

WEST COAST PAPER MILLS LTD.,

Registered & Works Office: Post Box No. 5, Bangur Nagar, Dandeli-581 325 Dist Uttar Kannada (Karnataka) - India





ZZQ/Environment Cell /MOEF/17/ 1933

21.11.2023

THE DIRECTOR (S),

Ministry of Environment & Forest, Regional Office – (Southern Zone), Kendriya Sadan, 4th Floor, E & F Wings, 17th Main Road, 2nd Block, Koramangala, BANGALORE – 560 034.

Sub : Half Yearly Compliance Report in respect of Environment Clearance

Ref : (1). Letter No J-11011 / 408 / 2006 – 1A. II (I) dated – 19-07-2007 of

Ministry of Environment & Forests. Government of India, New Delhi.

(2). EP/12.1/478/KAR/4536 dated: 20th May, 2009.

Dear Sir,

With reference to the above, we enclose here with point wise Compliance Report from April-2023 to September -2023 (1st Half).

We hope, you will find the same in order.

Thanking You,

Yours faithfully,

For WEST COAST PAPER MILLS LIMITED,

ANUJ KUMAR TAYAL SR. VICE PRESIDENT (TECH)

Encl: as above.

CC :

ENVIRONMENT OFFICER,

Karnataka State Pollution Control Board,

Regional Office, "Parisara Bhavan", LIG-11 b – 217, Near Hari Om Trust,

Habbuwada, KARWAR Speed Post with AD



Corporate Office: 31, Chowringhee Road, Kolkata - 700 016 Phone: (033) 2265 6271-78 (8 lines), Fax: (033) 2226 5242,

Email: wcpm.sale@westcoastpaper.com

West Coast Paper Mills Limited, Dandeli.

Compliance status from April - 2023 to September -2023(1st Half)

Date: 21-11-2023

Sub: Compliance Report for the Consent Conditions by Ministry of Environment & Forests.

Ref: E C No. J-11011/408/2006-1A. II (I), dated 19th July, 2007.

EC Conditions	WCPM compliance		
10 · 10 · 10 · 10 · 10 · 10 · 10 · 10 ·	WCPM compliance		
A. SPECIFIC CONDITION:	Status from April-2023 to September-2023		
i) The gaseous emissions (SPM, SO2, NOX, & H2S) from various process units shall conform to the standards prescribed from time to time. The KSPCB may specify more stringent standards for the relevant parameters keeping in view the nature of the industry, its size & location. At no time, the emission level shall go beyond the prescribed standard in the event of failure of any Pollution Control system (S) adopted by the unit, the respective unit should not restarted until the control measure are	The gaseous emissions from various process sections in the plant are maintained within stipulated norms as prescribed by KSPCB time to time. We are enclosing herewith the 6 months stack monitoring reports as Annexure-I. Noted		
rectified to achieve the desired efficiency. ii) Three on - line monitoring station for ambient air near the boundary of the plant shall be set up along with another on – line stack monitoring system for recovery boiler for particulate matter, SO2, NOx & H2S & the on- line data shall be submitted to the CPCB & KSPCB.	Industry has installed 3 nos. of On-line CAAQM stations (One at Gate No.2, One at General Office and one more at ETP) within the plant area & 8 nos. of On-line stack monitoring stations for Rotary Lime Kiln, Chemical Recovery Boiler, and Power boilers. The data from the CAAQMS and stack on line stations are linked to CPCB/KSPCB servers. Photographs of the online stack monitoring and ambient air quality monitoring stations are enclosed as Annexure-II. All parameters are well within the NAAQ standards. The ambient air quality monitoring as well as stack monitoring reports by NABL lab is attached as Annexure-III. 6 months online monitoring of AAQMS and stack emission		
chlorine free bleaching sequence (D0–E0p–	reports is enclosed as Annexure-I . To minimize the pollution load Industry has replace Obsolete bleaching sequence (C/D-EP-H-D) technology with new oxygen delignification system followed by elemental chlorine free bleaching sequence (D _{HT} -Eop-D _N D). ECF Technology is in operation since 2009.		

West Coast Paper Mills Limited, Dandeli.

Compliance status from April - 2023 to September -2023(1st Half)

WCPM compliance

EC Conditions

Status from April-2023 to September-2023 iv) ESP shall be provided to the new boiler viz. Industry has provided ESPs for all the stacks Coal fired boilers chemical recovery boiler & of coal fired boilers, chemical recovery lime mud re-burning kiln & SPM emission boiler & lime mud re burning kiln has been shall be maintained below 150mg/Nm3. Low provided with ESP units. The SPM NOx burners shall be installed to the boilers. concentration is well below 150 mg/Nm3. Dust suppression system shall be provided to Industry has installed efficient burner and coal yard. Nox value in stack emission is less than stipulated standards. NABL lab analysis report of coal fired boilers, CRB boilers are attached as Annexure-III as stated above. For dust suppression at coal yard treated waste water sprinklers are used. Coal is also covered with tarpaulin in coal yard to avoid dust and partial quantity of coal is also being stored in closed coal shed. v) Fugitive emission shall be controlled by Industry has installed efficient wood providing dust collectors & water spraying chippers for reduced dust generation & system at material transfer points. Odour shall thus lowering the fugitive emission. be controlled by installing odour collection Industry has installed treated waste water system & subsequently incineration at Rotary sprinkling system for coal & fly ash handling kiln & monitoring of H2S & Mercaptans shall area. Partially coal is being kept in closed be carried out once in a month in the work coal shed environment Industry has installed non-condensable gases collecting system (M/s. A H Lundberg USA) from pulp mill area and burn it in Rotary kiln. The H₂S and Mercaptans testing is being carried out in every month. Enclosed the analysis reports of NABL lab as Annexurevi)Total fresh water, requirement from River kali Industry has obtained the permission to shall not exceed 1,00,000 m3/d & prior fresh water from Karnataka permission from the government of Karnataka Government up to 1,00,000 m3/d fresh for the remaining 15,000 m 3/ d shall be water from Kali river. Agreement is being obtained. Effort shall be made to reduce water signed/renewed with Water Resource consumption by recycle & reuse. No ground Department, Government of Karnataka water shall be extracted. The waste water from time to time. Last agreement was from the process shall not exceed 85,885 m 3/ signed on 10.08.2021 having validity upto d. The wastewater shall be segregated into 02.06.2023. For further renewal of pulp mill & paper machine stream & treated agreement application is already made on independently in the effluent treatment plant 01.07.2022. (ETP) before discharge to Halmaddi Nala

EC Conditions	WCPM compliance Status from April-2023 to September-2023
leading to river kali.	Industry make best efforts to reduce water consumption by recycle & reuse. Water drawn, water utilization and waste water generation details for 6 months (April-2023) to September-2023) is enclosed as Annexure-IV. At any point of day we are
	not exceeding the limits prescribed by the authorities. No ground water is being extracted. The waste water from pulp mit & paper machine stream is being treated independently in the effluent treatment plant (ETP) before discharge to Halmado Nalla leading to River Kali.
rii)The company shall make continued effort in reducing the volume of effluent discharge through recycling / reuse techniques & reducing the pollution load by adopting advanced wastewater treatment technologies.	Industry has installed state of art new Fibreline from M/s Valmet Swede consisting of super batch cooking, hig consistency screening and Twin roll pres washing for Un bleach and Bleach pulp. Whave installed new paper machine of 5. mtrs deckle and speed 1150 MPM supplie by M/s Voith Germany. The effective water management by closed recycling system helped us to minimize effluent discharge. I other areas also, we are continuously working by making investment in new technologies/equipment to further recycle/reuse the water with various initiative, our fresh water and effluent discharge has come down over a perion and well with in stipulated norms.
viii)The performance of the Effluent Treatment plant shall be improved & effort shall be made to bring down the color, total suspended solids in the final treated effluent by adopting processes like activated Carbon filter, use of better flocculating & decolorizing agent etc. The quality of the treated effluent shall conform to the prescribed standards & used for irrigation.	Industry is putting continuous efforts to bring down the color in effluent. We are further taking trial of better flocculating agent/Polymer to bring down total suspended solids. To improve further reduction in effluent colour Industry is setting up tertiary treatment is in progress. However, presently the quality of the treated effluent conforms to the prescriber standards. We enclose herewith NABL latanalysis report as Annexure-V.
x) Effort shall be made to reduce color in wastewater substantially after installation of	Industry had installed advanced cooking system and ECF bleaching due to which

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EC Conditions	WCPM compliance Status from April-2023 to September-2023
advance cooking system and ECF bleaching The use of Ferric/Ferrous chloride shall be optimized to further reduce the color in the treated effluent.	remarkable decrease in the effluent color is observed. Usage of Ferric/Ferrous chloride was stopped due to accumulation of inert materials and increase of Total Dissolved Solids in the treated effluent.
X) AOX level should not exceed 1.0 kg/ton or paper production and water quality shall be regularly monitored at discharge point and in the river. The company also shall have their own instrument for the measurement of AOX, TOC level in the treated effluent shall also be measured once in a month.	delignification (ODL) and ECF bleaching in Fibre plant. Due to this we are achieving significant reduction in AOX level and the AOX is Below Detectable Level in the present scenario and waste water quality is regularly monitored at discharge point and in the river. AOX and TOC are measured every month by NABL lab. Analysis report is enclosed as Annexure-V .
xi) Solid waste generated in the form of boiler ash shall be provided to cement/bricks manufacturing units. Lime grit shall be disposed off in low-lying areas. Chipper dust shall be used as fuel in existing boiler. Waste pulp from ETP shall be given to cardboard/egg tray manufacturers.	Entire quantity of Fly ash and bottom ash are being provided to Brick Industries/Cement industries usage Limo
xii) Efforts shall be made to bring down the noise level in the paper mill plant.	Industry has taken all necessary noise control measures like acoustic hoods, silencers, enclosure's etc., on high noise level generation are in place and properly maintained. Work place noise level survey is conducted on regular basis to identify areas with high noise levels. Noise monitoring reports are enclosed as Annexure-VII.
xiii) As per the recommendations made in the	Workers employed in high noise area are provided with proper PPE.
Charter on Corporate Responsibility for Environmental protection (CREP) issued by the CPCB shall be followed.	Charter on Corporate Responsibility for Environment protection (CREP) guidelines are followed. The copy of the compliance report is enclosed here with as Annexure -VIII.

EC Conditions	WCPM compliance Status from April-2023 to September-2023
xiv) Green belt shall be raised in at least 48 ha. (30%) out of total 155 ha to mitigate the effect of fugitive emissions all around the plant in as per the CPCB guidelines and in consultation with local DFO.	The green belt coverage is maintained as per requirement. Fresh planting is being done in vacant space. We plan to cover fresh green cover in empty space in the in and around plant area. At the same time, we are putting up green creeper/climber curtain in coal yard and other area to mitigate effect of fugitive emissions. Species for Green belt coverage is done in consultation with DFO.
xv) The company shall undertake rainwater- harvesting measure to recharge the ground water.	Industry has constructed sufficient numbers of rain water harvesting pits inside mill premises. Photographs of the rain water harvesting pits are enclosed as Annexure-IX.
xvi) Prior permission from the State Forest Department as the proposed expansion of the paper unit is located at 0.5 km of the Dandeli Reserve Forest.	Industry has taken permission from State Forest Government vide proceedings G.O. No: CI 19 SPI 2008 Bangalore dated 27-02-2008.
xvii) Prior approval of the National Board for Wild life shall be obtained since the proposed expansion of the paper unit is located within 2.0 km radius of the Dandeli Wild Life Sanctuary.	Industry has applied for Wildlife NOC vide our letter dated 8.12.2006. In spite of our continuous follow up we didn't receive NOC. However, based on State Wild life Deptt. advise we have again applied on line application vide FP/KA/5495/2020 dated 19-11-2020 which is under process. They have clarified that as per Draft Notification of 2016 for Kali Tiger Reserve, our factory is 9.4 KM away from the boundary of Kali Tiger Reserve and 6.6 Km away from Eco Sensitive Zone (ESZ). As such we are out of limit of ESZ of Sanctuary. State Wild Life Dept is following up with MoEF for issuing final notification.
B. GENERAL CONDITIONS:	
i) The project authorities must strictly adhere to the stipulations made by Karnataka State Pollution Board (KSPCB) and the state Government.	The Consent to Operate has been renewed by KSPCB from time to time and the validity of the present consent is up to 30-06-2026. We are meeting the stipulations made by KSPCB in the CTO such as compliance with emissions and discharge standards etc.
ii) No further expansion or modernization in the plant shall be carried out without prior	The execution of the project as per E C No. J-11011/408/2006-1A. II (I), dated 19 th

EC Conditions	WCPM compliance Status from April-2023 to September-2023
approval of the Ministry of Environmental and Forests. In case of deviation or alteration in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to ministry to assess the adequacy of conditions imposed and to add additional environmental protection measure required if any.	July, 2007 has been completed as per the approval of Ministry of Environment 8 Forest. The plant is already in operation. For further Mill Development Plan we have obtained the Environmental Clearance (EC from MoEF vide letter No: J-11011 / 408 /2006 - 1A.II (I) dated 01-02-2021.
iii) Proper housekeeping and cleanliness must be maintained within and outside the plant.	Industry has taken all the necessary measures for better housekeeping in 8 around mill area. We ensure that the plant
	area will be kept clean on continuous basis. All necessary noise control measures like acoustic hoods, silencers, enclosure's etc., are in place at high noise level generation areas. Work place noise level survey is conducted on regular basis to identify areas with high noise levels and necessary precautionary measures are taken on regular basis and all efforts are taken to maintain the Noise level within the prescribed limit. The Noise level monitoring report is enclosed as Annexure-VII . Workers employed in high noise area are provided with proper PPE.
v) Occupational health surveillance programme shall be undertaken as regular exercise for the entire employee, especially for those engaged in handling hazardous substances. The first aid facilities in the occupational health center shall	Industry has full-fledged Occupational Health Centre (OHC) comprising of three resident doctors with 15 nos of supporting staff. We carry out periodically following: • Pre-employment medical examinations for new recruits.
	 Eye test, Audiometry, Pulmonary Function and special Test are undertaken once in a year for all related employees having exposure to vulnerable working zones. Medical records of all employees are maintained in OHC and feedback is provided to the employees on any general guidance on the health aspects

etc.

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EC Conditions	WCPM compliance
	Status from April-2023 to September-2023
vi) The project proponent shall also comply with	Industry is complying all the environmental
all the environmental protection measures	protection measures and safeguards
and safeguards recommended in the	and any and accept the
EIA/EMP report.	ZZ/PD&P/18/1101/27046 dated 13 th Nov,
vii) The implementation of the control of the contr	2006.
vii) The implementation of the project vis-à-vis	The execution of the project has been
environmental action plans shall be	completed as per the approval of Ministry
monitored by Ministry's Regional Office at	The control of the co
Bangalore / CPCB. A six monthly compliance	compliance reports are being sent to
status shall be submitted to the monitoring	monitoring agencies MoEF, CPCB and
agencies.	KSPCB Regional office.
viii) Adequate provisions for infrastructure	The execution of the project has been
facilities such as water supply, fuel,	completed as per the approval of Ministry
sanitation, etc., shall be ensured for	of Environment & Forest. The construction
construction workers during the construction	workers were provided with the necessary
phase so as to avoid falling of trees &	infrastructure as per the applicable rules &
pollution of water & surroundings.	regulations during respective jobs allotted
iv) The project property shall be a set of	to them.
ix) The project proponent shall have a scheme for	Industry is carrying various social
social upliftment in the surrounding villages with reference to contribution in road	upliftment initiative as a part of CSR. Copy
	of CSR Report is attached as Annexure - X.
construction, education, establishment of	- Incompany of the second
health centers, sanitation facilities, drinking	Employment to local people is being
water supply, community awareness & employment to local people whenever &	considered whenever & wherever possible
wherever possible both for technical & non-	based on skill/experience/job requirement.
technical jobs.	We are complying Dr Sarojini Mahishi
technical jobs.	Report about employment of local. We
	employ 100 % 'C' & 'D' class of employees
x) A separate Environmental Management Cell	from local area.
 A separate Environmental Management Cell equipped with full-fledged laboratory facilities 	Industry has Environmental Management
to carry out the various Environmental	Cell equipped with full-fledged laboratory.
	Copy attached as Annexure – XI.
Management and monitoring functions shall	
be set up under the control to Senior Executive.	
xi) As proposed in EIA/EMP, Rs. 241.75 Crores &	
Rs. 150.00 Lakhs earmarked towards the	As proposed in EIA we have installed Fiber
capital cost & recurring cost per annum for	line & ECF chlorine dioxide generation
Environmental Pollution Control measures	plant, oxygen delignification plant, white
respectively shall be used judiciously to	liquor oxidation plant, Chimneys with ESP,
implement the conditions stipulated by the	lime kiln, waste water up gradation
Ministry of Environment & Forests as well as	comprising of effluent clarifier, Mist cooling
the state government & an implementation	system & dewatering press for effluent
schedule for implementing all the conditions	sludge.
stipulated here in shall be submitted to the	News
	Noted

West Coast Paper Mills Limited, Dandeli.

Compliance status from April - 2023 to September -2023(1st Half)

EC Conditions	WCPM compliance Status from April-2023 to September-2023
ministry's Regional Office Bangalore. The funds so provided shall not be diverted for any other purposes.	
xii) Six monthly status report on the project vis-à- vis implementation of Environmental measures shall be submitted to this Ministry's Regional Office at Bangalore/CPCB / KSPCB.	Six monthly status is regularly sent to KSPCB regional office/MoEF, Bangalore.
xiii) The project Proponent shall inform the public that the project has been accorded environment clearance by the Ministry & copies of the clearance letter are available with Karnataka State Pollution Control Board / Committee & may also be seen at Website of the Ministry of Environment & Forest at http://www.envfor.nic.in This shall be advertised within seven days from the date of issue of the clearance letter at least two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned & a copy of the same shall be forwarded to the regional office. xiv) The project Authorities shall inform the Regional Office as well as the Ministry the	Industry had given the advertisement in the newspaper Indian Express dated 26-07-2007 in English & in the newspaper Kannada Janantaranga dated 26-07-2007 in Kannada, which is the local language. Industry have taken the financial assistance by ECR of USD 105 million from ICIGIR and the newspaper Kannada, which is the local language.
Regional Office as well as the Ministry, the date of financial closure & final approval of the project by the concerned authorities & the date of commencing the land development work.	by ECB of USD 105 million from ICICI Bank Ltd., led Syndicate & USD 40 million from IFC, Washington & USD 20 million from Barclays Bank Mauritius & entire disbursement is effected by 31-03-2009. Government of Karnataka had approved the project vide letter no G.O.CI 19 SPI 2008 Bangalore dated 27-02-2008. Project is already implemented & Regional office as well as Ministry are informed from time to time.

ANUJ KUMAR TAYAL SR. VICE PRESIDENT (TECH)

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	28.32	30.3	33.1	23.7	31.0	29.8	22.00	<80	πα/m³	SO ₂	ω
	61.83	65.0	60.0	57.0	67.0	66.0	56.0	<100	μq/m ³	PM-10	2
	27.50	29.0	27.0	26.0	28.0	31.0	24.0	<60	μq/m³	PM-2.5	1
	the year	Sep-23	Aug-23	Jul-23	Jun-23	May-23	Apr-23	ench Mar		Paramete	S.No
	Average for								┙		2
						ETP Area					
	BDL	BDL	BDL	BDL	BDL	BDL	BDL		ца/m³	H ₂ S	Οī
	19.20	17.8	19.6	22.4	21.2	16.2	18.0	<80	ııa/m³	Nox	4
	23.05	28.6	27.3	23.4	25.5	19.7	13.8	<80	ца/m³	SO_2	З
	61.27	61.0	62.6	63.0	61.0	55.0	65.0	<100	µg/m³	PM-10	2
	29.28	31.0	30.7	27.0	29.0	27.0	31.0	<60	μα/m³	PM-2.5	_
	the year	Sep-23	Aug-23	Jul-23	Jun-23	May-23	Apr-23	ench Mar-	Units	Parameter	S.No
	Average for						7				
				lage	ılamaddi vi	towards Ha	Security Gate towards Halamaddi village	1		ľ	
	BDL	BDL	BDL	BDL	BDL	BDL	BDL		ца/m ³	H ₂ S	ഗ
	14.53	13.5	10.2	13.8	15.3	20.1	14.3	<80	ua/m³	Nox	4
	22.75	22.9	21.7	22.3	20.8	36.9	11.9	<80	ug/m³	SO ₂	ω
	54.83	55.0	49.0	50.0	47.0	74.0	54.0	<100	µa/m³	PM-10	2
	25.33	25.0	22.0	23.0	22.0	36.0	24.0	<60	ца/m³	PM-2.5	_
	the year	Sep-23	Aug-23	Jul-23	Jun-23	May-23	Apr-23	Norms	Units	Parameter	S.No
	Average for				- 1				٦		
			KET OK I		Ation Office	DALIIY PER Administration	AIR QUAL Admi	AMBIENTA	AME		
75	78	72	69	78	82	73	< 150	=	SPM, mq/N	LDCIA	o
128412	126961	127877	128759	132828	127087	126961	1,44,108	Nm³/hr	Flow	EDC IV	
63	63	62	Shut	65	57	66	< 150	mg/Nm 3	SPM, ma/N	FBCIII	,
114596	112518	117641	Shut	121011	112364	109445	1,38,480	Nm³/hr	Flow	PDC III	1
76	Shut	Shut	76	Shut	Shut	Shut	< 150	mg/Nm 3	SPM, ma/N	FBC II	σ
100473	Shut	Shut	100473	Shut	Shut	Shut	1,23,912	Nm³/hr	Flow	rnc II	`
#DIV/0!	Shut	Shut	Shut	Shut	Shut	Shut	< 150	mg/Nm 3	SPM. ma/N	FBCI	υ
#DIV/0!	Shut	Shut	Shut	Shut	Shut	Shut	92,000	Nm³/hr	Flow	TOO!	,
66	67	60	68	67	68	64	< 150	mg/Nm 3	SPM. ma/N	RLK II	4
21156	23326	20734	22557	20679	21325	18312	39.600	Nm³/hr	Flow		.
52	54	56	54	49	48	52	< 150	ma/Nm 3	SPM ma/N	RLK1	S
15440	17060	15673	14232	17059	14307	14307	20.000	Nm ³ /hr	Flow		
0.89	0.91	0.92	0.99	0.95	0.99	0.93	< 10	ma/Nm 3	H ₂ S ma/N		
72	74	65	72	76	75	70	< 150	ma/Nm 3	SPM ma/N	CRBII	2
153716	153679	156794	145082	162613	167361	136768	225720	Nm³/hr	Flow		
0.96	0.93	0.88	0.90	0.85	0.94	0.90	< 10	ma/Nm ³	H ₂ S mq/N		
57	50	58	52	59	66	58	< 150	mg/Nm 3	SPM. ma/N	CRBI	Ъ
114627	110659	115680	120389	115652	114563	110819	125000	Nm³/hr	Flow		
the year	Sep-23	Aug-23	Jul-23	Jun-23	Мау-23	Apr-23	Norms	Units	Parameters	Stack	SLNO
Average for			Tell	CLINIC	TOPOLE	MAIGHE					
			AAOMS	CEMS &	ranart	Amhient report (CEMS &	Stack and	5			
					TITO VALUE	2					



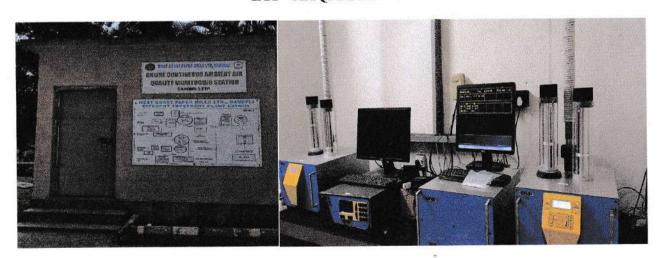
ANNEXURE-II ADMINISTRATION OFFICE - AAQM STATION



MATERIAL GATE - AAQM STATION

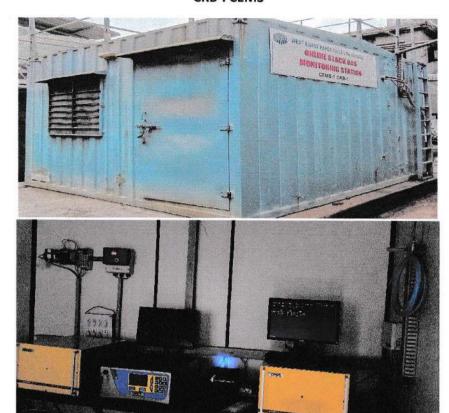


ETP-AAQM STATION





ANNEXURE-II CRB-I CEMS



CRB-II CEMS





FBC 1 CEMS

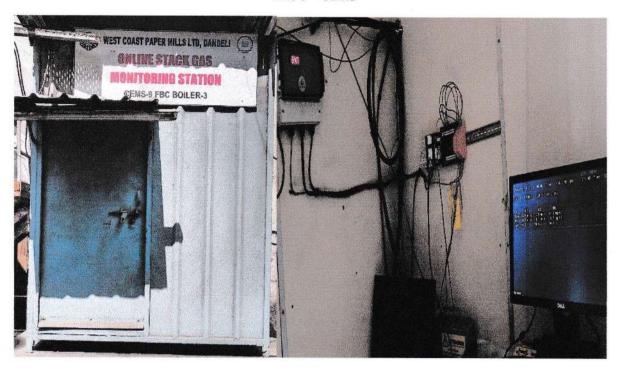


FBC 2 – CEMS

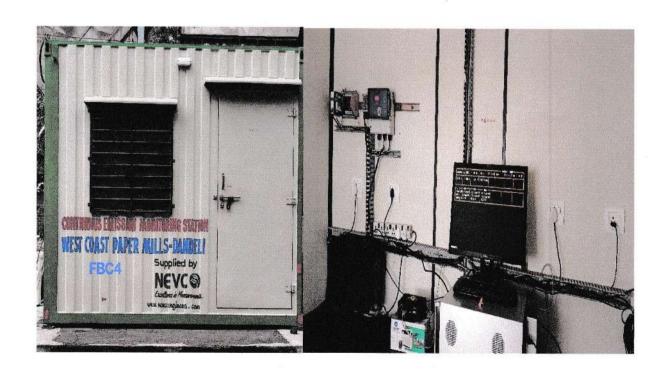




FBC 3 - CEMS

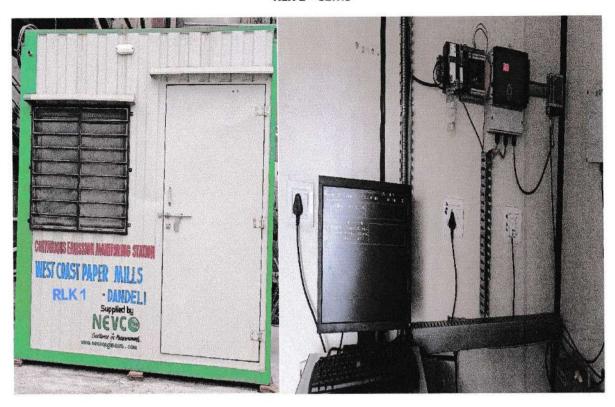


FBC 4 - CEMS





RLK 1 - CEMS



RLK 2 - CEMS





ACCREDITATIONS / RECOGNITIONS MoEF & CC / CPCB, New Delhi ISO / IEC 17025:2017 (NABL TC-6990) ISO 9001:2015 ISO 45001:2018 FOSTAC - FSSAI

MOU WITH VARIOUS EDUCATIONAL GOVERNMENT AND PRIVATE AGENCIES





NICHROME TESTING LABORATORY AND RESEARCH PRIVATE LIMITED

170, 2nd MAIN JUDGES BUNGALOW ROAD, NARAYANPUR, DHARWAD, KARNATAKA, INDIA PIN: 580 008 PH: 0836 - 2771115, 2778521

email: nicechem@gmail.com, website: nichromelabs.com

TESTING / CONSULTING / ENGINEERING / TRAINING

Annexure-III

Format No: NTLR/F/19/08

TEST REPORT

Page 1 of 1

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada - 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

Sampling Location: CRB - II(ENMASS)

Sample Description:

Thimble, SO₂ & NO₂ Solution

ULR Code No: Report Number: Sample Number:

Type of Sample: Discipline:

Group

Sample Collected by:

Particulars of Sample Collected:

Date of Sampling: Date of Sample receipt: Date of Analysis started:

Environmental Condition:

Date of Completion: Date of Report: Specification Standard: TC699023000007133P NTLR/AUG/7133 AUG/23/7133

STACK Chemical

Atmospheric Pollution Nichrome Testing Laboratory and

Research Private Limited Stack Sampler

28° C 23/08/2023 23/08/2023 24/08/2023 26/08/2023 26/08/2023

KSPCB STANDARDS

GENERAL DETAILS

Black Liquor
85
3.25
122
29
8.18

RESULTS

SL.NO	PARAMETERS	UNIT	SAMPLINGMETHOD	TEST METHOD	RESULT	STANDARDS
1	Particulate Matter	mg/Nm³	IS 11255 (Part 1): 2014	IS 11255 (Part 1): 2014	52.15	150
2	Sulphur dioxide	mg/Nm³	IS 11255 (Part 2): 2014	IS 11255 (Part 2): 2014	15.80	-
3	Oxides of Nitrogen	mg/Nm³	IS 11255 (Part 7): 2017	IS 11255 (Part 7): 2017	25.29	-

Inference as per KSPCB Consent Conditions Above tested parameters are conforming to standards.



-: END OF REPORT:

Authorized Signatory Channabasappa Maikar (Chemical)

Note:

1. The results listed above pertain only to the tested samples and applicable parameters. 2. Samples which are degradable/unstable will be disposed immediately after testing and others will be disposed after 15 days from the date of issue of test report unless otherwise specified. 3.Total liability of our laboratory is limited to the invoiced amount. 4.This report is not to be reproduced either wholly or in part and cannot be used as evidence in the court of law and should not be used in any advertising media without prior written permission. 5. If any disputes Subject to Dharwad Jurisdiction. 6. When Laboratory is required by law/contractual agreements to release confidential information, the customer shall be informed unless prohibited by law. 7. Sampling is not done by us unless otherwise specified. 8. Any discrepancy in the test report should be notified within 15 days. 9. For any Complaints kindly register in our Complaint Register maintained with



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170, 2nd MAIN JUDGES BUNGALOW ROAD, NARAYANPUR, DHARWAD, KARNATAKA, INDIA PIN: 580 008

PH: 0836 - 2771115, 2778521 email: nicechem@gmail.com, website: nichromelabs.com

TESTING / CONSULTING / ENGINEERING / TRAINING

Format No: NTLR/F/19/08

TEST REPORT

Page 1 of 1

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada – 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

. Sampling Location: CRB - II(ENMASS)

Sample Description: Thimble, SO₂ & NO₂ Solution Report Number: NTLR/AUG-23/122
Sample Number: AUG/22/7133
Type of Sample: STACK

Sample Collected by:

Nichrome Testing Laboratory and

Research Private Limited

Particulars of Sample Collected: Environmental Condition: Date of Sampling :

Date of Sample receipt:
Date of Analysis started:

Date of Completion: Date of Report: Specification Standard: Stack Sampler 28° C 23/08/2023 23/08/2023 24/08/2023 26/08/2023 26/08/2023 KSPCB STANDARDS

GENERAL DETAILS

Fuel Used	Black Liquor
Height (m)	- 85
Diameter (m)	3.25
Stack Temperature ⁰ C	122
Ambient Temperature ⁰ C	29
Flue Gas Velocity (m/sec.)	8.18

RESULTS

SL.NO	PARAMETERS	UNIT	SAMPLING METHOD	TEST METHOD	RESULT	STANDARDS
1	Hydrogen Sulphide (H₂S)	mg/Nm³	IS 11255 (Part 4) : 2006	IS 11255 (Part 4) : 2006	BDL	10

Inference as per KSPCB Consent Conditions

Above tested parameters are conforming to standards.

NTLR



-: END OF REPORT:

Authorized Signatory
Channabasappa Maikar (Chemical)

Note:

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ACCREDITATIONS / RECOGNITIONS MOEF & CC / CPCB, New Delhi ISO / IEC 17025:2017 (NABL TC-6990) ISO 9001:2015 ISO 45001:2018 FOSTAC - FSSAI

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NICHROME TESTING LABORATORY AND RESEARCH PRIVATE LIMITED

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email: nicechem@gmail.com, website: nichromelabs.com

TESTING / CONSULTING / ENGINEERING / TRAINING

Format No: NTLR/F/19/08

TEST REPORT

Page 1 of 1

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada – 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

Sampling Location:

RLK-I

Sample Description:

Thimble, SO₂ & NO₂ Solution

ULR Code No: Report Number: Sample Number: Type of Sample: Discipline: Group

Sample Collected by:

Particulars of Sample Collected: Environmental Condition: Date of Sampling: Date of Sample receipt: Date of Analysis started: Date of Completion: Date of Report: Specification Standard: TC699023000007135F NTLR/AUG/7135 AUG/23/7135 STACK

STACK Chemical

Atmospheric Pollution Nichrome Testing Laboratory and Research Private Limited

Stack Sampler 28° C 23/08/2023 23/08/2023 24/08/2023

24/08/2023 26/08/2023 26/08/2023 KSPCB STANDARDS

GENERAL DETAILS

Fuel Used	Furnace Oil
Height (m)	51
Diameter (m)	1.40
Stack Temperature ⁰ C	128
Ambient Temperature ⁰ C	29
Flue Gas Velocity (m/sec.)	7.92

RESULTS

SL.NO	PARAMETERS	UNIT	SAMPLING METHOD	TEST METHOD	RESULT	STANDARDS
1	Particulate Matter	mg/Nm ³	IS 11255 (Part 1): 2014	IS 11255 (Part 1): 2014	47.53	150
2	Sulphur dioxide	mg/Nm³	IS 11255 (Part 2): 2014	IS 11255 (Part 2): 2014	11.65	
3	Oxides of Nitrogen	mg/Nm³	IS 11255 (Part 7): 2017	IS 11255 (Part 7): 2017	23.16	

Inference as per KSPCB Consent Conditions Above tested parameters are conforming to standards.



-:END OF REPORT

Authorized Signatory

Channabasappa Maikar (Chemical)

Note:

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TESTING / CONSULTING / ENGINEERING / TRAINING

Format No: NTLR/F/19/08

TEST REPORT

Page 1 of 1

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada – 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

Sampling Location:

RLK - II

Sample Description:

Thimble, SO₂ & NO₂ Solution

ULR Code No: Report Number: Sample Number: Type of Sample: Discipline:

Sample Collected by:

Particulars of Sample Collected: Environmental Condition: Date of Sampling: Date of Sample receipt: Date of Analysis started: Date of Completion: Date of Report:

Specification Standard:

TC699023000007134F NTLR/AUG/7134 AUG/23/7134 STACK

Chemical

Atmospheric Pollution Nichrome Testing Laboratory and Research Private Limited

Stack Sampler 28° C 23/08/2023 23/08/2023 24/08/2023 26/08/2023 26/08/2023 KSPCB STANDARDS

GENERAL DETAILS

Fuel Used	Furnace Oil
Height (m)	55
Diameter (m)	1.35
Stack Temperature ⁰ C	117
Ambient Temperature ⁰ C	29
Flue Gas Velocity (m/sec.)	8.29

RESULTS

SL.NO	PARAMETERS	UNIT	SAMPLING METHOD	TEST METHOD	RESULT	STANDARDS
1	Particulate Matter	mg/Nm³	IS 11255 (Part 1): 2014	IS 11255 (Part 1): 2014	44.83	150
2	Sulphur dioxide	mg/Nm³	IS 11255 (Part 2): 2014	IS 11255 (Part 2): 2014	14.72	-
3	Oxides of Nitrogen	mg/Nm³	IS 11255 (Part 7): 2017	IS 11255 (Part 7): 2017	24.77	

Inference as per KSPCB Consent Conditions

Above tested parameters are conforming to standards.

NYLR



-: END OF REPORT:

Authorized Signatory Ghannabasappa Maikar (Chemical)

Note:

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Page 1 of 1

Format No: NTLR/F/19/08

TEST REPORT

Sample Number:

Type of Sample:

Sample Collected by:

Discipline:

Group

RTTC699023000007136P

NTLR/AUG/7136

AUG/23/7136 STACK

Chemical

Atmospheric Pollution

Nichrome Testing Laboratory and Research Private Limited

Stack Sampler

28° C

23/08/2023 23/08/2023

24/08/2023 26/08/2023

26/08/2023

26/08/2023 KSPCB STANDARDS

Name of Customer and Address: ULR Code No: The West Coast Paper Mills Ltd Report Number:

The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada – 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

Sampling Location:

FBC - III

Sample Description:

Thimble, SO₂ & NO₂ Solution

Particulars of Sample Collected: Environmental Condition:

Date of Sampling:

Date of Sample receipt: Date of Analysis started:

Date of Completion:

Date of Report: Specification Standard:

GENERAL DETAILS

Fuel Used	Coal	
Height (m)	85	-
Diameter (m)	2.20	
Stack Temperature ⁰ C	125	
Ambient Temperature ⁰ C	29	
Flue Gas Velocity (m/sec.)	8.02	-

RESULTS

SL.NO	PARAMETERS	UNIT	SAMPLING METHOD	TEST METHOD	RESULT	STANDARDS
1	Particulate Matter	mg/Nm³	IS 11255 (Part 1): 2014	IS 11255 (Part 1): 2014	56.12	150
2	Sulphur dioxide	mg/Nm³	IS 11255 (Part 2): 2014	IS 11255 (Part 2): 2014	10.85	
3	Oxides of Nitrogen	mg/Nm³	IS 11255 (Part 7): 2017	IS 11255 (Part 7): 2017	15.91	

Inference as per KSPCB Consent Conditions

Above tested parameters are conforming to standards.

-:ENI

-: END OF REPORT:-

Authorized Signatory Channabasappa Maikar (Chemical)

Note:

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ISO 9001:2015
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TESTING / CONSULTING / ENGINEERING / TRAINING

Format No: NTLR/F/19/08

TEST REPORT

Page 1 of 1

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada – 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466

31.08.2023

Sampling Location:

CRB - I (BHEL)

Sample Description:

Thimble, SO₂ & NO₂ Solution

ULR Code No: Report Number: Sample Number: Type of Sample: Discipline:

GroupSample Collected by:

Particulars of Sample Collected: Environmental Condition: Date of Collection: Date of Sample receipt:

Date of Analysis started: Date of Completion:

Date of Report: Specification Standard: TC699023000007329P NTLR/AUG/7329 AUG/23/7329

STACK Chemical

Atmospheric Pollution Nichrome Testing Laboratory and

Research Private Limited Stack Sampler

28° C 31/08/2023 31/08/2023 01/09/2023 04/09/2023 04/09/2023

KSPCB STANDARDS

GENERAL DETAILS

Fuel Used	Black Liquor
Height (m)	60
Diameter (m)	2
Stack Temperature ⁰ C	135
Ambient Temperature ⁰ C	29
Flue Gas Velocity (m/sec.)	9.36

RESULTS

SL. NO	PARAMETERS	UNIT	SAMPLING METHOD	TEST METHOD	RESULT	STANDARDS
1	Particulate Matter	mg/Nm ³	IS 11255 (Part 1): 2014	IS 11255 (Part 1): 2014	55.25	150
2	Sulphur dioxide,	mg/Nm³	IS 11255 (Part 2) : 2014	IS 11255 (Part 2) : 2014	14.40	-
3	Oxides of Nitrogen	mg/Nm³	IS 11255 (Part 7): 2017	IS 11255 (Part 7): 2017	21.58	

Inference as per KSPCB Consent Conditions Above tested parameters are conforming to standards.



-:END OF REPORT-

Authorized Signatory
Channabasappa Maikar (Chemical)

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Page 1 of 1

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Format No: NTLR/F/19/08

Customer Reference:

Sampling Location:

Sample Description:

Thimble, SO₂ & NO₂ Solution

31.08.2023

FBC - IV

Name of Customer and Address:

The West Coast Paper Mills Ltd.,

PB. No. 5, Bangur Nagar, Dandeli,

Dist: Uttar Kannada - 581 325.

ZZQ/Env Cell-Nichrome lab/17/1466

TEST REPORT

ULR Code No: TC699023000007330P Report Number: NTLR/AUG/7330 Sample Number: AUG/23/7330

Type of Sample: STACK Discipline: Chemical

Group Sample Collected by:

Research Private Limited

Particulars of Sample Collected: **Environmental Condition:**

Date of Collection: Date of Sample receipt:

Date of Analysis started: Date of Completion: Date of Report:

Specification Standard:

Atmospheric Pollution

Nichrome Testing Laboratory and

Stack Sampler

28° C 31/08/2023 31/08/2023 01/09/2023 04/09/2023

04/09/2023 KSPCB STANDARDS

GENERAL DETAILS

Coal	111
85	
3.0	
129	-
8.36	
	85

RESULTS

SL.NO	PARAMETERS	PARAMETERS	UNIT	SAMPLING METHOD			T
		100000000000000000000000000000000000000	STATE LING INIETHOD	TEST METHOD	RESULT	STANDARDS	
1	Particulate Matter	mg/Nm³	IS 11255 (Part 1): 2014	IS 11255 (Part 1): 2014			
2	Sulphur dioxide	mg/Nm³			58.28	150	
		mg/Niii	IS 11255 (Part 2) : 2014	IS 11255 (Part 2): 2014	13.21		
3	Oxides of Nitrogen	mg/Nm ³	IS 11255 (Part 7): 2017	IS 11255 (Deet 7) 2045			
nforona			, ,, -02,	IS 11255 (Part 7): 2017	19.24	-	

Inference as per KSPCB Consent Conditions Above tested parameters are conforming to standards.



NTLR -: END OF REPORT!

Authorized Signatory Channabasappa Maikar (Chemical)

Note:

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email: nicechem@gmail.com, website: nichromelabs.com

TESTING / CONSULTING / ENGINEERING / TRAINING

Annexure-III

Format No: NTLR/F/33/08

Name of Customer and Address:

The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Diet: Utter Konnede 581335

Dist: Uttar Kannada - 581325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

Sampling Location:

Halmaddi Near SPD Area

Sample Description:

PM₁₀, PM_{2.5} Filter Papers, SO₂, NO₂, Ammonia & Ozone Solutions & Charcoal Tube

TEST REPORT

ULR Code No: Report Number:

Sample Number: Type of Sample:

Discipline:

Sample Collected by:

Particulars of Sample Collected:

Environmental Condition: Date of Sampling: Date of Sample receipt: Date of Analysis started:

Date of Completion: Date of Report; Wind Direction: Specification Standard: Page 1 of 1

TC699023000007125P NTLR/AUG/7125 AUG/23/7125

AIR - AMBIENT

Chemical

Atmospheric Pollution

Nichrome Testing Laboratory and Research Private Limited

Respirable Dust Sampler ,Fine Particulate Sampler, Benzene Sampler & CO Analyzer

28° C 23/08/2023 23/08/2023 24/08/2023

26/08/2023 26/08/2023 South East

NAAQ STANDARDS(2009CPCB Notification)

RESULTS

L No	PARAMETERS	UNIT	SAMPLING METHOD	TEST METHOD	RESULT	STANDARDS
1	PM 10	μg/m³	IS 5182 (Part 23) : 2017	IS 5182 (Part 23) : 2017	58.44	100
2	PM _{2.5}	μg/m³	IS 5182 (Part 24) : 2019	IS 5182 (Part 24) : 2019	27.85	60
3	Sulphur di Oxide	μg/m³	IS 5182 (Part 2): 2017	IS 5182 (Part 2): 2017	29.72	80
4	Oxides of Nitrogen	μg/m³	IS 5182 (Part 6): 2017	IS 5182 (Part 6): 2017	13.35	80
5	Ammonia (NH ₃)	μg/m³	IS 5182 (Part 25):2018	IS 5182 (Part 25):2018	BDL	400
6	Ozone (O ₃)	μg/m³	IS 5182 (Part 9): 1988	IS 5182 (Part 9): 1988	BDL	180
7	Carbon Monoxide(CO)	mg/m³	IS 5182 (Part 10):2019	IS 5182 (Part 10):2019	1.18	4

Inference as per NAAQ Standards

Above tested parameters are conforming to standards.





Authorized Signatory ChannabasappaMaikar (Chemical)

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TESTING / CONSULTING / ENGINEERING / TRAINING

Format No: NTLR/F/111/00

TEST REPORT

Page 1 of 1

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada - 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

Sampling Location: Halmaddi Near SPD Area

Sample Description:

Mercaptan Absorbing Reagent

Report Number: NTLR/AUG-23/124 Sample Number: AUG/23/7129 Type of Sample: AIR - AMBIENT

Sample Collected by: Nichrome Testing Laboratory and Research Private Limited Particulars of Sample Collected: Respirable Dust Sampler

South East

Environmental Condition: 28° C Date of Collection: 23/08/2023 Date of Sample receipt: 23/08/2023 Date of Analysis started: 24/08/2023 Date of Completion: 26/08/2023 Date of Report: 26/08/2023

Wind Direction:

RESULTS

L. NO.	PARAMETERS	TEST METHOD	RESULTS
1	Mercaptan	GCMS Headspace Method	Absent
2	Total reduced sulphur compounds	GCMS Headspace Method	Absent

Authorized Signatory Channabasappa Maikar (Chemical)

-: END OF REPORT:-





Note:

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Page 1 of 1

TESTING / CONSULTING / ENGINEERING / TRAINING

Format No: NTLR/F/33/08

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada – 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466

31.08.2023

Sampling Location:

Near Cooling Tower (DG Set Back Side)

Sample Description:

 PM_{10} , $PM_{2.5}$ Filter Papers, $SO_{2,}$ $NO_{2,}$ Ammonia, Ozone, Charcoal Tube

TEST REPORT

ULR Code No: Report Number: Sample Number: Type of Sample:

Discipline : Group:

Sample Collected by:

Particulars of Sample Collected:

Environmental Condition: Date of Sampling; Date of Sample receipt: Date of Analysis started: Date of Completion;

Date of Report: Wind Direction: Specification Standard: TC699022000007128P NTLR/AUG/7128 AUG/23/7128

AIR – AMBIENT Chemical

Atmospheric Pollution

Nichrome Testing Laboratory and Research Private Limited

Respirable Dust Sampler, Fine Particulate Sampler, Benzene Sampler & CO Analyzer

28° C 23/08/2023 23/08/2023 24/08/2023 26/08/2023 26/08/2023

South East

NAAQ STANDARDS(2009CPCBNotification)

RESULTS

SL No	PARAMETERS	UNIT	SAMPLING METHOD	TEST METHOD	RESULT	STANDARDS
1	PM 10	μg/m³	IS 5182 (Part 23) : 2017	IS 5182 (Part 23) : 2017	51.47	100
2	PM _{2.5}	μg/m³	IS 5182 (Part 24): 2019	IS 5182 (Part 24) : 2019	26.51	60
3	Sulphur di Oxide	μg/m³	IS 5182 (Part 2): 2017	IS 5182 (Part 2): 2017	29.60	80
4	Oxides of Nitrogen	μg/m³	IS 5182 (Part 6): 2017	IS 5182 (Part 6) : 2017	14.77	80
5	Ammonia (NH ₃)	μg/m³	IS 5182 (Part 25):2018	IS 5182 (Part 25):2018	BDL	400
6	Ozone (O ₃)	μg/m³	IS 5182 (Part 9): 1988	IS 5182 (Part 9): 1988	BDL	180
7	Carbon Monoxide(CO)	mg/m³	IS 5182 (Part 10):2019	IS 5182 (Part 10):2019	1.24	4

Inference as per NAAQ Standards Ab

Above tested parameters are conforming to standards.



-: END OF REPORT:-

Authorized Signatory
ChannabasappaMaikar (Chemical)

Note:

1. The results listed above pertain only to the tested samples and applicable parameters. 2. Samples which are degradable/unstable will be disposed attention of the date of issue of test report unless otherwise specified. 3. Total liability of our laboratory is limited to the invoiced amount. 4. This report is not to be reproduced Jurisdiction. 6. When Laboratory is required by law/contractual agreements to release confidential information, the customer shall be informed unless prohibited by law. 7. Sampling is not done Customer service Coordinator.



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PH: 0836 - 2771115, 2778521 email: nicechem@gmail.com, website: nichromelabs.com

TESTING / CONSULTING / ENGINEERING / TRAINING

Format No: NTLR/F/111/00

TEST REPORT

Page 1 of 1

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada – 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466

31.08.2023

Sampling Location:

Near Cooling Tower

Sample Description:

Mercaptan Absorbing Reagent

Report Number: NTLR/AUG-23/126
Sample Number: AUG/23/7131
Type of Sample: AIR - AMBIENT

Sample Collected by:

Nichrome Testing Laboratory
and Research Private Limited
Particulars of Sample Collected:

Respirable Dust Sampler

Particulars of Sample Collected: R. Environmental Condition: 20 Date of Collection: 20

Date of Sample receipt: 23/08/202
Date of Analysis started: 24/08/202

Date of Completion:
Date of Report:
Wind Direction:

28° C 23/08/2023 23/08/2023 24/08/2023 26/08/2023 26/08/2023 South East

RESULTS

SL. NO.	PARAMETERS	TEST METHOD	RESULTS
1	Mercaptan	GCMS Headspace Method	Absent
2	Total reduced sulphur compounds	GCMS Headspace Method	Absent

Authorized Signatory
Channabasappa Maikar (Chemical)

-: END OF REPORT:-





Note

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NICHROME TESTING LABORATORY AND RESEARCH PRIVATE LIMITED

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PH: 0836 - 2771115, 2778521
email: nicechem@gmail.com, website: nichromelabs.com

TESTING / CONSULTING / ENGINEERING / TRAINING

Format No: NTLR/F/33/08

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada – 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

Sampling Location:

Fire Station

Sample Description:

PM₁₀, PM_{2.5} Filter Papers, SO₂, NO₂, Ammonia, Ozone, Charcoal Tube

TEST REPORT

ULR Code No: Report Number: Sample Number:

Type of Sample: Discipline:

Group: Sample Collected by:

Particulars of Sample Collected:

Date of Sampling: Date of Sample receipt: Date of Analysis started:

Environmental Condition:

Date of Completion:
Date of Report:
Wind Direction:
Specification Standard:

Page 1 of 1

TC699022000007127P NTLR/AUG/7127 AUG/23/7127 AIR – AMBIENT

Chemical

Atmospheric Pollution Nichrome Testing Laboratory

and Research Private Limited

Respirable Dust Sampler ,Fine Particulate Sampler, Benzene Sampler & CO Analyzer

28° C 23/08/2023 23/08/2023

24/08/2023 26/08/2023 26/08/2023 South East

NAAQ STANDARDS(2009CPCBNotification)

RESULTS

SL No	PARAMETERS	UNIT	SAMPLING METHOD	TEST METHOD	RESULT	STANDARDS
1	PM 10	μg/m³	IS 5182 (Part 23) : 2017	IS 5182 (Part 23) : 2017	56.46	100
2	PM _{2.5}	μg/m³	IS 5182 (Part 24) : 2019	IS 5182 (Part 24) : 2019	26.52	60
3	Sulphur di Oxide	μg/m³	IS 5182 (Part 2): 2017	IS 5182 (Part 2): 2017	25.41	80
4	Oxides of Nitrogen	μg/m³	IS 5182 (Part 6): 2017	IS 5182 (Part 6): 2017	13.31	80
5	Ammonia (NH ₃)	μg/m³	IS 5182 (Part 25):2018	IS 5182 (Part 25):2018	BDL	400
6	Ozone (O ₃)	μg/m³	IS 5182 (Part 9): 1988	IS 5182 (Part 9): 1988	BDL	180
7	Carbon Monoxide(CO)	mg/m³	IS 5182 (Part 10):2019	IS 5182 (Part 10):2019	1.22	4

Inference as per NAAQ Standards

Above tested parameters are conforming to standards.





Authorized Signatory
ChannabasappaMaikar (Chemical)

Note:

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email: nicechem@gmail.com, website: nichromelabs.com

TESTING / CONSULTING / ENGINEERING / TRAINING

Format No: NTLR/F/111/00

TEST REPORT

Page 1 of 1

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada - 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466

31.08.2023

Sampling Location:

Near Fire Station

Sample Description:

Near Fire Station

Report Number: NTLR/AUG-23/127 Sample Number: AUG/23/7132 Type of Sample: **AIR - AMBIENT**

Sample Collected by: Nichrome Testing Laboratory and Research Private Limited Particulars of Sample Collected: Respirable Dust Sampler

South East

Environmental Condition: 28° C Date of Collection: 23/08/2023 Date of Sample receipt: 23/08/2023

Date of Analysis started: 24/08/2023 Date of Completion: 26/08/2023 Date of Report: 26/08/2023 Wind Direction:

RESULTS

SL. NO.	PARAMETERS	PARAMETERS TEST METHOD	
1	Mercaptan	GCMS Headspace Method	Absent
2	Total reduced sulphur compounds	GCMS Headspace Method	Absent

Authorized Signatory Channabasappa Maikar (Chemical)





-: END OF REPORT:-

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TESTING / CONSULTING / ENGINEERING / TRAINING

Page 1 of 1

Format No: NTLR/F/33/08

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada - 581325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

Sampling Location:

Kerawad Village

Sample Description:

PM₁₀, PM_{2.5} Filter Papers, SO₂, NO₂, Ammonia & Ozone Solutions & Charcoal Tube

TEST REPORT

ULR Code No: Report Number: Sample Number:

Type of Sample: Discipline:

Group: Sample Collected by:

Particulars of Sample Collected:

Environmental Condition: Date of Sampling: Date of Sample receipt:

Date of Analysis started: Date of Completion: Date of Report:

Wind Direction: Specification Standard: TC699023000007327P

NTLR/AUG/7327 AUG/23/7327

AIR - AMBIENT

Chemical

Atmospheric Pollution

Nichrome Testing Laboratory and Research Private Limited

Respirable Dust Sampler , Fine Particulate

Sampler, Benzene Sampler & CO Analyzer 28° C

31/08/2023 31/08/2023 01/09/2023 04/09/2023

04/09/2023 South East

NAAQ STANDARDS(2009CPCB Notification)

RESULTS

SL No	PARAMETERS	UNIT	SAMPLING METHOD	TEST METHOD	RESULT	STANDARDS
1	PM 10	μg/m³	IS 5182 (Part 23) : 2017	IS 5182 (Part 23) : 2017	56.22	100
2	PM _{2.5}	μg/m³	IS 5182 (Part 24) : 2019	IS 5182 (Part 24) : 2019	28.30	60
3	Sulphur di Oxide	μg/m³	IS 5182 (Part 2): 2017	IS 5182 (Part 2): 2017	26.60	80
4	Oxides of Nitrogen	μg/m³	IS 5182 (Part 6): 2017	IS 5182 (Part 6): 2017	14.05	80
5	Ammonia (NH ₃)	μg/m³	IS 5182 (Part 25):2018	IS 5182 (Part 25):2018	BDL	400
6	Ozone (O ₃)	μg/m³	IS 5182 (Part 9): 1988	IS 5182 (Part 9): 1988	BDL	180
7	Carbon Monoxide(CO)	mg/m³	IS 5182 (Part 10):2019	IS 5182 (Part 10):2019	1.10	4

Inference as per NAAQ Standards

Above tested parameters are conforming to standards.





Authorized Signatory ChannabasappaMaikar (Chemical)

Note:

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TEST REPORT

Page 1 of 1

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada – 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466

31.08.2023

Sampling Location:

Kerawad Village

Sample Description:

Mercaptan Absorbing Reagent

Report Number: NTLR/AUG-23/173
Sample Number: AUG/23/7139
Type of Sample: AIR - AMBIENT

Sample Collected by: Nichrome Testing Laboratory and Research Private Limited Particulars of Sample Collected: Respirable Dust Sampler

Particulars of Sample Collected: Environmental Condition:

Environmental Condition: 28° C

Date of Collection: 31/08/2023

Date of Sample receipt: 31/08/2023

Date of Analysis started: 01/09/2023

Date of Completion: Date of Report:

03/09/2023 03/09/2023 South East

RESULTS

Wind Direction:

SL. NO. PARAMETERS 1 Mercaptan		PARAMETERS TEST METHOD	
		GCMS Headspace Method	Absent
2	Total reduced sulphur compounds	GCMS Headspace Method	Absent

Authorized Signatory
Channabasappa Maikar (Chemical)

-: END OF REPORT:-





Note:

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Page 1 of 1

TESTING / CONSULTING / ENGINEERING / TRAINING

Format No: NTLR/F/33/08

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada - 581325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

Sampling Location:

Near Hanuman Mandir Road

Sample Description:

PM₁₀, PM_{2,5} Filter Papers, SO₂, NO₂, Ammonia & Ozone Solutions & Charcoal Tube

TEST REPORT

ULR Code No: Report Number: Sample Number: Type of Sample: Discipline:

Group: Sample Collected by:

Particulars of Sample Collected:

Environmental Condition: Date of Sampling: Date of Sample receipt:

Date of Analysis started: Date of Completion: Date of Report:

Wind Direction: Specification Standard: TC699023000007328P NTLR/AUG/7328 AUG/23/7328 AIR - AMBIENT

Chemical

Atmospheric Pollution Nichrome Testing Laboratory

and Research Private Limited

Respirable Dust Sampler ,Fine Particulate Sampler, Benzene Sampler & CO Analyzer

28° C 31/08/2023 31/08/2023

01/09/2023 04/09/2023 04/09/2023 South East

NAAQ STANDARDS(2009CPCB Notification)

RESULTS

SL No	PARAMETERS	UNIT	SAMPLING METHOD	TEST METHOD	RESULT	STANDARDS
1	PM 10	μg/m³	IS 5182 (Part 23) : 2017	IS 5182 (Part 23) : 2017	55.48	100
2	PM _{2.5}	μg/m³	IS 5182 (Part 24): 2019	IS 5182 (Part 24): 2019	21.96	60
3	Sulphur di Oxide	μg/m³	IS 5182 (Part 2): 2017	IS 5182 (Part 2): 2017	25.95	80
4	Oxides of Nitrogen	μg/m³	IS 5182 (Part 6): 2017	IS 5182 (Part 6): 2017	18.17	80
5	Ammonia (NH ₃)	μg/m³	IS 5182 (Part 25):2018	IS 5182 (Part 25):2018	BDL	400
6	Ozone (O ₃)	μg/m³	IS 5182 (Part 9): 1988	IS 5182 (Part 9): 1988	BDL	180
7	Carbon Monoxide(CO)	mg/m³	IS 5182 (Part 10):2019	IS 5182 (Part 10):2019	1.15	4



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Page 1 of 1

TESTING / CONSULTING / ENGINEERING / TRAINING

Format No: NTLR/F/111/00

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada - 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

Sampling Location:

Near Hanuman Mandir Road

Sample Description:

Mercaptan Absorbing Reagent

TEST REPORT

Report Number: Sample Number:

Type of Sample: Sample Collected by:

Particulars of Sample Collected: **Environmental Condition:**

Date of Collection: Date of Sample receipt:

Date of Completion: Date of Report: Wind Direction:

NTLR/AUG-23/174 AUG/23/7140

AIR - AMBIENT

Nichrome Testing Laboratory and Research Private Limited Respirable Dust Sampler

28° C

31/08/2023

Date of Analysis started:

31/08/2023

01/09/2023 03/09/2023

03/09/2023 South East

RESULTS

SL. NO.	PARAMETERS	TEST METHOD	RESULTS
1	Mercaptan	GCMS Headspace Method	Absent
2	Total reduced sulphur compounds	GCMS Headspace Method	Absent

Authorized Signatory Channabasappa Maikar (Chemical)

-: END OF REPORT:-





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Page 1 of 1

Format No: NTLR/F/33/08

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada – 581325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

· Sampling Location:

Old ETP

Sample Description:

PM₁₀, PM_{2,5} Filter Papers, SO₂, NO₂, Ammonia, Ozone, Charcoal Tube

TEST REPORT

ULR Code No: Report Number: Sample Number: Type of Sample:

Discipline : Group:

Sample Collected by:

Particulars of Sample Collected:

Environmental Condition:
Date of Sampling;
Date of Sample receipt:
Date of Analysis started:
Date of Completion:
Date of Report:

Wind Direction: Specification Standard: TC699022000007126P

NTLR/AUG/7126 AUG/23/7126 AIR – AMBIENT

Chemical

Atmospheric Pollution Nichrome Testing Laboratory and Research Private Limited

Respirable Dust Sampler ,Fine Particulate Sampler, Benzene Sampler & CO Analyzer

Sampler, Benzene Sample 28° C

23/08/2023 23/08/2023 24/08/2023 26/08/2023 26/08/2023 South East

NAAQ STANDARDS(2009CPCBNotification)

RESULTS

SL No	PARAMETERS	UNIT	SAMPLING METHOD	TEST METHOD	RESULT	STANDARDS
1	PM 10	μg/m³	IS 5182 (Part 23) : 2017	IS 5182 (Part 23): 2017	62.53	100
2	PM _{2.5}	μg/m³	IS 5182 (Part 24) : 2019	IS 5182 (Part 24) : 2019	30.52	60
3	Sulphur di Oxide	μg/m³	IS 5182 (Part 2): 2017	IS 5182 (Part 2): 2017	28.78	80
4	Oxides of Nitrogen	μg/m³	IS 5182 (Part 6): 2017	IS 5182 (Part 6): 2017	16.26	80
5	Ammonia (NH ₃)	μg/m³	IS 5182 (Part 25):2018	IS 5182 (Part 25):2018	BDL	400
6	Ozone (O ₃)	μg/m³	IS 5182 (Part 9): 1988	IS 5182 (Part 9): 1988	BDL	180
7	Carbon Monoxide(CO)	mg/m³	IS 5182 (Part 10):2019	IS 5182 (Part 10):2019	1.20	4

Inference as per NAAQ Standards

Above tested parameters are conforming to standards.





Authorized Signatory ChannabasappaMaikar (Chemical)

Note:

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TESTING / CONSULTING / ENGINEERING / TRAINING

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TEST REPORT

Page 1 of 1

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada - 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

Sampling Location:

Old ETP

Sample Description:

Mercaptan Absorbing Reagent

Report Number: NTLR/AUG-23/125 Sample Number: AUG/22/7130 Type of Sample: AIR - AMBIENT Sample Collected by:

Nichrome Testing Laboratory and Research Private Limited Particulars of Sample Collected: Respirable Dust Sampler

Environmental Condition: 28° C Date of Collection: 23/08/2023 Date of Sample receipt: 23/08/2023

Date of Analysis started: 24/08/2023 Date of Completion: 26/08/2023 Date of Report: 26/08/2023 Wind Direction: South East

DECLUTE

		RESULIS	
SL. NO.	PARAMETERS	TEST METHOD	RESULTS
1	Mercaptan	GCMS Headspace Method	Absent
2	Total reduced sulphur compounds	GCMS Headspace Method	Absent

Authorized Signatory Channabasappa Maikar (Chemical)

-: END OF REPORT:-





Note:

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Annexure-IV

Water intake and Effluent Discharge

Month	Water Intake m ³ / Month	Effluent Discharge m ³ / month
Apr-23	14,40,269	12,79,601
May-23	15,40,366	1331530
Jun-23	15,42,880	1360052
Jul-23	15,46,590	1381354
Aug-23	15,40,379	1416023
Sep-23	14,81,549	1320275
Total	90,92,033	80,88,835
Average per month	15,15,339	13,48,139
Average per Day	49,683	44,201
As per Consent, m3/day	1,00,000	85,885



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CIN: U74900KA2013PTC069193

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TESTING / CONSULTING / ENGINEERING / TRAINING

Annexure-V

Page 1 of 1

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada - 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

Sampling Location:

SPD

Sample Description:

1 Ltr Pet Bottle & 1 Ltr Wide Mouth Glass Bottle

TEST REPORT

ULR Code No: Report Number:

Sample Number: Type of Sample:

Discipline: Group:

Sample Collected by:

Sampling Method: Particulars of Sample Collected:

Environmental Condition: Date of Collection: Date of Sample receipt:

Date of Analysis started: Date of Completion:

Date of Report: Sample Condition: Specification Standard:

RESULTS

TC699023000007145P NTLR/AUG/7145 AUG/23/7145

TREATED TRADE EFFLUENT Chemical

Pollution & Environment

Customer & Nichrome Testing Laboratory

and Research Private Limited APHA 23RD EDITION, 1060

Grab 28°C 23/08/2023 23/08/2023 23/08/2023 28/08/2023

28/08/2023 Satisfactory KSPCB Consent

	KESOLIS				
SL.NO	PARAMETERS	UNITS	TEST METHOD		T
1	Odour	-		RESULT	TOLERANCE LIMITS
2	pH @ 25° C	+	IS 3025(Part-5):2018	Odourless	
3	Chemical Oxygen Demand , Max		IS 3025(Part-11):2022	7.56	71005
4	Biochemical Oxygen Demand	mg/L	IS: 3025 (Part 58): 2017	195.00	7 to 8.5
	3 days at 27° C, Max	mg/L	IS 3025 (Part-44): 2019		250
5	Total dissolved solids	mg/L		14.22	30
6	Total Suspended solids, Max		IS 3025 (Part-16): 2017	772.00	2100
7	Oil & Grease, Max	mg/L	IS 3025 (Part-17): 2022	28.00	2100
8	Chloride	mg/L	IS 3025 (Part 39): 2021	BDL	50
9	Sulphate	mg/L	IS 3025 (Part-32): 2019	186.14	10
	Ammonical Nitrogen, Max	mg/L	IS 3025 (Part-24)-Turbidity Method:2014		350
11	Total Kjeldal Nitrogen, Max	mg/L	APHA 23rd Edition 4500 NH3 B, C: 2017	75.42	1000
12	Free Ammonia, Max	mg/L	APHA 23rd Edition 4500 Norg B: 2017	BDL	50
	Disselved Bl	mg/L	IS 3025 (Part 34): 2019	BDL	100
14	Dissolved Phosphate, Max	mg/L	APHA 23rd Edition 4500 P - B, D: 2017	BDL	5.0
14	Sodium Absorption Ratio (SAR)	-	IS 11624-2010	0.030	5.0

BDL: Below detectable limit, (Oil & Grease – 10 mg/L, Ammonical Nitrogen – 1 mg/L, Total Kjeldal Nitrogen – 1 mg/L, Free Ammonia – 0.1 mg/L) Inference As per KSPCB Consent

Above tested parameters confirming to standards.





Authorized Signatory ChannabasappaMaikar (Chemical)

Note:

1. The results listed above pertain only to the tested samples and applicable parameters. 2. Samples which are degradable/unstable will be disposed immediately after testing and others will be 1. The results listed above pertain only to the tested samples and applicable parameters. 2. Samples which are degradable/unstable will be disposed immediately differ testing and others will be disposed after 15 days from the date of issue of test report unless otherwise specified. 3.Total liability of our laboratory is limited to the invoiced amount. 4.This report is not to be reproduced asposed after a years from the date of issue of test report whees otherwise specified, 3, fold flaving of our laporatory is inflicted to the invoiced amount, 4, first report is not to be reproduced either wholly or in part and cannot be used as evidence in the court of law and should not be used in any advertising media without prior written permission. 5.If any disputes Subject to Dharwad Jurisdiction. 6. When Laboratory is required by law/contractual agreements to release confidential information, the customer shall be informed unless prohibited by law. 7. Sampling is not done by us unless otherwise specified. 8. Any discrepancy in the test report should be notified within 15 days. 9. For any Complaints kindly register in our Complaint Register maintained with



NICHROME TESTING LABORATORY AND RESEARCH PRIVATE LIMITED

ACCREDITED LABORATORY 170, 2nd MAIN JUDGES BUNGALOW ROAD, NARAYANPUR, DHARWAD, KARNATAKA, INDIA PIN: 580 008

PH: 0836 – 2771115, 2778521 email: nicechem@gmail.com, website: nichromelabs.com

TESTING / CONSULTING / ENGINEERING / TRAINING

Annexure-V

Format No: NTLR/F/15/08

TEST REPORT

Page 1 of 1

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada – 581 325.

Customer Reference:

ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

Sampling Location:

SPD

Sample Description:

1Ltr Pet Bottle & 1Ltr Wide Mouth Glass Bottle

Report Number: Sample Number: Type of Sample: Discipline: Group:

Sample Collected by: Sampling Method:

Particulars of Sample Collected: Environmental Condition: Date of Collection: Date of Sample receipt: Date of Analysis started: Date of Completion:

Date of Completion:
Date of Report:
Sample Condition:
Specification Standard:

NTLR/AUG-23/131 AUG/23/7145 TREATED TRADE EFFLUENT

Chemical

Pollution & Environment

Customer & Nichrome Testing Laboratory and Research Private Limited APHA 23RD EDITION, 1060

APHA 23nD ED Grab 28^oC 23/08/2023 23/08/2023 23/08/2023 28/08/2023 28/08/2023 Satisfactory

NA

RESULTS

		RESULIS			
SL.NO	PARAMETERS UNITS		UNITS TEST METHOD		
1 Total Organic Carbon		mg/L	APHA 23rd Edition 5310 - A	RESULT	
2	Absorbable Organic Halides	mg/L	USEPA 1650	BDL	
			03EFA 1650	BDL	

Authorized Signatory Channabasappa Maikar (Chemical)

-: END OF REPORT:-





Note:

1. The results listed above pertain only to the tested samples and applicable parameters. 2. Samples which are degradable/unstable will be disposed immediately after testing and others will be disposed after 15 days from the date of issue of test report unless otherwise specified. 3. Total liability of our laboratory is limited to the invoiced amount. 4. This report is not to be reproduced either wholly or in part and cannot be used as evidence in the court of law and should not be used in any advertising media without prior written permission. 5. If any disputes Subject to Dharwad by us unless otherwise specified. 8. Any discrepancy in the test report should be notified within 15 days. 9. For any Complaints kindly register in our Complaint Register maintained with



WEST COAST PAPER MILLS LTD.,

Registered & Works Office: Post Box No. 5, Bangur Nagar, Dandeli-581 325

Dist Uttar Kannada (Karnataka) - India

CORPORATE IDENTITY NO: L02101KA1955PLC001936 website: www.westcoastpaper.com Ph: (08284) 231391 - 395 (5 lines) Fax: 08284-231225 (Admn. Office) 230443 (Works Office)



Annexure-VI

ZZQ / Env - Cell-KSPCB /17 / 1/34 06-07-2023

CHIEF ENVIRONMENTAL OFFICER - 1 Karnataka State Pollution Control Board [°] Parisara Bhavan" 1st to 5th floor, #49, Church Street, Bangalooru - 560001.

Speed Post with AD

Dear Sir,

Sub: Quarter Fly Ash Utilization and Disposal report.

In reference to the above mentioned subject, we hereby submit the Fly Ash quarterly report for the period from 01-04-2023 to 30-06-2023. (First Quarter of 2023-2024). Hope you will find this in order.

Thanking You,

Very truly yours, WEST COAST PAPER MILLS LTD

ANUJ KUMAR TAYAL SENIOR VICE PRESIDENT (TECHNICAL)

Encl: as above.

Environmental Officer, Regional Office, Karnataka State Pollution Control Board " Parisara Bhavan" , LIG - II, B - 217 B-1, Main Road, A-16th Cross Near Hari Om Trust, Habbuwada KARWAR - 581 303

Speed Post with A D





Corporate Office: 31, Chowringhee Road, Kolkata - 700 016 Phone: (033) 2265 6271-78 (8 lines), Fax: (033) 2226 5242,

Email: worm caled

Submission of Quarterly status report on Fly Ash utilization as per fly ash notification S.O 2084 E dated 03-11-2009 reg This report is for the First Quarter from April 2023 to June 2023

1000	SI. Particulars	to 31- 03- 2023 Details	
A]	io.	April - 2023 to June - 2023	
	Name of the Industry	10.	
2	Full address including pin code	West Coast Paper Mills Ltd.	
		PB No.5, Bangur Nagar, Dandeli – 581325,	
3	auditess	Dist Uttar Kannada anujtayal@westcoastpaper.com	
4	management and designation	Shri Anui Kumos Tanat	
5 6	Telephone number	Senior Vice President (Technical)	
7	Fax number Capacity of Theory I.P.	9606049639	
	Capacity of Thermal Power Plant	08284-231225; 232148	
8	Details of number of units and capacity of each unit	74.8 MW BHEL 34.5 MW; TRIVENI - I - 5.2 MW, TRIVENI - II - 14.5 MW, TRIVENI - III - 15.5 MW,	
9	Coal consumption in Metric Tons	& EISHERWYSS - 5.1 MW.	
10	Average ash content in %age	65,765	
		35.84%	
B]	Ash Generation		
1	Bottom ash in MT		
2	Fly ash in MT	8,439	
3	Total ash generated (Bottom + Fly) in MT	15,131	
	5 THE (SOLIOIII + FIY) IN MT	23,570	
]	Ash Utilized in MT	10,070	
	Ash pond duke rising		
	Cement industry		
	Own brick unit	·	
1	Outside brick units		
		23,570	
1	Own ash based products (other than bricks)		
F	Ash based products (other than bricks) Road and flyover embankments	•	
F	RMC RMC	•	
200	Back filling of mines	-	
A	Agriculture use	•	
lr	rigation and hydro power projects	•	
R	declamation and compaction of low lying area	·	
0	thers (slime pond bund construction)		
T	otal C (1 to 13)	•	
+	- (1 (0 13)	22 570	
Re	easons for variation for the	23,570	
Re	easons for variation from the target emedial measures taken		
0.	uantity in ash pond in MT	-	



SI.	Particulars	Details		
No.	Farticulars	April - 2023 to June - 2023		
G]	Ash Pond Details	1		
1	Total area earmarked for ash pond (ha)			
2	Ash pond already filled up and reclaimed (ha)			
3	Ash pond already filled up but yet to be reclaimed (ha)			
4	Ash pond in use (ha) (active ash pond)			
5	Area earmarked for ash ponds but ash ponds yet to be constructed (ha)			
H]	Dry ash collection facilities			
1	Dry fly ash collection facility available (yes/no)	Yes		
2	If yes, how many units			
		4 Nos. Silos.		
I]	Dry ash storage area			
1	Daily ash generation (TPD)	259		
2	Capacity of storage MT	700		
3	Capacity of storage proposed	-		
17	Caultal F. Hr. Cau			
	Capital Expenditure (Rs in lakhs)			
	Dry fly ash collection	-		
2	Dry fly ash storage	•		
K]	Dionute cettle			
	Dispute settlement committee			
2	Committee constituted (yes/no)	No		
- 1	No. of meetings held in the current period	NA NA		
L]	Provision regarding supply to the brick kilns			
-, ;	Whether maintaining supply to the Brick kilns			
	Whether maintaining month-wise records of ash made available to each brick kiln	Yes		
2 f	f yes, how many brick kilns have been supplied with ly ash	List attached		
, t	Mode of transportation of ash – rail / rakes / truck / railer / closed container / covered with tarpaulin / open	In closed containers for Cement Mfrs. & in trucks / Tippers duly covered with tarpaulin for Brick mfrs.		
4 [Ory ash	IN CLOSED CONTAINERS		
5 V	Vet ash	IN TRUCK DULY COVERED WITH TARPAULIN		
1] P	romotional Measures	- ACLIN		
N	lumber of meetings / exhibitions / workshops /			
S	eminars held during the period	_		
	mount spent in Rs.	-		
	outlay for the coming period	-		
T	V/radio advertisements / newspaper advertisements, there specify			
] A	dministrative Measures Taken			
М	eeting with brick manufacturers			
	eeting with State Govt Agencies	The second secon		

Signature:

Date:

Name:

06-07-2023 Anuj Kumar Tayal

Designation : Senior Vice President (Tech)



WEST COAST PAPER MILLS LTD., DANDELI. FLY ASH SUPPLIES TO BRICK MANUFACTURERS

Date: 08-10-2022

SI.No	Firm Name	and the second s		Part of the second second
0	Mile Committee of the C	Address	Place	Ph no.
1	Shri Mahalingeshwar Bricks	MULANGI	Dandeli	9945568179
2	Shri Mahaling Bicks	MULANGI	Dandeli	9480275061
3	Shri Yog Indu.	AMBEWADI, INDUSTRIAL AREA	Dandeli	9448844787
4	Nìrmal Indu.	HALMADDI	Dandeli	9448317716
5	Durga Prasad Indu.	Kerwad	Dandeli	9448628697/ 8431111866
6	S.D.S. Bricks Indu.	Industrial estate	Dandeli	9448628697/
7	Shree Mahalaxmi fly ash & solid br	Moulangi	Dandeli	8150983188/8431111866 9448738214
8	Tirumala indu.	Gountan	Dandeli	9448427971
9	Shri hari indu.	Near Hanumanth Temple -Alur	Dandeli	9448023575
10	Shri Bhavani Industries	Moulangi	Dandeli	7259355458
11	Bharath fly ash & Solid Bricks	Haregali	Dandeli	9980271614
12	Shri Ram Enterprises	Ambewadi	Dandeli	9611031596
13	Giri Enterprises	Ambewadi	Dandeli	9945134831
14	Shivaji Enterprises	Ambewadi	Dandeli	
15	Prakash fly ash bricks	Plot no- Q-6 industrial estate	Haliyal	9880494405
16	Gokak Cement	Dharwad	Dharwad	9886078624
7	Bharath Bricks	Hubli	Hubli	9986485343
8	OM PRODUCTS	PLOT-83/G3, TARIHAL INDU. AREA	Hubli	9481014070
9 1	KK INDUSTRIES	INDU. AREA, TARIHAL,	HUBLI	9379623560
0 1	Ferro Cement Febrication Section	Mundgod	Mundgod	9620927827

FLY ASH SUPPLIES TO CEMENT MANUFACTURERS

SI.No	Firm Name	Address	Place	Ph no.
1	JK Cement	Mudhol	Mudhol	7353311307
				7333311307





WEST COAST PAPER MILLS LTD.,

Registered & Works Office: Post Box No. 5, Bangur Nagar, Dandeli-581 325 Dist Uttar Kannada (Karnataka) - India

CORPORATE IDENTITY NO: L02101KA1955PLC001936 website: www.westcoastpaper.com Ph: (08284) 231391 - 395 (5 lines) Fax: 08284-231225 (Admn. Office) 230443 (Works Office)



ZZQ / Env - Cell-KSPCB /17 /1656 05-10-2023

Annexure-VI

CHIEF ENVIRONMENTAL OFFICER - 1 Karnataka State Pollution Control Board "Parisara Bhavan" 1st to 5th floor, #49, Church Street, Bangalooru - 560001.

Speed Post with AD

Dear Sir,

Sub: Quarterly Fly Ash Utilization and Disposal report.

In reference to the above mentioned subject, we hereby submit the Fly Ash quarterly report for the period from 01-07-2023 to 30-09-2023.

(Second Quarter of 2023-2024).

Hope you will find this in order.

Thanking You,

Very truly yours, WEST COAST PAPER MILLS LTD

ANUJ KUMAR TAYAL SENIOR VICE PRESIDENT (TECHNICAL)

Encl: as above.

Cc: Environmental Officer, Regional Office,

Karnataka State Pollution Control Board " Parisara Bhavan" , LIG – II, B – 217

B-1, Main Road, A-16th Cross Near Hari Om Trust, Habbuwada

KARWAR - 581 303

Speed Post with A D





Corporate Office: 31, Chowringhee Road, Kolkata - 700 016 Phone: (033) 2265 6271-78 (8 lines), Fax: (033) 2226 5242,

Email: wcpm.sale@westcoastpaper.com

Submission of Quarterly status report on Fly Ash utilization as per fly ash notification S.O 2084 E dated 03-11-2009 reg This report is for the Second Quarter from July 2023 to September 2023

01- 07- 2023 to 30- 09- 2023.

SI.		Details
No.	Particulars	July - 2023 to September - 2023
A]		
1.	Name of the Industry	West Coast Paper Mills Ltd.
2	Full address including pin code	PB No.5, Bangur Nagar, Dandeli – 581325, Dist Uttar Kannada
3	Email address	anujtayal@westcoastpaper.com
4	Name of the Nodal Officer (not below the rank of DGM/Dy.CE/or equivalent) dealing with ash management and designation	Shri Anuj Kumar Tayal Senior Vice President (Technical)
5	Telephone number	9606049639
6	Fax number	08284-231225; 232148
7	Capacity of Thermal Power Plant	74.8 MW
8	BHEL 34.5 MW; TRIVENI -1 - 5.2 MW.	
9	Coal consumption in Metric Tons	71,523
10	Average ash content in %age	27.70%
B]	Ash Generation	
1	Bottom ash in MT	6,031
2	Fly ash in MT	13,784
3	Total ash generated (Bottom + Fly) in MT	19,815
C]	Ash Utilized in MT	
1	Ash pond duke rising	
2	Cement industry	· ·
3	Own brick unit	-
4	Outside brick units	10.915
5	Own ash based products (other than bricks)	19,815
6	Ash based products (other than bricks) outside	•
7	Road and flyover embankments	-
8	RMC	
9	Back filling of mines	-
10	Agriculture use	
11	Irrigation and hydro power projects	
12	Reclamation and compaction of low lying area	
13	Others (slime pond bund construction)	· · · · · · · · · · · · · · · · · · ·
	Total C (1 to 13)	19,815
D]	Reasons for variation from the target	
E]	Remedial measures taken	
F]	Quantity in ash pond in MT	•



AI -	Particulars	Details	
No.	Farticulars	July - 2023 to September – 2023	
G]	Ash Pond Details		
1	Total area earmarked for ash pond (ha)		
2	Ash pond already filled up and reclaimed (ha)	-	
3 Ash pond already filled up but yet to be reclaimed (ha)		-	
4	Ash pond in use (ha) (active ash pond)		
5	Area earmarked for ash ponds but ash ponds yet to be constructed (ha)	-	
H]	Dry ash collection facilities		
1	Dry fly ash collection facility available (yes/no)	The state of the s	
2	If yes, how many units	Yes	
		4 Nos. Silos.	
1]	Dry ash storage area		
1	Daily ash generation (TPD)	015	
2	Capacity of storage MT	215	
3	Capacity of storage proposed	700	
J]	Capital Expenditure (Rs in lakhs)		
	Dry fly ash collection		
-	Dry fly ash storage		
	bry hy dan storage	-	
9	Dispute settlement committee		
	Committee constituted (yes/no)		
2 1	No. of meetings held in the current period	No	
	go mana wi the current period	NA NA	
.] <u>F</u>	Provision regarding supply to the brick kilns		
. 1	Whether maintaining month-wise records of each and I		
	available to each brick kiln	Vee	
	available to each brick kiln	Yes	
, 11	available to each brick kiln f yes, how many brick kilns have been supplied with ly ash	Yes List attached	
2 fi fi N tr	f yes, how many brick kilns have been supplied with ly ash Mode of transportation of ash – rail / rakes / truck / railer / closed container / covered with tarpaulin / open	List attached In closed containers for Cement Mfrs. 8 in track	
fi fi Notr	f yes, how many brick kilns have been supplied with ly ash	List attached In closed containers for Cement Mfrs. & in trucks Tippers duly covered with tarpaulin for Brick mfrs.	
M tr	f yes, how many brick kilns have been supplied with ly ash Mode of transportation of ash – rail / rakes / truck / railer / closed container / covered with tarpaulin / open	List attached In closed containers for Cement Mfrs. & in trucks Tippers duly covered with tarpaulin for Brick mfrs. IN CLOSED CONTAINERS	
2 III fil M tr	f yes, how many brick kilns have been supplied with ly ash Mode of transportation of ash – rail / rakes / truck / railer / closed container / covered with tarpaulin / open by ash	List attached In closed containers for Cement Mfrs. & in trucks Tippers duly covered with tarpaulin for Brick mfrs.	
M tr	fyes, how many brick kilns have been supplied with ly ash Mode of transportation of ash – rail / rakes / truck / railer / closed container / covered with tarpaulin / open lry ash Wet ash romotional Measures umber of meetings / exhibitions / workshape /	List attached In closed containers for Cement Mfrs. & in trucks Tippers duly covered with tarpaulin for Brick mfrs. IN CLOSED CONTAINERS	
M tr	fyes, how many brick kilns have been supplied with ly ash Mode of transportation of ash – rail / rakes / truck / railer / closed container / covered with tarpaulin / open bry ash Vet ash romotional Measures umber of meetings / exhibitions / workshops / eminars held during the period	List attached In closed containers for Cement Mfrs. & in trucks Tippers duly covered with tarpaulin for Brick mfrs. IN CLOSED CONTAINERS	
2 III III III III III III III III III I	fyes, how many brick kilns have been supplied with ly ash Mode of transportation of ash – rail / rakes / truck / railer / closed container / covered with tarpaulin / open bry ash Vet ash Tomotional Measures Tomotion	List attached In closed containers for Cement Mfrs. & in trucks Tippers duly covered with tarpaulin for Brick mfrs. IN CLOSED CONTAINERS	
Pin Min Min Min Min Min Min Min Min Min M	fyes, how many brick kilns have been supplied with ly ash Mode of transportation of ash – rail / rakes / truck / railer / closed container / covered with tarpaulin / open bry ash Vet ash romotional Measures umber of meetings / exhibitions / workshops / eminars held during the period	List attached In closed containers for Cement Mfrs. & in trucks Tippers duly covered with tarpaulin for Brick mfrs. IN CLOSED CONTAINERS	
Months of the second of the se	fyes, how many brick kilns have been supplied with ly ash Mode of transportation of ash – rail / rakes / truck / railer / closed container / covered with tarpaulin / open bry ash Vet ash romotional Measures umber of meetings / exhibitions / workshops / eminars held during the period mount spent in Rs. utlay for the coming period //radio advertisements / newspaper advertisements, hers specify	List attached In closed containers for Cement Mfrs. & in trucks Tippers duly covered with tarpaulin for Brick mfrs. IN CLOSED CONTAINERS	
Mutrr DD W	fyes, how many brick kilns have been supplied with ly ash Mode of transportation of ash – rail / rakes / truck / railer / closed container / covered with tarpaulin / open bry ash Vet ash romotional Measures umber of meetings / exhibitions / workshops / eminars held during the period mount spent in Rs. utlay for the coming period //radio advertisements / newspaper /	List attached In closed containers for Cement Mfrs. & in trucks Tippers duly covered with tarpaulin for Brick mfrs. IN CLOSED CONTAINERS	

Signature:

Date:

Name:

Designation:

Anuj Kumar Tayal Senior Vice President (Tech)



WEST COAST PAPER MILLS LTD., DANDELI. FLY ASH SUPPLIES TO BRICK MANUFACTURERS

Date: 05-10-2023

SI.N	lo Firm Name		THE R. P. LEWIS CO., LANSING MICH. LANSING MICH. 4.	990
		Address	Place	Ph no.
1	Shri Mahalingeshwar Bricks	Moulangi	Dandeli	9945568179
2	Pratham Industries	Moulangi	Dandeli	9945568179
3	Shri Mahaling Bicks	Moulangi	Dandeli	9480275061
4	Jai Hanuman Industry	Moulangi	Dandeli	9845948351
5	Shri Mallikarjun Fly Ash & Solid Bricks	Moulangi	Dandeli	8747050558
6	Shri Yog Indu.	AMBEWADI	Dandeli	9448844787
7	Shri Ganesh Industries	Moulangi	Dandeli	8277682153
8	Durga Prasad Indu.	Kerwad	Dandeli	9448628697/8431111866
9	S.D.S. Bricks Indu,	Industrial estate	Dandeli	9448628697/ 8150983188/8431111866
10	Chetan Industries	Ambewadi	Dandeli	9448317716
11	Shree Mahalaxmi fly ash	Moulangi	Dandeli	9448738214
12	Tirumala Indu.	Gountan	Dandeli	9448427971
13	Shri Hari indu.	Near Hanumanth Temple -Alur	Dandeli	9448023575
14	Shri Bhavani Industries	Moulangi	Dandeli	7259355458
15	Bharath fly ash & Solid Bricks	Haregali	Dandeli	9980271614
16	Shri Ram Enterprises	Ambewadi	Dandeli	9611031596
17	Giri Enterprises	Ambewadi	Dandeli	9945134831
18	Shivaji Industries	Moulangi	Dandeli	8722466249
19	Prakash fly ash bricks	Plot no- Q-6 industrial estate	Haliyal	9880494405
20	SB Gokak Pavers	Dharwad	Dharwad	9886078624
1 1	Darshan Fly Ash Bricks	Moulangi	Dandeli	9880998926
2 .	JAI BHIM FLY ASH & SOLID BRICKS	Moulangi	Dandeli	9972522845
3 8	SHREE DURGA SHAKTI FLY ASH & SOL	Moulangi	Dandeli	9900526916
4 8	SHRI SAI INDUSTRIES	Moulangi	Dandeli	7975791471
5 0	ANDELI BRICKS INDU.	Moulangi	Dandeli	8431111866
s	HRI INDUSTRIES	Moulangi	Dandeli	8431111866

FLY ASH SUPPLIES TO CEMENT MANUFACTURERS

SI,Nô	Firm Name	Address	Place	Ph.no;
1	JK Cement	Mudhol	Mudhol	7353311307





NICHROME TESTING LABORATORY AND RESEARCH PRIVATE LIMITED

ACCREDITED LABORATORY 170, 2nd MAIN JUDGES BUNGALOW ROAD, NARAYANPUR, DHARWAD, KARNATAKA, INDIA PIN: 580 008

PH: 0836 - 2771115, 2778521 email: nicechem@gmail.com, website: nichromelabs.com

TESTING / CONSULTING / ENGINEERING / TRAINING

Format No: NTLR/F/34/08

Annexure-VII

TEST REPORT

Page 1 of 1

Name of Customer and Address: The West Coast Paper Mills Ltd., PB. No. 5, Bangur Nagar, Dandeli, Dist: Uttar Kannada - 581 325.

Customer Reference: ZZQ/Env Cell-Nichrome lab/17/1466 31.08.2023

Sample Description: Noise Data

Report Number: Sample Number: Type of Sample: Discipline: Group: Sample Collected by:

Sampling Method: Particulars of Sample Collected: Environmental Condition: Date of Collection: Date of Sample receipt:

Date of Analysis started: Date of Completion: Date of Report: Specification Standard:

NTLR/AUG-23/171 AUG/23/7137 AMBIENT NOISE (DAY) Chemical Atmospheric Pollution Nichrome Testing Laboratory and Research Private Limited IS 9989: 2014

Noise Level Meter 28° C 23/08/2023 23/08/2023 23/08/2023 24/08/2023 24/08/2023 KSPCB Standard

Authorized Signatory dhannabasappa Maikar (Chemical)

RESULTS

1 Shopping Centre IS 9989: 2014 11:00 am to 11:15 am 60.9 2 Chowdary Gate IS 9989: 2014 11:20 am to 11:25 am 60.9 (6.0	
1 New Fiber Line IS 9989: 2014 10:00 am to 10:15 am 67.4 [6.	
New Fiber Line IS 9989: 2014 10:00 am to 10:15 am 67.4 [6.	Standard
Sprivand V IS 9989: 2014 10:20 am to 10:35 am 67.4 (6.50 cm) 69.5 (6.50 cm)	
1 Shopping Centre IS 9989: 2014 10:20 am to 10:35 am 69.5 (6.05) Commercial Area 1 Shopping Centre IS 9989: 2014 11:00 am to 11:15 am 60.9 (6.05)	75
1 Shopping Centre IS 9989: 2014 11:00 am to 11:15 am 60.9 2 Chowdary Gate IS 9989: 2014 11:20 am to 11:25 am 60.9 (6.0	.00 am-10.00 pm
2 Chowdary Gate IS 9989: 2014 11:00 am to 11:15 am 60.9 (6.0	
15 9989: 2014 11:20 am to 11:25 a. (6.0	
1 =1.40 dill to 11.25 - 1	65
Residential a 63.8	00 am-10.00 pm
1 Fire Station (DPT Course)	
H Type Quarter 12:00 pm to 12:15	
IS 9989: 2014 12:30 pm 51.7 (6.0)	55
13 9989: 2014 12:20 pm to 12:35 pm 53.5 (6.0) Near Kanya Vidyalaya High	0 am-10.00 pm)
1 School IS Occo	
2 Janata Vidyalaya High 13 9989: 2014 12:40pm to 12:55pm 48.5	
School IS 9989: 204	50
erence as nor vonce.	am-10.00 pm)
Above tested parameters are conforming to standards.	
PAPE TO Standards.	

Note:

1. The results listed above pertain only to the tested samples and applicable parameters. 2. Samples which are degradable/unstable will be disposed immediately after testing and others will be 1. The results listed above pertain only to the tested samples and applicable parameters. 2. Samples which are degradable/unstable will be disposed immediately differ testing and others will be disposed after 15 days from the date of issue of test report unless otherwise specified. 3. Total liability of our laboratory is limited to the invoiced amount. 4. This report is not to be reproduced and the court of law and chould not be read in any advertising madia without prior written permission. 5 If any disputer Subject to Designation disposed after 15 days from the date of issue or test report unless otherwise specified. 5.10tal Hability of our laboratory is limited to the invoiced amount. 4.1 his report is not to be reproduced either wholly or in part and cannot be used as evidence in the court of law and should not be used in any advertising media without prior written permission. 5.If any disputes Subject to Dharwad the customer shall be informed unless applicable to the product of the permission of th either wholly or in part and cannot be used as evidence in the court or law and should not be used in any advertising media without prior written permission. 5. If any disputes subject to Dharwad Jurisdiction. 6. When Laboratory is required by law/contractual agreements to release confidential information, the customer shall be informed unless prohibited by law. 7. Sampling is not done to the particle of the pa Jurisdiction, b. When Laboratory is required by law/contractual agreements to release confidential information, the customer shall be informed unless pronibited by law. 7. Sampling is not done by us unless otherwise specified. 8. Any discrepancy in the test report should be notified within 15 days. 9. For any Complaints kindly register in our Complaint Register maintained with

END OF REPORT

ANNEXURE-VIII

WEST COAST PAPER MILLS LIMITED, DANDELI

CREP GUIDELINES

S. No	Large Pulp & Paper	Implementation schedule	Compliance status from April-23 to September- 2023
1	Discharge AOX Kg/T paper	AOX 1.5 Kg/T of paper within 2 years AOX 1.0 Kg/T of paper in 5 years.	The AOX level in treated effluent is well below 1 kg/T of product. NABL Lab test report is attached as Annexure – VI
2	Installation of lime kiln.	Within 4 years.	We have installed Lime kiln of 135 TPD in 2003. In 2009 we have installed one more Lime kiln of 230 TPD. The total quantity of lime sludge generated from Chemical Recovery plant is burnt in Lime kiln to produce lime.
3	Water discharge m3/T of paper.	* Less than 140 m3/T of paper within 2 years * Less than 120 m3/T of paper within 4 years for units installed before 1992. * Less than 100 m3/T for units installed after 1992.	The discharged quantity of treated trade effluent for the last six months on average is 44201 m³/day which works out to 49 M³/T of paper. The same is within stipulated norms.
4	Odour control by burning the reduced sulphur emission in the boiler/lime kiln.	Installation of odour system within 4 years.	The black liquor from FFE at higher concentration of above 70% is fired in to Chemical Recovery Boiler (CRB). The H2S emission from CRB is almost nil. We have installed non condensable gases collection system (M/s. A H Lundberg USA) from Pulp Mill area and burn it in Rotary Lime kiln. System is running satisfactory.
5	Utilization of Treated Effluent for Irrigation.	Wherever it possible.	We are discharging the treated trade effluent in to the Halamaddi nallah leading to river Kali as per MOEF letter No J-11011/408/2006-IA.II(I). Dated 12-05-2010. Since there is no agriculture land nearby and the mill is surrounded by thick forest, hence utilization of treated effluent for irrigation is not possible. The treated effluent is being used for sprinkling over coal and fly ash to suppress fugitive emission.
6	Colour removal from the effluent.	Manufacturers Association to take-up project with	Industry is putting continuous efforts to bring down the color in effluent. We are further

ANNEXURE-IX

Rain Water Harvesting Pits





ANNEXURE-X

West Coast Paper Mills Limited, Dandeli

Corporate Social Responsivity Initiative

As a responsible corporate citizen, West Coast Paper Mills Ltd carry out various social initiatives in and around Dandeli under Corporate Social Responsibility ever year.

The primary focus areas are as under:

- 1. Health Care
- 2. Safe Drinking Water
- 3. Education and Skill Development
- 4. Social infrastructure support and maintenance

Health Care Initiative:

- a. Conduct periodical health checkup camps like Dental, Heart, Pediatric, orthopedic etc. from time to time by inviting expert doctors from Hubli / Dharwad / Belgaum and providing free of cost facility to general public.
- b. Provide required medical and other equipment to local hospitals for use of general public.
- c. Carry out Animal Health Checkup in downstream village and distribute free medicine and protein supplements.
- d. Distribute first-aid boxes to schools and colleges.
- e. Install incinerators in high schools and colleges enabling scientific disposal of sanitary napkins.
- f. Distribute nutrition boxes to needy children of nearby village.
- g. Provide financial helps to NGO who carry out various medical camps in Dandeli for Artificial Limb/Eye Checkup etc.
- h. Undertake periodically Dandeli city areas cleaning programme like Swatch Bharath Abhiyan to support civic administration for large scale cleaning.
- i. During Covid 19 carried out following:
 - Provided help by distributing RT-PCR test kits, PPE Kits, Pulse Oximeter, Masks, Face shield, liquid soaps to local hospital/school/college.
 - Distributed food kits to over 1000 people affected by Covid -19 lockdown.
 - Constructed PSA Oxygen Generation Plant at Dandeli Govt. Hospital for benefit of local public during Covid 19.
 - Established a Covid care Isolation center to supplement govt. facilities.
 - Carried out sanitization at Hospital/School/College in and around Dandeli during Covid 19 time.
 - Displayed awareness and educative banners of Covid-19 all over Dandeli city.
 - Construction of Covid Testing Shed in Dandeli/Joida



Safe Drinking Water initiative:

- a. Provide drinking water to seven downstream villages (having 3000 people and 1800 cattle) and maintain the water supply system throughout the year.
- b. Provide RO Water purifier system to School/colleges / hospitals in our and neighbor talukas of Dandeli, Haliyal, Joida and Mundgod as per requirement.
- c. Provided 2 Water tankers to City Municipal Council of Dandeli for supply of Drinking water to people in need and un accessible to safe drinking water.

Education and Skill Development initiative:

- Constructed anganwadis and day care center buildings and supplied kids' friendly soft chairs & toys, television and others educational aids for the toddlers.
- Created infrastructure such as modern playground, gymkhana hall etc. in college in Dandeli for the benefit of predominantly rural students
- c. Constructed class rooms and toilet blocks in rural schools and colleges.
- d. Supplied Desk cum Benches, Computers, smart class equipment's, science laboratory to schools & colleges.
- e. Every year distribute over four Lakh note books to over 20,000 local students on subsidized rates.
- f. Distribute annually uniforms, umbrellas, raincoats and school bags to children in nearby rural schools alternatively.
- g. Extend financial assistance to institutions catering to under privileged / tribal students.
- Support employable skill development and other graduate courses through Dandeli Education Society.
- Conduct periodically tailoring training programs for women of weaker section of society and supply tailoring machines free of cost.
- Conduct periodically technical training camps of employable skill enhancement such as operation of heavy earth moving equipment / motor driving to the un employed youth of local area.
- k. Support the Sports and games activities particularly rural sports conducted by recognized institutions.

Social Infrastructure support & Maintenance Initiative:

- a. Developed and renovated with proper access and seating arrangements and are maintaining green gardens with children playing facilities in Dandeli city for the benefit of citizen in general and children & senior citizen in particular.
- b. Rejuvenated several lakes in nearby villages and near wild life habitat by removing the accumulated silt which enhanced water storage capacity of these lakes providing birds and animals water throughout the year.
- Extended assistance for construction and maintenance of community halls such as Dr. Ambedkar Hall, Hornbill Samudaya bhavana etc., for the benefit of general public.
- d. Placed cement benches in parks and bus stops for the benefit of senior citizen.
- e. Constructed crematorium for the deceased in Dandeli and surrounding villages.



- f. Distribute cotton grocery bags to the citizen of Dandeli for stoping use of single use plastic bags with slogans say no to plastic
- g. Distributed woolen blankets to the flood affected people in our district.
- h. Contribute for the maintenance of Dandakaranya Eco Park a unique bio diversity park developed by Karnataka Forest department in Dandeli.
- Distributed dust bins / waste collection bins in all public/ tourist frequented places in Dandeli for maintaining cleanliness.
- j. Erection of Bus Stops for use of general public in Dandeli.
- k. Construction of Clock Tower in Dandeli for use of general public

Last three years expenditure on C S R initiatives are as under:

Rupees in Lakhs

SL No	HEADS	2021-22	2022-23	2023-24
1	Health Care	165.25	17.65	4.86
2	Safe Drinking water	32.72	38.37	12.11
3	Education and Skill Development	133.20	200.10	76.41
4	Social infrastructure and maintenance	69.61	46.24	4.09
5	Other Social Initiatives	5.44	51.30	34.66
	TOTAL	406.22	353.66	132.13

(2023-24 figures are from April-2023 to September-2023)



ANNEXURE-XI

WEST COAST PAPER MILLS LTD, DANDELI

ENVIRONMENT CELL

Sr. No.	Name of the Executive	Designation	Qualification	Responsibility
1.	Mr. Anujkumar Tayal	Sr. Vice President (Tech)	BE(Pulp & Paper)	Mills Technical Head. Overall responsible for Environmental Compliance.
2.	Mr. M. Pati	AGM	M.Sc	Head – QC, Central Lab. Head for Environmental Compliance.
3.	Mr. Ramesh. N	Sr. Manager	M.Sc	Day to day ETP operation and Liasoning with KSPCB/CPCB & MOEF
4.	Mr. U.C. Naregal	Superintendent	B.Sc	Environmental Compliance and co-ordination with PCB officials.
5.	Mr. A.M. Sharma	Chemist	B.Sc	ETP Operation, handling of Stack, Ambient Air, Noise and Effluent testing. Online AAQMS, CEMS & WQMS monitoring and maintenance.
6.	Mr. A.R. Bhandari	Chemist	B.Sc Diploma in Computer Science	
7.	Mr. Gopal. M	Chemist	B.Sc	Effluent Treatment Plant handling in shift
8.	Mr. R.N. Naik	Chemist	B.Sc Diploma in Computer Science	Effluent Treatment Plant handling in shift. Effluent sampling and analysis.
9.	Mr. B.A. Kalagatagi	Chemist	B.Sc	Effluent Treatment Plant handling in shift.
10.	Mr. Omkar Gaonkar	Chemist	B.Sc	Effluent Treatment Plant handling in shift.

