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झारखण्ड राज्य प्रदूषण नियंत्रण पर्वद
JHARKHAND STATE POLLUTION CONTROL BOARD
T.A Division Building (Ground Floor) HEC Campus, Dhurwa, Ranchi- 834004.
Phone No:-0651- 2400852, 2400851, Fax No:- 2400850..

Ref No: PC/RNC B-46

Ranchi, Dated- 20/11/18

NOTIFICATION

In order to ensure the quick disposal of applications for obtaining CTE,CTO under Water (Prevention & Control of Pollution)Act,1974 and Air (Prevention & Control of Pollution)Act,1981,authorization under Bio-medical Waste management Rules, 2016 and Hazardous waste and Tran - boundary Movement Rules,2016, Board has decided to publish list of documents to be uploaded online along with the applications through "www.advantage.jharkhand.gov.in" or "www.jspcb.nic.in".(List is enclosed).

This order shall be effective from the immediate effect and will supersede all the previous orders.

Rajp.
(Rajeev Lochan Bakshi)
Member Secretary

Memo No.- B-1195

Ranchi,Dated- 20/11/18

Copy to Sri Anil Kumar, Sr. Technical Director, NIC, Delhi/ all section heads,Head office, JSPCB/ concerned officials, Head office, JSPCB/All Regional Officers, JSPCB/ for information and necessary action

Rajp.
(Rajeev Lochan Bakshi)
Member Secretary

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Check-list of documents for submission of applications for authorization under Bio- Medical Waste Management Rules, 2016

Documents to be upload:

1. Authorization to file application.
2. Duly filled up application form.
3. Copy of valid Consent to Operate (CTO) [for bedded HCF].
4. Copy of annual return.
5. Upload the names of committee members for reviewing and monitoring the activities related to bio-medical waste management and also upload minutes of committee meeting (for the HCFs beds more than 29).
6. Upload the names of designated qualified person to review and monitor the activities relating to bio-medical waste management (for the HCFs beds up to 29).
7. Upload name of website on which Authorization, Annual report has been uploaded.
8. Photograph of the bio-medical waste management register to be maintained and updated on day to day basis.
9. Photograph of established Bar- Code System for bags or containers containing bio-medical waste to be sent out of the premises.
10. Photograph of the area for a safe, ventilated and secured location for storage of segregated biomedical waste in colored bags or containers in the manner as specified.
11. Upload details of global positioning system for transportation of bio- medical waste (for CBWTF).
12. List of the occupiers which are not handing over the segregated bio-medical waste in accordance with these rules (for CBWTF).
13. Photo copy of maintained log book for each of its treatment equipment according to weight of batch; categories of waste treated; time, date and duration of treatment cycle and total hours of operation (for CBWTF).
14. Previous authorization copy with its compliance report.
15. Details of Bio Medical Waste generation with category and quantity.
16. Details of disposal facility of Bio Medical Waste.

Note :-

- i. Copies of all documents submitted by the applicant shall be duly signed and attested by the authorized signatory :

"I,, do hereby certify and declare that all the information and documents uploaded by me are true to the best of my knowledge and personally authorized for the same."

- ii. The proponent shall submit all documents in serial order as above index only, otherwise application will not be considered.
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Check-list of documents for submission of applications for authorization under Hazardous and other Wastes (Management and Transboundary Movement) Rules, 2016

Documents to be upload:

1. Authorization to file application.
2. Duly filled up application form.
3. Copy of valid Consent to Operate (CTO) and its compliance.
4. Copy of valid Consent to Establish (CTE).
5. Registration by District Industry Center, if applicable.
6. Copy of annual return containing the details specified in Form 4.
7. Previous authorization copy with its compliance report.
8. Details of Hazardous Waste generation with category and quantity.
9. Details of disposal facility of Hazardous Waste.
10. List of facilities for collection, storage, packaging, transportation, treatment, processing, use, destruction, recycling, recovery, pre-processing, co- processing, utilization, offering for sale, transfer or disposal of the hazardous waste.
11. Self-certificate regarding "no storage of Hazardous waste beyond 90 days".
12. Self-certificate regarding "The labelling is being done as per Form 8 for safe handling, storage and transport of hazardous waste".
13. Photo copy of Manifest (White) (for general).
14. Self-Certificate regarding "Transportation of hazardous and other wastes" as per provisions under rule 18 of the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.
15. Details of technical capabilities and equipment complying with the standard operating procedure or other guidelines specified by the Central Pollution Control Board (for TSDF only).
16. Photo copy of Form 3 in which the unit maintains the record of hazardous and other Wastes. (for TSDF only).
17. Photocopy of Passbook (for re-user, recycler, re-processor only).
18. Photo copy of Manifest (Green) (for re-user, recycler, re-processor).

Note:-

- i. Copies of all documents submitted by the applicant shall be duly signed and attested by the authorized signatory ;

"I do hereby certify and declare that all the information and documents uploaded by me are true to the best of my knowledge and personally authorized for the same."

- ii. The proponent shall submit all documents in serial order as above index only, otherwise application will not be considered.



Check-list of documents for submission of applications for Consent to Operate (CTO)

Documents to be uploaded:

1. Authorization to file application.
2. EC copy with compliance report, if applicable.
3. Copy of CTE and CTO with compliance report (with required documents).
4. Copy of authorization under Hazardous and other Wastes (Management, and Transboundary Movement) Rules, 2016, if these Rules apply to the industry.
5. Details of the pollution control devices preferably accompanied with analysis of treated effluent/emission/solid waste, as the case may be.
6. Detail of effluent treatment plant with design if applicable.
7. Details of air pollution control measures implemented.
8. Self-declaration/Affidavit for procuring valid source of raw material.
9. Environmental Statement.
10. Affidavit certifying that no expansion/modernization in the plant has not been made after construction of the plant after obtaining CTE.
11. Detail of all sources of emission and fugitive emission and pollution control arrangement at its points.
19. Estimated Project Cost including cost of land, building and plant & machinery (without depreciation) duly certified by CA.
12. Land document such as sale deed/registered land lease deed/rent deed.
13. Latitude and longitude of the unit at four points.

Note:-

- i. Copies of all documents submitted by the applicant shall be duly signed and attested by the authorized signatory ;

"I,, do hereby certify and declare that all the information and documents uploaded by me are true to the best of my knowledge and personally authorized for the same."

- ii. The proponent shall submit all documents in serial order as above index only, otherwise application will not be considered.



- 15. An affidavit declaring that terms and conditions of the Board shall be abided by the PP, pollution control devices mentioned in item number 12 & 13 shall be installed before commissioning of the unit.
- 16. Self-declaration/Affidavit for procuring valid source of raw material.
- 17. Latitude and longitude of the proposed site at four points of battery point.
- 18. AAQ analysis reports of the proposed area at three points.

Expansion project in existing premises:

- (a) Old CTE copy and current CTO copy with its compliance report.
- (b) Expansion EC if required.
- (c) AAQ report.
- (d) Proposed site is out of existing premises then, upload documents mentioned from sl. No. 1 to 18.

Note:-

- i. Copies of all documents submitted by the applicant shall be duly signed and attested by the authorized signatory.

"I,, do hereby certify and declare that all the information and documents uploaded by me are true to the best of my knowledge and personally authorized for the same."

- ii. The proponent shall submit all documents in serial order as above index only, otherwise application will not be considered.



Process for obtaining Consent to Establish (CTE)/Consent to Operate (CTO)/Authorization:

The industry should visit Online Consent Management and Monitoring System (OCMMS) by clicking from Home Page of Single Window portal advantage.jharkhand.gov.in" (New user) or existing user can reach the site through "www.jspcb.nlc.in"

For getting CTE/CTO:

- a) Read the industry user manual.
- b) Register your industry and create user ID and Password.

Then again login and apply for CTE/CTO.

For getting CTE/CTO:

- a) Read the industry user manual.
- b) Register your industry and create user ID and Password.

Then again login and apply for CTE/CTO.

Check-list of documents for submission of applications for CONSENT TO ESTABLISH (CTE)

Documents to be uploaded

1. Authorization to file application.
2. Environmental Clearance from Competent Authority i.e. MOEF/SEIAA, if applicable.
3. Mining lease copy, if mining work would be involved.
4. Whether proposed site is part of Reserve forest/protected forest/deemed forest, if yes, then status of clearance under Forest Conservation Act, 1980.
5. Whether proposed site is part of Wildlife sanctuary/ National Park, if yes, then status of permission from NBWL.
6. Whether proposed site is part of ESZ, if yes, then status of approval from NBWL.
7. Land document such as sale deed/registered land lease deed/rent deed.
8. Proposed Industry to be shown on village map to the scale with marked Battery Point.
9. Certificate from concerned DFO regarding distance of forest, National Park and Wild Life Sanctuary from the proposed site in respect of CTE guidelines.
10. Estimated Project Cost including cost of land, building and plant & machinery (without depreciation) duly certified by CA.
11. Detail budgetary provision in Project Report for Environmental Management and Pollution Control Measures.
12. Manufacturing process and process Flow Chart.
13. Process flow diagram and disposal for effluent treatment plant with design details, if applicable.
14. Details of Air pollution source and proposed air pollution control measures.