

Checklists for Application forms

A. Consent for Establishment (CFE):

SI No	<u>Consent for Establishment (CFE)</u>
1	Details of proposed pollution control measures (ETP/STP/APC) along with design details
2	<u>Land/premises Details</u> - Rent agreement/Lease agreement in case the property is on rent/lease
3	<u>Land/premises Details</u> - Allotment letter from KIADB/KSSIDC in case the industry is being setup in industrial area.
4	<u>Land/premises Details</u> - Documents w.r.t Special Economical Zone (SEZ) if applicable
5	Site/location/layout Plan (for about 100m radius)
6	SSI Certificate, if applicable.
7	Project report indicating location, extent of land, water source, raw materials, products and by-products, water consumption details, waste water generation & control measures with design parameters.
8	Manufacturing process write-up, manufacturing process flow chart.
9	Copy of proprietorship/ partnership /company deed
10	In case of mining IBM approved mining plan shall be enclosed.
11	Lease copy issued by "Department of Mines & Geology" in case of mining
12	Forest Clearance (if applicable)
13	Layout Plan showing the location of manufacturing area, ETP/APC and Solid/Haz.waste storage & collection points
14	Hazardous waste generation/collection/storage/disposal details
15	Letter on assured water supply & disposal NOC from local body for acceptance of sewage/effluent
16	Khata extract/RTC
17	Details of Pollution Control measures with design Parameters

B. Consent for Expansion:

SI No	<u>Consent for Expansion (CFExp)</u>
1	Details of the Location – if the expansion is in the Existing Premises
2	Details of the Location – if the expansion is in the Separate Premises
3	details of proposed pollution control measures (ETP/STP/APC)(w.r.t expanded activity)
4	<u>Land/premises Details</u> - Rent agreement/Lease agreement in case the property is on rent/lease (if additional land is procured)
5	<u>Land/premises Details</u> - Allotment letter from KIADB/KSSIDC in case the industry is being setup in industrial area. (if additional land is procured)
6	<u>Land/premises Details</u> - Documents w.r.t Special Economical Zone (SEZ). If applicable
7	Site/location/layout Plan (for about 100m radius)
8	Details of Pollution Control measures with design Parameters
9	Site/location/layout Plan
10	Project report (on expansion) indicating location, extent of land, water source, raw materials, products and by-products, water consumption details, waste water generation
11	Manufacturing process write-up, manufacturing process flow chart.
12	In case of mining IBM approved mining plan shall be enclosed.

13	Forest clearance (if applicable)
14	Hazardous waste generation/collection/storage/disposal details

C. Consent for Operation (1st CFO):

SI No	<u>Consent for Operation (1st CFO)</u>
1	Manufacturing process write-up, manufacturing process flow chart (in case of any change in the process)
2	Compliance to earlier consent/CFE conditions (as applicable)
3	Lease copy issued by "Department of Mines & Geology" in case of mining.
4	Effluent treatment proposal if not submitted/if applicable.
5	Audited Balance sheet along with schedule of fixed assets indicating Gross block of fixed assets.
6	Partnership deed/ Proprietor/Company deed (if there is any change)
7	In case of mining IBM approved mining plan.
8	Annual Report under HWM Rules (Form-4)
9	EC/ECC, if applicable

D. Consent for Operation (CFO)- Renewal:

SI No	<u>Consent for Operation (CFO- renewal)</u>
1	Manufacturing process write-up, manufacturing process flow chart (in case of any deviation).
2	Compliance to earlier consent/CFE conditions (as applicable)
3	Lease copy issued by "Department of Mines & Geology" in case of mining.
4	Analysis report of effluent/stack emission (for renewal of CFO).
5	Audited Balance sheet along with schedule of fixed assets indicating Gross block of fixed assets.
6	In case of mining IBM approved mining plan.
7	Environmental Statement (Form-5)
8	Annual Report under HWM Rules (Form-4)

E. Authorization under HWM Rules:

SI No	<u>Authorization under HWM Rules</u>
1	Form-4 under HWM Rules (Annual report)
2	Form-13 copies- Manifests
3	Photographs showing the storage area, labeled containers etc.,
4	Valid MOU with the registered recycler/incinerator/TSDF

F. Authorization under BMW Rules:

SI No	<u>Authorization under BMW Rules</u>
1	Filled in Form-1
2	MOU with CBMWTF
3	Photographs showing the Liquid waste treatment facility provided in the HCE
4	Manifest copy (for handing over wastes to CBMWTF)
5	Photographs showing Colour coded containers maintained in the HCE & storage area in HCE
6	Form-2 (Annual Report)