



Rajasthan State Pollution Control Board

Headquarter, 4, Institutional Area, Jhalana Doongri, Jaipur-302004

Phone :0141-5159699,5159604 e-mail : member-secretary@rpcb.nic.in

TollFreeHelpLineNo. : 18001806127 Ext. 7

F12/ (PSC1) RPCB/Gen/1297-1330

Date: 11/7/2021

Office Order

In suppression to all earlier office orders, a checklist of documents, required to be submitted/uploaded while applying for Consent to Establish/ Operate under Water (Prevention and Control of Pollution) Act, 1974 an Air (Prevention and Control of Pollution) Act, 1981 has been annexed as per following checklist:-

1. General Checklist of documents to be submitted/uploaded while applying for Consent to Establish under Water (Prevention and Control of Pollution) Act, 1974 an Air (Prevention and Control of Pollution) Act, 1981 and applicable fee: Annexure A
2. Specific Sector-wise Checklist of documents to be to be submitted/uploaded alongwith documents as per General Checklist while applying for Consent to Establish under Water (Prevention and Control of Pollution) Act, 1974 an Air (Prevention and Control of Pollution) Act, 1981 and applicable fee: Annexure B
3. General Checklist of documents to be submitted/uploaded while applying for Consent to Operate under Water (Prevention and Control of Pollution) Act, 1974 an Air (Prevention and Control of Pollution) Act, 1981 and applicable fee: Annexure C
4. Specific Sector-wise Checklist of documents to be to be submitted/uploaded alongwith documents as per General Checklist while applying for Consent to Operate under Water (Prevention and Control of Pollution) Act, 1974 an Air (Prevention and Control of Pollution) Act, 1981 and applicable fee: Annexure D
5. Performa for Self Certification on letter head for Consent to Establish: Annexure E
6. Performa for Self Certification on letter head for Consent to Operate Annexure F
7. Format for Certificate of Capital Investment: Annexure G
8. Generic structure of Feasibility Report: Annexure H

This bears approval of the competent authority.

(Dr Gobind Sagar Bhardwaj)
Member Secretary

F12/ (PSC1) RPCB/Gen /1297-1330

Date: 11/7/2021

Copy forwarded to the following for information and necessary action:

1. P.S. to Chairperson, RSPCB, Jaipur.
2. Sr.PA to Member Secretary, RSPCB, Jaipur.
3. The CEE/CSO/CAO/HOO, RSPCB, Jaipur.
4. The Group In-Charge, CPP/Textile/Mines & SCMG DS/ HOGM/ MUID/ PDF, CD & Legal/ Training Project & IEC/ Plastic & Planing/ Liquid, E-waste, Hazardous Waste Cell/ BMW, ECC, / Solid &PCV, Complaints, Grievances, VIP & EC Compliance/ RTI & Cess , RSPCB, Jaipur.



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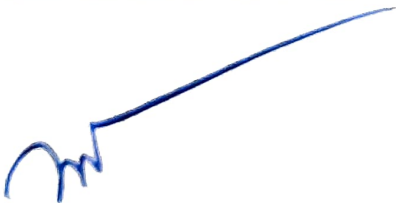
TollFreeHelpLineNo. : 18001806127 Ext. 7

5. The Regional Officer, Regional Office, RSPCB, Alwar/ Balotra/ Bharatpur/ Bhiwadi/ Bhilwara/ Bikaner/ Chittorgarh/ Jaipur South/ Jaipur North/ Jodhpur/ Kishangarh/ Kota/ Pali/ Sikar/ Udaipur.
6. GIC (IT), with directions to upload on the State Board's website.


Member Secretary

General Check list of documents to be enclosed alongwith the application for Consent to Establish under the Air Act and the Water Act and applicable fee

S. No.	Required Documents
1	Self declaration regarding applicability of mandatory documents (Point no. 4-6) by the authorized signatory (i.e. Owner/ Director / Proprietor)
2	Feasibility Report on pollution control measures (as generic structure)
3	Document of land (converted/ allotted for intended land use)
4	a) Enclose proof of application before CGWA/ NOC issued by CGWA for abstraction of ground water Or b) Self Declaration to effect that ground water will not be abstracted (as mentioned at Point no. 1)/ NOC from CGWA is not required.
5	a) Copy of Environmental Clearance under EIA Notification, 2006/ Aravali Notification, 1992 as applicable/ Or b) Self Declaration to effect that industry does not fall under the provisions of EIA Notification, 2006/ Aravali Notification, 1992 (as mentioned at Point no. 1) Or c) Copy of application for Environmental Clearance submitted
6	a) Copy of Clearance from NBWL Or b) certificate of concerned DCF in the prescribed format stating that project can be allowed to operate in accordance with the provisions laid down under the forest and Wild life Acts/ rules/ norms and various court orders presently in force (only for the project/ industry/ activity/ mines covered under schedule of EIA Notification 2006) [Only for those projects where EC is required]
7	List of Name and addresses of all directors/partners.
8	Project Report certified by Chartered Accountant



Specific Sector-wise Checklist of documents to be enclosed alongwith the application for Consent to Establish under the Air Act and the Water Act and applicable fee

Mining Units:

S. No.	Required Documents
1	Copy of Mining lease Deed

Health Care Facilities:

S. No.	Required Documents
1	Proposal for sewage treatment plant of appropriate capacity (for HCF having more than 50 beds)
2	Details of total built up area with map approved by competent authority to assess applicability of Environmental Clearance (HCFS having more than 100 bed capacity)

Municipal Solid Waste Processing Plants:

S. No.	Required Documents
1	Copy of agreement with authority (Municipal body/ JDA etc) & Letter of Acceptance (LOA).

Building construction & group housing and township & development projects:

S. No.	Required Documents
1	Approved conceptual plan to verify total built up area approved by competent authority (For all projects).
2	Proposal for installation of STP with complete drawing & design (applicable for all infrastructure projects where ground water requirement is more than 20 KLD)

Textile units:

S. No.	Required Documents
1	List of machinery with calculated discharge as per prescribed Thumb Rule criteria (only for Pali, Balotra & Jodhpur)
2	Copy of CETP membership letter (in case of CETP connected units).
3	For application related with change of plant and machinery, documents as per office order dated 16.06.2020
4	For application related with transfer of plant and machinery from one industrial unit to another (which are connected to CETP), documents as per office order dated 22.02.2021
5	District Monitoring Committee recommendations (if applicable).

Note: The above checklist of documents is applicable for Red, Orange and Green category of industries (having investment more than Rs 5 Crores) and under the pervue of consent management

General Check list of documents to be enclosed alongwith the application for Consent to Operate under the Air Act and the Water Act and applicable fee

S.No.	Required Documents
1	Self declaration regarding applicability of mandatory documents (Point no. 3 and Specific Sector-wise requirement, as the case may be) by the authorized signatory (i.e. Owner/ Director / Proprietor)
2	Point wise evidence based compliance report of previously granted CTE/CTO and EC (as applicable) alongwith certificates/ documents vis-à-vis: a) Proof of Production b) Analysis/ monitoring report of different sources of emission/effluent/others, as applicable, from State Board Laboratory or laboratories recognized by MoEF or CPCB alongwith copy of accreditation of laboratory.* c) Status of pollution control measures d) Compliance with respect to environmental standards e) Compliance of consent conditions f) Compliance of EC conditions, if applicable
3	Copy of valid insurance policy under Public Liability Insurance Act / Self Declaration to effect that industry does not require insurance policy under Public Liability Insurance Act (as mentioned at Point no. 1)
4	List of Name and addresses of all directors/partners.
5	Latest Certificate of Chartered Accountant showing capital investement, without depreciation on land, building, plant and machinery

Note: * Analysis/ monitoring report of differecnt sources of emission/effluent/others are needed with applications for renewal of consent only.

Specific Sector-wise Checklist of documents to be enclosed alongwith the application for Consent to Operate under the Air Act and the Water Act and applicable fee

Chemical and dyes units:

S.No.	Required Documents
1	Onsite/Off site emergency plan/ Self Declaration to effect that industry is not required to submit Onsite/Off site emergency plan under MSIHC Rules, 1989 (as mentioned at Point no. 1)

Oil & Gas refinery units

S.No.	Required Documents
1	Onsite/Off site emergency plan/ Self Declaration to effect that industry is not required to submit Onsite/Off site emergency plan under MSIHC Rules, 1989 (as mentioned at Point no. 1)

Textile units:

S. No.	Required Documents
1	List of machinery with calculated discharge as per prescribed Thumb Rule criteria (only for Pali, Balotra & Jodhpur)
2	Copy of CETP membership letter (in case of CETP connected units).
3	For application related with change of plant and machinery, documents as per office order dated 16.06.2020
4	For application related with transfer of plant and machinery from one industrial unit to another (which are connected to CETP), documents as per office order dated 22.02.2021
5	District Monitoring Committee recommendations (if applicable).

ACTO under Bio-Medical Waste Management Rules, 2016

S. No.	Required Documents
1	Copy of membership of Common Bio-Medical Waste Treatment and Disposal Facility/agreement with authorized and registred recycler/re-processors of Bio-Medical waste or authorized incinerator/Deep Burial Pits, valid as on date.
2	Annual accident Report in format prescribed under Rules.
3	Annual Report in format prescibed under Rules.

Performa for Self Certification on letter head for Consent to Establish

Annexure E

Self Certificate

I (name and designation) S/o age, R/o do solemnly affirm and declare on oath as under:-

1. That I am responsible for establishing/ operating* the industry/ project/ process/ Health Care Facility/ service* named M/s.
2. That I (name and designation) am authorized to sign the consent application form and other documents/ enclosures of the applications related with this project.
3. That the area of the premises of the industry/ project/ activity/ Health Care Facility/ service* is Sq. Meters.
4. That the total number of employees in the industry/ project/ activity / Health Care Facility/ service* is
5. That in case of any increase or change in consented product, production capacity, addition/ modification/ alteration or change in process or raw material or project or discharge effluent/emission points in future, fresh Consent to Establish and/ or Consent to Operate shall be obtained.
6. That the quantity of trade and domestic effluent shall not exceed KLD and KLD respectively. The mode of disposal shall be (or trade effluent) and (for domestic effluent).
7. That there will be no effluent discharge from the premises (applicable only in the case of dry units)*.
8. That all adequate measures for prevention, control, treatment and disposal of water/air pollution from the various processes/ activities shall be/ have been* established so as to meet the prescribed standards as per the Environment (Protection) Rules, 1986.
9. That adequate pollution control measures are taken to meet the prescribed ambient noise standards.
10. That ground water shall not be abstracted to fulfil the water requirement of the industry/ project/ activity/ Health Care Facility/ service*, therefore NOC from Central Ground Water Authority (CGWA) for abstraction of ground water is not required.
11. That being Micro/Small Enterprise drawing ground water less than 10 KLD, the project is exempted from seeking NOC for abstraction of ground water as per provisions of the latest guidelines issued by CGWA dated 24.09.2020.
12. That the proposed project/ activity/ mines is not covered under schedule of EIA Notification, 2006/ Aravali Notification, 1992.
13. ** That the proposed mines/ project is covered under EIA Notification 2006. However it does not require clearance for National Board for Wildlife. The copy of certificate obtained from concerned Deputy Conservator of Forest is attached. (only for the project/ industry/ activity/ mines covered under schedule of EIA Notification 2006)
14. That the industry/ project/ activity/ Health Care Facility/ service* is not covered under any provision of Manufacture Storage and Import of Hazardous Chemical Rules, 1989, therefore, preparation of Onsite/Offsite Emergency Plan is not required.
15. That provisions of Public Liability Insurance Act are not applicable on the industry/ project/ process/ Health Care Facility/ service*, therefore Policy under PLI Act is not required.
16. That for any issue related with our textile unit, recommendation of District Monitoring Committee is not needed.
17. That all orders and directions issued by the Board from time to time, shall be complied with.

(* Strike out, whichever is not applicable).

(** wherever applicable)

(Signature of
Owner/ Director / Proprietor)



Performa for Self Certification on letter head for Consent to Operate

Self Certificate

I (name and designation) S/o age, R/o
 do solemnly affirm and declare on oath as under:-

1. That I am responsible for establishing/ operating* the industry/ project/ process/ Health Care Facility/ service* named M/s. (name & address of facility)
2. That I (name and designation) am authorized to sign the consent application form and other documents/ enclosures of the applications related with this project.
3. That the area of the premises of the industry/ project/ activity/ Health Care Facility/ service* is Sq. Meters.
4. That the total number of employees in the industry/ project/ activity / Health Care Facility/ service* is
5. That in case of any increase or change in consented product, production capacity, addition/ modification/ alteration or change in process or raw material or project or discharge effluent/emission points in future, fresh Consent to Establish and/ or Consent to Operate shall be obtained.
6. That the quantity of trade and domestic effluent shall not exceed KLD and KLD respectively. The mode of disposal shall be (or trade effluent) and..... (for domestic effluent).
7. That there will be no effluent discharge from the premises (applicable only in the case of dry units)*.
8. That all adequate measures for prevention, control, treatment and disposal of water/air pollution from the various processes/ activities shall be/ have been* established so as to meet the prescribed standards as per the Environment (Protection) Rules, 1986.
9. That adequate pollution control measures are taken to meet the prescribed ambient noise standards.
10. That the industry/ project/ activity/ Health Care Facility/ service* is not covered under any provision of Manufacture Storage and Import of Hazardous Chemical Rules, 1989, therefore, preparation of Onsite/Offsite Emergency Plan is not required.
11. That provisions of Public Liability Insurance Act are not applicable on the industry/ project/ process/ Health Care Facility/ service*, therefore Policy under PLI Act is not required.
12. That for any issue related with our textile unit, recommendation of District Monitoring Committee is not needed.
13. That all orders and directions issued by the Board from time to time, shall be complied with.

(* Strike out, whichever is not applicable).

(** wherever applicable)

(Signature of
 Owner/ Director / Proprietor)



(To be submitted in original on letter head of Chartered Accountant/ person authorized to audit & sign balance sheets/audited accounts)

Certificate of Capital Investment

This is to certify that the total capital investment (Without depreciation) made by the project proponents M/s for the project situated at as at the end of the financial year i.e. 31st March of financial year 20.... or as on* is Rs. The details of investment in various subheads are as follows

S. No.	Item	Investment
1.	Land	
2.	Building	
3.	Plant & Machinery	
4.	Miscellaneous Assets	
Total		

(* Strike out, whichever is not applicable)

Signature & Seal:

Name:

Designation:

Name of CA Firm:

Registration Number:

Note:

- (1) In case of Limited company (public/private) or partnership firm please enclose copy of latest balance sheet.
- (2) In case of the project or any item of the project is taken on lease or on rent investment will include the cost of the item/project incurred by the owner/ lessor.
- (3) The certificate is to be signed by the Chartered Accountant/ person authorized to audit & sign balance sheets/ audited accounts.

Generic structure of Feasibility Report

1	Introduction about the project including project cost
2	Introduction about promoters
3	Location including co-ordinates
4	Raw materials, product and by-products (if any) alongwith quantities
5	Process of Manufacture (detailed) alongwith flow sheet of manufacturing process and indicating point of generation of waste water/ air emission/ solid waste/ hazardous waste
6	Material balance study.
7	Water demand (Process wise)- a. Total water consumption b. Fresh water c. Recycled water d. Source of water
8	Water balance
9	Quantity of waste water generated (process wise) and its characteristics.
10	Details of treatment of waste water alongwith complete engineering design, characteristic of treated water, mode of disposal and point of disposal.
11	Details of treatment of sewage alongwith complete engineering design, characteristic of treated water, mode of disposal and point of disposal.
12	Quantity and quality of gaseous emissions from each stack. Pollution control measures proposed to be adopted with complete engineering design.
13	Hazardous waste generation, its characteristics, quantity, mode of storage, treatment and disposal.
14	Solid waste generation its characteristic quantity, mode of storage, treatment and disposal.
15	Time schedule for implementation of the pollution control schemes (Air & water)
16	Total capital cost on pollution control system along with the operation and maintenance cost.

