

MAHARASHTRA POLLUTION CONTROL BOARD

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Sion Circle, Sion (E),
Mumbai - 400 022

Consent order No :- 1.0/BO/CAC-Cell/EIC No:-PN-21860-14/CAC- 11998 **Date-15/12/2014**

To,
M/s. Johnson Control Automotive Ltd,
Plot No. 1, S. No 235/245, Hinjewadi,
Tal.- Mulshi, Dist Pune

Subject: Consent to Establish for Expansion in Red category.

Ref : 1. Earlier Consent granted vide no. BO/AS(T)/O/EIC No. PN-16400-13/CC-3514, on dtd 23.04.2013.
2. Minutes of CAC meeting held on 28.11.2014.

Your application:- CE1406000231.

Dated:- 29.05.2014

For: Consent to Establish for Expansion under Section 25 of the Water (Prevention & Control of Pollution) Act, 1974 & under Section 21 of the Air (Prevention & Control of Pollution) Act, 1981 and Authorization under Rule 5 of the Hazardous Wastes (M, H & T M) Rules 2008 is considered and the consent is hereby granted subject to the following terms and conditions and as detailed in the schedule I, II, III & IV annexed to this order:

1. The consent is granted for a period for Commissioning of the Unit or 5 Years whichever is earlier.
2. The proposed Capital investment of the industry is Rs. 25.79 Crs. (Existing CI- Rs. 57.30 Cr + Proposed expansion- Rs. 25.79 Cr i.e. total CI is Rs. 83.09 Cr. as per C.A. Certificate submitted by industry).
3. The Consent is valid for the manufacture of -

Sr. No.	Product / By-Product Name	Maximum Quantity
1.	Base/Mid Track Assembly- X1	50,000 Sets/Annum
2.	High Track Assembly- X1	16,000 Sets/Annum
3.	Track Assembly- Y1	4,000 Sets/Month
4.	ALNGC Slider Assembly	2,000 Sets/Annum

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

Sr. no.	Description	Permitted quantity of discharge (CMD)	Standards to be achieved	Disposal
1.	Trade effluent	Nil	As per Schedule -I	Not applicable
2.	Domestic effluent	Nil	As per Schedule -I	

5. Conditions under Air (P & CP) Act, 1981 for air emissions:

Sr. no.	Description of stack / source	Number of Stack	Standards to be achieved
1	DG set (160 KVA)	1	As per Schedule -II

6. Conditions about Non Hazardous Wastes:

Sr. no.	Type Of Waste	Quantity & UoM	Treatment	Disposal
1.	Paper & Plastics	0.50 MT/M.	---	Sale to authorized re-processor
2.	Wooden Scrap	0.50 MT/M.	---	Sale to authorized re-processor
3.	Metal Scrap	1 MT/M.	---	Sale to authorized re-processor

7. Conditions under Hazardous Waste (MH & TM) Rules, 2008 for treatment and disposal of hazardous waste:

Sr. No.	Type Of Waste	Category	Quantity	UOM	Treatment	Disposal
1	Used/Spent oil	5.1	100	Lit/M	---	Sale to authorized re-processor

8. The Board reserves the right to review, amend, suspend, revoke etc. this consent and the same shall be binding on the industry.
9. This consent should not be construed as exemption from obtaining necessary NOC/permission from any other Government authorities.
10. Industry shall submit an affidavit that after expansion total BUA will not increase more than 20,000 Sq. mtr.
11. Project proponent has installed about 50 Nos. of Machines & 2 Nos. Robot Machines, 2 Nos. of Welding Machine., Rebating Machines & Burnishing Machines without obtaining consent to establish from the Board and violated the environmental laws. Hence, it was decided to obtain a resolution from the Company's Board that they have installed the plant and machineries without consent and violated the provisions of environmental laws and in future, they will not do such violation. The Board resolution shall be submitted upto 15.01.2015.
12. Industry shall submit the design details of STP & APC system in TAC format upto 15.01.2015.

For and on behalf of the
Maharashtra Pollution Control Board

(Rajeev Kumar Mital, IAS)
Member Secretary

Received Consent fee of -

Sr. No.	Amount (Rs.)	DD. No.	Date	Drawn On
1.	Rs. 50,100/-	137927	23.05.2014	HDFC Bank
2.	Rs. 25,000/-	137977	27.05.2014	HDFC Bank

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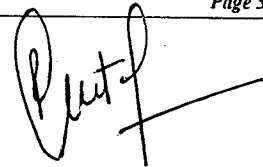
1. Regional Officer - MPCB Pune and Sub-Regional Officer, MPCB, Pune 2, They are directed to ensure the compliance of the consent conditions.
2. Chief Accounts Officer, MPCB, Mumbai.
3. CC/CAC desk- for record & website updation purposes.

Terms & conditions for compliance of Water Pollution Control:

- 1) A) As per your application the industrial trade effluent generation is Nil.
B) The treated effluent disposal is –Not applicable
- 2) A) As per your application the domestic sewage effluent generation is Nil.
B) The treated sewage shall disposal is- Not applicable.
- 3) The Board reserves its rights to review plans, specifications or other data relating to plant setup for the treatment of waterworks for the purification thereof & the system for the disposal of sewage or trade effluent or in connection with the grant of any consent conditions. The Applicant shall obtain prior consent of the Board to take steps to establish the unit or establish any treatment and disposal system or and extension or addition thereto.
- 4) The industry shall ensure replacement of pollution control system or its parts after expiry of its expected life as defined by manufacturer so as to ensure the compliance of standards and safety of the operation thereof.
- 5) The Applicant shall comply with the provisions of the Water (Prevention & Control of Pollution) Cess Act, 1977 and as amended, by installing water meters, filing water cess returns in Form-I and other provisions as contained in the said act.

Sr. no.	Purpose for water consumed	Water consumption quantity (CMD)
1.	Industrial Cooling, spraying in mine pits or boiler feed	Nil
2.	Domestic purpose	Nil
3.	Processing whereby water gets polluted & pollutants are easily biodegradable	Nil
4.	Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic	Nil

- 6) The Applicant shall provide Specific Water Pollution control system as per the conditions of EP Act, 1986 and rule made there under from time to time/ Environmental Clearance / CREP guidelines.



Schedule-II

Terms & conditions for compliance of Air Pollution Control:

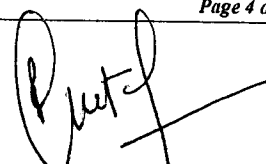
1. As per your application, you have proposed to install the Air pollution control (APC) system and also proposed to erect following stack (s) and to observe the following fuel pattern-

Sr. No.	Stack Attached To	APC System	Height in Mtrs.	Type of Fuel	Quantity & UoM	S %	SO ₂ Kg/Day
4	D.G. Set (160KVA)	---	5 meter	HSD	150 Liter/Day	1	3

2. The Applicant shall provide Specific Air Pollution control equipments as per the conditions of EP Act, 1986 and rule made there under from time to time / Environmental Clearance / CREP guidelines. (Concern section shall mention specific control equipments)
3. The applicant shall operate and maintain above mentioned air pollution control system, so as to achieve the level of pollutants to the following standards:

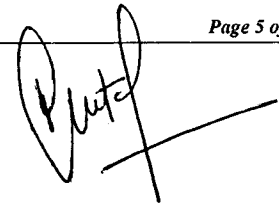
Particulate matter	Not to exceed	150 mg/Nm ³ .
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4. The Applicant shall obtain necessary prior permission for providing additional control equipment with necessary specifications and operation thereof or alteration or replacement well before its life come to an end or erection of new pollution control equipment.
5. The Board reserves its rights to vary all or any of the condition in the consent, if due to any technological improvement or otherwise such variation (including the change of any control equipment, other in whole or in part is necessary).



Schedule-III
Details of Bank Guarantees

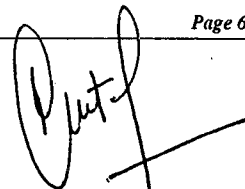
Sr. No.	Consent (C to E/O/R)	Amt of BG Imposed	Submission Period	Purpose of BG	Compliance Period	Validity Date
1.	C to E	Rs. 2 Lakhs	15 days	<i>Towards submission of a resolution from the Company's Board in prescribed format</i>	15.01.2015	31.05.2016
2.	C to O	Rs. 5 lakhs	15 days	<i>Towards O&M of pollution control system so as to achieve the consented standards</i>	31.01.2016	31.05.2016
3	CtoO	Rs. 1 Lakhs	15 days	<i>Towards submission of design details of STP and APC system in TAC format.</i>	15.01.2015	31.05.2016



Schedule-IV

General Conditions:

- 1) The applicant shall provide facility for collection of environmental samples and samples of trade and sewage effluents, air emissions and hazardous waste to the Board staff at the terminal or designated points and shall pay to the Board for the services rendered in this behalf.
- 2) If the MIDC pipeline is broken/ overflowing chamber, in such cases industry shall not discharge their treated effluent into MIDC drain, it shall be sent to CETP by tanker.
- 3) Industry should monitor effluent quality, stack emissions and ambient air quality monthly/quarterly.
- 4) The applicant shall provide ports in the chimney/(s) and facilities such as ladder, platform etc. for monitoring the air emissions and the same shall be open for inspection to/and for use of the Board's Staff. The chimney(s) vents attached to various sources of emission shall be designated by numbers such as S-1, S-2, etc. and these shall be painted/ displayed to facilitate identification.
- 5) Whenever due to any accident or other unforeseen act or even, such emissions occur or is apprehended to occur in excess of standards laid down, such information shall be forthwith Reported to Board, concerned Police Station, office of Directorate of Health Services, Department of Explosives, Inspectorate of Factories and Local Body. In case of failure of pollution control equipments, the production process connected to it shall be stopped.
- 6) The applicant shall provide an alternate electric power source sufficient to operate all pollution control facilities installed to maintain compliance with the terms and conditions of the consent. In the absence, the applicant shall stop, reduce or otherwise, control production to abide by terms and conditions of this consent.
- 7) The firm shall submit to this office, the 30th day of September every year , the Environmental Statement Report for the financial year ending 31st March in the prescribed Form-V as per the provisions of rule 14 of the Environment (Protection) (Second Amendment) Rules, 1992.
- 8) The industry shall recycle/reprocess/reuse/recover Hazardous Waste as per the provision contain in the HW(MH&TM) Rules 2008, which can be recycled
- 9) /processed/reused/recovered and only waste which has to be incinerated shall go to incineration and waste which can be used for land filling and cannot be recycled/reprocessed etc should go for that purpose, in order to reduce load on incineration and landfill site/environment.
- 10) The industry should comply with the Hazardous Waste (M,H & TM) Rules, 2008 and submit the Annual Returns as per Rule 5(6) & 22(2) of Hazarsous Waste (M,H & TM) Rules, 2008 for the preceding year April to March in Form-IV by 30th June of every year.
- 11) An inspection book shall be opened and made available to the Board's officers during their visit to the applicant.
- 12) **The applicant shall obtain Consent to Operate from Maharashtra Pollution Control Board before actual commencement of the Unit/ Activity (in case of Consent to establish).**
- 13) Industry shall strictly comply with the Water (P&CP) Act, 1974, Air (P&CP) Act,1981 and Environmental Protection Act,1986 and industry specific standard under EP Rules 1986 which are available on MPCB website(www.mpcb.gov.in).
- 14) The industry shall constitute an Environmental cell with qualified staff/personnel/agency to see the day to day compliance of consent condition towards Environment Protection.
- 15) Separate drainage system shall be provided for collection of trade and sewage effluents. Terminal manholes shall be provided at the end of the collection system with arrangement for measuring the flow. No effluent shall be admitted in the pipes/sewers downstream of the terminal manholes. No effluent shall find its way other than in designed and provided collection system.
- 16) Neither storm water nor discharge from other premises shall be allowed to mix with the effluents from the factory.



- 17) The applicant shall install a separate meter showing the consumption of energy for operation of domestic and industrial effluent treatment plants and air pollution control system. A register showing consumption of chemicals used for treatment shall be maintained.
- 18) Conditions for D.G. Set
- Noise from the D.G. Set should be controlled by providing an acoustic enclosure or by treating the room acoustically.
 - Industry should provide acoustic enclosure for control of noise. The acoustic enclosure/ acoustic treatment of the room should be designed for minimum 25 dB (A) insertion loss or for meeting the ambient noise standards, whichever is on higher side. A suitable exhaust muffler with insertion loss of 25 dB (A) shall also be provided. The measurement of insertion loss will be done at different points at 0.5 meters from acoustic enclosure/room and then average.
 - Industry should make efforts to bring down noise level due to DG set, outside industrial premises, within ambient noise requirements by proper siting and control measures.
 - Installation of DG Set must be strictly in compliance with recommendations of DG Set manufacturer.
 - A proper routine and preventive maintenance procedure for DG set should be set and followed in consultation with the DG manufacturer which would help to prevent noise levels of DG set from deteriorating with use
 - D.G. Set shall be operated only in case of power failure.
 - The applicant should not cause any nuisance in the surrounding area due to operation of D.G. Set.
 - The applicant shall comply with the notification of MoEF dated 17.05.2002 regarding noise limit for generator sets run with diesel
- 19) The industry should not cause any nuisance in surrounding area.
- 20) The industry shall take adequate measures for control of noise levels from its own sources within the premises so as to maintain ambient air quality standard in respect of noise to less than 75 dB (A) during day time and 70 dB (A) during night time. Day time is reckoned in between 6 a.m. and 10 p.m. and night time is reckoned between 10 p.m. and 6 a.m.
- 21) The applicant shall maintain good housekeeping.
- 22) The applicant shall bring minimum 33% of the available open land under green coverage/ plantation. The applicant shall submit a statement on available open plot area, number of trees surviving as on 31st March of the year and number of trees planted by September end, with the Environment Statement.
- 23) The non-hazardous solid waste arising in the factory premises, sweepings, etc. be disposed of scientifically so as not to cause any nuisance / pollution. The applicant shall take necessary permissions from civic authorities for disposal of solid waste.
- 24) The applicant shall not change or alter the quantity, quality, the rate of discharge, temperature or the mode of the effluent/emissions or hazardous wastes or control equipments provided for without previous written permission of the Board. The industry will not carry out any activity, for which this consent has not been granted/without prior consent of the Board.
- 25) The industry shall ensure that fugitive emissions from the activity are controlled so as to maintain clean and safe environment in and around the factory premises.
- 26) The industry shall submit quarterly statement in respect of industries' obligation towards consent and pollution control compliance's duly supported with documentary evidences (format can be downloaded from MPCB official site).
- 27) The industry shall submit official e-mail address and any change will be duly informed to the MPCB.
- 28) The industry shall achieve the National Ambient Air Quality standards prescribed vide Government of India, Notification dt. 16.11.2009 as amended.

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