Reg. No. 08/14570/1993/ dt. 26-7-1993

Jamkhandi Sugars Ltd., Unit - II ಜಮಖಂಡಿ ಶುಗರ್ ನಿಯಮಿತ, ಘಟಕ- II

At Post : NAD KD - 586 217. Tq : INDI Dist : VIJAYAPUR - KARNATAKA

• GST No. : 29AAACJ8575C1ZD • PAN NO. : AAACJ8575C

Unit-I: OFF: 254161/2/3/4 STD: 0835

Unit-II : OFF : 240257 / 259 STD : 08359

E-mail: ceo@jamkhandisugars.com

Ref: JSL/UNIT-II/ETP/2021/

Date: 01/06/2021

To,

The Ministry of Environment & Forest

Bengaluru.

Dear Sir,

Sub-- Submission of Half yearly compliance Report for the period October 2020 TO March 2021.

With reference to the above subject, we are herewith submitting the compliance to the each of the conditions of the EC.

Thanking you,

Yours faithfully,

For JAMKHANDI SUGARS LTD, UNIT II

(G. Madhava Raju)

CHIEF EXECUTIVE OFFICER



Compliance to the Environmental clearance for 27 MW bagasse based cogeneration power plant FNO: J-13012/38/2012-I.II (T) dated 19-02-2014

A. Specific Conditions:

| SI. | | |
|-----|--|--|
| No. | Condition | Compliance |
| 1 | To control the particulate emission from the boiler, ESP meeting 100 mg/Nm³ shall be installed. | ESP to curtail the emission to 100 mg/Nm ³ |
| 2 | Bag filters shall be provided for control of fugitive emissions from the ash handling areas. | N. A |
| 3 | A stack of 76 m height shall be installed. | 90 m stack is provided |
| 4 | The project proponent shall undertake rain water harvesting measures and shall develop water storage for use in operation of the plant. Rain water harvesting system shall be put in place which shall comprise of rain water collection from the built up and open area in the plant premises. Action Plan for implementation shall be submitted to the Ministry. | Provisions of gutters are made for the proper runoff of rain water. We are provided the rainwater collection tank |
| 5 | COC of 4.0 shall be adopted. | Adhered accordingly |
| 6 | Wastewater generated from the plant shall be treated before discharge to comply limits prescribed by the SPCB. | ETP installed to meet the discharge well below the norms prescribed by CPCB & KSPCB. |
| 7 | Fly ash generated shall be provided to farmers to be used as manure or disposed of as per Fly Ash Utilization Notification, 1999 and as amended subsequently. | Fly ash generated will be mixed with press mud and used as manure and sold to member farmers & Bricks Manufactures. |



| 8 | A minimum amount of 0.4% of the project cost as one time capital cost shall be earmarked for activities to be taken up under CSR during construction phase of the Project. Recurring expenditure for CSR thereafter shall be 1/5th of the capital cost per annum or as per CSR guidelines of Govt. of India, whichever is more till the life of the plant. | CSR Activities as mentioned below & fund allocation is approx Rs.50 lakh i) Eradicating extreme hunger & poverty - Rs.5 Lakh ii) Promotion of education - Rs.30 Lakh iii) Employment enhancing vocational skills - Rs.15 Lakh |
|----|--|--|
| 9 | CSR schemes should address Public Hearing issues and shall be undertaken based on need assessment in and around the villages within 5 km of the site and in constant consultation with the village Panchayat and the District Administration. As part of CSR employment of local youth after imparting relevant training, as may be necessary, shall be undertaken as committed. | Adhered accordingly |
| 10 | Social Audit by a reputed University or an Institute shall be carried out periodically as per CSR guidelines of Govt. of India and details to be submitted to MOEF besides putting it on Company's website. | Will be taken in future |
| 11 | Green Belt consisting of 3 tiers of plantations of native species around the plant boundary comprising of atleast 33% of total land for both Sugar plant and proposed thermal power plant shall be raised. The density of trees shall not be less than | 10000 nos of saplings are planted. More than 33 % greenbelt is provided. |



| | site itself and shall be headed by an officer of | |
|----|---|--------------------------------|
| 12 | appropriate superiority and qualification. It shall be | Environmental Cell is in place |
| | ensured that the Head of the Cell shall directly report | |
| | to the Head of the organization. | |
| | | |

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B. General Conditions:

| SI. No. | Condition | Compliance |
|------------|--|---|
| 1 | No water bodies (including natural drainage system) in the area shall be disturbed due to activities associated with the setting up/operation of the power plant. | No water bodies are disturbed. |
| 2 | Monitoring surface water quality and quantity in the area shall also be regularly conducted and records maintained. The monitored data shall be submitted to the Ministry regularly. Further, monitoring points shall be located between the plant and drainage in the direction of flow of ground water and records maintained. | Monitoring is being conducted by KSPCB recognized laboratory. Online Parameters are connected to KSPCB&CPCB server. |
| 3 | Wastewater generated from the plant shall be treated before discharge to comply limits prescribed by the SPCB/CPCB | Waste water is treated in the ETP and our discharge is meeting to KSPCB the limits. |



| 4 | The treated effluents conforming to the prescribed standards only shall be re-circulated and reused within the plant. Arrangements shall be made that effluents and storm water do not get mixed. | Adhered Accordingly |
|---|---|---|
| 5 | A sewage treatment plant shall be provided (as applicable) and the treated sewage shall be used for raising greenbelt/plantation. Continuous monitoring of effluent discharge shall be undertaken and it shall be ensured that when discharge enters the natural drain the temperature of effluent shall be at ambient. | Septic tank and soak pit are provided for the disposal of domestic sewage. However effluent from the process is treated in the ETP of 350 KLD capacity. |
| 6 | A well designed rain water harvesting system shall be put in place which shall comprise of rain water collection from the built up and open area in the plant premises. Action plan for implementation shall be submitted to the Regional Office of the Ministry within six months. | Provisions of gutters are made for the proper runoff of rain water. We have provided the rainwater Collectin tank of n 48M X 26MX 3M |
| 7 | Noise levels emanating from turbines shall be so controlled such that the noise in the work zone shall be limited to 85 dB(A) from source. For people working in the high noise area, requisite personal protective equipment like earplugs/ear muffs etc. shall be provided. Workers engaged in noisy areas such as turbine area, air compressors etc shall be periodically examined to maintain audiometric record & for treatment for any hearing loss including shifting to non noisy/less noisy areas. | Proper PPEs provided to the employees. Noise level monitoring regularly carried out. |
| | Regular monitoring of ambient air ground level | |



| - | | |
|----|---|---------------------------------------|
| | concentration of S0 ₂ , NOx, PM _{2.5} & PM _{IO} and Hg shall | |
| | be carried out in the impact zone and records | |
| | maintained. If at any stage these levels are found to | Ambient air quality monitoring is |
| | exceed the prescribed limits, necessary control | being regularly carried out by |
| | measures shall be provided immediately. The location | KSPCB recognised laboratory. |
| 8 | of the monitoring stations and frequency of | Results of the same is submitted to |
| | monitoring shall be | the Board |
| | decided in consultation with SPCB. Periodic reports | |
| | shall be submitted to the Regional Office of this | |
| | Ministry. The data shall also be put on the website of | |
| | the company. | |
| | Well designed acoustic enclosures for the DG sets and | |
| | noise emitting equipments to achieve the desirable | |
| 9 | insertion loss viz. 25 dB(A) should be | Acoustic enclosures are provided |
| | provided. | redustre chelosules are provided |
| | Additional soil for leveling of the sites should be | |
| | | |
| 10 | generated within the site (to the extent possible) in a | Natural drainage of the area is not |
| 10 | way that natural drainage system of the area is | altered |
| | protected and improved. | |
| | Storage facilities for auxiliary liquid fuel such as LDO | |
| | / HFO / LSHS shall be made in the plant area in | |
| | consultation with Department of Explosives, Nagpur. | Storage facility is made at the plant |
| 11 | Disaster Management Plan shall be prepared to meet | premises. HWA is obtained. |
| | any eventuality in case of an accident taking place | |
| | due to storage of oil. | |
| | | |



| | First Aid and sanitation arrangements shall be made | First aid kit is made available at |
|-----|--|------------------------------------|
| 12 | for the drivers and other contract workers during | various locations of the plant |
| | construction phase. | during construction. |
| | | Now the plant in operation |
| | Provision shall be made for the housing of | * |
| | construction labour (as applicable) within the site | |
| | with all necessary infrastructure and facilities | |
| 84_ | such as fuel for cooking, mobile toilets, mobile STP, | All necessary provisions were made |
| 13 | safe drinking water, medical health care, crèche etc. | to the workers during construction |
| | The housing may be in the form of | phase. |
| | temporary structures to be removed after the | Now the Plant commissioned and |
| | completion of the project. | have well developed residential |
| | | colony. |
| | The project proponent shall also adequately | |
| | contribute in the development of the neighboring | Water supply in the tankers |
| | villages. Special package with implementation | provided to village where the |
| 14 | schedule for providing potable drinking water supply | factory located. |
| | in the nearby villages and schools shall be undertaken | |
| | in a time bound manner. | |
| | While identifying CSR activities it shall be ensured | |
| | that need based assessment for the nearby villages | |
| | within study area shall be conducted to study | Skill development classes |
| | economic measures with action plan which can help | conducted in the near by village's |
| 15 | in enlistment of | and those who have good skills. |
| | poorer sections of society. Income generating projects | |
| | consistent with the traditional skills of the people | |
| | shall be undertaken. Development of fodder farm, | |
| | fruit bearing orchards, vocational training etc. can | |
| | form a part of such | |
| | programmed. Company shall provide separate | |
| | | |

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| | budget for community development activities and income generating programmes. Vocational training programme for possible self employment shall be imparted to pridentified villagers free of cost. | al at e |
|----|--|--|
| 16 | An Environmental Cell comprising of atleast one expert in environmental science/engineering occupational health and social scientist, shall be created preferably at the project site itself and shall be headed by an officer of appropriate superiority and qualification. It shall be ensured that the Head of the Cell shall directly report to the head of the organization who would be accountable for implementation of environmental regulations and social impact improvement/mitigation measures. | Environmental cell is made and proper reporting system is also in place. |
| | The project proponent shall advertise in at least two local newspapers widely circulated in the region around the project, one of which shall be in the vernacular language of the locality concerned within seven days from the date of this clearance letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the State Pollution Control Board/Committee and may also be seen at Website of the Ministry of Environment and Forests at http://envfor.nic.in | Adhered accordingly |

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| | A copy of the clearance letter shall be sent by the | |
|------|--|-------------------------------------|
| | proponent to concerned Panchayat, Zila | |
| | Parisad/Municipal Corporation, urban local Body | |
| | and the Local NGO, if any, from whom | |
| 18 | suggestions/representations, if any, received while | Adhered accordingly |
| | processing the proposal. The clearance letter shall also | |
| | be put on the website of the Company by the | |
| | proponent. | |
| | The proponent shall upload the status of compliance | |
| | of the stipulated environmental clearance conditions, | |
| | including results of monitored data on their website | |
| | and shall update the same periodically. It shall | On regular basis the monitoring |
| | simultaneously | reports are sent to KSPCB. The |
| | be sent to the Regional Office of MOEF, the respective | monitoring results are displayed on |
| 19 | Zonal Office of CPCB and the SPCB. The criteria | the notice board. |
| HAIA | pollutant levels namely; SPM, RSPM (PM _{2.5} & PM ₁₀), | |
| | SO ₂ , NO _x (ambient levels as well as stack emissions) | |
| | shall be displayed at a convenient location near the | |
| | main gate of the company in the public domain. | |
| | The environment statement for each financial year | |
| | ending 31st 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 | Form V is regularly submitted to |
| 20 | amended subsequently, shall also | KSPCB. |
| | be put on the website of the company along with the | |
| | status of compliance of environmental clearance | |
| | conditions and shall also be sent to the respective | |
| | Regional Offices of the Ministry by e-mail. | |
| | The project proponent shall submit six monthly | |
| 5 | the second secon | |

11.



| | reports on the status of the implementation of the | |
|----|---|------------------------------------|
| | stipulated environmental safeguards to the | |
| | Ministry of Environment and Forests, its Regional | |
| | Office, Central Pollution Control Board and State | Six monthly compliance report is |
| | Pollution Control Board. The project proponent shall | being submitted to regional office |
| 21 | upload the status of compliance of the environment of | KSPCB. |
| | the environmental clearance conditions on their | |
| | website and update the same periodically and | |
| RE | simultaneously send the same by e-mail to | ** |
| | the Regional Office, Ministry of Environment and | |
| | Forests. | |
| | Regional Office of the Ministry of Environment & | |
| | Forests will monitor the implementation of the | |
| | stipulated conditions. A complete set of documents | |
| | including Environmental Impact Assessment Report | |
| | and Environment Management Plan along with the | |
| | additional information submitted from time to time | |
| | shall be forwarded to the Regional Office for their use | |
| 22 | during monitoring. Project proponent will up-load | One set of documents submitted to |
| | the compliance status in their | regional office, MoEF. |
| | website and up-date the same from time to time at | |
| | least six monthly basis. Criteria pollutants levels | |
| | including NOx (from stack & ambient air) shall be | |
| | displayed at the main gate of the power plant. | |
| | Separate funds shall be allocated for implementation | |
| 23 | of environmental protection measures along with | |
| | item-wise break-up. These cost shall be included as | |
| | part of the project cost. The funds earmarked for the | Separate fund will be allocated |
| | environment protection measures shall not be | |
| | diverted for other purposes and year-wise | |
| | expenditure should be reported to the Ministry. | |
| | | |



| 24 | The project authorities shall inform the Regional Office as well as the Ministry regarding the date of financial closure and final approval of the project by the concerned authorities and the dates of start of land development work and commissioning of plant. | of e f |
|----|--|--------------|
| 25 | Full cooperation shall be extended to the Scientists/Officers from the Ministry/Regional Office of the Ministry/CPCB/SPCB who would be monitoring the compliance of environmental status. | |
| a | The Ministry of Environment and Forests reserves the right to revoke the clearance if conditions stipulated are not implemented to the satisfaction of the Ministry. The Ministry may also impose additional environmental conditions or modify the existing ones, if necessary. | |
| | The environmental clearance accorded shall be valid for a period of 5 years to start operations by the power plant. | Accepted |
| C | Concealing factual data or submission of false/fabricated data and failure to comply/with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986. | Accepted |



| | In case of any deviation or alteration in the project proposed including coal transportation system from those submitted to this Ministry for clearance, a fresh reference should be made to the Ministry to assess the adequacy of the condition(s) imposed and to add additional environmental protection measures required, if any. | |
|---|---|----------|
| е | The above stipulations would be enforced among others under the Water (Prevention, and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and rules there under, Hazardous Wastes (Management, Handling & Trans boundary Movement) Rules, 2008 and its amendments, the Public Liability Insurance Act, 1991 and its amendments. | Accepted |
| f | Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred, within 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010. | a) - |

For M/s Jamkhandi Sugars limited Unit II

J. Mun mi

Chief Executive Officer

