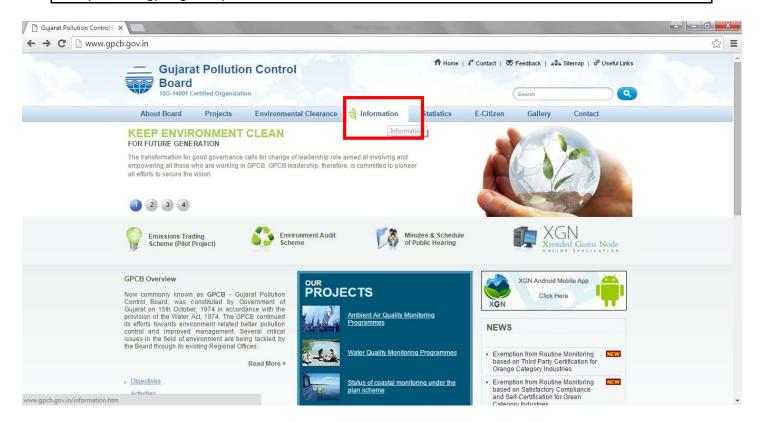
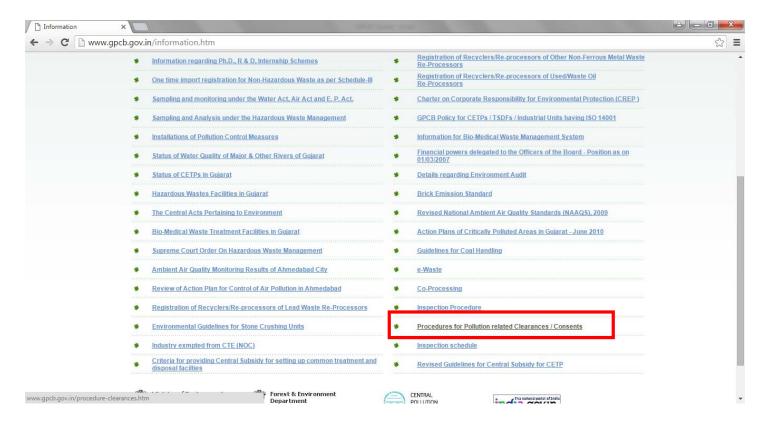


Sr. No.	Recommendation	Response (Yes/No/NA)	Supporting Materials
112	Ensure information on the procedure and a comprehensive list of all documents that need to be provided are available on the web site	Yes	
URL: http://gpcb.gov.in/pdf/clist.pdf			

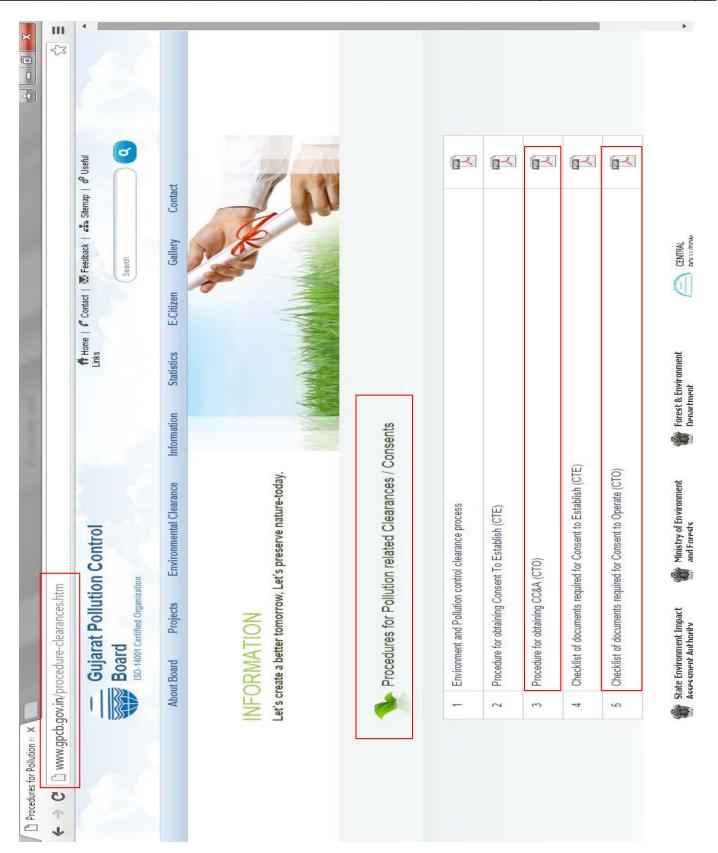
- https://gpcbxgn.gujarat.gov.in
- http://www.gpcb.gov.in/procedure-clearances.htm



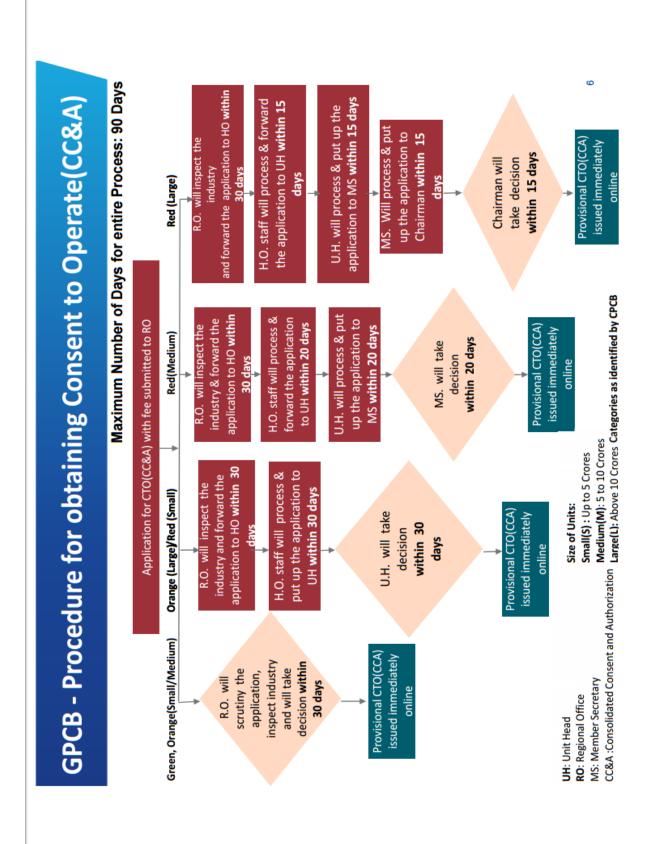














## GUJARAT POLLUTION CONTROL BOARD

## Check list for Application for Consolidated Consent & Authorization (CC&A)

- 1. Application processing fees for the period of five years with break-up.
- 2. Site plan showing the distance of (not applicable if the industry is to be located in GIDC estate)
- (1) Nearest residential area with certificate of Talati /Mantri from the proposed site.
- (2) Nearest of state/ national highway from the site of the unit/industries.
- (3) Nearest Lake/ Pond/ River/ Sea/ Canal/ Forest area and any water body.
- (4) Nearest spaces of tourist and historical important.
- (5) School, collage, Temple, Mosque etc.
  - 3. Lay Out plan showing the location of the:
- (1) Vents/ Stacks/ Chimney and emission points.
- (2) Drainage and final disposal for liquid effluent
- (3) Solid waste collection/ storage/ disposal facility
- (4) Total available open land in the industrial premises
- 4. List of partner/ Directors (names along with residential address) and telephone number.
- 5. Details of effluent Treatment Plant along with flow diagram.
- 6. Letter of membership of common effluent Treatment plant if applicable.
- Analysis report of Treated and untreated effluent (Air, water and Hazardous solid waste for Schedule II category from Laboratory specified under HW Rules)
- 8. Break-up of water uses and water balance.
- 9. Details of manufacturing process, with process flow diagram and all chemical equations.
- 10. Environmental statement (form-V)
- 11. Certificate of SSI. (Compulsory for HW fees).
- 12. Details of air pollution control measures: stack/ chimney wise for flue gas and process emission.
- Boiler, Steam generating certificate indicating steam generation and consumption of coal tons per day duly certified by office of boiler inspector (in case of IBR Boiler)
- 14. Compliance regarding public hearing /environmental clearance certificate, if applicable.
- 15. List of raw material with quantity per month (MT/M) (Verify Applicability of CPCB Registration)
- List of product/by-product with quantity per month (MT/M) (Verify Applicability of CPCB Registration for disposal).
- 17. Copies of consent order /authorization order along with CC&A for which they have last consent.
- 18. C.A. Certificate for project (if SSI unit)
- 19. C.I. NO. For Dyes
- 20. Properly filled up Form: I as per Hazardous waste (M&H) amended Rules, 2003.



- Annual Report in Form-IV (in case of renewal application), with documents of disposal complying Generation, Stock and Disposal justifying stock (Every Year by 31st January).
- Annual Report in Form 12 in case of recycler/ re-refiner of HW as covered in Schedule 4, 5 and 6 of HW Rules.
- Annual Report in Form 13 in case of Generator or Auctioneer of HW as covered in Schedule 4, 5 and 6
  of HW Rules.
- 24. Form-V under Hazardous waste Rules -1989 in case of accident.
- Form-VI & Form-VII in case of important of Hazardous waste under Hazardous waste Rules-1989.
- Photographs of Hazardous W aste Storage facilities.
- Undertaking should be checked as per amended Rules, 2003 In case of non-applicability of HW Rules.
- 28. Details of step taken by the applicant for reduction and prevention in the waste generated or for recycling or reuse (Copy of under taking for the same).
- Membership certificate of common TSDF /Common incinerator (if applicable)
- Details of HW as per 2003 amended rules or for all categories with Quantity, for Reception (Reprocessor/ Re-cycler), Generation, Collection, Storage, Treatment (Details of Method) and Disposal (Details of Method).
- Compliance of earlier authorization in case of renewal.
- Copy of CPCB registration or proof of application made to CPCB in case of recycler/ re-refiner of HW as covered in Schedule 4, 5 and 6 of HW Rules.
- Copy of Inter State Transport NOC under Rule 7(6) in case of Selling/receiving HW To/ From State other than Gujarat.
- Inspection Report in CPCB Performa in case of authorization for registration as recycler/ reprocessor.
- In Case of rejected application compliance of reasons of rejection.
- 36. Form I of Environmental Clearance, if Environmental Clearance is applicable
- 37. For ground water, central ground water authority permission, if in dark zone