



Shreenath Mhaskoba Sakhar Karkhana Ltd.

Shreenathnagar Patethan, Post-Rahu, Tal. Daund, Dist. Pune - 412 207 EPABX - 9923002924 / 8551658899

SM5K1/Dist / 855 / 2016-17

Date: 10/08/2016

To,

The Principal Conservator of Forests (C)
Regional Office (WCZ) Ground Floor,
East Wing New Secretariat Building Civil
Lines,
Nagpur - 440001

Sub: Certificate for compliance of 'Environmental Clearance' conditions
Ref: File no. J-11011/19/2012 IA II(i) EC accorded on Dec. 15, 2014

Dear Sir,

Shreenath Mhaskoba S.K Ltd., at Village Shreenathnagar Patethan, Tehsil: Daund, District: Pune, Maharashtra is in the process of addition of 3 KLPD (10 %) Cellulosic non food biomass (Agri waste) based modular Demo Pilot Plant* for R&D purpose within premises of existing 30 KLPD Molasses Distillery file No. J-11011/189/2016- IA II(i)

'Environmental Clearance' was accorded to the existing 30 KLPD Molasses based distillery unit by Ministry of Environment Forest and Climate Change, Government of India, via letter no: J-11011/19/2012 IA II(i) dated Dec. 15, 2014.

Now, we are submitting herewith compliance reports on environmental clearance conditions stipulate in above mentioned EC. The report comprises of photographic as well as documentary evidence of compliance of environmental clearance conditions. Requesting you to accept the hard and soft copy (CD) reports and issue a certificate for compliance of environmental clearance conditions for the said project, at earliest.

Thanking you,

Yours faithfully,

For Shreenath Mhaskoba S.K Ltd.,

पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय
Ministry of Environment, Forest & Climate Change
क्षेत्रीय कार्यालय (पश्चिम मध्य क्षेत्र)
Regional Office (Western Central Zone)
मूल-तल पूर्व खंड / Ground Floor, East Wing
नया सचिवालय भवन / New Secretariat Building
सिविल लाईन्स / Civil Lines
नागपुर / Nagpur-440 001

For (Mr. D.M. Raskar)
Chief Executive Officer

Encl. As Above

Received
11-08-2016

COMPLIANCE REPORT

of Environmental Clearance

for 30 KLPD molasses based distillery unit of

M/s. Shreenath Mhaskoba Sakhar Karkhana Ltd.

Shrinathnagar, Patethan, Tal: Daund, Dist: Pune, Maharashtra



Prepared by



Vasantdada Sugar Institute

Manjari (Bk), Taluka Haveli, Dist: Pune - 412 307; Maharashtra.

Telephone: (020) 2690 2100, 2690 2343/7/6; Fax (020) 2690 2244

Web site: www.vsisugar.com

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Ministry of Science and Technology, Government of India
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August 2016

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**Environmental Clearance Compliance Report for
New Molasses Based 30 KLPD Distillery Unit
Of**

Shreenath Mhaskoba Sakhar Karkhana Ltd.
Shreenathnagar, Patethan, Tal: Daund, Dist: Pune, Maharashtra

Address: MPB Chamber, 2nd floor, Above Hariom Super Market, Pune Solapur Road, Hadapsar
Pune -411028, Maharashtra

Site address: Shreenathnagar, Patethan, Tal: Daund, Dist: Pune, Maharashtra


Contact Person: Mr. D.M. Raskar (Chief Executive Officer)

Email: smskl@rediffmail.com / shreenathmskltd@indiatimes.com

Environmental Clearance details: Issued on December 15, 2014 by Ministry of Environment, Forest and Climate Change Government of India. File no: (J-11011/19/2012-IA II(I)).


Sr. No	Compliance condition	Status of compliance
1	The Ministry of Environment, Forests and Climate Change has examined the application. It is noted that proposal is for setting up of Molasses based Distillery Unit (30 KLPD) of M/s Shreenath Mhaskoba Sakhar Karkhana Ltd. located at village Shreenathnagar Patethan, Tehsil Daund, District Pune, Maharashtra. The existing sugar unit (2500 TCD) is located. Total plot area is 20 acres. Cost of project is 32.171 crore. Bima River and Mula-Mutha River are flowing at a distance of 2-3 km and 7 km respectively. No ecologically sensitive area is located within 10 km distance. Distillery will be operated for 270 days. Molasses will be sourced from own sugar unit (32400 MTPA) and nearby sugar plant (7200 MTPA)	Total capital investment spent for the project was 32.171 Cr & EMP cost was around 635.00 Lakh. Refer CA certificate (Annexure I) Please refer to plant layout for land break up (Annexure II) Production reports (Annexure III) for raw material consumption and production for 2014-15 and 2015-16 show that days of operation and molasses consumption are within given limits
2	Bag filter along with stack of adequate height will be provided to coal/biomass fired boiler to control particulate emission within 50 mg/Nm ³ .	Bagasse fired boiler of existing sugar factory is used in season. 8 TPH stand alone boiler is operating on biogas is used

Sr. No	Compliance condition	Status of compliance
	<p>Total fresh water requirement from River Bima will be 300m³/day.</p> <p>Spentwash generation from molasses based distillery will be 8 KI/KI of alcohol produced (i.e. 240m³/day). Spent wash from molasses based distillery will be treated in bio-digester. The treated spent wash will be concentrated in multi-effect evaporator (MEE). Concentrated spent wash will be bio composted with press mud to achieve 'Zero' discharge. Condensate water will be recycled/reused for the cooling tower make up water. Effluent from utilities will be treated in the effluent treatment plant (ETP). No effluent will be discharged outside the premises. Storage-capacity for spent wash lagoon will not be more than 5 days. Fly ash from bagasse will be used as manure. Yeast sludge will be utilized for bio-composting.</p> <p>Waste/used oil will be sold to authorized recyclers / re-processors</p>	<p>during off season. Wet scrubber is the air pollution control device (as per consent to operate issued by MPCB) and stack height is 65 m for bagasse fired boiler and 30 m for biogas fired boiler. Stack monitoring report in Annexure IV A & images 1 & 2 - boiler with stack</p> <p>Fresh water requirement is 300 m³/day. Please refer to water drawal permission in Annexure V.</p> <p>Spent wash generation is 240 m³/day. All effluent is disposed through biogas followed by MEE and bio-composting process. Please refer to image 3 - biogas plant, Image 4- MEE</p> <p>Images 5A&5B- storage lagoon Image 6A & 6B Compost yard Capacity of spentwash lagoon exceeds 5 days. It is 30 days capacity as per consent issued by MPCB. Storage capacity of lagoon is 6000 m³ Please refer to layout of lagoon in Annexure VI</p> <p>Spent oil is mixed with bagasse and burnt in existing sugar boiler</p>



Sr. No	Compliance condition	Status of compliance
		
	Image 1: Stack	
		
	Image 3: Bio digester	
		
	Image 4: MEE	


Sr. No	Compliance condition	Status of compliance
		
	Image 5A: Lagoon	Image 5B: Lagoon
		
	Image 6A: Compost yard	Image 6A : Compost Yard with lechate gutter
3	Public hearing / Public consultation meeting was conducted by MPCB on 2 nd July,2013	Details of public hearing are attached in Annexure VII
4	All molasses based distilleries are listed at S.N 5 (g) (i) under category 'A' and apprised at Central level as per EIA notification, 2006 issued on 14-09-2006	-----
5	The proposal was consider by the expert Appraisal Committee (Industry) in its meeting held during 11-12 May,	-----


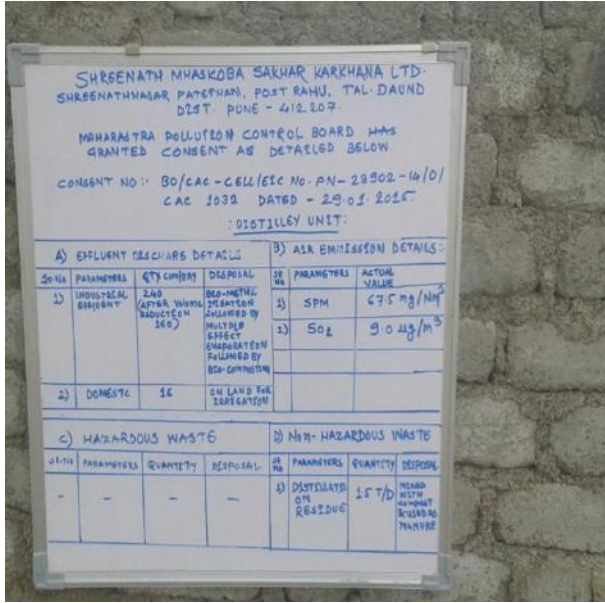
Sr. No	Compliance condition	Status of compliance
	2012	
6	Based on the information submitted by you, presentation made by you and your consultant, the Ministry of Environment, Forests and Climate Change hereby accords environmental clearance to above and project under the provisions of EIA Notification dated 14 th September 2006 subject to strict compliance of the following Specific and General conditions:	EC attached as Annexure VIII
A. Specific Condition		
i	Distillery unit shall be based on molasses (30 KLPD) only and no grain based distillery shall be operated.	Complied. (Production details in Annexure III)
ii	As proposed, bag filter along with stack of adequate height shall be provided to Coal/biomass fired boiler to control particulate emission within 50 mg/Nm ³ . At no time, A 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. Efficiency of pollution control device shall be monitored regularly. Stack monitoring report shall be submitted to the Ministry's Regional Office at Bhopal	Bagasses fired boiler of existing sugar factory is used in season. 8 TPH stand alone boiler operating on biogas is used in during off season Wet scrubber is the air pollution control device (as per consent to operate issued by MPCB) and stack height is 65m for bagasse fired boiler and 30 m for biogas fired boiler. Monitoring reports are attached in Annexure IV A
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	Complied. For work zone air monitoring refer Annexure IV B. Image 7- closed storage with loading and unloading areas.



Sr. No	Compliance condition	Status of compliance
	<p>emission. Fugitive emission the work zone environment, product, raw material storage areas etc. shall be regularly monitored and records shall be maintained. The emissions shall. Conform to the limits prescribed- by Maharashtra Pollution Control Board (MPCB)</p>	
	<div data-bbox="396 512 1234 1052">  </div> <div data-bbox="396 1052 1234 1119"> <p>Image 7: Closed storage with loading and unloading areas</p> </div>	
iv	<p>Company shall follow good management practices viz. collection of waste yeast sludge from fermentation section in 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</p>	<p>Image 5 storage of spentwash Image 8 HDPE pipes carrying spentwash to lagoon. Image 9 photographs of compost utility Image 10 Greenbelt at Biogas plant. Image 11 12A & 12B Greenbelt around lagoon Image 13A & 13B Greenbelt at compost yard Plant layout for greenbelt is attached in Annexure IX A Details of green belt are</p>

Sr. No	Compliance condition	Status of compliance
	the treatment units to mitigate odor from the distillery unit	attached in Annexure IX B
<div>   </div> <div> <div>Image 8: HDPE pipes carrying spentwash</div> <div>Image 9: Compost yard with utility</div> </div>		
<div>   </div> <div> <div>Image 10: Greenbelt at Biogas plant</div> <div>Image 11: Greenbelt around the lagoon</div> </div>		




Sr. No	Compliance condition	Status of compliance
<div>   </div> <div> <div>Image 12 A: Greenbelt around lagoon</div> <div>Image 12 B: Greenbelt around lagoon</div> </div>		
<div>   </div> <div> <div>Image 13 A: Greenbelt at compost yard</div> <div>Image 13 B: Greenbelt at compost yard</div> </div>		
v	Pucca approach road to project site shall be constructed prior to commencing construction activity of the main distillery so as to avoid fugitive emission	Not complied, work in progress
vi	The gaseous emissions from DG set shall be dispersed through adequate stack height at as per CPCB guidelines.	Detailed specification of DG set attached in Annexure X. Stack

Sr. No	Compliance condition	Status of compliance
	Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution	height for DG set is 3.5 m. Image 13 DG set
 <p>Image 13: DG set with acoustic enclosure</p>		
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 respective Regional offices of MOEF, the respective Zonal office of CPCB and the MPCB. The levels of PM10, PM2.5, SO2, NOx 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	Complied Monitoring reports are attached in Annexure IV C Image 14- information about emission details displayed at main gate.

Sr. No	Compliance condition	Status of compliance
<div style="display: flex; justify-content: space-around;">   </div>		
Image 14: Information about emission details displayed at main gate		
viii	Total fresh water requirement from River Bhima shall not exceed 300 m ³ /day and prior permission shall be obtained from the competent Authority	Please refer to Annexure V for water drawal permission.
ix	Spentwash generation from molasses based distillery shall not exceed 8 Kl/Kl of alcohol. The spentwash from molasses based distillery shall be treated through biomethanation process. Treated spent wash will be evaporated in MEE and concentrated spentwash will be bio composted with press mud to achieve Zero discharge. Evaporator Condensate shall be treated and recycled/reused in process	Complied Please refer to Images 3, 4, 6A & 6B for Biogas, MEE and Bio composting.
x	No effluent from distillery shall be discharge outside the plant premises and Zero discharge concept shall be followed	Complied.
xi	Process effluent/any wastewater shall not be allowed to mix with storm water. Storm water drain shall be passed through guard pond	Complied. Image storm water drains 25A, 25B, 25C & 25D
xii	Spentwash for molasses should be stored in impervious lagoon with HDPE lining as per CPCB guidelines and should	Complied. Image 15A & 15B lagoon with

Sr. No	Compliance condition	Status of compliance
	be kept in proper condition to prevent ground water pollution. Storage capacity of spentwash lagoon should not be more than 5 days	HDPE lining. Storage capacity of spentwash lagoon is 30 days as per consent issued by MPCB Storage capacity of lagoon is 6000 m ³ , layout of lagoon attached Annexure VI
<div style="display: flex; justify-content: space-around;">   </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div style="border: 1px solid black; padding: 2px; text-align: center;">Image 15 A: lagoon with HDPE lining</div> <div style="border: 1px solid black; padding: 2px; text-align: center;">Image 15 B: lagoon with HDPE lining</div> </div>		
xiii	Adequate numbers of quality monitoring stations by providing piezometer around the project area, should be set up. Sampling and trend analysis must be made on monitoring basis and report submitted to SPCB and this Ministry The ground water quality monitoring for pH, BOD, COD, Chloride, Sulphate and Total dissolved solids should be monitored. Sampling and trend analysis monitoring must be made on monthly basis and report submitted to the ministry's Regional Office at Bhopa and MPCB	Monitoring reports of ground water attached in Annexure IV D. There are 2 bore wells one near spentwash lagoon and one near compost yard as per Image No.12A & 13A
xiv	Bagasse storage shall be done in such a way that it does not get air borne or fly around due to wind.	Please refer Image 16A, 16B, 16C & 16D for Bagasse storage yard.

Sr. No	Compliance condition	Status of compliance
		
	Image 16A: Bagasse storage yard	Image 16B: Bagasse yard covered by greenbelt
		
	Image 16C: Bagasse yard with fire fighting system	Image 16D: Bagasse yard with fire fighting system
xv	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	Only bagasse used as a fuel in boiler and fly ash is disposed in composting process. Image 17 For Fly ash pit & storage area.

Sr. No	Compliance condition	Status of compliance
	 <div data-bbox="532 705 1053 768">Image 17: Fly ash pit & storage area</div>	
xvi	<p>Fire fighting system shall be as per the norms and cover all areas where alcohol is produced, handled and stored. Provision of foam system for firefighting shall be made to control fire from the alcohol storage tank</p>	<p>Plant layout of fire fighting system attached in Annexure XI Image 18A, 18B, 18C & 18D fire fighting system & equipments throughout the factory.</p>
	 <div data-bbox="212 1543 742 1604">Image 18 A: Fire hydrant system</div>	 <div data-bbox="823 1543 1369 1604">Image 18 B: Fire hydrant system</div>

Sr. No	Compliance condition	Status of compliance
	 <div>Image 18 C: Fire hydrant system</div>	 <div>Image 18 D: Fire fighting system</div>
xvii	Risk assessment shall be carried to assess the fire and explosion risk due to storage of alcohol and reports submitted to the ministry	Risk assessment report attached in Annexure XII
xviii	Occupational health surveillance program shall be undertaken as regular exercise for all the employees. The first aid facility in the occupational health center shall be strengthened and the regular medical test records of each employee shall be maintained separately	Medical certificates of employees attached in Annexure XIII Image 19 : Clinic
	 <div>Image 19: Clinic</div>	
xix	Dedicated parking facility for loading and unloading of	Image 20A & 20B Parking





Sr. No	Compliance condition	Status of compliance
	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	facility
<div style="display: flex; justify-content: space-around;">   </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="border: 1px solid black; padding: 5px; width: 45%;">Image 20A: Parking for heavy vehicles</div> <div style="border: 1px solid black; padding: 5px; width: 45%;">Image 20B: Parking for light vehicles</div> </div>		
xx	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 with road sides etc. Selection of plant species should be as per the CPCB guideline sin consultation with the DFO	Plant layout for greenbelt attached in Annexure IX A Detail information of greenbelt attached in Annexure IX B Image 21 A, 21B, 21C, 21D, 21E, 21F, 21G, 21H, 21I, 21J shows greenbelt in campus.
<div style="display: flex; justify-content: space-around;">   </div>		

Sr. No	Compliance condition	Status of compliance
	Image 21A: Greenbelt	Image 21B: Greenbelt
		
	Image 21C: Greenbelt	Image 21D: Greenbelt
		
	Image 21E :Greenbelt	Image 21F: Greenbelt
		

Sr. No	Compliance condition	Status of compliance
	 A red tractor with a large orange water tank is parked in a field with many young trees planted in rows.	 A green lawn area with a blue bench and a swing set, surrounded by trees.
	Image 21G: Greenbelt	Image 21H: Greenbelt
	 A school building with a playground area in front, featuring a slide and other play equipment.	 A large open area with many young trees planted in rows, with a building in the background.
	Image 21I: Greenbelt	Image 21J: Greenbelt
xxi	All commitment made regarding issue raised during public hearing / consultation meeting held on 2 July 2013 shall be satisfactory implemented	All commitment made regarding issue raised during public hearing / consultation meeting implemented satisfactory
xxii	Pollution Control devises of unit should be interlocked with process /production to ensure effective functioning of the devices as per CPCB guidelines	Complied. Image 22 APCD Wet scrubber.

Sr. No	Compliance condition	Status of compliance
	 <div data-bbox="610 772 1024 821">Image 22 APCD - Wet scrubber</div>	
xiii	<p>At least 5 % of the total cost of the project shall be earmarked towards the- Enterprises Social Commitment based on Public hearing issues and item wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office at Bangalore. Implementation of such program shall be ensured accordingly in a time bound manner</p>	<p>CSR activity & its expenditure attached in Annexure XIV</p> <p>Image 23A, 23B, 23C, 23D, 23E, 23F, 23G, 23H, 23I & 23J photographs of CSR activity.</p>
	 <div data-bbox="207 1759 808 1808">Image 23A: Skill Development program</div>	 <div data-bbox="867 1759 1398 1808">Image 23B: Medical Checkup</div>

Sr. No	Compliance condition	Status of compliance
	 <p>Image 23C: Medical Checkup</p>	 <p>Image No. 23D Medical</p>
	 <p>Image 23E: Clinic</p>	 <p>Image 23F: Playgroup & Sakhar shala</p>

Sr. No	Compliance condition	Status of compliance
	 <p data-bbox="264 772 722 829">Image 23G: W.T.P and water ATM</p>	 <p data-bbox="979 772 1295 829">Image 23H: Temple</p>
	 <p data-bbox="297 1419 699 1472">Image 23I: Vermi composting</p>	 <p data-bbox="881 1419 1372 1472">Image 23J: Cow & Goat farming</p>
xiv	<p data-bbox="297 1482 1016 1837">The Company shall submit within three months their policy towards Corporate Environment Responsibility which shall inter-alia address i. Standard operating process/procedure to bring 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</p>	<p data-bbox="1036 1482 1211 1514">Not Complied.</p>

Sr. No	Compliance condition	Status of compliance
	environmental clearance conditions and iii) System of reporting of non compliance/ violation environmental norms to the Board of Director of the company and /or stakeholders	
xxv	Provision shall be made for the housing for the construction labor within the site with all necessary infrastructure and facilities - such as fuel for cooking, mobile toilets, safe drinking water, medical health care, crèches etc. The housing may be in the form of temporary structural 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	Not applicable since construction phase has been completed and distillery is in operation. All temporary housing for construction workers has been demolished,
B. General Condition		
i	The project authorities must strictly adhere to the stipulations made by the Maharashtra Pollution Control Board (MPCB), State Government and any other statutory authority	The project authorities followed all stipulations made by the Maharashtra Pollution Control Board (MPCB), State Government and any other statutory authority Compliance report of Consent to Operate attached in Annexure XV.
ii	No further expansion or modifications in plant shall be carried out without prior approval of the Ministry of Environmental, Forest and Climate Change. In case any deviation or alteration in the project proposal from those submitted to the Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of condition imposed and to add additional environmental protection measure required, if any	Complied.

Sr. No	Compliance condition	Status of compliance
iii	The location of ambient air quality monitoring shall be decided in consultation with the MPCB and it shall be ensure that at least one station is installed in the upwind and down wind direction as well as Where maximum ground, level concentrations are anticipated	Complied. Monitoring reports of ambient air attached in Annexure IV C
iv	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measured including acoustic hoods, silencers, enclose etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment Protection) Act, 1986 Rule 1989 viz. 75 dBA (day time) and 70 dBA (night time)	Noise monitoring reports attached in Annexure IV E
v	The company shall harvest rainwater from roof-tops of the building and storm water and use the same water for the process activities of the project to conserve fresh water	Complied. Layout of rainwater harvesting attached in Annexure XVI. Image 24A, 24B, 24C & 24D Rainwater Harvesting



Image 24A: Rainwater Harvesting



Image 24B: Rainwater Harvesting

Sr. No	Compliance condition	Status of compliance
		
	Image 24C: Rainwater Harvesting	Image 24D: Well
vi	During transfer of materials spillages shall be avoided and garland drains be constructed to avoid mixing 'of accidental spillages with domestic wastewater and storm water drains	<p>Layout of strom water management attached in Annexure XVII.</p> <p>Image 25A, 25B, 25C & 25D Strom water management.</p>
		
	Image 25A: Strom water drainage	Image 25B: Strom water drainage

Sr. No	Compliance condition	Status of compliance
		
	Image 25C: Storm water drainage	Image 25D: Storm water drainage
vii	Uses of Personnel Protection Equipments by all employees workers shall be ensured	<p>Complied.</p> <p>Image 26A, 26B, 26C, 26D, 26E & 26F indicate use of PPE.</p>
		
	Image 26A	Image 26B

Sr. No	Compliance condition	Status of compliance
		
	Image 26C	Image 26D
		
	Image 26E	Image 26F
viii	Training shall be important to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examinations for all employees shall undertake on regular basis. Training to all employees on handling of chemicals shall be imparted	<p>Complied.</p> <p>Safety training certificate attached in Annexure XVIII.</p> <p>Medical certificates of employee attached in Annexure XIII</p>
ix	The company shall comply with all the environmental protection measures and safeguard proposed in the project	Complied.

Sr. No	Compliance condition	Status of compliance
	report submitted to the Ministry. All the recommendation made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented	
x	The company shall undertake CSR activities and all relevant measures for improving the socioeconomics condition of surrounding area	Please refer Annexure XIV Image 23A, 23B, 23C, 23D, 23E, 23F, 23G, 23H, 23I & 23J photographs of CSR activity
xi	The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment	Complied.
xii	A separate Environmental Management Cell equipped with full fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions	Environmental Management Cell attached in Annexure XIX.
xiii	The company shall earmark sufficient funds for recurring cost per annum to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ pollution control measure shall not be diverted for any other purpose	Complied. Details of funds attached in Annexure XX.
xiv	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zila Parisad/Municipal Corporation, Urban local Body and the local NGO, if any, from who suggest suggestion/representation, if any, where received while processing the proposal	Copy of acknowledgement to Grampanchyat attached in Annexure XXI.
xv	The project proponent shall also submit six monthly report on the status compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard as well as by e-mail) to respective Regional	Complied Please refer to six monthly report on the status compliance of Environmental Clearance

Sr. No	Compliance condition	Status of compliance
	Office of MoEF, the respective zonal office CPCB and Maharashtra Pollution Control Board. A copy of Environmental Clearance and compliance status report shall be posted on the website of the company	conditions in Annexure XXII.
xvi	The environmental statement for each financial year ending 31 st March in Form-V as is mandated shall be submitted to 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 Bhopal Regional Offices of MoEF by e-mail	Complied Copy of ESR acknowledgement attached in Annexure XXIII.
xvii	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 has been available at Website of the Ministry at http://envior.nic.in This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local news paper that are wildy circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned regional office of the Ministry	Complied. News paper advertisement Annexure XXIV.
xviii	The project authorities shall inform the regional office as well as the Ministry, the date of financial closer and final approval of the project by the concerned authority and the date of the start of the project	Date of final approval of the project: 15 th Dec, 2014 Date of the start of the project: 5 March, 2015
8	The ministry may revoke suspend the clearance, if implementation of any of the above condition is not satisfactory	-----

Sr. No	Compliance condition	Status of compliance
9	The ministry reserves the right to stipulate additional condition, if found necessary. The company in a time bound manner will implement these conditions	-----
10	The above condition will be enforced, inter-alia under the provision of water (Prevention and control of pollution) Act, 1974, Air (Prevention and control of water 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 by M/s. Shreenath Mhaskoba Sakhar Karkhana Ltd.	----