

SHREE DATTA SHETKARI SAHAKARI SAKHAR KARKHANA LTD., SHIROL. श्री दत्त शेतकरी सहकारी साखर कारखाना लिमिटेड, शिरोळ.



POST:DATTANAGAR 416 120, TALUKA SHIROL, DIST. KOLHAPUR. (MS) INDIA

पोस्ट : दत्तनगर ४१६ १२०, तालुका शिरोळ, जिल्हा कोल्हापूर (महाराष्ट्र) भारत

Phone: (02322) 236551 (6 Lines), Fax: (02322) 236600

klp.dattsssk@gmail.com

Ref. No. 22-66 /ENV/EC.C./2022-23

Date: 20/06/2023

To,
Deputy Director General of Forest (Central),
West Central Zone,
Regional Office (WCZ)
Ground Floor, East wing,
New Secretariat Building, Opp. VCA Ground,
Civil Lines, Nagpur – 440001.

Subject:

Six Monthly Compliance Report for the Period of Dec 2022 to

June 2023

Reference:

Environment Clearance for Expansion of Sugarcane crushing capacity from 9000 TCD to 15000 TCD, distillery capacity from 60 KLPD to 90 KLPD (Rectified spirit/ENA/Ethanol) and establishment of 21+5 MW Co-generation Power Plant vide file

no. SEIAA-EC-0000002257 dated 1st June 2020.

Dear Sir,

With Reference to the above subject matter we are submitting the environmental status Report and Compliance of environmental Clearance conditions.

However, we may mention that industry expanded sugar factory capacity from 9500 TCD to 12000 TCD only for which the Consent to operate is received vide MPCB-CONSENT-0000150628/CO/2212000050 dated 01/12/2022 and expansion of distillery unit from 60 KLPD to 90 KLPD is fully executed but production is yet to start.

Thanking You.

Yours faithfully, For Shree Datta S.S.S.K Ltd.,Shirol

(M.V.Patil)

Managing Director

ENVIRONMENTAL CLEARANCE CONDITIONS AND COMPLIANCE

| Sr. No. | EC Conditions | Compliance |
|---------|--|--|
| | Specific Conditio | ns: |
| 1. | PP to prepare and implement year wise plan to achieve 100% drip irrigation for the area under sugar cane cultivation. | Noted. Being prepared & implemented. The industry is already implemented the drip irrigation programme on 4909 Acres of land since 2010. The industry has distributed the loan amount of Rs. 18,14,42,713/- towards the implementation of the same. The industry is also providing the subsidy to the farmers and as such Rs. 1,90,06,601/-is distributed to the farmers. The action plan for drip irrigation and status of implementation is enclosed as Annexure-I |
| 2. | PP to prepare and implement CER plan in consultation with the District Authority as per OM issued by MoEF&CC dated 01.05.2018. | Industry has spent RS. 1.58 crore on Corporate Environment Responsibility for Sanitation, Drainage and Waste Treatment plant facility and Educational Aids such as Computer, E-learning in factory area. |
| 3. | PP to ensure that CER plan gets approved from District Collector. | Enclosed as Annexure-II |
| 4. | PP to ensure to comply with the conditions stipulated in the Office Memorandum issued by MoEF& CC dated 9th August, 2018. | Noted and complied. |
| | General Condition | |
| 1. | (i)PP to achieve Zero Liquid Discharge; PP shall ensure that there is no increase in the effluent load to CETP. | The Industry adopted the cleaner technology to recycle the entire condensates water to process as makeup water for cooling tower/boiler. Industry has its own ETP & CPU & Hence there is no discharge of effluent into CETP |
| 2. | No additional land shall be used/ acquired for any activity of the project without obtaining proper Permission. | Existing land is adequate. |
| 3. | PP to take utmost precaution for the health and safety of the people working in the unit as also for protecting the environment. | Risk analysis was carried out and implemented. Personnel protection equipment's are provided to workers. Health records of the employees are maintained as per Occupational Health Studies and enclosed as Annexure-III |
| 4. | Proper Housekeeping programmers shall be implemented. | Complied. Enclosed as Annexure-IX |
| 5. | In the event of the failure of any pollution | Noted & Strictly followed. |

Monthly Compliance Report

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Managing Director

Shri Datta Shetkari Sahakari Sakhar Karkhana Ltd. Post.-Dattanagar-416 120

| | control system adopted by the unit, the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieve. | |
|-----|---|--|
| 6. | A stack of adequate height based on DG set capacity shall be provided for control and dispersion of pollutant from DG set. (If applicable) | The stack height provided for DG set is 6 meter above the roof level. |
| 7. | A detailed scheme for rainwater harvesting shall be prepared and implemented to recharge ground water. | Already implemented. Collected water is being stored in tanks and used for process water as makeup water for cooling tower/boiler/ greenbelt development/gardening. |
| 8. | Arrangement shall be made that effluent and storm water does not get mixed. | Separate collection systems are provided |
| 9. | Periodic monitoring of ground water shall be undertaken and results analyzed to ascertain any change in the quality of water. Results shall be regularly submitted to the Maharashtra Pollution Control Board. | Carried out regularly. Monitoring results are enclosed as Annexure-X |
| 10. | Noise level shall be maintained as per standards. For people working in the high noise area, requisite personal protective equipment like earplugs etc. shall be provided. | Complied. Noise levels are kept well within the limits. |
| 11. | The overall noise levels in and around the plant are 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 confirm to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989. | Implemented such as acoustic system and Noise proof foundations/enclosures etc. Also plantation is done to reduce noise levels. Results are included in Annexure X |
| 12. | Green belt shall be developed & maintained around the plant periphery. Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/ Agriculture Dept. | Noted. The industry has already planted 44004 trees. The greenbelt over and above 33% of the total factory area. Photographs are attached as Annexure-IV |
| 13 | Adequate safety measures shall be provided to limit the risk zone within the plant boundary, in case of an accident. Leak detection devices shall also be installed at strategic places for early detection and warning. | Risk analysis was carried out and implemented. |
| 14 | Occupational health surveillance of the workers shall be done on a regular basis and record maintained as per Factories Act. | Health records of the employees are maintained as per occupational Health Studies. |



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| 15 | The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. | arrangement also has been made to contact the nearby industries and municipalities for fire bridged in case of emergencies. Photographs are attached as Annexure-V |
|----|--|--|
| 16 | The project authorities must strictly comply with the rules and regulations with regard to handling and disposal of hazardous wastes in accordance with the Hazardous Waste (Management and Handling) Rules, 2003 (amended). Authorization from the MPCB shall be obtained for collections/treatment/storage/disposal of hazardous wastes. | The only hazardous waste generated is spent oil and disposed as per CPCB guidelines to authorized recyclers. |
| 17 | Regular mock drills for the on-site emergency management plan shall be carried out. Implementation of changes / improvements required, if any, in the on-site management plan shall be ensured. | Noted & Complied. Attached as Annexure-VII |
| 18 | A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards. | Separate environment management cell is already established. Attached as Annexure-VIII |
| 19 | Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise breaks-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes and year-wise expenditure should reported to the MPCB & this department. | Complied. |
| 20 | The project management shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned within seven days of issue of this letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at http://ec.maharashtra.gov.in | Already complied. Enclosed as Annexure-VI |
| 21 | Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and | Submitted regularly. |

Six Monthly Compliance Report

Managing Director

Shri Datta Shetkari Sahakari Sakhar Karkhana Ltd. Post.-Dattanagar-416 120

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| | conditions in hard & soft copies to the MPCB & this department, on 1 st June & 1 st December of each calendar year. | |
| 22 | A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent | Complied. |
| 23 | The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their 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 SPCB. The criteria pollutant levels namely; SPM, RSPM. SO2, NOx (ambient levels as well as stack emissions) or critical sectorial parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain. | Complied |
| 24 | The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. | Six Monthly compliance reports are regularly submitted. |
| 25 | The environmental statement for each financial year ending 31 st March in Form-V as is mandated to be submitted by the project proponent 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 EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail. | Submitted regularly. |



Annexure I: Drip Irrigation Plan



SHREE DATTA SHETKARI SAHAKARI SAKHAR KARKHANA LTD., SHIROL श्री दत्त शेतकरी सहकारी साखर कारखाना लिमिटेड, शिरोळ.



POST:DATTANAGAR 416 120, TALUKA SHIROL, DIST. KOLHAPUR. (MS) INDIA पोस्ट : दत्तनगर ४१६ १२०, तालुका शिरोळ, जिल्हा कोल्हापूर (बहाराष्ट्र) धारत Phone: (02322) 236551 (6 Lines), Fax: (02322) 236600 klp.dattsssk@gmail.com

The average registered cane area of our factory is 14500 Hectors and within 2 to 3 years the cane area availability from reclaimed soil will be around 4000 Hectors. Thus the total area under sugar cane will be near about 18500 Hectors. Our Sugar factory Management decided to cover the entire area (i.e.100%) under drip irrigation system. We have already entered into agreement with Jain irrigation, Netafim drip irrigation, finolex plassions and kothari drip irrigation for implementation of drip irrigation scheme. The said scheme is being implemented with 100% loan against recovery from cane payment i.e. 50% recovery from plant cane payment and 50% recovery from ratioon cane payment with interest. Our Sugar Factory assistance in the form of subsidy is Rs.15250 J. Per Hector to farmers. Drip irrigation maintenance services are given to the farmers upto 3 years.

Drip irrigation schemes implemented so far in (Hectors)

| Sr.No. | Year | Drip irrigation |
|--------|-----------|-----------------|
| | | area (in Hec.) |
| 01 | 2010-2011 | 623 |
| 02 | 2011-2012 | 523 |
| 03 | 2012-2013 | 806 |
| 04 | 2013-2014 | 572 |
| 05 | 2014-2015 | 524 |
| 06 | 2015-2016 | 644 |
| 07 | 2016-2017 | 569 |
| 08 | 2017-2018 | 599 |
| 09 | 2018-2019 | 590 |
| | Total | 5450 |

Planing for implementation drip irrigation scheme on the remaining cane area

| Sr.No. | Year | Drip irrigation area (in Hec.) |
|--------|-----------|---------------------------------|
| 01 | 2019-2020 | 1650 |
| 02 | 2020-2021 | 2000 |
| 03 | 2021-2022 | 3100 |
| 04 | 2022-2023 | 3100 |
| 05 | 2023-2024 | 3200 |
| | Total | 13050 |

ours faithfully for SHREE DATTA SSSKALTD., SHIROL

F:(YNPDATTA01)FAX-2010-2011.DOC

M. V. Patil

MANAGING DIRECTOR

Reg No. KPR/PRG/(A) Dt.9/6/1969

DRIP IRRIGATION IMPLENTATION STATUS TILL DATE

| | | | \top | | _ | | _ | | | | _ | _ | | _ | _ | | | | _ | | _ | , | | _ |
|-------------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|-----------------|-----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----|----------------|----------------|---------------|-----------------|
| Status | | Implemented | I I I | Implemented | Implemented | Implemented | Land | Implemented | Implemented | Implemented | 1 1 | Implemented | Implemented | Immlamated | napiemented | Implemented | Implemented | | Implemented | • | Vert | r et to start | Yet to start | |
| Subsidy from the industry | 6 | 00.00 | 24 38 710 00 | 00.617,00,72 | 40,91,575.00 | | 33,17,205.00 | | 20.96.997.00 | | 18 85 571 00 | 19,62,71.00 | 14,63,146.00 | 14 46 981 00 | 12 56 001 00 | 13,30,091.00 | 1,18,658.00 | | 7,91,658.00 | | 00 00 | 00.00 | 00.00 | 1.90.06.601.00 |
| Cost incurred/ loan sanctionedby | the maustry | 2,19,65,381.00 | 1.78.23.736.00 | 26 52 505 00 | 39,33,303.00 | 2,33,59,487.00 | 95.60.629.00 | 00 300 00 89 | 1 41 65 050 00 | 1,41,65,952.00 | 1.87.61.276.00 | 1 10 00 000 00 | 1,16,90,992.00 | 1,38,74,559.00 | 1 35 42 242 00 | 00:212;21;00; | 1,21,46,069.00 | | 1,38,74,559.00 | | 90,62,321,00 | 1 17 87 067 00 | 00.700,707,11 | 20,22,92,101.00 |
| Area in | 672 | 670 | 423 | 806 | 000 | 2/5 | 224 | 144 | 205 | 723 | 369 | 235 | 667 | 274 | 270 | 000 | 738 | 7.00 | 4/7 | | 159 | 204 | 2113 | 5115 |
| No. of Members | 314 | +10 | 273 | 533 | 300 | 200 | 136 | 78 | 210 | 017 | 249 | 195 | | 189 | 196 | 177 | 1/3 | 100 | 109 | | 1111 | 133 | 3797 | 1076 |
| Season | 2010-2011-2012 | 2102-1102-0102 | 2012-2013-2014 | 2013-2014-2015 | 2014_2015_2016 | 0107-6107 1107 | 2014-2015-2016 | 2015-16-2017-18 | 2015-16-2017-18 | | 2016-2017-2018 | 2017-2018-2019 | 2010 0100 0100 | 2018-2019-2020 | 2019-2020-2021 | 2020-2021-2022 | 7707-1707-0707 | 2021 2022 2023 | C707-7707-1707 | | 2022-2023-2024 | 2023-2024-2025 | | |
| Scheme | 49 | 02 | 28 | 61 | 64 | 1 | 69 | 89 | 69 | 7.2 | 7/ | 9/ | 70 | | 82 | 98 | | 68 |) | 00 | 76 | 93 | | |
| Sr. No. | 1 | C | 7 | 3 | 4 | 4 | 0 | 9 | 7 | 04 | 0 | 6 | 10 | 24 | 11 | 12 | | 13 | | 14 | - | 15 | Total | |

Reg No.
KPR/PRG/(A)-1
Dt.9/3/1969

Six Monthly Compliance Report

Annexure II: Approved CER Plan from District Collector

क्र.कार्या-७/गृह/पोल/आरआर-२७२७/२०१९ जिल्हाधिकारी व जिल्हादंडाधिकारी कार्यालय, नागाळा पार्क, कोल्हापर ४१६ ००३. दिनांक:-04/०१/२०२०.

कार्यकारी संचालक,

मे. दत्त शेतकरी सहकारी साखर कारखाना लि., दत्तनगर, शिरोळ, ता. शिरोळ, जिल्हा कोल्हापुर

- विषय :- Expansion of the Sugart Factory capacity from 9000 to 15000 TCD, Distillery capacity from 60 to 90 KLPD and establishing 24 MW Co-generation Power Plant at Shree Datta Shetkari Sakhar Karkhana Ltd. Dattanagar, Shirol.
- संदर्भ :- १. आपलेकडील दिनांक २६/११/२०१९ रोजीचे पत्र. २. उप प्रादेशिक अधिकारी, कोल्हापूर यांचेकडील जा.क्र.मप्रनि/ उप्राका/को/५०२/२०१९, दि. २४/१२/२०१९ रोजीचे पत्र.

उपरोक्त विषयास अनुसरुन संदर्भ क्र. १ अन्वये श्री. दत्त शेतकरी सहकारी साखर लि. शिरोळ यांचे नियोजित विस्तारीकरण करिता पर्यावरण विषयक अनुमतीसाठी रितसर अर्ज पर्यावरण विभागास सादर करण्यात आलेला आहे. सदर अर्जाच्या निपटऱ्यासाठी कारखान्याकडून कार्पोरेट एन्व्हायरमेंट रिस्पॉन्सीबील्टी अंतर्गत विविध सामाजिक व पर्यावरणासाठी करणेत येणाऱ्या खर्चास परवानगी मागणी केलेली आहे.

याबाबत इकडील दिनांक ०३/१२/२०१९ रोजी उप प्रादेशिक अधिकारी, महाराष्ट्र प्रदुषण नियंत्रण महामंडळ, कोल्हापूर यांना कळविणेत आलेले होते. त्यास अनसरुन संदर्भ क्र. २ अन्वये पर्यावरण विभाग नवी दिल्ली यांच्या दि. ०१/०५/२०१८ रोजीच्या ऑफिस मेमोरंडम मध्ये नमुद केलेल्या मार्गदर्शनानुसार शैक्षणिक, आरोग्य, पिण्याचे पाणी व स्वच्छता यासाठी खर्च करणे अपेक्षित आहे. (ऑफिस मेमोरेंडम ची प्रत सोबत जोडली आहे.) कारखान्याने दाखल केलेली कामे व खर्च हा वरील संवर्गामध्ये येतो. असे इकडे कळविलेले आहे. त्याची प्रत सोबत जोडलेली आहे. तरी पर्यावरण विभाग नवी दिल्ली यांच्या दि. ०१/०५/२०१८ रोजीच्या ऑफिस मेमोरंडम मध्ये नमुद केलेल्या मार्गदर्शक सुचनांचे उल्लंघन होणार नाही याची दक्षता घ्यावी. सदर मार्गदर्शक सुचनांचे उल्लंघन झालेस सदरचे पत्र रह समजगेत येईल. आवश्यकते नुसार कामे व त्यावरील खर्चात बदल करणेचा अधिकार इकडील कार्यालाकडे अबाधित ठेवणेत येत आहे. तसेच केलेल्या खर्चांचा दर सहा महिन्यांचा अहवाल महाराष्ट्र प्रदूषण नियंत्रण मंडळ व इकडील कार्यालयास दि. ०१/०५/२०१८ रोजीच्या ऑफिस मेमोरंडम मध्ये नमुद केलेल्या मुद्दा क्र. 6 (VI) नुसार सादर करावा.

जिल्हादंडाधिकारी कोल्हापर

प्रत :- उप प्रादेशिक अधिकारी, महाराष्ट्र प्रदूषण नियंत्रण मंडळ, उप प्रादेशिक कार्यालय, कोल्हापूर यांना माहितीसाठी.

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Six Monthly Compliance Report na. Sal

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SHREE DATTA SHETKARI SAHAKARI SAKHAR KARKHANA LTD., SHIROL श्री दत्त शेतकरी सहकारी साखर कारखाना लिमिटेड, शिरोळ



POST:DATTANAGAR 416 120, TALUKA SHIROL, DIST. KOLHAPUR. (MS) INDIA पोस्ट : दवनगर ४१६ १२०, तालुका शिरोळ, जिल्हा कोल्हापूर (महाराष्ट्र) मारत
Phone : (02322) 236551 (6 Lines), Fax : (02322) 236600 klp.dattsssk@gmail.com

Ref. No. 1727/ENV/MOEF/2023-24

Date: 31/05/2023

Implementation of activities under CER & CSR

| Sr. No. | Activities | Amount Expendeture | Remark |
|---------|------------------------------------|-----------------------|---|
| 01 | Educational Purpose (Year-2020-21) | 15,000.00 | Donate for |
| 02 | Educational Purpose (Year-2021-22) | 43,000.00 | schools |
| 03 | Educational Purpose (Year-2022-23) | 8,05,835.00 | |
| 04 | Social activities (Year-2020-21) | 22,38,259.00 | Donate for different |
| . 05 | Social activities (Year-2021-22) | 8,39,768.00 | type of societies and CSR fund for |
| 06 | Social activities (Year-2021-22) | 1,41,83,749.00 | CSR fund for construction of New ITI Building |
| 07 | Water supply (Year-2020-21) | 29,41,051.00 | Drinking water |
| 08 | Water supply (Year-2021-22) | 36,75,246.00 | supply to nearby |
| 09 | Water supply (Year-2021-22) | 20,37,616.00 | factory area |
| 10 | Environment Expendeture -2020-21 | 15,17,657.00 | All maintain ace |
| 11 | Environment Expenditure –2021-22 | 25,53,735.00 | Environment |
| 12 | Environment Expenditure –2022-23 | 72,82,892.00 | expenditure on factory |
| 13 | Health & Sanitation (Year-2020-21) | 18,57,698.00 | All Health & |
| 14 | Health & Sanitation (Year-2021-22) | 29,11,632.00 | Sanitation |
| - | Health & Sanitation (Year-2022-23) | 45,73,292.00 | expenditure in factory premises |
| 16 | Saline soil Improvement -2021-22 | 11,90,500.00 | Saline soil |
| 17 | Saline soil Improvement 2022-23 | 4,63,000.00 | Improvement of farmers |

Thanking you,

Yours faithfully, For Shree Datta SSSK Ltd., Shirol

(M.V.PATIL)

Managing Director

Encl:- Attachments D:\CVL2K14\Big ltter 14.doc

Six Monthly Compliance Report

PRIPRGI(A)

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DR.ARVIND MANE

Certifying Surgeon

Form No 7 (Prescribed under Rule 18 (7))

HEALTH REGISTER

Annexure III: Sample Health Report of Workers

certifying surgeon. Signature with gate MBBS DPH AFIH. (Mumbai WOTKET प्राधिकृत प्रमाणकेशल्याचिकित्सव suspention issued to M NA NA NA NA NA NA M N N Z NA NA NA NA unfitness or If Certificate of Certifying Surgeon signature of E Fit E F Fit FR 芒 H Fit Fit Fit F resume duty on with 臣 F Fit Fit Certified fit to detailed reasons suspension with NA M M MA N M NA NA work, state period of N NA N N NA NA NA M NA NA NA If suspended from Examination Fit H Fit E Fit 出 Fit Fit E Fit F 出 F Fit 芒 Fit Fit Fit Fit Result of Medical 27/02/2023 27/02/2023 27/02/2023 27/02/2023 27/02/2023 27/02/2023 27/02/2023 27/02/2023 27/02/2023 27/02/2023 27/02/2023 27/02/2023 27/02/2023 27/02/2023 27/02/2023 27/02/2023 Exam. Date Company Name: SHREE DATTA SHETKARI SAHAKARI SAKHAR KARKHANA LTD. SHIROL. product handled Raw material or bye occupation Nature of job or From: 27/02/2023 To 26/02/2024 Transfer of discharg M X Z N Z NA Z NA Reason for leaving M M NA NA M MA transier to other wor NA N NA NA × N NA × M X K NA NA Date of leaving or bresent work employement of Dept of M M M Z Z Z ZZZZZ XX ZZ 55 55 MR. CHANDRAKANT M SUBHEDAR MR. BASAWESHWAR B MORDE MR. PARASHRAM B KAMBLE MR. SUBHASH M HERWADE MR. SHRIKANT S PANGARE MR. RAJENDRA D RAJPUT MR. BABASO J MOGLADE MR. TORGOVAND D PATIL MR. ISHWARA N POWAR MR. SURESH G APRAJHA MR. RAMGONDA B PATIL MR. BABALAL A PATEL MR. BABASO D SUTAR MR. PRAKASH S PATIL MR. BHARMU S MANE MR, HIMAT M BARGIR MR. SANJAY S SURKE Name MR. ABDUL R PATEL MR. ASHOK A ZELE Page 1 of 20 9119 6270 6303 6194 6039 1609 9509 1809 6327 6094 6029 6819 6318 6102 6205 6212 6214 6243 6001 Ешр. Ио. Sr. No. 1 9 00 10 11 12 13 14 15 91 19 0 17 00

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Form No 7 (Prescribed under Rule 18 (7)) HEALTH REGISTER

From: 27/02/2023 To 26/02/2024

MBBS DPH AFIH. (Mumbai) DR.ARVIND MANE Certifying Surgeon

Company Name: SHREE DATTA SHETKARI SAHAKARI SAKHAR KARKHANA LTD, SHIROI,

| ignature with gate : crtifying surgeon. | 0 | | | | | | | | | | | | | | | | 1 | | T | T | | Truck |
|---|------------|------------|---------------------|------------------|-----------------------|---------------------|---|--------------------|-------------------|-------------------|-------------------------|--------------------|---------------------|-------------------|----------------------|--------------------|----------------------|----------------------|-----------------------|---------------------|------------|-------------|
| Certificate of infiness or uspention issued to worker | s 1 | NA | NA | NA | NA | NA | 4 | ٤. | NA | ¥ | NA | NA | NA | NA | NA | NA D | NA / | NA | MA | BAN | NA | T (C)01-102 |
| Certified fit to resume duty on with signature of Certifying Surgeon | 12 | 4 | 歪 | H | Æ | Eig. | | 113 | Ē | Fit | Fit | 臣 | 臣 | 崖 | 臣 | Fi | Fit A | Fit/ | III/III | 1 | フルギ | 及表別 |
| If suspended from work, state period of suspension with detailed reasons | NA | | NA | NA | NA | NA | NA | 5 3 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA N |) ¥ž | NA | कारवाने अधि |
| Result of Medical | F | i | 2 | Fit | Fit | F | F | 42 | : | r.u | Fit | Fit | Fit | Fit | 压 | 用 | Fit | Fit | 肝 | E. | Fit | Ro |
| Exam. Date | 27/02/2023 | 27/00/2001 | 57077017 | Z110Z1Z0Z3 | 27/02/2023 | 27/02/2023 | 27/02/2023 | 27/02/2002 | 22/00/2000 | : IND/2/2023 | 27/02/2023 | 27/02/2023 | 27/02/2023 | 27/02/2023 | 27/02/2023 | 27/02/2023 | 27/02/2023 | 27/02/2023 | 27/02/2023 | 27/02/2023 | 27/02/2023 | |
| Raw material or by | | Ī | T | 1 | | | | • | | 1 | 7 | 7 | 2 | 2 | 2 | 73 | 27 | 27 | 27 | 27 | 27 | |
| Nature of Job or occupation | | | 1 | + | 1 | | | | , | 1 | 1 | 1 | + | | | | 1 | | | | | |
| Reason for leaving Transfer of dischar | NA NA | NA | NA | | NA | NA | NA | NA | NA | | ¥ | Ž. | NA | NA | NA | NA | NA | NA | NA | NA | NA | |
| Date of leaving or transfer to other wo | NA | NA | NA | | NA. | NA | NA | NA | NA | 1 | ž | VV. | ž. | Ž. | NA NA | ž | NA | NA | NA | NA | NA | |
| Dept of Dept of Dept of | × | * | | | | | | ٠ | | | | | L | | | | | • | | • | | |
| | 22 M | 53 M | 24 M | M 95 | - | - | S3 M | S8 M . | 53 M | 38 M | - | - | - | - | - | | | - | - | - | | |
| | 1 | | | | | | | | -1 | 3 | 1 | 100 | 1 | 7 7 | 5 5 | 2 22 | 7 2 | | 3 5 | * 00 | 3 | |
| 30 | | IKVANSHI | ~ | 2 X | J. C.E. | | | | | | ARNI | | BANDGAR | | N. | | | | 0 | | | |
| AR SUGRIY A BHUGADE | | | MR. PRAKASH G SUTAR | MR. UNOS BHUSARI | MR. SANJAY S BINIWALE | MR RAIENINDA C DATE | TO TO THE REAL PROPERTY OF THE PARTY OF THE | MIK. AUMAK M NIKLE | MR. ARUN B SAWANT | MR. VIJAY A NARDE | MR. SHRIDHAR V KULKARNI | MR. DEEPAK B GASTE | MR. SHIVANAND M BAN | MR. AJEET M PATIL | MR. MAHADEO S JADHAV | MR. SARDAR M SHEKH | MR. SAMBHAJI A GASTE | MR. DARSHAN A BIROJE | MR. SANTOSH S GIDGOLE | MR. KRUSHA Y SHINDE | | |
| 822 Emp. No. | T | T | | 6225 | 6226 N | A 583 | T | | | 3115 N | 3198 M | 3182 M | 3250 M | 3120 M | 3080 M | 3110 MG | 3028 MG | 3270 MB | 3201 MB | 3205 MR | | |
| S Sr. No. | 21 | | 77 | ន | 24 | 25 | 36 | 2 2 | 77 | 28 | 29 | 30 | - | 32 | - | | | 91 | | | | -1 |

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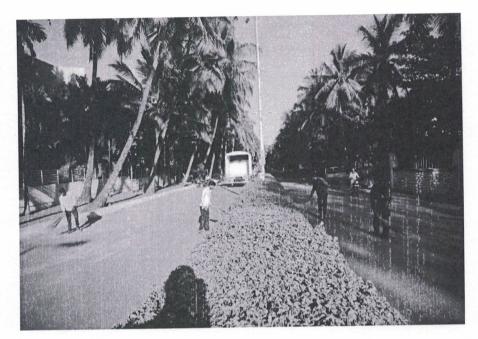
Annexure IV: Photographs of Greenbelt





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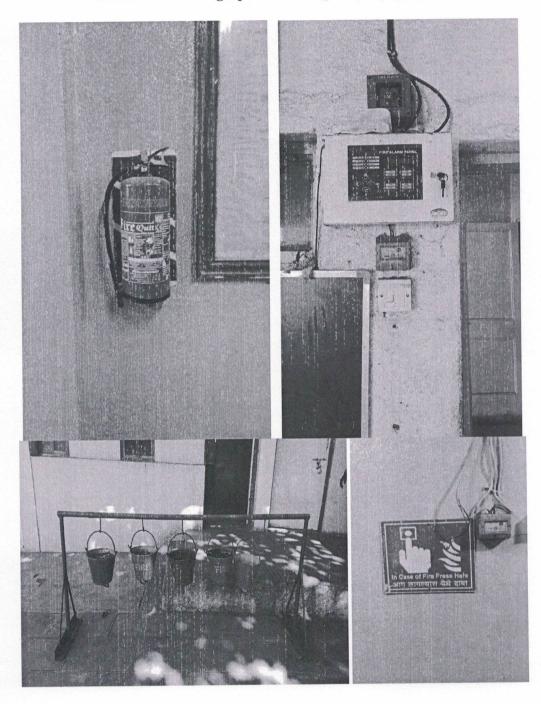


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Annexure V: Photographs of Fire Fighting Equipments



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Annexure VI: Advertisement

1) Nav Maharashtra News Paper dated 06/06/2020

माहिती

श्री दत्त शेतकरी सहकारी साखर कारखाना लि., शिरोळ, ता. शिरोळ, जि. कोल्हापूर या कारखान्यास प्रतिदिनी ९००० मे. टन ते १५,००० मे. टन ऊस गाळप क्षमतेचे विस्तारीकरण तसेच आसवनी उत्पादन क्षमता ६० केंएलडी ते ९० केएलडी व २१ + ५ मे. वॅट विज निर्मितीसाठी पर्यावरणीय मंजूरी मिळालेली आहे. सदर पर्यावरण मंजूरी महाराष्ट्र प्रदुषण नियंत्रण मंडळ यांचेकडे तसेच http://ec.maharashtra.gov.in या वेबसाईटवर उपलब्ध आहे.

एम. व्ही. पाटील कार्यकारी संचालक

दत्तनगर - ४१६ १२० दिनांक - ०६/०६/२०२०

2) Vijay Karnataka Beggum Avartti dated 06/06/2020



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Annexure VII: Details of Mock Drill



SHREE DATTA SHETKARI SAHAKARI SAKHAR KARKHANA LTD., SHIROL. श्री दत्त शेतकरी सहकारी साख्यर कारखाना लिमिटेड, शिरोळ.



POST:DATTANAGAR 416 120, TALUKA SHIROL, DIST. KOLHAPUR. (MS) INDIA पोस्ट : दतनगर ४१६ १२०, तालुका शिरोळ, जिल्हा कोल्हापूर (महाराष्ट्र) भारत Phone : (02322) 236551 (6 Lines), Fax : (02322) 236600

klp.dattsssk@gmail.com

जा.क. 100082

/एलडब्लूओ/मॉकड्रिल/२०२३

<u>चि.१७/०३/२०२२</u>

रजि ए.डी

मा.सु.सा.जोशीसाो, सह.संचालक, औद्योगीक सुरक्षा व आरोग्य संचालनालय, स.न.२५४,उद्योग भवन, तळ मजला,असेब्ली रोड, जिल्हाधिकारी कार्यालयाजवळ, कोल्हापुर.

विषय:- कारखान्यामध्ये मॉक ड्रील (Mock Drill) घेऊन अहवाल सादर करणेबाबत.

महोदय, उपरोक्त विषयास अनुसरून कळविणेत येते की कारखान्याच्या डिस्टलरी विभागाकडे दि.१०/०३/२०२३ रोजी अपघात हाताळण्याची रंगीत तालीम (Mock Drill) घेणेत आले आहे. सदर रंगीत तालीम (Mock Drill) चा अहवाल फोटोग्राफसह यासोबत सादर करीत आहोत. कळावे.

आपला विश्वासू श्री.दत्त शेतकरी.सह,सा.का.लि.,शिरोळ

भ 5an 19 (एस एच संकपाळ) मॅनेजर

(एम व्ही पाटील) कार्यकारी संचालक

सोबत वरील प्रमाणे

Si

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SHREE DATTA SHETKARI SAHAKARI SAKHAR KARKHANA LTD., SHIROL. श्री दत्त शेतकरी सहकारी साखर कारखाना लिमिटेड, शिरोळ.



POST: DATTANAGAR 416 120, TALUKA SHIROL, DIST. KOLHAPUR. (MS) INDIA पोस्ट : दत्तनगर ४९६ १२०, तालुका शिरोळ, जिल्हा कोल्हापुर (महाराष्ट्र) भारत Phone: (02322) 236551 (6 Lines), Fax: (02322) 236600

klp.dattsssk@gmail.com

OBSERVATION RECORD OF MOCK DRILL

Date

: 10/03/2023

Time: 11.15 AM

Area

Scenario

: Distillery

Communication : Factory Manager, Distillery Manager, Safety Officer

: Fire Occurrence Outside Distillery Premises.

Sequence of events:-

1. At 11:15 AM, Mr. Vasant Pawar Welder doing welding work outside distillery premises. The spent lease chamber of distillery section overflows due to blockage and some spent lease spread in the premises. While doing welding work welding spot felt into spread spent lease and caught fire.

At 11.17AM Mr. Pawar Notices fire and informed Distillery Manager Mr. Sanjay Yadav who Immediately inform emergency occurrence to site

controller Mr.S.H.Sankpal.

Site Controller will immediately rush to emergency control center and declare emergency at 11.18 AM. Security Officer Mr.Gharge operated the emergency siren immediately. Meanwhile, Mr.Pawar got minor burns while extinguishing the fire with extinguisher.

After hearing Emergency Siren all workers gathered near assembly point at 11.19 AM. The firefighting team starts firefighting operations at 11.20 AM with the help of fire fighting vehicle and fire hydrant system. Simultaneously Rescue and Evacuation team evacuate affected area and brought injured person at assembly point where they arrange first aid and shifted him to Shree Datta Arogya Kendra by ambulance for further treatment at 11.23 AM.

5. Firefighting team which put off the fire completely at 11.24 AM. After the accessing the situation fire brigade declares all Clear.

The Site Controller directed to blow the all clear siren at 11.26 AM.

After gathering of all teams near Assembly Point head count taken at 11.27 AM by Communication Officer Mr.J.B.Desai.

All the Team will explain how they done their jobs and difficulties faced by them. The Site Controller/Senior Officials discuss the issues with the team members to find out the short comings.

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SHREE DATTA SHETKARI SAHAKARI SAKHAR KARKHANA LTD., SHIROL. श्री दत्त शेतकरी सहकारी साखर कारखाना लिमिटेड, शिरोळ.



POST:DATTANAGAR 416 120, TALUKA SHIROL, DIST. KOLHAPUR. (MS) INDIA पोस्ट : दत्तनगर ४१६ १२०, तालुका शिरोळ, जिल्हा कोल्हापूर (महाराष्ट्र) भारत
Phone : (02322) 236551 (6 Lines), Fax: (02322) 236600

klp.dattsssk@gmail.com

Positive Findings:-

 Welder Mr. Pawar immediately started extinguishing the fire by using appropriate Foam Extinguisher.

Short Comings: -

 Spent lease chamber blockage causes spreading of spent lease which contains alcohol traces.

Details of Mock Drill:-

Date of Mock drill: 10/03/2023

Time: 11.15 AM

Name of Site Controller: S.H.Sankpal – Works & Factory Manager.

Name of Chief Controller: M.V.Patil - Managing Director.

Responses: -

Mock Drill Started: 11.15 AM.

Mock Drill Completed: 11.27 AM.

Total time for Mock Drill Completion: 12 Min.

Response of various Teams: 3 Min.

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Managing Dire

Managing Director
Shri Datta Shetkari Sahakari Sakhar
Karkhana Ltd. Post.-Dattanagar-416 120

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SHREE DATTA SHETKARI SAHAKARI SAKHAR KARKHANA LTD., SHIROL. थ्री दत्त शेतकरी सहकारी साखर कारखाना लिमिटेड, शिरोळ.



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PHOTOS-



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SHREE DATTA SHETKARI SAHAKARI SAKHAR KARKHANA LTD., SHIROL. श्री दत्त शेतकरी सहकारी साखर कारखाना लिमिटेड, शिरोळ. POST:DATTANAGAR 416 120, TALUKA SHIROL, DIST. KOLHAPUR. (MS) INDIA



DATTANAGAR 416 120, TALUKA SHIROL, DIST. KOLHAPUR. (MS) INDIA पोस्ट : दत्तनगर ४९६ १२०, तालुका शिरोळ, जिल्हा कोल्हापूर (महाराष्ट्र) भारत Phone : (02322) 236551 (6 Lines), Fax : (02322) 236600 klp.dattsssk@gmail.com

| Shifting of Injured to Hospital | Ambulance Departure |
|---------------------------------|---------------------|
| | |
| | |

| | Presented by | Approved by |
|-------------|--------------|-------------------|
| Sign | H Sandret | 30 |
| Name | S.H.Sankpal | M.V.Patil |
| Designation | Manager | Managing Director |

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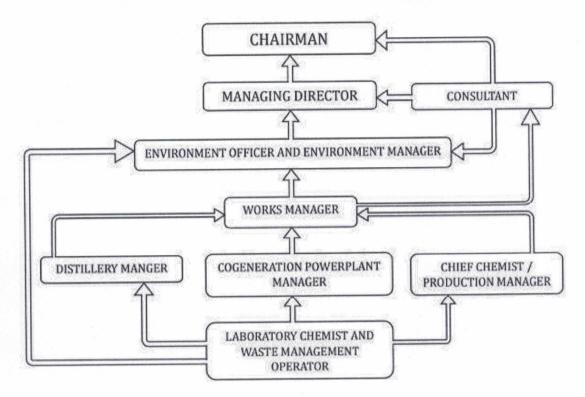
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Annexure VIII: Details of Environmental Management Cell

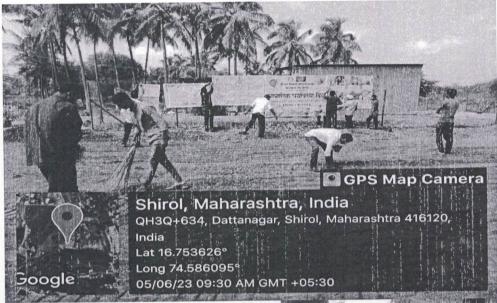


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Annexure IX: Proper Housekeeping Photographs





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Annexure X: Monitoring Reports

| <u>T</u> | EST REPORT | | | | | | |
|---|---|--|--|--|--|--|--|
| STA | ACK EMISSIONS | | | | | | |
| Report Ref. No. | SEC/Cogen Stack-EH/01-23 | | | | | | |
| Report Date | 16 January 2023 | | | | | | |
| Name of industry | Shri Datta Shetakari SSK Ltd., Dattanagar. | | | | | | |
| Address | Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | | | | | | |
| Start Date of commencement of Sampling | 05 January 2023 | | | | | | |
| Start Time of commencement of Sampling | 03:30 pm | | | | | | |
| End Date of commencement of Sampling | 05 January 2023 | | | | | | |
| End Time of commencement of Sampling | 04:00 pm | | | | | | |
| Retention period of the reminant sample | 30 days | | | | | | |
| PARTI | CULARS OF STACK | | | | | | |
| Stack attached to boiler | 180 TPH [ESP] | | | | | | |
| Stack Diameter | 4.00 m | | | | | | |
| Stack Height | 100.00 m | | | | | | |
| Stack Temperature | 112°C | | | | | | |
| Stack Velocity of Flue Gases | 9.9 m/s | | | | | | |
| Type of Fuel | Bagasse | | | | | | |

| Davamatan | Results | | | Limits | Units | Method Used |
|---------------------------|---------------|-----------------|----|--------|--------------------|-------------------------|
| Parameter | Jan Feb March | Witting City | | | | |
| Particulate Matter | 79 | 87 | 92 | 150 | mg/Nm ³ | IS 11255 (Part 1): 198: |
| (PM) 79 87 92 150 | mg/Nin | Reaffirmed 2003 | | | | |
| | 26 | 33 | 35 | 0.0 | 27.3 | IS-11255 (Part 2): 198 |
| SO_2 | 20 | | | 80 | mg/Nm ³ | Reaffirmed 2009 |
| | 47 | 54 | 56 | 0.0 | 27.2 | IS-11255 (Part 7): 200 |
| NOx | 1 | 34 | | 80 | mg/Nm3 | Reaffirmed 2012 |

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| AMBIENT AIR QUALITY REPORT | | |
|---|----------------------------------|--|
| Report Ref. No.: SEC/AA-EH/01-23 | End of Analysis: 14 January 2023 | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 16 January 2023 | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No. : AA1-EH | |
| Date of Collection / Sampling: 05 January 2023 | Sample Description: Ambient Air | |
| Date of Receipt: 06 January 2023 | Sample Collected By: SEC Lab | |
| Sample Location: Near Sugar Main Gate | | |

| AMBIENT AIR QUALITY REPORT | | | |
|---|------------------------------------|--|--|
| Report Ref. No.: SEC/AA-EY/02-23 | End of Analysis : 20 February 2023 | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 21 February 2023 | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No. : AA1-EY | | |
| Date of Collection / Sampling: 05 February 2023 | Sample Description: Ambient Air | | |
| Date of Receipt: 06 February 2023 | Sample Collected By: SEC Lab | | |
| Sample Location: Near Sugar Main Gate | | | |

| AMBIENT AIR QUALITY REPORT | | | |
|---|---------------------------------|--|--|
| Report Ref. No.: SEC/AA-FL/03-23 | End of Analysis: 16 March 2023 | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 18 March 2023 | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No. : AA1-FL | | |
| Date of Collection / Sampling: 07 March 2023 | Sample Description: Ambient Air | | |
| Date of Receipt: 08 March 2023 | Sample Collected By: SEC Lab | | |
| Sample Location: Near Sugar Main Gate | | | |

| Sr. No. | Parameter | Unit | Jan | Feb | March | Standard Limit | Test Method |
|------------|---------------------------------------|-------------------|-------|-------|-------|-------------------|---|
| 1 | Particulate Matter (PM 10) | μg/m³ | 76 | 77 | 72 | 100 | IS 5182 (Part 23): 2006 Reaffirmed 2012 |
| 2 | Particulate Matter (PM 2.5) | μg/m ³ | 38 | 39 | 37 | 60 | SEC/SOP/Air/ Ambient/03:2018 |
| 3 | Sulphur Dioxide (as SO ₂) | μg/m ³ | 16.00 | 16.00 | 15.00 | 80 | IS 5182 (Part 2): 2001 |
| 4 | Nitrogen Dioxide (as NOx) | μg/m ³ | 19.00 | 18.00 | 17.00 | 80 | IS 5182 (Part 6): 2006 |

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| AMBIENT AIR QUALITY REPORT | | | | |
|--|---------------------------------|--|--|--|
| Report Ref. No.: SEC/AA-EY/02-23 End of Analysis: 20 February 2023 | | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 21 February 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No. : AA2-EY | | | |
| Date of Collection / Sampling: 05 February 2023 | Sample Description: Ambient Air | | | |
| Date of Receipt: 06 February 2023 | Sample Collected By: SEC Lab | | | |
| TO THE PARTY OF TH | | | | |

Sample Location: Near Sugar ETP Plant

| Sr. No. | Parameter | Unit | Result | Standard Limit | Test Method |
|------------|---------------------------------------|-------------------|--------|----------------|---|
| 1 | Particulate Matter (PM 10) | μg/m ³ | 83 | 100 | IS 5182 (Part 23): 2006 Reaffirmed 2012 |
| 2 | Particulate Matter (PM 2.5) | μg/m ³ | 41 | 60 | SEC/SOP/Air/ Ambient/03:2018 |
| 3 | Sulphur Dioxide (as SO ₂) | μg/m ³ | 15.00 | 80 | IS 5182 (Part 2): 2001 |
| 4 | Nitrogen Dioxide (as NOx) | μg/m ³ | 17.00 | 80 | IS 5182 (Part 6): 2006 |

| AMBIENT AIR QUALITY REPORT | | | | | |
|---|---------------------------------|--|--|--|--|
| Report Ref. No.: SEC/AA-EH/01-23 End of Analysis: 14 January 2023 | | | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 16 January 2023 | | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No. : AA2-EH | | | | |
| Date of Collection / Sampling: 05 January 2023 | Sample Description: Ambient Air | | | | |
| Date of Receipt: 06 January 2023 | Sample Collected By: SEC Lab | | | | |
| Sample Location: Near Cogen Plant (Urjankur Gate) | | | | | |

| Sr. No. | Parameter | Unit | Result | Standard Limit | Test Method |
|------------|--|-------------------|--------|----------------|---|
| 1 | Particulate Matter (PM 10) | μg/m³ | 79 | 100 | IS 5182 (Part 23): 2006 Reaffirmed 2012 |
| 2 | Particulate Matter (PM 2.5) | μg/m³ | 37 | 60 | SEC/SOP/Air/ Ambient/03:2018 |
| 3 | Sulphur Dioxide (as SO ₂) | μg/m ³ | 13.00 | 80 | IS 5182 (Part 2): 2001 |
| 4 | Nitrogen Dioxide (as NOx) | μg/m³ | 15.00 | 80 | IS 5182 (Part 6): 2006 |

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Name of Sample: Sugar ETP Inlet

| The state of the s | | | | |
|--|----------------------------------|--|--|--|
| TEST REPORT | | | | |
| Report Ref. No.: SEC/W-EH/01-23 | End of Analysis: 14 January 2023 | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 16 January 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No.: EH1 | | | |
| Date of Collection / Sampling: 05 January 2023 | Nature of Sample: Water | | | |
| Date of Receipt: 06 January 2023 | Sample Collected By: SEC Lab | | | |
| Date of Analysis: 06 January 2023 | Sample Quantity: 1 lit | | | |
| | | | | |

| TEST REPORT | | | | |
|---|-----------------------------------|--|--|--|
| Report Ref. No.: SEC/W-EY/02-23 | End of Analysis: 20 February 2023 | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 21 February 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No.: EY4 | | | |
| Date of Collection / Sampling: 11 February 2023 | Nature of Sample: Water | | | |
| Date of Receipt: 12 February 2023 | Sample Collected By: SEC Lab | | | |
| Date of Analysis: 12 February 2023 | Sample Quantity: 1 lit | | | |

| TEST REPORT | | | |
|---|--------------------------------|--|--|
| Report Ref. No.: SEC/W-FL/03-23 | End of Analysis: 16 March 2023 | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 18 March 2023 | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No.: FL4 | | |
| Date of Collection / Sampling: 07 March 2023 | Nature of Sample: Water | | |
| Date of Receipt: 08 March 2023 | Sample Collected By: SEC Lab | | |
| Date of Analysis: 08 March 2023 | Sample Quantity: 1 lit | | |

| Sr. No. | Test Parameter | Jan | Feb | March | Unit | Test Method |
|---------|-----------------------------|------|------|-------|------|---------------------|
| 1 | рН @ 25 °C | 5.41 | 4.38 | 4.31 | - | IS:3025 (P-11) 1983 |
| 2 | Chemical Oxygen Demand | 4162 | 5004 | 5605 | mg/l | IS:3025 (P-58) 2006 |
| 3 | B.O.D. (3 days at 27°C) | 1774 | 2153 | 2540 | mg/l | IS:3025 (P-44) 1993 |
| 4 | Total Dissolved Solids | 2908 | 2734 | 2952 | mg/l | IS:3025(P-16)1984 |
| 5 | Total Suspended Solids | 302 | 288 | 310 | mg/l | IS:3025 (P-17) 1984 |
| 6 | Chloride as Cl | 553 | 566 | 699 | mg/l | IS:3025 (P-32) 1988 |
| 7 | Sulphate as SO ₄ | 188 | 215 | 371 | mg/l | IS:3025 (P-24) 1986 |
| 8 | Oil & Grease | 10 | 10 | 10 | mg/l | IS:3025 (P-39) 1991 |
| | | | | | | (RA 2003) |

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Name of Sample: Sugar ETP Outlet

| Theme of Standard Stages 222 | | | | |
|----------------------------------|--|--|--|--|
| TEST REPORT | | | | |
| End of Analysis: 14 January 2023 | | | | |
| Report Date: 16 January 2023 | | | | |
| Lab ID/Sample Ref. No.: EH2 | | | | |
| Nature of Sample: Water | | | | |
| Sample Collected By: SEC Lab | | | | |
| Sample Quantity: 1 lit | | | | |
| | | | | |

| TEST REPORT | | | | |
|-----------------------------------|--|--|--|--|
| End of Analysis: 20 February 2023 | | | | |
| Report Date: 21 February 2023 | | | | |
| Lab ID/Sample Ref. No.: EY5 | | | | |
| Nature of Sample: Water | | | | |
| Sample Collected By: SEC Lab | | | | |
| Sample Quantity: 1 lit | | | | |
| | | | | |

| TEST REPORT | | | | |
|--------------------------------|--|--|--|--|
| End of Analysis: 16 March 2023 | | | | |
| Report Date: 18 March 2023 | | | | |
| Lab ID/Sample Ref. No.: FL5 | | | | |
| Nature of Sample: Water | | | | |
| Sample Collected By: SEC Lab | | | | |
| Sample Quantity: 1 lit | | | | |
| | | | | |

| Sr. No. | Test Parameter | Jan | Feb | March | Unit | Test Method |
|---------|-----------------------------|------|------|-------|------|---------------------|
| 1 | рН @ 25 °C | 8.13 | 7.65 | 7.89 | - | IS:3025 (P-11) 1983 |
| 2 | Chemical Oxygen Demand | 136 | 141 | 136 | mg/l | IS:3025 (P-58) 2006 |
| 3 | B.O.D. (3 days at 27°C) | 48 | 51 | 47 | mg/l | IS:3025 (P-44) 1993 |
| 4 | Total Dissolved Solids | 1291 | 1307 | 1028 | mg/l | IS:3025(P-16)1984 |
| 5 | Total Suspended Solids | 58 | 57 | 56 | mg/l | IS:3025 (P-17) 1984 |
| 6 | Chloride as Cl | 98 | 75 | 109 | mg/l | IS:3025 (P-32) 1988 |
| 7 | Sulphate as SO ₄ | 128 | 155 | 170 | mg/l | IS:3025 (P-24) 1986 |
| 8 | Oil & Grease | ND | ND | ND | mg/l | IS:3025 (P-39) 1991 |
| | | ND | | | | (RA 2003) |

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Name of Sample: Sugar Spraypond Overflow

| TEST REPORT | | | | |
|---|----------------------------------|--|--|--|
| Report Ref. No.: SEC/W-EH/01-23 | End of Analysis: 14 January 2023 | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 16 January 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No.: EH4 | | | |
| Date of Collection / Sampling: 05 January 2023 | Nature of Sample: Water | | | |
| Date of Receipt: 06 January 2023 | Sample Collected By: SEC Lab | | | |
| Date of Analysis: 06 January 2023 | Sample Quantity: 1 lit | | | |

| TEST REPORT | | | | |
|---|-----------------------------------|--|--|--|
| Report Ref. No.: SEC/W-EY/02-23 | End of Analysis: 20 February 2023 | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 21 February 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No.: EY7 | | | |
| Date of Collection / Sampling: 11 February 2023 | Nature of Sample: Water | | | |
| Date of Receipt: 12 February 2023 | Sample Collected By: SEC Lab | | | |
| Date of Analysis: 12 February 2023 | Sample Quantity: 1 lit | | | |
| Name of Sample : Sugar Spraypond Overflow | | | | |

| Sr. No. | Test Parameter | Jan | Feb | Unit | Test Method |
|---------|-----------------------------|------|------|------|---------------------|
| 1 | pH @ 25 °C | 7.91 | 7.56 | - | IS:3025 (P-11) 1983 |
| 2 | Chemical Oxygen Demand | 1080 | 979 | mg/l | IS:3025 (P-58) 2006 |
| 3 | B.O.D. (3 days at 27°C) | 435 | 430 | mg/l | IS:3025 (P-44) 1993 |
| 4 | Total Dissolved Solids | 1198 | 1145 | mg/l | IS:3025(P-16)1984 |
| 5 | Total Suspended Solids | 186 | 179 | mg/l | IS:3025 (P-17) 1984 |
| 6 | Chloride as Cl | 43 | 67 | mg/l | IS:3025 (P-32) 1988 |
| 7 | Sulphate as SO ₄ | 274 | 239 | mg/l | IS:3025 (P-24) 1986 |
| 8 | Oil & Grease | ND | ND | mg/l | IS:3025 (P-39) 1991 |
| 8 | | | | | (RA 2003) |

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| TEST REPORT | | | | |
|---|-----------------------------------|--|--|--|
| Report Ref. No.: SEC/W-EY/02-23 | End of Analysis: 20 February 2023 | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 21 February 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No.: EY6 | | | |
| Date of Collection / Sampling: 11 February 2023 | Nature of Sample: Water | | | |
| Date of Receipt: 12 February 2023 | Sample Collected By: SEC Lab | | | |
| Date of Analysis: 12 February 2023 | Sample Quantity: 1 lit | | | |
| Name of Sample : Sugar Condensate Inlet | | | | |

| Sr. No. | Test Parameter | Result | Unit | Test Method |
|---------|-----------------------------|--------|--------|---------------------|
| 1 | pH @ 25 °C | 6.70 | - | IS:3025 (P-11) 1983 |
| 2 | Chemical Oxygen Demand | 349 | mg/l | IS:3025 (P-58) 2006 |
| 3 | B.O.D. (3 days at 27°C) | 131 | mg/l | IS:3025 (P-44) 1993 |
| 4 | Total Dissolved Solids | 120 | mg/l | IS:3025(P-16)1984 |
| 5 | Total Suspended Solids | 8 | mg/l | IS:3025 (P-17) 1984 |
| 6 | Chloride as Cl | 20 | mg/l | IS:3025 (P-32) 1988 |
| 7 | Sulphate as SO ₄ | 36 | mg/l | IS:3025 (P-24) 1986 |
| 8 | Oil & Grease | ND | mg/l | IS:3025 (P-39) 1991 |
| | | 1,10 | 1120/1 | (RA 2003) |

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Name of sample-Sugar Condensate Outlet

| TEST REPORT | | | | |
|---|----------------------------------|--|--|--|
| Report Ref. No.: SEC/W-EH/01-23 | End of Analysis: 14 January 2023 | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 16 January 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No.: EH3 | | | |
| Date of Collection / Sampling: 05 January 2023 | Nature of Sample: Water | | | |
| Date of Receipt: 06 January 2023 | Sample Collected By: SEC Lab | | | |
| Date of Analysis: 06 January 2023 | Sample Quantity: 1 lit | | | |
| Name of Sample : Sugar Condensate Outlet | | | | |

| TEST REPORT | | | | |
|---|-----------------------------------|--|--|--|
| Report Ref. No.: SEC/W-EY/02-23 | End of Analysis: 20 February 2023 | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 21 February 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No. : EY10 | | | |
| Date of Collection / Sampling: 11 February 2023 | Nature of Sample: Water | | | |
| Date of Receipt: 12 February 2023 | Sample Collected By: SEC Lab | | | |
| Date of Analysis: 12 February 2023 | Sample Quantity: 1 lit | | | |
| Name of Sample : Sugar Condensate Outlet | | | | |

| Sr. No. | Test Parameter | Jan | Feb | Unit | Test Method |
|---------|-----------------------------|------|------|--------|---------------------|
| 1 | рН @ 25 °С | 6.91 | 7.25 | - | IS:3025 (P-11) 1983 |
| 2 | Chemical Oxygen Demand | 162 | 31 | mg/l | IS:3025 (P-58) 2006 |
| 3 | B.O.D. (3 days at 27°C) | 51 | < 4 | mg/l | IS:3025 (P-44) 1993 |
| 4 | Total Dissolved Solids | 98 | 92 | mg/l | IS:3025(P-16)1984 |
| 5 | Total Suspended Solids | ND | ND | mg/l | IS:3025 (P-17) 1984 |
| 6 | Chloride as Cl | 10 | 9 | mg/l | IS:3025 (P-32) 1988 |
| 7 | Sulphate as SO ₄ | 35 | 22 | mg/l | IS:3025 (P-24) 1986 |
| 8 | Oil & Grease | ND | ND | mg/l | IS:3025 (P-39) 1991 |
| | on & Grease | 1,12 | 1,10 | 1118/1 | (RA 2003) |

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Name of Sample: Co-gen ETP Inlet

| TEST REPORT | | | | |
|---|----------------------------------|--|--|--|
| Report Ref. No.: SEC/W-EH/01-23 | End of Analysis: 14 January 2023 | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 16 January 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No. : EH5 | | | |
| Date of Collection / Sampling: 05 January 2023 | Nature of Sample: Water | | | |
| Date of Receipt: 06 January 2023 | Sample Collected By: SEC Lab | | | |
| Date of Analysis: 06 January 2023 | Sample Quantity: 1 lit | | | |

| TEST REPORT | | | | |
|---|------------------------------------|--|--|--|
| Report Ref. No.: SEC/W-EY/02-23 | End of Analysis : 20 February 2023 | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 21 February 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No.: EY8 | | | |
| Date of Collection / Sampling: 11 February 2023 | Nature of Sample: Water | | | |
| Date of Receipt: 12 February 2023 | Sample Collected By: SEC Lab | | | |
| Date of Analysis: 12 February 2023 | Sample Quantity: 1 lit | | | |

| TEST REPORT | |
|---|--------------------------------|
| Report Ref. No.: SEC/W-FL/03-23 | End of Analysis: 16 March 2023 |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 18 March 2023 |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No.: FL6 |
| Date of Collection / Sampling: 07 March 2023 | Nature of Sample: Water |
| Date of Receipt: 08 March 2023 | Sample Collected By: SEC Lab |
| Date of Analysis: 08 March 2023 | Sample Quantity: 1 lit |

| Sr. No. | Test Parameter | Jan | Feb | March | Unit | Test Method |
|---------|-----------------------------|------|------|-----------|-----------|---------------------|
| 1 | рН @ 25 °С | 7.78 | 7.16 | 8.06 | - | IS:3025 (P-11) 1983 |
| 2 | Chemical Oxygen Demand | 106 | 638 | 597 | mg/l | IS:3025 (P-58) 2006 |
| 3 | B.O.D. (3 days at 27°C) | 37 | 216 | 205 | mg/l | IS:3025 (P-44) 1993 |
| 4 | Total Dissolved Solids | 896 | 870 | 892 | mg/l | IS:3025(P-16)1984 |
| 5 | Total Suspended Solids | 102 | 90 | 96 | mg/l | IS:3025 (P-17) 1984 |
| 6 | Chloride as Cl | 214 | 239 | 219 | mg/l | IS:3025 (P-32) 1988 |
| 7 | Sulphate as SO ₄ | 144 | 128 | 125 | mg/l | IS:3025 (P-24) 1986 |
| 8 | Oil & Grease | ND | ND | ND | *** or /1 | IS:3025 (P-39) 1991 |
| ŭ | IND IND IND | ND | mg/l | (RA 2003) | | |

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Shri Datta Shetkari Sahakari Sakhar Karkhana Ltd. Post.-Dattanagar-416 120

Name of Sample: Co-gen ETP Outlet

| TEST REPORT | | | | |
|---|----------------------------------|--|--|--|
| Report Ref. No.: SEC/W-EH/01-23 | End of Analysis: 14 January 2023 | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 16 January 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No. : EH6 | | | |
| Date of Collection / Sampling: 05 January 2023 | Nature of Sample: Water | | | |
| Date of Receipt: 06 January 2023 | Sample Collected By: SEC Lab | | | |
| Date of Analysis: 06 January 2023 | Sample Quantity: 1 lit | | | |

| TEST REPORT | | | | |
|---|-----------------------------------|--|--|--|
| Report Ref. No.: SEC/W-EY/02-23 | End of Analysis: 20 February 2023 | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 21 February 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No. : EY9 | | | |
| Date of Collection / Sampling: 11 February 2023 | Nature of Sample: Water | | | |
| Date of Receipt: 12 February 2023 | Sample Collected By: SEC Lab | | | |
| Date of Analysis: 12 February 2023 | Sample Quantity: 1 lit | | | |

| TEST REPORT | |
|---|--------------------------------|
| Report Ref. No.: SEC/W-FL/03-23 | End of Analysis: 16 March 2023 |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 18 March 2023 |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No.: FL7 |
| Date of Collection / Sampling: 07 March 2023 | Nature of Sample: Water |
| Date of Receipt: 08 March 2023 | Sample Collected By: SEC Lab |
| Date of Analysis: 08 March 2023 | Sample Quantity: 1 lit |

| Sr. No. | Test Parameter | Jan | Feb | March | Unit | Test Method |
|---------|-----------------------------|------|------|-------|------|---------------------|
| 1 | pH @ 25 °C | 7.95 | 7.72 | 8.14 | - | IS:3025 (P-11) 1983 |
| 2 | Chemical Oxygen Demand | 88 | 116 | 119 | mg/l | IS:3025 (P-58) 2006 |
| 3 | B.O.D. (3 days at 27°C) | 23 | 37 | 38 | mg/l | IS:3025 (P-44) 1993 |
| 4 | Total Dissolved Solids | 714 | 742 | 710 | mg/l | IS:3025(P-16)1984 |
| 5 | Total Suspended Solids | 58 | 55 | 54 | mg/l | IS:3025 (P-17) 1984 |
| 6 | Chloride as Cl | 208 | 191 | 185 | mg/l | IS:3025 (P-32) 1988 |
| 7 | Sulphate as SO ₄ | 117 | 120 | 97 | mg/l | IS:3025 (P-24) 1986 |
| 0 | Oil & Grease | NID | ND | ND | mg/l | IS:3025 (P-39) 1991 |
| 8 | | ND | | ND | | (RA 2003) |

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| TEST REPORT | : |
|---|----------------------------------|
| Report Ref. No.: SEC/W-EH/01-23 | End of Analysis: 14 January 2023 |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 16 January 2023 |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No. : EH7 |
| Date of Collection / Sampling: 05 January 2023 | Nature of Sample: Water |
| Date of Receipt: 06 January 2023 | Sample Collected By: SEC Lab |
| Date of Analysis: 06 January 2023 | Sample Quantity: 1 lit |
| Name of Sample : Co-gen Cooling Tower | |

| Sr. No. | Test Parameter | Result | Unit | Test Method |
|---------|-----------------------------|--------|------|---------------------|
| 1 | pH @ 25 °C | 8.38 | - | IS:3025 (P-11) 1983 |
| 2 | Chemical Oxygen Demand | 86 | mg/l | IS:3025 (P-58) 2006 |
| 3 | B.O.D. (3 days at 27°C) | 22 | mg/l | IS:3025 (P-44) 1993 |
| 4 | Total Dissolved Solids | 638 | mg/l | IS:3025(P-16)1984 |
| 5 | Total Suspended Solids | 40 | mg/l | IS:3025 (P-17) 1984 |
| 6 | Chloride as Cl | 147 | mg/l | IS:3025 (P-32) 1988 |
| 7 | Sulphate as SO ₄ | 103 | mg/l | IS:3025 (P-24) 1986 |
| 8 | Oil & Grease | ND | mg/l | IS:3025 (P-39) 1991 |
| O | | | mg/1 | (RA 2003) |

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| TEST REPORT | | | | |
|---|------------------------------------|--|--|--|
| Report Ref. No.: SEC/W-EY/02-23 | End of Analysis : 20 February 2023 | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 21 February 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No.: EY13 | | | |
| Date of Collection / Sampling: 11 February 2023 | Nature of Sample: Water | | | |
| Date of Receipt: 12 February 2023 | Sample Collected By: SEC Lab | | | |
| Date of Analysis: 12 February 2023 | Sample Quantity: 1 lit | | | |
| Name of Sample: STP Inlet | | | | |

| Sr. No. | Test Parameter | Result | Unit | Test Method |
|---------|-----------------------------|--------|------|---------------------|
| 1 | pH @ 25 °C | 7.46 | - 1 | IS:3025 (P-11) 1983 |
| 2 | Chemical Oxygen Demand | 819 | mg/l | IS:3025 (P-58) 2006 |
| 3 | B.O.D. (3 days at 27°C) | 362 | mg/l | IS:3025 (P-44) 1993 |
| 4 | Total Dissolved Solids | 685 | mg/l | IS:3025(P-16)1984 |
| 5 | Total Suspended Solids | 128 | mg/l | IS:3025 (P-17) 1984 |
| 6 | Chloride as Cl | 150 | mg/l | IS:3025 (P-32) 1988 |
| 7 | Sulphate as SO ₄ | 98 | mg/l | IS:3025 (P-24) 1986 |
| 8 | Oil & Grease | ND | mg/l | IS:3025 (P-39) 1991 |
| | Oil & Grease | | mg/1 | (RA 2003) |

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| TEST REPORT | | | | | |
|---|-----------------------------------|--|--|--|--|
| Report Ref. No.: SEC/W-EY/02-23 | End of Analysis: 20 February 2023 | | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 21 February 2023 | | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No. : EY11 | | | | |
| Date of Collection / Sampling: 11 February 2023 | Nature of Sample: Water | | | | |
| Date of Receipt: 12 February 2023 | Sample Collected By: SEC Lab | | | | |
| Date of Analysis: 12 February 2023 | Sample Quantity: 1 lit | | | | |
| Name of Sample: STP Outlet | | | | | |

| Sr. No. | Test Parameter | Result | Unit | Test Method |
|---------|-----------------------------|--------|------|---------------------|
| 1 | pH @ 25 °C | 6.84 | - | IS:3025 (P-11) 1983 |
| 2 | Chemical Oxygen Demand | 78 | mg/l | IS:3025 (P-58) 2006 |
| 3 | B.O.D. (3 days at 27°C) | 22 | mg/l | IS:3025 (P-44) 1993 |
| 4 | Total Dissolved Solids | 502 | mg/l | IS:3025(P-16)1984 |
| 5 | Total Suspended Solids | 58 | mg/l | IS:3025 (P-17) 1984 |
| 6 | Chloride as Cl | 115 | mg/l | IS:3025 (P-32) 1988 |
| 7 | Sulphate as SO ₄ | 105 | mg/l | IS:3025 (P-24) 1986 |
| 8 | Oil & Grease | ND | mg/l | IS:3025 (P-39) 1991 |
| | on a drease | | mg/1 | (RA 2003) |

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Name of sample: Raw Spentwash

| TEST REPORT | |
|---|-----------------------------------|
| Report Ref. No.: SEC/W-EY/02-23 | End of Analysis: 20 February 2023 |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 21 February 2023 |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No. : EY1 |
| Date of Collection / Sampling: 11 February 2023 | Nature of Sample: Water |
| Date of Receipt: 12 February 2023 | Sample Collected By: SEC Lab |
| Date of Analysis: 12 February 2023 | Sample Quantity: 1 lit |

| TEST REPORT | |
|---|--------------------------------|
| Report Ref. No.: SEC/W-FL/03-23 | End of Analysis: 16 March 2023 |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 18 March 2023 |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No. : FL1 |
| Date of Collection / Sampling: 07 March 2023 | Nature of Sample: Water |
| Date of Receipt: 08 March 2023 | Sample Collected By: SEC Lab |
| Date of Analysis: 08 March 2023 | Sample Quantity: 1 lit |
| Name of Sample: Raw Spentwash | |

| Sr. No. | Test Parameter | Unit | Feb | March | Test Method |
|------------|-------------------------|------|----------|----------|--|
| 1 | рН @ 25 °C | - | 3.61 | 3.40 | IS:3025 (P-11) 1983 |
| 2 | Chemical Oxygen Demand | mg/l | 2,45,760 | 2,51,534 | IS:3025 (P-58) 2006 |
| 3 | B.O.D. (3 days at 27°C) | mg/l | 1,03,240 | 1,07,290 | IS:3025 (P-44) 1993 |
| 4 | Total Solids | mg/l | 3,90,865 | 3,13,795 | APHA 22 nd Edition-2012, 2540 B |
| 5 | Total Volatile Solids | mg/l | 2,18,159 | 1,94,211 | APHA 22 nd Edition-2012, 2540- E,G |
| 6 | Total Inorganic Solids | mg/l | 1,72,706 | 1,19,584 | APHA 22 nd Edition-2012, 2540 C |
| 7 | Chlorides | mg/l | 13,251 | 12,480 | IS:3025 (P-32) 1988 |
| . 8 | Sulphates | mg/l | 8069 | 7615 | IS:3025 (P-24) 1986 |
| 9 | Potassium | mg/l | 24,700 | 25,100 | IS:3025 (P-45) 1993 |

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Name of sample: Spentlees Plant No. 1 (Old)

| TEST REPORT | | | | | |
|---|-----------------------------------|--|--|--|--|
| Report Ref. No.: SEC/W-EY/02-23 | End of Analysis: 20 February 2023 | | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 21 February 2023 | | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No. : EY2 | | | | |
| Date of Collection / Sampling: 11 February 2023 | Nature of Sample: Water | | | | |
| Date of Receipt: 12 February 2023 | Sample Collected By: SEC Lab | | | | |
| Date of Analysis: 12 February 2023 | Sample Quantity: 1 lit | | | | |

| TEST REPORT | | | | |
|---|--------------------------------|--|--|--|
| Report Ref. No.: SEC/W-FL/03-23 | End of Analysis: 16 March 2023 | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 18 March 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No.: FL2 | | | |
| Date of Collection / Sampling: 07 March 2023 | Nature of Sample: Water | | | |
| Date of Receipt: 08 March 2023 | Sample Collected By: SEC Lab | | | |
| Date of Analysis: 08 March 2023 | Sample Quantity: 1 lit | | | |

| Sr. No. | Test Parameter | Feb | March | Unit | Test Method |
|---------|-----------------------------|------|-------|--------|---------------------|
| 1 | рН @ 25 °С | 3.26 | 2.91 | - | IS:3025 (P-11) 1983 |
| 2 | Chemical Oxygen Demand | 2517 | 1091 | mg/l | IS:3025 (P-58) 2006 |
| 3 | B.O.D. (3 days at 27°C) | 1095 | 379 | mg/l | IS:3025 (P-44) 1993 |
| 4 | Total Dissolved Solids | 370 | 260 | mg/l | IS:3025(P-16)1984 |
| 5 | Total Suspended Solids | 10 | 10 | mg/l | IS:3025 (P-17) 1984 |
| 6 | Chloride as Cl | 129 | 108 | mg/l | IS:3025 (P-32) 1988 |
| 7 | Sulphate as SO ₄ | 24 | 21 | mg/l | IS:3025 (P-24) 1986 |
| 8 | Oil & Grease | ND | ND | mg/l | IS:3025 (P-39) 1991 |
| 0 | On & Grease | ND | ND | IIIg/I | (RA 2003) |

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Name of sample: Spentlees Plant No. 2 (New)

| TEST REPORT | | | | |
|---|-----------------------------------|--|--|--|
| Report Ref. No.: SEC/W-EY/02-23 | End of Analysis: 20 February 2023 | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 21 February 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No.: EY3 | | | |
| Date of Collection / Sampling: 11 February 2023 | Nature of Sample: Water | | | |
| Date of Receipt: 12 February 2023 | Sample Collected By: SEC Lab | | | |
| Date of Analysis: 12 February 2023 | Sample Quantity: 1 lit | | | |

| TEST REPORT | | | | |
|---|--------------------------------|--|--|--|
| Report Ref. No.: SEC/W-FL/03-23 | End of Analysis: 16 March 2023 | | | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., Dattanagar. | Report Date: 18 March 2023 | | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No.: FL3 | | | |
| Date of Collection / Sampling: 07 March 2023 | Nature of Sample: Water | | | |
| Date of Receipt: 08 March 2023 | Sample Collected By: SEC Lab | | | |
| Date of Analysis: 08 March 2023 | Sample Quantity: 1 lit | | | |

| Sr. No. | Test Parameter | Feb | March | Unit | Test Method |
|---------|-----------------------------|------|-------|-------------|---------------------|
| 1 | рН @ 25 °C | 3.82 | 3.69 | - | IS:3025 (P-11) 1983 |
| 2 | Chemical Oxygen Demand | 2345 | 1667 | mg/l | IS:3025 (P-58) 2006 |
| 3 | B.O.D. (3 days at 27°C) | 980 | 630 | mg/l | IS:3025 (P-44) 1993 |
| 4 | Total Dissolved Solids | 354 | 335 | mg/l | IS:3025(P-16)1984 |
| 5 | Total Suspended Solids | 15 | 10 | mg/l | IS:3025 (P-17) 1984 |
| 6 | Chloride as Cl | 118 | 115 | mg/l | IS:3025 (P-32) 1988 |
| 7 | Sulphate as SO ₄ | 31 | 57 | mg/l | IS:3025 (P-24) 1986 |
| 8 | Oil & Grease | ND | ND | m \(\pi \) | IS:3025 (P-39) 1991 |
| | On & Grease | ND | | mg/l | (RA 2003) |

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| TEST REPORT | | |
|--|----------------------------------|--|
| Report Ref. No.: SEC/C-EH/01-23 | End of Analysis: 14 January 2023 | |
| Name of Industry/Customer: Shri Datta Shetakari SSK Ltd., | Report Date: 16 January 2023 | |
| Dattanagar. | | |
| Address: Dattanagar – 416120, Tal: Shirol, Dist. Kolhapur. | Lab ID/Sample Ref. No. : EH8 | |
| Date of Collection / Sampling: 05 January 2023 | Nature of Sample: Compost | |
| Date of Receipt: 06 January 2023 | Sample Collected By: SEC Lab | |
| Date of Analysis: 06 January 2023 | Sample Quantity: 1 kg | |
| Name of Sample : Ready Compost | | |

| Sr. No. | Test Parameter | Result | Unit | Standards |
|------------|------------------------|--------|----------|-----------|
| 1 | Moisture | 32.28 | % | < 35 |
| 2 | pH (Saturated) @ 25 °C | 6.43 | | 6.5 - 8.5 |
| 3 | Total Volatile Solids | 57.41 | % | 60 - 65 |
| 4 | Residual Ash | 42.59 | % | 40 – 45 |
| 5 | Nitrogen as N | 1.57 | % | 1.5 - 2.0 |
| 6 | Phosphorus as P2O5 | 1.82 | % | 1.5 - 2.0 |
| 7 | Potassium as K2O | 2.85 | % | 2.0 - 3.5 |
| 8 | Organic Carbon | 23.5 | % | 20 – 25 |
| 9 | C/N | 14.96 | | < 17 |
| Leacha | te Water (Filtrate) | | | |
| 10 | рН @ 25 °C | 7.51 | | 6.5 - 8.5 |
| 11 | C.O.D. | 183 | mg/l | < 250 |
| 12 | B.O.D. | 22 | mg/l | < 30 |
| 13 | Chlorides | 215 | mg/l | < 600 |
| 14 | E. Conductivity | 1370 | μmhos/cm | < 2100 |

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Monitoring the Implementation of Environmental Safeguards Ministry of Environment, Forest & Climate Change Regional Office (West Central Zone), Nagpur

Monitoring Report Part - I **DATA SHEET**

| 1. | Project Type: River-valley / Mining / Industry /Thermal / Nuclear / Other (Specify) | Industry |
|----------------|--|--|
| 2. | Name of the Project | The industry received Environment Clearance for Proposed Expansion of Sugarcane crushing capacity from 9000 TCD to 15000 TCD, Distillery capacity from 60 KLPD to 90 KLPD (Rectified Spirit/ENA/Ethanol) and establishment of 21 + 5 MW Co-generation Power Plant at Dattanagar, Tal. Shirol, Dist. Kolhapur, Maharashtra by Shree Datta Shetkari Sahakari Sakhar Karkhana Limited Environment Clearance is awarded-SEIAA-EC-0000002257 dated 1st June 2020. The industry expanded the sugarcane crushing capacity from 9500 TCD to 12000 TCD only, distillery capacity remains same as 60 KLPD even though the expansion up to 90 KLPD is already completed but the production is yet to start and co-generation |
| 3. | Clearance Letter (s) / OM No. and date | power plant is yet to be established. SEIAA-EC-0000002257 Dated- 1st June 2020 |
| 4. a. b. | Location District (s) a. State (s) b. | At Dattanagar, Tal. Shirol, Dist. Kolhapur, Maharashtra by Shree Datta Shetkari Sahakari Sakhar Karkhana Limited Kolhapur Maharashtra |
| c. d. | Latitude c. Longitude d. | 16 45'N 74 36'E |
| 5. a. | Address for correspondence Address of concerned Project Chief Engineer (with Pin Code & Telephone/ Telex/ Fax Numbers) | Managing Director:- Shree Datta Shetakari Sahakari Sakhar Karkhana Ltd., Shirol, Post-Dattanagar, 416120 Tal-Shirol, Dist-Kolhapur Tel No.: (02322) 236551 (6 lines) Fax. No (02322) 236600 |
| | & Address of Executive Project Engineer / Manager (with pin code/fax numbers) | |
| 6. | Salient features | |
| a. | Of the Project | The factory expanded sugar factory |

Managing Director

Shri Datta Shetkari Sahakari Sakhar Karkhana Ltd. Post.-Daitanagar-416 120

| | | | capacity 9500 TCD to 12000 TCD only for |
|----|----|--|---|
| | | | which the Consent to operate is received |
| | | | vide MPCB-CONSENT- |
| | | | 0000150628/CO/2212000050 dated |
| | | | 01/12/2022. |
| | | | The industry has fully executed expansion |
| | | | of distillery capacity from 60 KLPD to 90 |
| | | | KLPD, but the production is yet to start. |
| | b. | Of the Environmental Management Plan | 1. The industry has its own land of 854600 |
| | | | Sq. m. out of which 293916.82 sq.m. of |
| | | | land is utilized for Green belt development. |
| | | * | 2. Rainwater harvesting is already |
| | | | implemented & collected in a pond & used |
| | | V | for green belt development/ process after |
| | | | treatment. |
| | | | 3. The industry has undertaken a number of |
| | | | social and cultural activities to the nearby |
| | | | local population and proposes to reserve |
| | | | 1.0 % of the capital cost of the project as |
| | | | CSR activities. |
| | | | 4. The industry has provided online |
| | | | monitoring system and connected to |
| | | | CPCB/MPCB servers. |
| | | | 5. The raw spentwash generated is treated |
| | | | based on concentration in MEE followed |
| | | | by composting for 30 KLPD distillery and |
| | | | for 60 KLPD distillery MEE followed by |
| | | | incineration in order to achieve the Zero Liquid Discharge. |
| 7. | | Breakup of the Project area | Not Applicable. |
| | a. | Submergence Area: Forest & Non Forest | Trot ripplicable. |
| | b. | Others | |
| a. | | Total Plot Area | 85.46 Ha (Out of which the industry has |
| | | | sold 0.60 Ha of land to Datta Bhandar, 7.57 |
| | | | Ha of land to Educational trust & 15.25 Ha |
| | | | land is given on lease to Urjankur Shree |
| | | | Datta power ltd. The maintenance of the |
| | | | area & green belt development is carried |
| | | | out by Shree Datta SSSK Ltd. Thus the |
| | | | total area available with Datta SSSK ltd is |
| | | | only 62,04hectares. |
| | b. | Built - Up Area (Including Road) | 22.11 Ha |
| C. | | Open Space available | 0.48 Ha |
| d. | | Green belt area | 29.64 ha |
| 8. | | Breakup of the Project affected | Not Applicable. |
| | | population with enumeration of those | |
| | | losing houses/dwelling units only, | |
| | | agricultural land only, both dwelling units | |
| | | & both dwelling units & agricultural land | |
| | 75 | & landless laborers/artisan | |
| | a. | SC, ST/Adivasis | |
| | b. | Others | |
| | | (Please indicate whether these figures are | |
| | | The same of the sa | Page 2 of 4 |

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| | based on any scientific and systematic | | |
|-----|---|--|--|
| | survey carried out or only provisional | | |
| | figures, if a survey carried out gives | | |
| | details and years of survey.) | | |
| 9. | Financial Details | | |
| | | C 151.16 C 0 Di .:!! | |
| a. | Project costs as originally planned & | Sugar - 151.16 Crores & Distillery - | |
| | subsequent revised estimates and the year | 26.3022 Crores. | |
| | of price reference. | | |
| b. | Allocations made for Environmental | The budget allocation for EMP is 35.5 | |
| | Management Plan with item wise & year | Crores. | |
| | wise breakup. | | |
| c. | Benefit Cost Ratio / Internal rate of | NI-+ A1' -1.1 | |
| C. | | Not Applicable | |
| | Return and the year of assessment | | |
| d. | Whether (c) includes the cost of | No | |
| | Environmental Management as shown in | | |
| | the above. | | |
| e. | | Eventual of Community 110 21 Cm | |
| · . | - | Expansion of Sugar unit: 119.31 Cr | |
| | Project so far | Expansion of distillery unit: 119.72Cr | |
| f. | Actual expenditure incurred on the | Expansion of Sugar unit: 9.28 Cr | |
| | Environmental Management Plan so far | (For up gradation of ETP- 4.58 Cr, | |
| | | installation of CPU-4.29 Cr and installation | |
| | | of STP-41 Lakhs) | |
| 10. | Forest land requirement | Nil | |
| | | INII | |
| a. | The status of approval for diversion of | | |
| | Forestland for non-forestry use | | |
| b. | The Status of clearing felling | | |
| c. | The status of compensatory Afforestation | | |
| | programme in the light of actual field | | |
| | experience | | |
| 11. | The status of clear felling in non-forest | Not Applicable | |
| 11. | | Not Applicable. | |
| | areas (such as submergence area of | | |
| | reservoir, Approach roads), if any with | | |
| | quantitative information | | |
| 12. | Status of construction | For 9500 TCD to 12000 TCD Sugar unit | |
| a. | Date of commencement (Actual and/or | Commencement date: 15/07/2022 | |
| | Planned) | Completion date: 06/10/2022 | |
| b. | Date of completion (Actual and/or | Completion date: 00/10/2022 | |
| 0. | Planned) | E (0 KI DD +- 00 KI DD 1' ''II TI | |
| | riainieu) | For 60 KLPD to 90 KLPD distillery Unit: | |
| | | Commencement date: 26/06/2022 | |
| | | | |
| 13. | Reasons for the delay if the project is yet | NA | |
| | to start | | |
| 14. | Dates of site visits | 26/05/2023 | |
| a. | The dates on which the Project was | 20,03/2023 | |
| a. | | | |
| | monitored by Regional Office on | | |
| | previous occasions, if any | | |
| b. | Date of site visit for this monitoring | | |
| | Report | | |
| 15. | Details of correspondence with project | Enclosed. | |
| | authorities for obtaining action plan / | | |
| | information on status of compliance to | | |
| | | | |
| | safeguards other than the routine letters | | |
| | for logistic support for site visit. | 10 | |
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| 4 | Wanter Company of the Man | aging Director | |
| 1 | Diality Shri Datta | Shetkari Sahakari Sakhar | |
| 1. | Karkhana Ltd. PostDattanagar-416 120 | | |

(The monitoring report may obtain the details of all the letters issued so far but the later reports may cover only the letters issued subsequently)

