

MAHARASHTRA POLLUTION CONTROL BOARD

Phone : 4010437/4020781
/4037124/4035273
Fax : 24044532/4024068 /4023516
Email : enquiry@mpcb.gov.in
Visit At : <http://mpcb.gov.in>



Kalpataru Point, 3rd & 4th floor, Sion- Matunga
Scheme Road No. 8, Opp. Cine Planet Cinema, Near
Sion Circle, Sion (E),
Mumbai - 400 022

Consent No: Format 1.0/ BO/CAC-Cell/EIC No:-PN-22841-14/CAC/CAC-776j

Date- 13/07/2015

To,

Tata Motors Limited,
Passenger Car Unit,
Sector No. 15 & 15A, PCNTDA,
Chikhali, Taluka - Haveli,
Dist.: Pune: 411 062

Subject: Renewal of Consent with increase in Capital Investment under RED category.

- Ref : 1. Earlier Consent granted vide no. BO/CAC-Cell/EIC No:-PN- 19864-13/CAC/CAC-6111, dtd 27/06/2014
2. Minutes of CAC meeting held on 24.02.2015

Your application: CR1409000370

Dated: 06.09.2014

For: Renewal of Consent with Increase in Capital Investment.

under Section 26 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 from 01.10.2014 to 30.09.2015.
2. The actual capital investment of the industry is Rs. 4548.74 Crs. (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 in MT/A
1.	Passenger Car Vehicles (inclusive of Jaguar-Landrover production)	3,00,000 Nos./Year

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	3120	As per Schedule -I	Recycle to maximum extent & remaining on land for gardening and irrigation
2.	Domestic effluent	720	As per Schedule -I	On land for gardening and irrigation

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.	Boiler	16	As per Schedule -II
2.	Process vents	13	As per Schedule -II
3.	DG set	02	As per Schedule -II

6. Conditions about Non Hazardous Wastes:

Sr. no.	Type Of Waste	Quantity & UoM	Treatment	Disposal
1	Canteen waste	1,000 MT	Partly through Tata Motors Pimpri Works Biogas plant	(i) Bio-gas plant at Tata Motors Pimpri Works (ii) Through PCMC disposal system
2	Scrap packaging material including paper, corrugated cardboard, plastic, thermocole, wood and mixed trash / garbage from office and shops	10,000 MT	NIL	By sale
3	Scrap auto glass and electrical parts – windshield glass, rear view mirrors, head/tail lights, indicators, bulbs, switches, horns, window winders, fan motors, wipers, speedometer units, speakers, etc.	12,500 MT	NIL	By sale
4	Scrap CI, MS, Aluminium chips, burr, forgings, etc.,	10,000 MT	NIL	By sale
5	Sheet metal scrap	75,000 MT	NIL	By sale
6	Scrap empty containers (jerry cans, barrels, cartridges, bottles, tins, drums, carbuoys)	18,000 MT	NIL	By sale
7	Scrap rubber, plastic, tyres etc.	300 MT	NIL	By sale
8	Electrical scrap – radiators, motors, starters, wiring harness, armatures, fused luminaries, capacitors, switches, chokes, regulators, flexible conduits, conduit pipes, electrical panels, etc.	150 MT	NIL	By sale
9	Scrap forgings, casting, fasteners, structural material, grinding wheels, air filters etc. Scrap Asbestos Free Brake shoes/liners	4,400 MT	NIL	By sale
10	Scrap glass-wool used for insulation (Generated at the time of dismantling obsolete A/C Plants, Thermopacs, piping, false ceilings etc.)	100 MT	NIL	CHWTSDF
11	Scrap roof/door liners (Generated due to material rejection and dismantling of prototype vehicles etc.)	100 MT	NIL	CHWTSDF

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

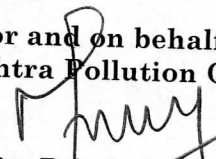
Sr. No.	Type Of Waste	Category	Quantity	UOM	Treatment	Disposal	
1.	Used/spent oil	All types of scrap/waste oil / fuel 'LOTS' disposed through scrap auction / tender	5.1	295	MT/Y	Nil	Sale to CPCB / MPCB "Registered Re-cyclers"
2.	Wastes/residues containing oil	Oily scum / sludge from ETP	5.2	500	MT/Y	Nil	CHWTSDF
3.	Wastes/residues containing oil	Grinding Sludge	5.2	360	MT/Y	Nil	CHWTSDF
4.	Wastes/residues containing oil	Scrap Fuel Filters (Warranty claim failed parts + servicing of own vehicles)	5.2	50	MT/Y	Nil	CHWTSDF
5.	Acid residues	Tank bottom sludge from Frame & Cowl / Cab Pre-treatment process	12.1	25	MT/Y	Nil	Club with Category 12.5 for disposal to CHWTSDF
	Alkali residues		12.2				
6.	Phosphate sludge	Phosphating sludge from Pre-Treatment line at Paint Shops	12.5	125	MT/Y	Nil	CHWTSDF
7.	Asbestos-containing residues	Insulating material/ Scrapped vehicle parts/ Personal Protective Equipment containing asbestos	15.1	50	MT/Y	Nil	CHWTSDF
	Discarded asbestos		15.2				
8.	Contaminated aromatic, aliphatic or naphthenic solvents not fit for originally intended use	All kinds of contaminated / waste / spent - flushing thinner, solvents, IPA, acetone etc.	20.1	2000	KL/Y	Nil	By sale to MPCB authorised Re-cycler / CHWTSDF
	Spent solvents		20.2				
9.	Wastes and residues	Paint sludge, obsolete paint, hardened paint residues, paint soaked garbage etc.	21.1	1000	MT/Y	Nil	CHWTSDF/ Through CPCB/MPCB "Registered Re-cyclers" for conversion into industrial paint/primer
10.	Wastes/residues (not made with vegetable or animal materials)	Uncured/scrap/residues - UB compound, sealants, glues, adhesives, putty, resins, hardeners, plasticizers, etc. Pattern waste from R	23.1	100	MT/Y	Nil	CHWTSDF

Sr. No.	Type Of Waste	Cate gory	Quan tity	UOM	Treat ment	Disposal	
							& D Activity
		Scrap FRP					
11.	Flue gas cleaning residue	Soot from chimney / duct cleaning	34.1	5	MT/Y	Nil	CHWTSDF
12.	Toxic metal-containing residue from used - ion exchange material in water purification	Spent resins (from DM Plant)	34.2	100	MT/Y	Nil	CHWTSDF
13.	Chemical sludge from waste water treatment	Sludge from ETP – from Industrial and Domestic stream	34.3	1000	MT/Y	Nil	CHWTSDF
14.	Spent catalyst	Spent nickel / alumina catalyst from Heat Treatment Shop	35.2	5	MT/Y	Nil	CHWTSDF
15.	As per Schedule-2 chemical characterization done by NEERI	Bag-filter dust from Shot-blasting process	—	800	MT/Y	Nil	CHWTSDF
16.	Hazardous Waste' as per Schedule-4: List of Non-Ferrous Metal Wastes applicable for registration of Re-cyclers	Copper based scrap consisting of brass / bronze / copper cuttings, punching, bushing, turning & boring scrap etc. (LOT No. HB-18K)	—	300	MT/Y	Nil	Sale to CPCB / MPCB "Registered Re-cyclers"
17.		Scrapped brass, copper, aluminium, turning & boring mixed with MS chips etc. & cotton waste and rags beyond segregation (LOT No. HB-20K)	—	300	MT/Y	Nil	Sale to CPCB / MPCB "Registered Re-cyclers"
18.		Used / scrapped electrical PVC coated copper cable, telephone cables, jelly filled telephone cables, copper druid etc., (LOT No. HB-956K)	—	500	MT/Y	Nil	Sale to CPCB / MPCB "Registered Re-cyclers"
19.		Scrap copper based radiators/heat exchangers items with / without bracket along with brass / aluminium/MS attached to it (LOT No. HB-103K)	—	600	MT/Y	Nil	Sale to CPCB / MPCB "Registered Re-cyclers"
20.		Used/scrapped copper electrodes, electrical motors & allied parts	—	300	MT/Y	Nil	Sale to CPCB / MPCB

Sr. No.	Type Of Waste	Cate gory	Quan tity	UOM	Treat ment	Disposal
	armatures, starters, pumps, transformer coils etc. (LOT No. HB117K, HB118K)					"Registered Re-cyclers"
21.	Scrapped/Used Lead Acid Batteries with/without MS box, caps etc. (LOT No. HB-03K)	—	400	MT/Y	Nil	Sale to CPCB / MPCB "Registered Re-cyclers"
22.	'Hazardous Waste' as per Schedule-I of the "e-waste (Management Handling) Rules 2011" notified on 12/05/11					
	e-waste (waste electrical and electronic equipment)	—	100	MT/Y	Nil	Sale to CPCB / MPCB "Registered Re-cyclers"

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.

For and on behalf of the
Maharashtra Pollution Control Board


(Dr. P Anbalagan, IAS)
Member Secretary

Received Consent fee of -

Sr. No.	Amount(Rs.)	DD. No.	Date	Drawn On
1	70,12,415	686499	28/08/2014	HDFC Bank
2	67,195	501546	17/03/2015	HDFC Bank
3	Balance Consent Fees of 3 months i.e., Rs. 22,23,090/- with the Board from consent granted vide dtd 27.06.2014 is considered during this Renewal of consent			

Copy to:

1. Regional Officer -Pune. He is directed to release the existing BG's of Rs. 2/- Lakhs each obtained against submission of design details of STP & APC & against carrying out performance evaluation of ETP to check the adequacy.
2. Sub-Regional Officer - Pimpri-Chinchwad, MPCB, They are directed to ensure the compliance of the consent conditions.
3. Chief Accounts Officer, MPCB, Mumbai.
4. CC/CAC desk- for record & website updation purposes.

Schedule-I

Terms & conditions for compliance of Water Pollution Control:

1) A] As per your application, you have provided the Effluent Treatment Plant (ETP) with the design capacity of 4560 CMD

B] The Applicant shall operate the effluent treatment plant (ETP) to treat the trade effluent so as to achieve the following standards prescribed by the Board or under EP Act, 1986 and Rules made there under from time to time, whichever is stringent.

Sr No.	Parameters	Standards prescribed by Board (If any)
	I. Compulsory Parameters	Limiting Concentration in mg/l, except for pH
01	pH	5.5 to 9.0
02	Oil & Grease	10
03	BOD (3 days 27oC)	30
04	Total Dissolved Solids	2100
05	Chromium (Hexavalent)	0.1
06	Cyanide	0.2
07	Suspended Solids	100
08	COD	250
09	Chloride	600
10	Sulphate	1000
11	Zinc	5
12	Iron	3
13	Nickel	3
14	Copper	3
15	Total Chromium	2
16	Lead	0.1
17	Manganese	2.0

C] The treated effluent shall be recycled in the process to maximum extent & remaining if any, shall be used on land for gardening. In no case effluent shall find its way outside factory premises- 3120 CMD

2) A.] As per your consent application, you have provided the sewage treatment system with the design capacity of 720 CMD

B] The Applicant shall operate the sewage treatment system to treat the sewage so as to achieve the following standards/ prescribed under EP Act, 1986 and Rules made there under from time to time, whichever is stringent.

(1)	Suspended Solids.	Not to exceed	50	mg/l.
(2)	BOD 3 days 27oC.	Not to exceed	30	mg/l.
(3)	COD.	Not to exceed	100	mg/l.

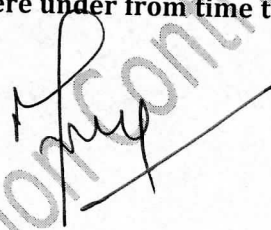
C] The treated sewage shall be recycled for flushing , fire fighting, cooling etc remaining if any, shall be used on land for gardening-720 CMD

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	600
2.	Domestic purpose	900
3.	Processing whereby water gets polluted & pollutants are easily biodegradable	3900
4.	Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic	0
5.	Agriculture/Gardening	25

- 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 provided the Air pollution control (APC) system and also erected following stack (s) and to observe the following fuel pattern-

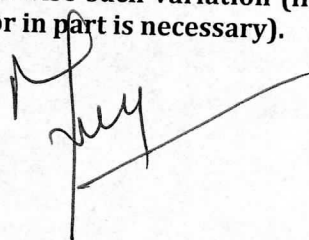
Sr. No.	Stack Attached To	APC System	Height in Mtrs.	Type of Fuel	Quantity & UoM	S%	SO ₂ Kg/Day
1.	Diesel engine test bed exhaust	NA	20	HSD	---	---	---
2.	TA Shop, Oil Quench Exhaust#1, Col-E-34	NA	15	NA	---	---	---
3.	Petrol engine test bed exhaust system (W)	NA	20	Petrol	---	---	---
4.	Small parts oven exhaust duct (N) Paint Shop	NA	15	NA	---	---	---
5.	PT Dry-Off Oven exhaust duct (N)	NA	14.8	NA	---	---	---
6.	Touch-up Paint Booth Exhaust-JLR	NA	9	NA	---	---	---
7.	TA Shop, Oil Quench Exhaust#2, Col-E-34	NA	15	NA	---	---	---
8.	Under body sealant oven exhaust duct	NA	13.5	NA	---	---	---
9.	Black Coat oven exhaust duct	NA	13.5	NA	---	---	---
10.	Shot blasting Exhaust Stage - 1(E) Trans-Axle Heat Treatment Shop	Bag Filter	10.5	NA	---	---	---
11.	Shot blasting Exhaust Stage - 1(E) Trans-Axle Heat Treatment Shop	Bag Filter	10.5	NA	---	---	---
12.	DICOR Diesel Engine Test Bed #1-3, Grid BC, Col.20-21 (South)	NA	14	HSD	---	---	---
13.	DICOR Diesel Engine Test Bed #4-6, Grid BC, Col.20-21 (North)	NA	14	HSD	---	---	---
14.	Aquatherms- PT/CED Area (N) Paint Shop	NA	36	Gas Fuel	80 SCM/hr	---	---
15.	Aquatherms - Paint Shops (S)	NA	36	Gas Fuel	80 SCM/hr	---	---
16.	PT Dry-Off Oven purge duct # 1	NA	14.8	Gas Fuel	---	---	---
17.	PT Dry-Off Oven purge duct # 2	NA	14.8	Gas Fuel	---	---	---
18.	Surfacer Oven Hold Zone-I (East)	NA	13	Gas Fuel	25 SCM/hr	---	---
19.	Surfacer Oven Hold Zone-II (West)	NA	13	Gas Fuel	25 SCM/hr	---	---
20.	CED oven flue gas- I (N)	NA	12	Gas Fuel	66 SCM/hr	---	---
21.	CED oven flue gas-II (middle)	NA	12	Gas Fuel	66 SCM/hr	---	---
22.	CED oven incinerator (S)	VOC Incinerator	16	Gas Fuel	---	---	---
23.	Surfacer oven flue gas-I (W)	VOC Incinerator	16	Gas Fuel	75 SCM/hr	---	---

Sr. No.	Stack Attached To	APC System	Height in Mtrs.	Type of Fuel	Quantity & UoM	S%	SO ₂ Kg/Day
24.	Surfacer oven flue gas-II (E)	VOC Incinerator	16	Gas Fuel	75 SCM/hr	---	---
25.	Top Coat oven flue gas-I (E)	VOC Incinerator	16	Gas Fuel	---	---	---
26.	Top Coat oven flue gas-II (W)	VOC Incinerator	16	Gas Fuel	---	---	---
27.	Black Coat oven flue gas-I	NA	12	Gas Fuel	42 SCM/hr	---	---
28.	Main Canteen	NA	18	Gas Fuel	17 SCM/hr	---	---
29.	Fluidised Bed Grill Cleaning Set-up	NA	10.5	Gas Fuel	45 SCM/hr	---	---
30.	DG Set No.1 (North) - standby power supply for PT-CED (Paint Shop) 380 KVA	NA	15	HSD	35 kg/hr	1%	16.8
31.	DG Set No.2 (South) - standby power supply for PT-CED (Paint Shop) 380 KVA	NA	15	HSD	35 kg/hr	1%	16.8

- 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)
- The applicant shall operate and maintain above mentioned air pollution control system, so as to achieve the level of pollutants to the following standards:

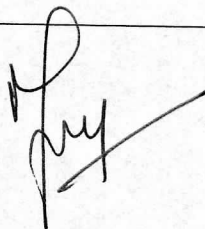
Particulate matter	Not to exceed	150 mg/Nm ³
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- The Applicant shall obtain necessary prior permission for providing additional control equipment with necessary specifications and operation thereof or alteration or replacement well before its life come to an end or erection of new pollution control equipment.
- 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 R (Existing to be extended)	Rs. 10/- Lakhs	15 Days	For O & M of Pollution Control Systems	30.09.2015	31.01.2016



Maharashtra Pollution Control Board

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 if applicable.
- 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 make an application for renewal of the consent at least 60 days before the date of the expiry of the consent.**
- 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
 - a) Noise from the D.G. Set should be controlled by providing an acoustic enclosure or by treating the room acoustically.
 - b) 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.
 - c) 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.
 - d) Installation of DG Set must be strictly in compliance with recommendations of DG Set manufacturer.
 - e) 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
 - f) D.G. Set shall be operated only in case of power failure.
 - g) The applicant should not cause any nuisance in the surrounding area due to operation of D.G. Set.
 - h) 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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