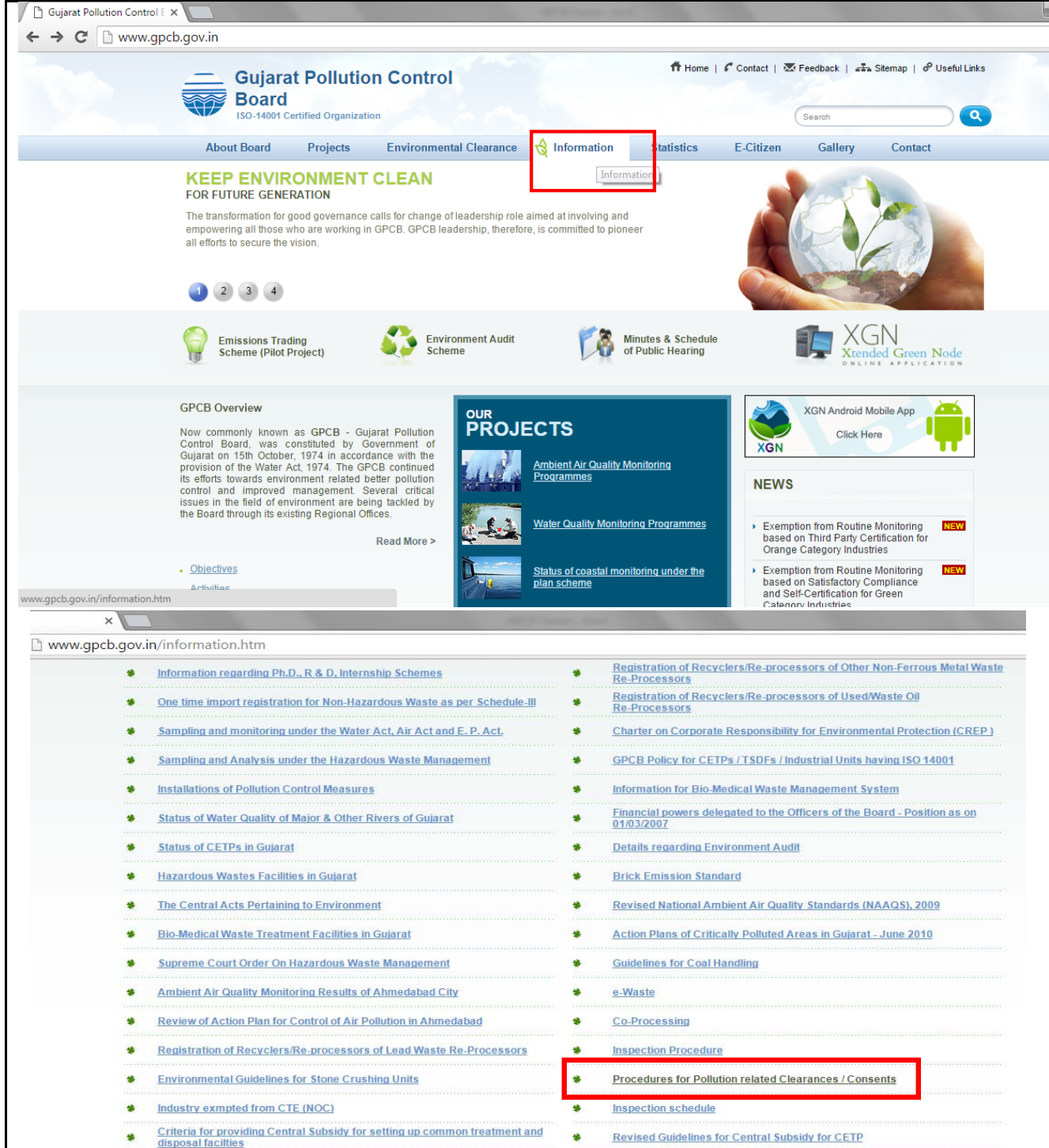


Sr. No.	Recommendation	Response (Yes/No/NA)	Supporting Materials
97	Ensure information on the procedure and a comprehensive list of all documents that need to be provided are available on the web site	Yes	The Checklist of all documents is available on GPCB website.

URL : <http://www.gpcb.gov.in/procedure-clearances.htm>
<http://www.gpcb.gov.in/images/CTE-Checklist.pdf>



The screenshot shows the Gujarat Pollution Control Board website. The 'Information' menu item is highlighted with a red box. Below the navigation bar, there is a section titled 'KEEP ENVIRONMENT CLEAN FOR FUTURE GENERATION' with a sub-header 'Information'. A list of documents is displayed, with 'Procedures for Pollution related Clearances / Consents' highlighted by a red box.

Information

- 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

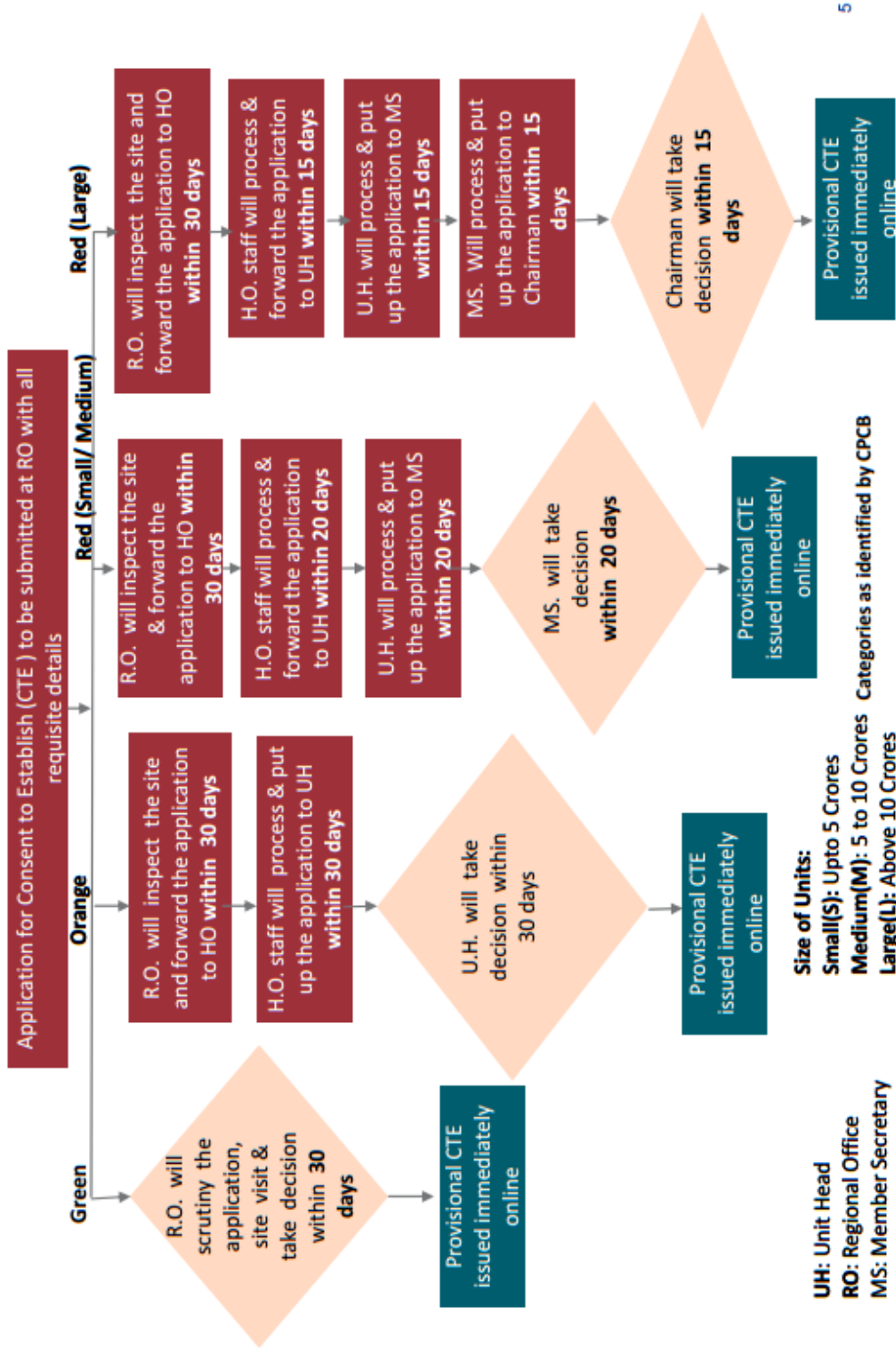


The screenshot shows the Gujarat Pollution Control Board website. The browser address bar is highlighted with a red box, containing the URL <http://www.gpcb.gov.in/procedure-clearances.htm>. The website header includes navigation links: Home, Contact, Feedback, Sitemap, Useful links, Search, and a menu with About Board, Projects, Environmental Clearance, Information, Statistics, E-Citizen, Gallery, and Contact. The main content area 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. The second, third, and fourth rows of this table are highlighted with red boxes. The footer contains logos for Gujarat Pollution Control Board, State Environment Impact Assessment Authority, and Ministry of Environment and Forests.

No.	Procedure	Document Icon
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)	

GPCB - Procedure for obtaining Consent To Establish (CTE)

Maximum Number of Days for entire Process: 90 Days



A. Application for Consent to Establish

a) Checklist

1. Application processing fees for the period of five years with break-up
2. Site plan showing the distance of (NA 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 (Reprocessor/ 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/ preprocessor
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

