

Document Checklist – UEPPCB Services

Documents required for obtaining the Consent/Authorisation from the Uttarakhand Environment Protection & Pollution Control Board under section-25 of Water (Prevention and Control of Pollution) Act, 1974, under section-21 of Air (Prevention and Control of Pollution) Act, 1981 and authorization under Rule-6 of the Hazardous and other Waste (Management and Transboundary Movement) Rules, 2016 made as per the provisions of the Environment (Protection) Act, 1986, are as follows:

Documents for obtaining Consent to Establish (CTE):

S. No.	Document Name	Document check point
1.	Land allotment letter, LOI	Authenticity of land ownership
2.	Layout Plan of the project/industry site	Layout of the project/ industry plan
3.	Project report including complete details of raw materials (per month), production capacity (per month) and proposed investment	Detailed Project Report
4.	Manufacturing process along with detailed process flow chart	Manufacturing process flow
5.	Article of Association, Memorandum of Understanding	AoA, MoU
6.	Proposal for waste water treatment & disposal along with details of water consumption, wastewater generation & installed capacity of treatment system (KLD), along with adequacy report	Water treatment & disposal plan with minute detailing
7.	Proposal for Air Pollution Control measures along with fuel types and daily consumption	Proposal for Air Pollution Control measures
8.	Hazardous Waste/ E-Waste- Management Plan	HWM / E-waste management & handling plan
9.	Permission of CGWA (if applicable)	Permission from CGWA
10.	Mining Plan including Mining lease approval (if applicable)	Valid Mining Plan & Lease
11.	Environmental Clearance for prescribed authorization (if applicable)	EC from MoEF, GoI

Documents for Consolidated Consent & Authorization (CCA):

S. No.	Document Name	Document check point
1.	ETP/ STP final outlet analysis reports from notified laboratories (in case of Renewal/ Expansion) (if applicable)	Analysis report of ETP/ STP (compliant)
2.	Stack/ Ambient Air Quality Monitoring Report (in case of Renewal) from notified laboratories (if applicable)	Stack/ Ambient Air Quality Monitoring Report (compliant)
3.	Copy of CTE/ CCA issued & its Compliance Status	Valid CTE/ CCA with compliance
4.	Pointwise compliance of CCA conditions (In case of Renewal/ Expansion) and CTE in case of CCA-fresh	Detailed Compliance Status as prescribed in NOC granted
5.	Latest Audited Balance Sheet of the unit indicating fixed assets, current assets and current liabilities of the unit (prescribed format)	CA certified balance sheet
6.	List of hazardous waste generated along with Form-4 & Form -3 of Hazardous Waste Rules Form - 10	Detailed list of hazardous wastes
7.	Details of SLF/TSD/ CBWTF (If applicable)	Secured Land Field, Treatment, Storage & Disposal Facility, Common Biomedical Waste Treatment Facilities
8.	Environmental Statement (Form-V)	Compliant & authenticated Environmental Statement