

# CHECKLIST

## CONSENT TO ESTABLISH (CTE)

Sl. No.	Details
1.	Notarized affidavit / Self Declaration in Twenty Rupee stamp paper giving details of capital investment including land, building and plant & machinery without depreciation.
2.	Copy of Land sale/lease agreement.
3.	Copy of Udyog Aadhaar registration /In principal clearance issued by District Industries Centre (DIC).
4.	Comprehensive project report including the following: (i) No. of Rooms. (ii) Details of DG Sets and Water heating system if any to be installed and their capacity, fuel to be used and fuel consumption (iii) Quality of Sewage generation before and after treatment and discharge point. (iv) Details of Sewage Treatment Plant including design, blue print and treatment process. (v) Details of solid wastes generation (non-hazardous) - type, quantity and method of collection, storage, treatment and disposal. ** (vi) Source of Hazardous waste generation and its quantity if applicable. (vii) Details of Air Pollution Control Devices attached to Hot water system and if any (viii) Source of Water for Consumption. Approvals from concerned authorities
5.	Application for details of hazardous waste generation- type, quantity, physical form, Chemical composition and method of collection, storage, treatment and disposal. # #
6.	Memorandum of Articles Association/Partner Ship Deed (Signed).
7.	Authorization letter to sign/receive documents.
8.	Rainwater harvesting System with flow diagram
9.	Copy of CRZ Approval If applicable
10.	Copy of Acknowledgement receipt for Tourism Certificate

**Note:**

- Time limit for the disposal of the consent is 90 days.
- Additional documents may be needed on a case to case basis.
- \* No column in the application should be left blank. Words such as “as per project report”, “as given earlier” or other similar words should not be used while filling the application forms.
  
- ## Please refer the Hazardous and Other Wastes (Management and Transboundary Movement), 2016 as amended from time to time.
  
- \*\* Please Refer Solid Waste Management Rules, 2016.

**CONSOLIDATED CONSENT & AUTHORIZATION (NEW / RENEWAL)**  
**CCA-NEW / RENEWAL**

Sl. No.	Details
1.	Notarized affidavit/Self Declaration in Twenty Rupee stamp paper giving details of capital investment including land, building and plant & machinery without depreciation.
2.	Copy of “Consent TO Establish (CTE)” order issued under Water Act & Air Act
3.	Details of the pollution control system installed to treat water/air pollution including Copy of STP/APCD drawings & its description.
4.	Copy of Latest Stack monitoring Report D.G. Set and / or Hot water system (If Applicable) for <b>RENEWAL ONLY</b>
5.	Copy of Latest STP Inlet & Outlet Report (The documents must be dated no earlier than three months prior to the date of the application) <b>RENEWAL ONLY</b>
6.	Application for Obtaining Authorization for Collection /Reception /Treatment /Transports / Storage /Disposal of Hazardous Wastes. (Form 1) # #
7.	STP performance evaluation report ( Not Mandatory, may be asked case to case basis) <b>RENEWAL ONLY</b>
8.	Environment Statement for the financial year ending 31 <sup>st</sup> March as per FORM V of the Environment (Protection) Rules, 1989. [For Orange & RED category] <b>RENEWAL ONLY</b>
9.	Rainwater Harvesting Plan
10.	Environmental Compliance report of the prior issued Consent To Establish / Operate.
11.	Copy of Tourism Certificate
12.	Copy Of CRZ clearance, if applicable;
13.	Six monthly compliance report of Environmental Clearance (EC) If applicable
14.	Logbook of Energy meter & Flow Meter <b>RENEWAL ONLY</b>

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## Please refer the Hazardous and Other Wastes (Management and Transboundary Movement), 2016 as amended from time to time.