#### 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-25189-15 & 27700-15/CAC-2510 Date-22/02/16 To,

M/s. Johnson Control Automotive Ltd,

Plot No. 1, S. No 235/245, Hinjewadi,

Tal.- Mulshi, Dist Pune.

Subject: 1st Consent to Operate (Phase-I & II) and renewal of existing consent to operate and their amalgamation in Red category.

Ref

Fax

- : 1. Earlier Consent to operate granted vide no. BO/AS(T)/O/EIC No. PN-16400-13/CC-3514, dtd 23.04.2013.
- 2. Earlier Consent to establish for expansion (phase-I) granted vide no. BO/CAC- Cell/EIC No- PN-21860-14 dtd. 15.12.2014.
- 3. Earlier Consent to establish for expansion (phase-II) granted vide no. BO/CAC- Cell/EIC No- PN-23681-14 dtd. 14.08.2015.
- 4. Your application approved in CAC meeting held on 09.12.2015.

Your application:- CO1506000118 & CR1512000144

Dated:- 15.04.2015 & 30.11.2015

For: 1st Consent to Operate (Phase-I & II) and renewal of existing consent to operate and their amalgamation 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 01.02.2016 to 28.02.2021.
- 2. The actual Capital investment of the industry is Rs. 87.62 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
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
5.	Latch Compact Assembly	75,000 Sets/Annum
6.	Polymerised Polyurethene Foam (Only by Mixing and Polymerisation Activity)	12,500 Nos./Month
7.	Seat Trim Foam - Without Chemical Processing and Painting	13,000 Sets/Month

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	NA
2.	Domestic effluent	50	As per Schedule -I	Maximum recycle/ reuse and remaining on land for gardening

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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 (380 KVA)	1	As per Schedule -II	
2	DG set (500 KVA)	1	As per Schedule -II	
3	DG set (160 KVA)	1	As per Schedule -II	
4	Fire Hydrant Pump	1	As per Schedule -II	
5	Welding exhaust	1	As per Schedule -II	

6. Conditions about Non Hazardous Wastes:

Sr. no.	Type Of Waste	Quantity & UoM	Treatment	Disposal
1.	Scrap Fabric Material	30 Ton/M		Sale to authorized vendor
2.	Factory rubbish including plastic/ carton boxes	10.5 Ton/M	***	3,0
3.	Scrap Wooden pallets & Planks	1.5 Ton/M		
4.	MS Scrap	6 Ton/M	***	Section 1
5.	Waste Foam	5 Ton/M		Hereit Britain

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	Discarded Oil filters	3.3	25	Nos/M		CHWTSDF
2	Used/spent oil	5.1	700	Lit/M	1444	CHWTSDF
3	Coil contaminated cotton/saw dust	5.2	50	Kg/M		CHWTSDF
4	E-waste	31.1	50	Kg/M		Sale to authorized recycler
5	Chemical contaminated hoses/cotton & saw dust	33.1	150	Kg/M	-	CHWTSDF
6	Discarded containers/barrels	33.3	1530	Nos/M		Sale to authorized reprocesser

- 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.	Rs. 75,000/-	735332	10.04.2015	Corporation Bank
2.	Rs. 3,75,100/-	062104	23.10.2015	Corporation Bank
3.	Rs. 2,10,217/-	142487	15.01.2016	HDFC Bank

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### Copy to:

- 1. Regional Officer MPCB Pune- He directed to return the existing BG of Rs. 1 lakh obtained towards submission of design details of STP & APC system in TAC format as industry has submitted the same.
- 2. Sub-Regional Officer, MPCB, Pune 2, 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.

## <u>Schedule-I</u> 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) Al As per your consent application, you have provided sewage treatment system with the design capacity of 50 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 27°C.	Not to exceed	30	mg/l.
(3)	COD	Not to exceed	100	mg/l.

- C] The 34 CMD treated domestic effluent shall be recycle & reuse in the process for cooling tower, toilet flushing etc and remaining 16 CMD shall be used on land for gardening on 0.8 acres of land after confirming the above standards. In no case, effluent shall find its way outside the factory premises.
- 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.	Purpose for water consumed	Water consumption quantity (CMD)
1.	Industrial Cooling, spraying in mine pits or boiler feed	1.0
2.	Domestic purpose	72.5
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:

 As per your application, you have provided 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 <sub>2</sub> Kg/Day
1	DG set (380 KVA)		4	HSD	3990 lit/day	1	79.8
2	DG set (500 KVA)		5				
3	DG set (160 KVA)		5			3	1
4	Fire Hydrant Pump		10			3	3
5	Welding exhaust		11		- 0	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:

Parti	culate matter	Not to exceed	150	mg/Nm <sup>3</sup> .	

4. Emission standards for VOC's (General) from process vents:-

Sr. No.	Petrochemical Process/Compounds	Maximum emission limits (mg/Nm3) dry basis
1	MA, PA, Phenol	20
2	Ethyl Benzen (EB), Styrene, Touene, Xyle Aromatics, EG, PG	100
3	Non-Methane HC (paraffin), Acetate, Olefins	150

The industry shall not use the Ozone Depletion Substances (ODS) as per ODS Rules 2000.

Guidelines for fugitive Emission Control:-

- Fugitive Emissions over reactors, formulation area, centrifuges, chemical loading, transfer area etc. are yet to be collected through hoods and ducts by induced drafts and controlled by scrubber/dust collector.
- 2. Usually scrubbers installed for channelized emissions are used for fugitive emissions to control and sometime dedicated scrubbers are provided. The practice may be permitted as long as tall gas concentrations are within the prescribed limit.

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- 3. In addition organic gaseous emissions (odour & toxic) be routed to activated carbon beds (adsorption) or to thermal oxidizer and for dust emission cyclones/bag filters to be provided.
- 4. Emphasis be given to solvent management/solvent loss prevention.
- Enclosures to chemical storage area, collection of emission from loading of raw materials, in particulars, solvents through hoods an duct by induced draft, and controlled by scrubber/dust collector or to be ensured.
- Vapour balancing, nitrogen blanketing ISO tanks etc. to be provided; besides special care needs to be taken for control in respect of odorous chemicals.
- 5. The Applicant shall obtain necessary prior permission for providing additional control equipment with necessary specifications and operation thereof or alteration or replacement/alteration well before its life come to an end or erection of new pollution control equipment.
- 6. 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

## Proposed BG

Sr. No.	Consent (C to E/O/R)	Amt of BG Imposed	Submissio n Period	Purpose of BG	Complian ce Period	Validity Date
1	CtoR	Rs. 5 lakhs (to be extended)	15 days	Towards Operation and maintenance of pollution control system	28.02.2021	30.06.2021

#### Schedule-IV

#### General Conditions:

- 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.
- 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.
- 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 /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.
- 9) 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 Hazardous Waste (M,H & TM) Rules, 2008 for the preceding year April to March in Form-IV by 30<sup>th</sup> June of every year.
- 10) An inspection book shall be opened and made available to the Board's officers during their visit to the applicant.
- 11) The applicant shall obtain Consent to Operate from Maharashtra Pollution Control Board before actual commencement of the Unit/ Activity.
- 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 (in case of Renewal of 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.

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- 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 sitting 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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