

MAHARASHTRA POLLUTION CONTROL BOARD

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Near Sion Circle, Sion (E),

Mumbai - 400022

RED/LSI

Consent order No: BO/JD (APC)/TB-3/UAN No.43175/E/CC-

1808000066

Date- 01/08/2018

To,
M/s Lear Automotive India Pvt. Ltd.,
Gat No. 178 to 182, Vill-Gonde Dhumala,
Tal-Igatpuri, Dist.-Nashik.

Subject: Consent to Establish (Expansion) under Red Category.

Ref : 1. Minutes of CC meeting held on 26/06/2018.
2. Earlier Consent granted vide No. BO/JD(APC)/EIC No. NK-19670-15/R/CC-0269, Dated 09/02/2017.

Your application : Dated: 21/02/2018.

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 & Other Wastes (M & T M) Rules 2016 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 to Establish is granted for a period upto Commissioning of the Unit or 5 years whichever is earlier.
2. The capital investment of the industry is Rs.- 30.10 Crore. (Existing Rs.- 28.25 Crore+ Proposed Rs.- 1.85 Crore- As per C.A. Certificate submitted by industry)
3. The Consent is valid for the manufacture of –

| Sr. No. | Product Name | Maximum Quantity | UOM |
|---------|------------------------------|------------------|-----------|
| 1 | Trimmed Cover | 90,000.0 | Sets /Yr. |
| 2 | Frame With Powder Coating | 35,000.0 | Sets/Yr. |
| 3 | Frame Without Powder Coating | 16,500.0 | Sets/Yr. |
| 4 | BU 90 CKD | 6,00,000.0 | Nos./Yr. |
| 5 | BU 90 Regular | 6,00,000.0 | Nos./Yr. |

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 | 2.8 | As per Schedule -I | On Land for Gardening |
| 2. | Domestic effluent | 8.0 | As per Schedule -I | On Land for Gardening |

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

| Sr. Nos. | Description of stack/ source | Number Of Stack | Standards to be achieved |
|----------|--|-----------------|--------------------------|
| 1 | Fume Exhaust Blower (1-30 Weld Booth) | 1 | As per Schedule-II |
| 2 | 22 KW Electrical Spring Oven | 1 | As per Schedule-II |
| 3 | Fume Exhaust Blower (31-39 Weld Booth) | 1 | As per Schedule-II |
| 4 | Lactra Machine | 1 | As per Schedule-II |
| 5 | Cyclone Blower | 1 | As per Schedule-II |
| 6 | Diesel Engine | 1 | As per Schedule-II |

6. Conditions about Non Hazardous Wastes:

| Sr. No. | Type Of Waste | Quantity | UOM | Disposal |
|---------|------------------|----------|--------|--------------------------|
| 1 | Polythene Bags | 4,000.0 | Kg/Yr. | Sale to authorized Party |
| 2 | Corrugated Boxes | 2,500.0 | Kg/Yr. | |

7. Conditions under Hazardous & Other Wastes (M & TM) Rules, 2016 for treatment and disposal of hazardous waste:

| Sr. Nos. | Item No. of Process generating HW as per Schedule-I | Type of waste | Quantity | UoM | Disposal |
|----------|---|--------------------------|----------|------|----------|
| 1 | 12.5 | Phosphate Sludge | 20.0 | MT/A | CHWTSDF |
| 2 | 21.1 | Wastes & Residues | 0.7 | MT/A | CHWTSDF |
| 4 | 35.3 | Chemical Sludge from WWT | 1.04 | MT/A | CHWTSDF |

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. The industry shall obtain Consent to Operate & NOC from CGWA before commissioning of the Project.

For and on behalf of the
Maharashtra Pollution Control Board

(Dr. P. Anbalagan, IAS)
Member Secretary

Received Consent fee of –

| Sr. No. | Amount(Rs.) | DR. No. | Date | Drawn On |
|---------|-------------|---------|------------|-----------|
| 1 | 15,000/- | 7605467 | 01/03/2018 | Citi Bank |

Copy to:

1. Regional Officer MPC Board, Nashik, 2) Sub-Regional Officer, M.P.C. Board Nashik - 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 Effluent Treatment Plant for treatment of Trade effluent of Capacity 4.0 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 |
|--------|---------------------------------|--|
| | I. Compulsory Parameters | Limiting Concentration in mg/l, except for pH |
| 01 | pH | 5.5 to 9.0 |
| 02 | Oil & Grease | 10.0 |
| 03 | Suspended Solids | 100.0 |
| 04 | COD | 250.0 |
| 05 | BOD | 100.0 |
| 06 | TDS | 2100.0 |
| 07 | Chlorides | 600.0 |
| 08 | Sulphates | 1000.0 |
| 09 | Phosphate | 5.0 |

C) The treated effluent shall be recycled /reused in the process up to maximum extent and remaining be used on land for gardening. In no case, effluent shall find its way for gardening/outside factory premises.

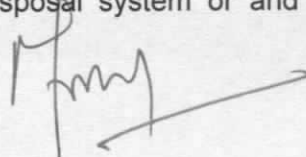
2) A] As per your consent application, you have provided the Sewage Treatment Plant for Sewage effluent of Capacity 25.0 CMD.

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 | 100 mg/l. |
| (2) | BOD 3 days 27oC | Not to exceed | 100 mg/l. |

C] The treated sewage shall be reuse up to maximum extent and remaining used /disposed on land for gardening

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 | ---- |
| 2. | Domestic purpose | 10.0 |
| 3. | Processing whereby water gets polluted & pollutants are easily biodegradable | 3.0 |
| 4. | Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic | ----- |
| 5. | Gardening | ---- |

- 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.

Schedule-II

Terms & conditions for compliance of Air Pollution Control:

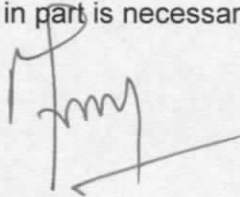
1. As per your application, you have installed/ provided the Air pollution control (APC) system and also proposed to erect / erected following stack (s) and to observe the following fuel pattern-

| Sr. No. | Stack Attached To | APC System | Height in Mtrs. | Type of Fuel | Quantity & UoM | S % | SO ₂ Kg/Day |
|---------|--|----------------|-----------------|--------------|----------------|-----|------------------------|
| 1 | Fume Exhaust Blower (1-30 Weld Booth) | Adequate Stack | 9.4 | Electricity | --- | --- | --- |
| 2 | 22 KW Electrical Spring Oven | Adequate Stack | 9.0 | Electricity | --- | --- | --- |
| 3 | Fume Exhaust Blower (31-39 Weld Booth) | Adequate Stack | 11.0 | Electricity | --- | --- | --- |
| 4 | Lactra Machine | Adequate Stack | 8.0 | Electricity | --- | --- | --- |
| 5 | Cyclone Blower | Adequate Stack | 8.0 | Electricity | --- | --- | --- |
| 6 | Diesel Engine | Adequate Stack | 6.4 | Electricity | --- | --- | --- |

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.
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:

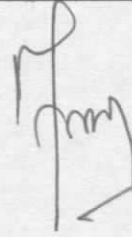
| | | |
|--------------------|---------------|--------------------------|
| Particulate matter | Not to exceed | 150 mg/Nm ³ . |
|--------------------|---------------|--------------------------|

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) | Amount of BG Imposed | Submission Period | Purpose of BG | Compliance Period | Validity Date |
|---------|----------------------|----------------------|-------------------|---|-------------------|---------------|
| 1 | Consent to Establish | 5.0 Lakh | 15 days | Towards compliance of Consent conditions. | --- | 30/10/2023 |



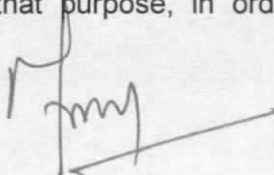
Maharashtra Pollution Control Board

Schedule-IV

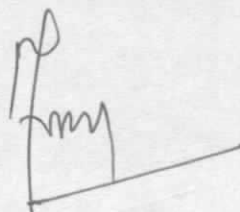
General Conditions:

The following general conditions shall apply as per the type of the industry (Product wise).

- 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 H & O W(M&TM) Rules 2016, 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 & Other Wastes (M & TM) Rules, 2016 and submit the Annual Returns as per Rule 5(6) & 22(2) of Hazardous & Other Wastes (M & TM) Rules, 2016 for the preceding year April to March in Form-IV by 30th 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 (in case of Consent to Establish).
- 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.
- 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) The industry should not cause any nuisance in surrounding area.
- 19) 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.
- 20) The applicant shall maintain good housekeeping.



- 21) The applicant shall bring minimum 33% of the available open land under green coverage/ plantation. The applicant shall submit a yearly statement by 30th September every year on available open plot area, number of trees surviving as on 31st March of the year and number of trees planted by September end.
- 22) 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.
- 23) 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.
- 24) 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.
- 25) 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 downloaded from MPCB official site).
- 26) The industry shall submit official e-mail address and any change will be duly informed to the MPCB.
- 27) The industry shall achieve the National Ambient Air Quality standards prescribed vide Government of India, Notification dated . 16.11.2009 as amended.

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