

| Sr. No. | Recommendation | Response (Yes/No/NA) | Supporting Materials |
|---|--|----------------------|----------------------|
| 117 | 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 • http://www.gpcb.gov.in/procedure-clearances.htm | | | |



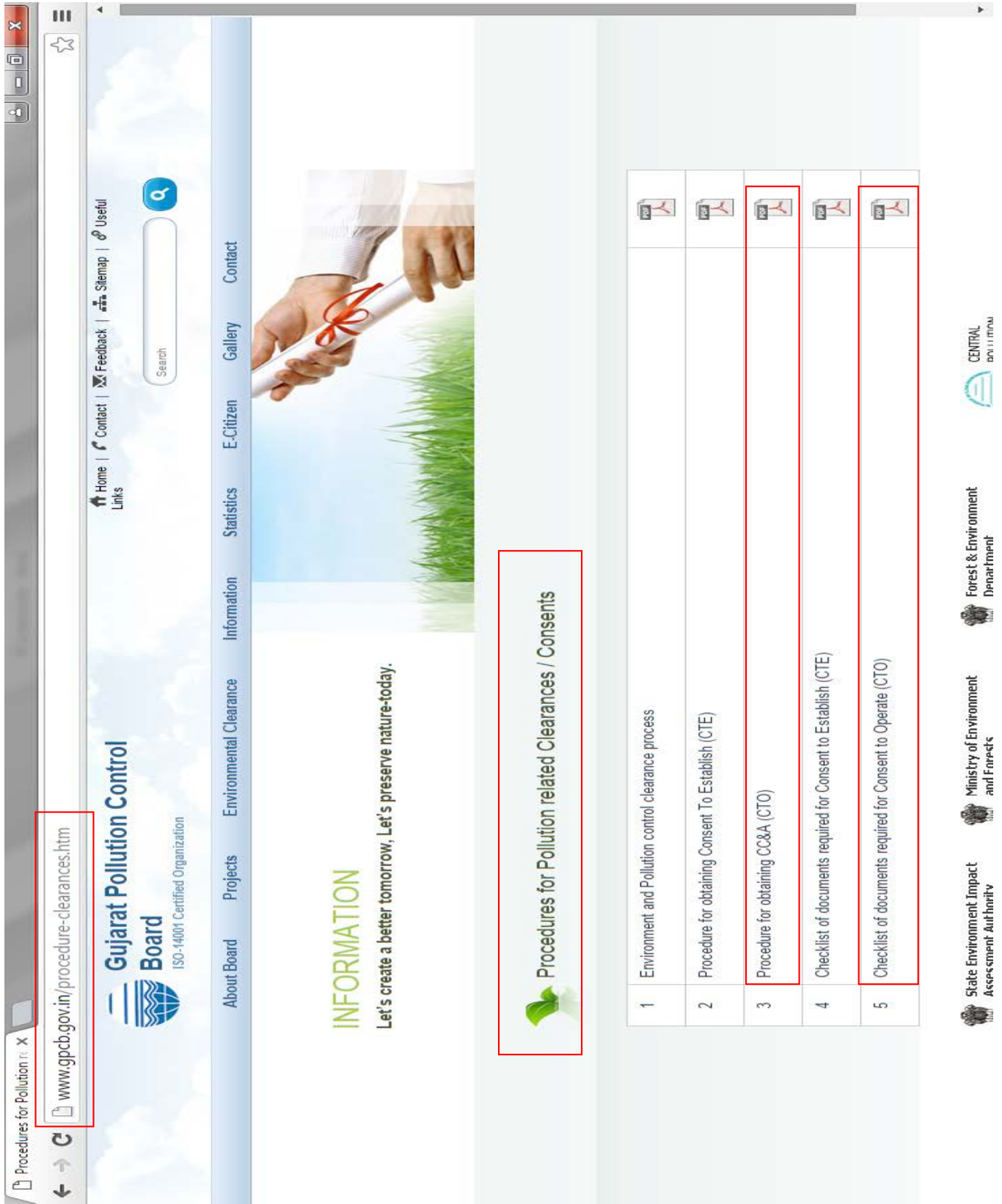
The screenshot shows the Gujarat Pollution Control Board website. The 'Information' menu item is highlighted with a red box. The website content includes a navigation menu with 'Information' selected, a search bar, and various service links like 'Emissions Trading Scheme (Pilot Project)', 'Environment Audit Scheme', and 'Minutes & Schedule of Public Hearing'. There is also a section for 'OUR PROJECTS' with links to 'Ambient Air Quality Monitoring Programmes', 'Water Quality Monitoring Programmes', and 'Status of coastal monitoring under the plan scheme'. A 'NEWS' section is visible at the bottom right.








Information x
www.gpcb.gov.in/information.htm

- Information regarding Ph.D., R & D, Internship Schemes
- One time import registration for Non-Hazardous Waste as per Schedule-III
- Sampling and monitoring under the Water Act, Air Act and E. P. Act.
- Sampling and Analysis under the Hazardous Waste Management
- Installations of Pollution Control Measures
- Status of Water Quality of Major & Other Rivers of Gujarat
- Status of CETPs in Gujarat
- Hazardous Wastes Facilities in Gujarat
- The Central Acts Pertaining to Environment
- Bio-Medical Waste Treatment Facilities in Gujarat
- Supreme Court Order On Hazardous Waste Management
- Ambient Air Quality Monitoring Results of Ahmedabad City
- Review of Action Plan for Control of Air Pollution in Ahmedabad
- Registration of Recyclers/Re-processors of Lead Waste Re-Processors
- Environmental Guidelines for Stone Crushing Units
- Industry exempted from CTE (NOC)
- Criteria for providing Central Subsidy for setting up common treatment and disposal facilities
- Registration of Recyclers/Re-processors of Other Non-Ferrous Metal Waste Re-Processors
- Registration of Recyclers/Re-processors of Used/Waste Oil Re-Processors
- Charter on Corporate Responsibility for Environmental Protection (CREP)
- GPCB Policy for CETPs / TSDFs / Industrial Units having ISO 14001
- Information for Bio-Medical Waste Management System
- Financial powers delegated to the Officers of the Board - Position as on 01/03/2007
- Details regarding Environment Audit
- Brick Emission Standard
- Revised National Ambient Air Quality Standards (NAAQS), 2009
- Action Plans of Critically Polluted Areas in Gujarat - June 2010
- Guidelines for Coal Handling
- e-Waste
- Co-Processing
- Inspection Procedure
- Procedures for Pollution related Clearances / Consents**
- Inspection schedule
- Revised Guidelines for Central Subsidy for CETP

www.gpcb.gov.in/procedure-clearances.htm Forest & Environment Department CENTRAL POLLUTION The national portal of India



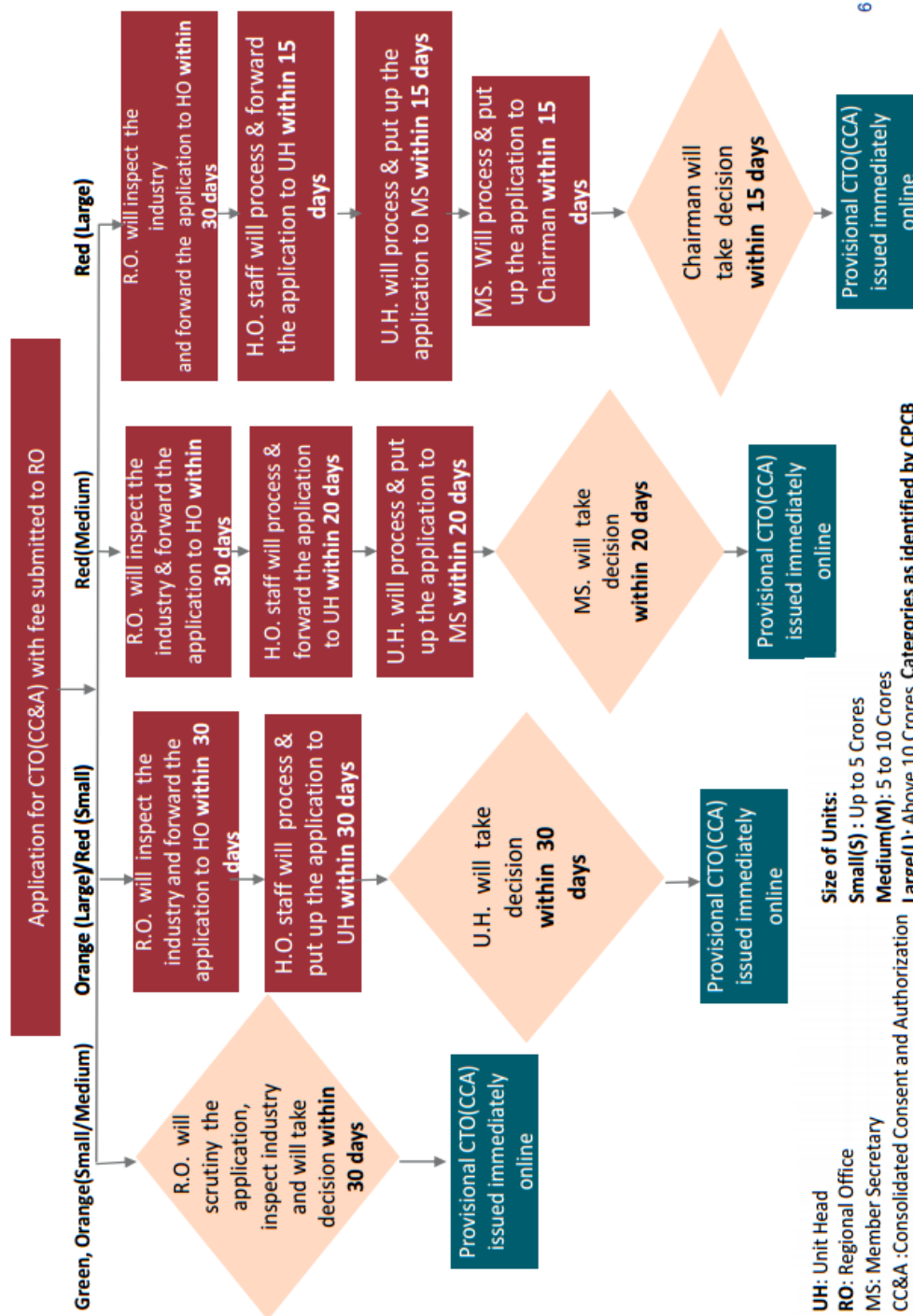
The screenshot shows the Gujarat Pollution Control Board website. The browser address bar contains the URL www.gpcb.gov.in/procedure-clearances.htm. The website header includes navigation links: Home, Contact, Feedback, Stenap, Useful, Search, and Links. The main navigation menu includes: About Board, Projects, Environmental Clearance, Information, Statistics, E-Citizen, Gallery, and Contact. The page content features an 'INFORMATION' section with the text 'Let's create a better tomorrow. Let's preserve nature-today.' Below this is a section titled 'Procedures for Pollution related Clearances / Consents' which contains a table with five rows, each representing a different procedure and linked to a PDF document.

| | | |
|---|--|---|
| 1 | Environment and Pollution control clearance process |  |
| 2 | Procedure for obtaining Consent To Establish (CTE) |  |
| 3 | Procedure for obtaining CC&A (CTO) |  |
| 4 | Checklist of documents required for Consent to Establish (CTE) |  |
| 5 | Checklist of documents required for Consent to Operate (CTO) |  |

At the bottom of the page, there are logos for the State Environment Impact Assessment Authority, Ministry of Environment and Forests, Forest & Environment Department, and CENTRAL POLLUTION CONTROL BOARD.

GPCB - Procedure for obtaining Consent to Operate(CC&A)

Maximum Number of Days for entire Process: 90 Days



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.
7. 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.
13. 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)
16. 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.

21. 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).
22. Annual Report in Form 12 in case of recycler/ re-refiner of HW as covered in Schedule 4, 5 and 6 of HW Rules.
23. 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.
25. Form-VI & Form-VII in case of important of Hazardous waste under Hazardous waste Rules-1989.
26. Photographs of Hazardous Waste Storage facilities.
27. 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).
29. Membership certificate of common TSDF /Common incinerator (if applicable)
30. Details of HW as per 2003 amended rules or for all categories with Quantity, for Reception (Re-processor/ Re-cycler), Generation, Collection, Storage, Treatment (Details of Method) and Disposal (Details of Method).
31. Compliance of earlier authorization in case of renewal.
32. 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.
33. Copy of Inter State Transport NOC under Rule 7(6) in case of Selling/ receiving HW To/ From State other than Gujarat.
34. Inspection Report in CPCB Performa in case of authorization for registration as recycler/ reprocessor.
35. 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