 7035818.100/8.42 , Lime- 9 , Suphur- 299/3.58 , Caustic Soda- 444 , Phosphoric Acid- 33.980/0.406 at Oil- 8991/107.665				Lime- 0.65 , Caustio ric Acid-	MT,		
3) Raw Material (Consumption of per unit of produ Name of Raw Ma	raw material ict)	Durina ti	he Previous financial Y	'ear	During the	current Financis	al vaar	UC	
Sugar (excluding k	(handsari)		83516/0.77		-ai	Financial year 30029.3/1.01		тм	
product Wise process water p Name of Produc	er unit of produ			During the financial Ye		During the cu		UC	
Domestic (Sugar) + 8		88	(CMD	
Sugar + Cogen			430 + 30		460		CMD		
	Particulars			Consent Quantity		Actual Quantity		UOM	

SOLID WASTES

7 1	Ernes	Process
4.5	4 4 (2414)	FIULESS

Non Hazardous Waste Type Fly/ Boiler Ash Chemical Sludge, Oil & Grease skimming residue		Total During Previous Financial year		inancial	Total During Current Financial year	UOM	
		300			300	MT/A	
					2000	Kg/Annum	
2) From Pollution Control Facilities		···	-				
Non Hazardous Waste Type	Total Dur	ring Previous Fina	ncial y	rear To	tal During Current Financial year	UOM	
NA	0	0				Kg/Annum	
3) Quantity Recycled or Re-utilized w	ithin the	unit			- · · · · · · · · · · · · · · · · · · ·		
Waste Type		Total Du Financia		revious	Total During Current Financial year	UOM	
5.1 Used /spent oil		270			99	Ltr/A	
Please specify the characteristics(in indicate disposal practice adopted for	terms of r both th	concentration an ese categories of	d quan waste	ntum) of	hazardous as well as solid wastes	and	
I) Hazardous Waste							
Type of Hazardous Waste Generated	Qty of H	lazardous Waste	UOM	Concen	tration of Hazardous Waste		
5.1 Used /spent oil	99		Ltr/A	Liquid			
2) Solid Wasto							

Type of Solid Waste Generated Qty of Solid Waste UOM Concentration of Solid Waste NΑ Kg/Annum NA

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

Description	Reduction in Water Consumption (M3/day)	Reduction in Fuel & Solvent Consumption (KL/day)	Reduction in Raw Material (Kg)		Capital Investment(in Lacs)	Reduction in Maintenance(in Lacs)
NA	NA	NA	NA	NA	NA	NA

Additional measures/investment proposal for environmental protection abatement of pollution, prevention of pollution. [A] Investment made during the period of Environmental

Statement Detail of measures for Environmental Protection **Environmental Protection Measures** Capital Investment (Lacks)

The basic annual expenditure on 20 Environment

[B] Investment Proposed for next Year

Detail of measures for Environmental Protection Environmental Protection Measures Capital Investment (Lacks)

Environmental Protection The basic annual expenditure on Environment 20

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

Particulars

The company having valid consent copy. The green belt is well developed . O & M of ETP is carried out on daily basis & regular monitoring.

Name & Designation Prakash Jathar

Environmental Protection