









STATE POLLUTION CONTROL BOARD- SIKKIM

FOREST & ENVIRONMENT DEPARTMENT GOVERNMENT OF SIKKIM DEORALI, GANGTOK – 737102

F. No. 64/SPCB/1012

Dated: 10/10 /2025

OFFICE MEMORANDUM

With approval of the Competent Authority, it is hereby notified that effective immediately that the issuance of Renewal of Consent to Establish/Operate and Authorization under various waste management rules shall be considered on the basis of the self-certification and declaration submitted by the enterprises/industrial units/ healthcare facilities, waste management facilities, sewage treatment plants in respect of Red, Orange, Green & Blue Category in the state in order to promote Ease of Doing Business and reduce timeline for grant of Consent and Authorization for industrial units.

Therefore, all applications for Renewal of Consent to Establish, Consent to Operate, authorization under waste rules shall invariably be supported by self-certification in the prescribed format attached herewith as Annexure I along with enclosures specified in the format and geo-tagged photographs.

The self-certification format prepared by SPCB-Sikkim is available in the Online Consent Management & Monitoring Portal, (www.skocmms.nic.in).

(N.W. Tamang)

Member Secretary

State Pollution Control Board - Sikkim.

Member Secretary

State Pollution Control Board-Sill A
Govt. of Sikkim

0/0



OFFICE MEMORANDUM No. 584/SPCB/1012 dated 10/10/2025

ANNEXURE I

SELF CERTIFICATION & DECLARATION FOR RENEWAL OF CONSENT TO ESTABLISH/OPERATE UNDER SECTION 25 OF THE WATER (PREVENTION AND CONTROL OF POLLUTION) ACT. 1974 & SECTION 21 OF THE AIR (PREVENTION AND CONTROL OF POLLUTION) ACT. 1981 AND AUTHORIZATION UNDER WASTE MANAGEMENT RULES.

| I. | GENERAL INFORMATION | N FOR ALL TYPES OF UNITS |
|-----|---|--|
| 1. | Name of the Unit | |
| 2. | Address of the Unit | |
| 3. | Details of Occupier- Name, phone no. and email address | |
| 4. | Details of EHS personnel - Name, phone no. and email address | |
| 5. | Authorised Signatory- Name, phone no. and email address | |
| 6. | Type of Industry | |
| 7. | Category of Industry | |
| 8. | Source of water | |
| 9. | Location of unit | |
| | Latitude | |
| | Longitude | |
| II. | PROCESSING, CONS | MANUFACTURING UNITS SUCH AS ORMULATION, FOOD AND FOOD SUMER PRODUCTS, BREWERIES, ING AND BOTTLING AND ALLIED |
| 1. | Details of license obtained from Commerce and Industry Department, GoS | |
| 2. | Products manufactured in the industrial unit | |
| 3. | Production details for the previous financial year as per the consent issued by SPCB-Sikkim | |

| 4. | Licensed Annual capacity of the industry | |
|----|--|--|
| 5. | Is the industry compliant to the production quantity specified in the CTO | Yes/No (if no give reason) |
| 6. | Attach list of raw materials utilised in the unit | |
| 7. | Attach flow diagram of manufacturing process showing input and output in terms of products and waste generated | |
| | B. STATUS OF WATER PO | LLUTION |
| 1. | Source of Water | |
| 2. | Attach permission/NOC for utilisation of said water source from concerned authority | |
| 3. | Has the industrial unit installed piezometer (in case of groundwater abstraction) | Yes/No Also Attach geotagged photograph with corresponding Sl. No. |
| 4. | Water consumption in KLD (as per the Metrology Department calibrated and certified flow meter) | Domestic: Industrial: |
| 5. | Waste Water generation in KLD (as per the Metrology Department calibrated and certified flow meter) | Domestic: Industrial: |
| 6. | ETP Details: a) Capacity b) Sludge drying system c) Reverse osmosis system d) Evaporation system e) Flow meters f) Standby availability | Also. Attach geotagged photograph with corresponding Sl. No. |
| 7. | Has the industrial unit installed Online Continuous Effluent Monitoring System (OCEMS) | Yes/No |
| 8. | Attach latest calibration certificate of the OCEMS | |

| | II d OCEMS 1 | At /NT ('C' ' |
|-----|---|--|
| 9. | Has the OCEMS been | Yes/No (if no give reason) |
| | connected to SPCB-Sikkim | |
| | portal | |
| 10. | Has the industrial unit | Yes/No. If yes, attached report as annexure |
| | conducted Third-Party | corresponding Sl. No. |
| | Environmental Monitoring on | |
| | raw water, ETP inlet and ETP | |
| | outlet from SPCB-Sikkim | |
| | empanelled laboratories | |
| 11. | Status of utilisation of treated | |
| | waste water | |
| 12. | Status of installation of | Yes/No |
| 12. | CCTV as per order of the | Attach geotagged photograph with |
| | Hon'ble High Court of | |
| | | corresponding Sl. No. |
| | Sikkim, W.P. (PIL) No. 12 of 2017 dated 14/06/2019 at | |
| | | |
| | storm water discharge point | |
| | and ETP area | |
| 10 | | |
| 13. | Laundry details (in-house/ | If outsourced provide details of the laundry |
| | outsourced) | |
| | C. STATUS OF AIR POLL | UTION |
| 1. | Sources of air pollution in the | |
| | industrial unit | |
| 2. | Fuel utilised in the industrial | |
| | unit (HSD, LDO, LPG, | |
| | Biomass) | |
| 3. | Nos. and Capacity of Boiler | |
| 4. | Stack height of Boiler | Attach geotagged photograph with |
| | | corresponding Sl. No. |
| 5. | Nos. and Capacity of DG sets | 1 8 |
| 6. | Stack height of DG set | Attach geotagged photograph with |
| | | corresponding Sl. No. |
| 7. | Compliance to GoS Gazette | Yes/No |
| /• | Extraordinary No. 234 dated | 100/110 |
| | 22/3/2018 on ban on use of | |
| | | |
| 0 | Pet Coke and Furnace Oil. | Vas/No If was attached and a second as |
| 8. | Has the industrial unit | Yes/No. If yes, attached report as annexure |
| | conducted Third-Party | corresponding Sl. No. |
| | Environmental Monitoring on | |
| | Ambient Air Quality, Boiler | |
| | stack, DG set stack and Noise | |
| | Pollution from SPCB-Sikkim | |
| | empanelled laboratories | |
| | D. WASTE MANAGEMEN | T: |
| | | |
| 1. | Type and quantity of Solid | |
| | waste generated | |
| L | | ı |

| г | | |
|----|----------------------------------|----------------------------------|
| 2. | Disposal mechanism of | |
| | domestic solid waste. Attach | |
| | challan | |
| 3. | Attach plastic waste EPR | |
| | certificate issued by CPCB | |
| 4. | Details of scrap vendor | |
| 4. | | |
| | utilised by the industrial unit. | |
| | Attach NOC granted by | |
| | SPCB-Sikkim | |
| 5. | Does the industrial unit have | Yes/No |
| | provisions for dedicated | Attach geotagged photograph with |
| | storage area for solid waste | corresponding Sl. No. |
| 6. | Type/category and quantity of | |
| | Hazardous Waste generated | |
| | in the industrial unit | |
| 7. | Authorization details of HW | |
| 8. | | |
| 0. | Has the unit generated HW | |
| | by-products during | |
| | production process which can | |
| | be utilised as raw material in | |
| | other industries | |
| 9. | Does the industrial unit have | Yes/No |
| | provisions for dedicated | Attach geotagged photograph with |
| | storage area for Hazardous | corresponding Sl. No. |
| | waste | |
| 10 | . Attach latest Manifest (Form | |
| | 10) | |
| 11 | / | Yes/No |
| 1 | annual returns to SPCB- | 165/110 |
| | Sikkim. If yes, please attach | |
| | * = | |
| | receiving copy of previous | |
| | year | |
| 12 | 31 & 37 | |
| | quantity of Bio-medical | |
| | Waste generated in the | |
| | industrial unit | |
| 13 | . Authorization details for Bio- | |
| | medical waste | |
| 14 | . Disposal mechanism of | |
| | BMW. | |
| 15 | | Yes/No |
| 13 | annual returns to SPCB- | 100/110 |
| | | |
| | Sikkim. If yes, please attach | |
| | receiving copy of previous | |
| | year | |
| 16 | | Yes/No |
| | provisions for dedicated | Attach geotagged photograph with |
| | storage area for BMW | corresponding Sl. No. |
| | · | |

| 17. | E-waste generation and | |
|-----|--------------------------------|----------------------------------|
| 17. | disposal details | |
| 18. | Battery waste generation and | |
| 10. | disposal details | |
| | disposar details | |
| | | |
| | E. ADDITIONAL INFORM | IATION |
| 1. | Has the industrial unit | Yes/No |
| | installed Environment Data | Attach geotagged photograph with |
| | Board as per the orders of the | corresponding Sl. No. |
| | Hon'ble Supreme Court, W.P. | 1 & |
| | [C] No. 657/1995 dated | |
| | 14.10.2003 | |
| 2. | Has the industrial unit | Yes/No |
| | developed green belt within | Attach geotagged photograph with |
| | their premises | corresponding Sl. No. |
| 3. | Details of Public Liability | |
| | insurance | |
| 4. | Attach NOC obtained from | |
| | Sikkim Fire & Emergency | |
| | Services, GoS | |
| 5. | Details of fire safety | |
| | measures available in the unit | |
| 6. | Does the industry conduct | Yes/No |
| | regular safety mock drills | |
| 7. | Has the unit submitted | Yes/No |
| | Environment Statement in | |
| | Form V to SPCB-Sikkim. If | |
| | yes please attach receiving | |
| | copy of previous year | |

| III. | A. APPLICABLE FOR HYI | DRO ELECTRIC POWER PROJECTS ONLY. |
|------|------------------------------|--|
| 1. | Capacity of the project | |
| 2. | Status of installation of e- | Yes/ No. |
| | flow meter as per Hon'ble | If no provide reason why |
| | NGT order of O.A.No.498 of | |
| | 2015 in the matter of Pushp | |
| | Saini Vs. MoEF&CC &Ors | |
| 3. | Has the project conducted | Attach latest calibration report with |
| | calibration of the E-flow | corresponding Sl. No. |
| | meter | |
| 4. | Six Monthly compliance | If yes, please attach receiving copy of latest |
| | report | report with corresponding Sl. No. |
| 5. | Attach NOC obtained from | |
| | Sikkim Fire & Emergency | |
| | Services, GoS | |

| 6. | Has the musical obtained | Yes/ No. |
|---------|--|--|
| 0. | Has the project obtained | |
| | CTE/CTO for ancillary units | If yes attach copies of CTO with corresponding |
| | such as | Sl. No. If no provide reason why |
| | i. fabrication units,ii. automotive facility, | |
| | 3 - | |
| | 1 5 | |
| | iv. DG sets, | |
| | v. stone crushers, | |
| | vi. Hot Mix Plants, | |
| 7 | vii. Batching Plants etc | TC '1 1 ' C1 1 ' |
| 7. | Has the project installed | If yes, provide locations of the hooters |
| | hooters for public safety | XX DX |
| 8. | Has the project installed | Yes/No |
| | waring signs for public safety | Attach geotagged photograph with |
| | | corresponding Sl. No. |
| 9. | Has the project conducted | If yes, please attach receiving copy of latest |
| | regular mock drill including | report with corresponding Sl. No. |
| 4.0 | chemical disaster | |
| 10. | Has the project completed | Yes/No |
| | development of green belt | Attach geotagged photograph with |
| - 44 | 2111 711111 7 | corresponding Sl. No. |
| 11. | Public Liability Insurance | please attach copy with corresponding Sl. No. |
| | TUS OF WATER POLLUTION | \ \ |
| 1. | Provide information w.r.t. | |
| | provisions undertaken by the | |
| | project for treatment of | |
| | sewage and domestic waste | |
| | water generated within the | |
| | premises i.e. Dam/barrage, | |
| | powerhouse and colony | |
| 2. | Has the industrial unit | If yes, please attach of latest report with |
| | conducted Third-Party | corresponding Sl. No. |
| | Environmental Monitoring on | |
| | river upstream and | |
| | downstream at Dam/barrage | |
| | and power house site from | |
| | SPCB-Sikkim empanelled | |
| ~ ~ ~ ~ | laboratories | |
| | US OF AIR POLLUTION: | |
| 1. | Has the industrial unit | If yes, please attach of latest report with |
| | conducted Third-Party | corresponding Sl. No. |
| | Environmental Monitoring on | |
| | ambient air quality, DG set | |
| | emission and noise pollution | |
| | from SPCB-Sikkim | |
| | empanelled laboratories | |
| 2. | Nos. and Capacity of DG sets | |
| 3. | Stack height of DG set | Attach geotagged photograph with |
| | | corresponding Sl. No. |
| D. WAS | TE MANAGEMENT | |

| 1. | Type and quantity of Solid waste generated | |
|-----|---|---|
| 2. | Disposal mechanism of domestic solid waste. Attach challan | |
| 3. | Does the project have provisions for dedicated storage area for solid waste | Yes/No Attach geotagged photograph with corresponding Sl. No. |
| 4. | Type/category and quantity of Hazardous Waste generated in the industrial unit | |
| 5. | Authorization details of HW | |
| 6. | Does the industrial unit have provisions for dedicated storage area for Hazardous waste | |
| 7. | Attach latest Manifest (Form 10) | |
| 8. | Has the unit submitted HW annual returns to SPCB-Sikkim. | Yes/No If yes, please attach of receiving copy with corresponding Sl. No. |
| 9. | No. of Health care facilities set up in the project | Attach CTO/authorization with corresponding Sl. No. |
| 10. | Disposal mechanism of BMW. | |
| 11. | Has the unit submitted BMW annual returns to SPCB-Sikkim. | Yes/No If yes, please attach of receiving copy with corresponding Sl. No. |
| 12. | Does the industrial unit have provisions for dedicated storage area for BMW | Yes/No Attach geotagged photograph with corresponding Sl. No. |
| 13. | E-waste generation and disposal details | |
| 14. | Battery waste generation and disposal details | |

| IV | IV. A. APPLICABLE FOR HEALTHCARE FACILITIES ONLY. | | |
|----|---|--|--|
| 1. | Type of facility | Bedded/ Non-bedded | |
| 2. | Capacity of the HCF (occupancy/ No. of beds) | | |
| 3. | Has the HCF obtained authorisation for BMW | Yes/ No. If yes attach copies of authorization with corresponding Sl. No. If no provide reason why | |
| 4. | Has the HCF obtained permission for deep burial pit | Yes/ No. If yes attach copies of NOC with corresponding Sl. No. If no provide reason why | |
| 5. | Sources of Bio-medical waste | · | |

| 6. | Bio-medical waste | Provide information category wise |
|----|------------------------------|--|
| 0. | generation. | Trovide information category wise |
| 7. | BMW treatment & disposal | Provide information of on-site treatment and |
| /. | mechanism | disposal category wise |
| 8. | BMW storage provisions | If available, Attach geotagged photograph with |
| 0. | Divi w storage provisions | corresponding Sl. No. |
| 9. | Details of captive treatment | i. Technical specifications of incinerator |
|). | provisions. | ii. Technical specifications of autoclave |
| | provisions. | iii. No. and dimensions of sharp pit |
| | | iv. No. and dimensions of deep burial pit |
| | | v. Provisions for on-site safe transportation of |
| | | BMW |
| | | vi. Provisions for storage of recyclable BMW |
| 10 | Staff involvement in BMW | 71. Trovidions for storage of recycladic Bivivi |
| | management (no. of persons) | |
| 11 | Attach NOC obtained from | |
| | Sikkim Fire & Emergency | |
| | Services, GoS | |
| 12 | Green belt development | |
| | ATUS OF WATER POLLUTION |)N· |
| 1. | Source of Water | 5110 |
| 2. | Attach permission/NOC for | |
| | utilisation of said water | |
| | source from concerned | |
| | authority | |
| 3. | Has the HCF installed | Yes/No |
| | piezometer (in case of | Also Attach geotagged photograph with |
| | groundwater abstraction) | corresponding Sl. No. |
| 4. | `` | 1 0 |
| | (as per the Metrology | |
| | Department calibrated and | |
| | certified flow meter) | |
| 5. | Waste Water generation in | |
| | KLD (as per the Metrology | |
| | Department calibrated and | |
| | certified flow meter) | |
| 6. | ETP Details: | Also. Attach geotagged photograph with |
| | a) Capacity | corresponding Sl. No. |
| | b) Sludge drying system | |
| | c) Reverse osmosis | |
| | system | |
| | d) Evaporation system | |
| | e) Flow meters | |
| | f) Standby availability | |
| 7. | Has the HCF installed Online | Yes/No |
| | Continuous Effluent | |
| | Monitoring System | |
| | (OCEMS) | |

| 8. | Attach latest calibration | |
|-------|----------------------------------|---|
| 0. | certificate of the OCEMS | |
| 9. | Has the OCEMS been | Yes/No (if no give reason) |
| 9. | connected to SPCB-Sikkim | res/no (ii no give reason) |
| | | |
| 10 | portal Has the industrial unit | Vas/Na If was attached assert as a grant and |
| 10 | | Yes/No. If yes, attached report as annexure |
| | conducted Third-Party | corresponding Sl. No. |
| | Environmental Monitoring on | |
| | raw water, ETP inlet and ETP | |
| | outlet from SPCB-Sikkim | |
| 1.1 | empanelled laboratories | |
| 11 | Status of utilisation of treated | |
| 10 | waste water | |
| 12 | Provide information w.r.t. to | |
| | treatment of slurry generated | |
| | from incinerator | |
| 13 | Provide information w.r.t. | |
| | provisions undertaken by the | |
| | HCF for treatment of sewage. | |
| C 070 | AFTIC OF AID BOLL LIBYON | |
| | ATUS OF AIR POLLUTION | |
| 1. | Compliance with stack | |
| | emission standards and | |
| | operation standard of the | |
| | incinerator | |
| 2. | Fuel utilised in the incinerator | |
| | (HSD, LDO, LPG, Biomass) | |
| 3. | Nos. and Capacity of | |
| | incinerator | |
| 4. | Stack height of incinerator | Attach geotagged photograph with corresponding |
| _ | | Sl. No. |
| 5. | Nos. and Capacity of DG sets | Also provide copies of CTO for each DG set with |
| | | corresponding Sl. No. |
| 6. | Stack height of DG set | Attach geotagged photograph with corresponding |
| | | Sl. No. |
| 7. | Compliance to GoS Gazette | Yes/No |
| | Extraordinary No. 234 dated | |
| | 22/3/2018 on ban on use of | |
| | Pet Coke and Furnace Oil. | |
| 8. | Has the HCF conducted | Yes/No. If yes, attached report as annexure |
| | Third-Party Environmental | corresponding Sl. No. |
| | Monitoring on Ambient Air | |
| | Quality, incinerator stack, DG | |
| | set stack, incinerator ash and | |
| | Noise Pollution from SPCB- | |
| | Sikkim empanelled | |
| | laboratories | |
| | | |

| 0 | D' 1 | <u> </u> |
|-------|--------------------------------|---|
| 9. | Disposal | |
| | mechanism/provisions for ash | |
| | generated from incinerator | |
| 10 | Has the HCF installed Online | Yes/no. if no provide reason why |
| | Continuous Emission | |
| | Monitoring System | |
| | (OCEMS) | |
| 11 | Has the OCEMS been | Yes/no. if no provide reason why |
| | connected to SPCB-Sikkim | |
| | portal | |
| D. WA | ASTE MANAGEMENT | |
| 1. | Type and quantity of Solid | |
| | waste generated | |
| 2. | Disposal mechanism of | |
| | domestic solid waste. Attach | |
| | challan | |
| 3. | Has the HCF undertaken any | |
| | provisions for in-bouse | |
| | treatment of wet waste | |
| 4. | Does the HCF have | Yes/No |
| | provisions for dedicated | Attach geotagged photograph with corresponding |
| | storage area for solid waste | Sl. No. |
| 5. | Status of treatment in wards | |
| | and chemicals used | |
| 6. | Status of segregation. Has the | Yes/No |
| | HCF provided colour coded | Attach geotagged photograph with corresponding |
| | bins. | Sl. No. |
| 7. | Status of temporary storage | pl. indicate specific provision made by the HCF |
| | details | |
| | | |
| 8. | Has the HCF maintained | Yes/No. |
| | records of the BWM | |
| | generation, treatment & | |
| | disposal | |
| 9. | Is the HCF conducted regular | Yes/no. |
| | strip/pore testing for | |
| | autoclave and maintaining the | |
| | records | |
| 10 | Has the HCF submitted | Yes/No |
| | BMW annual returns to | If yes, please attach of receiving copy with |
| | SPCB-Sikkim. | corresponding Sl. No. |
| 11 | Type/category and quantity of | |
| | Hazardous Waste generated in | |
| | the industrial unit | |
| 12 | Has the unit obtained HW | Yes/no. if yes attach authorization with |
| | authorization | corresponding Sl. No. if no provide reason why |
| 13 | Provide latest manifest (form | · · · · · · · · · · · · · · · · · · · |
| | 10) | |
| | / | |

| 14 | Has the HCF submitted HW | Yes/No |
|----|-------------------------------|--|
| | annual returns to SPCB- | If yes, please attach of receiving copy with |
| | Sikkim. | corresponding Sl. No. |
| 15 | E-waste management | |
| 16 | Battery waste management | |
| 17 | Provide details of collection | |
| | storage, transportation and | |
| | disposal of radioactive waste | |
| | generated in the HCF | |
| 18 | Laundry service provider | |
| | details | |
| 19 | Does the HCF have | |
| | provisions for regular health | |
| | check up for personnel | |
| | dealing with BMW | |

| | V. | APPLICABLE FOR SEWA | AGE TREATMENT PLANTS ONLY. |
|----|-----|--|---|
| 1. | | Installed Capacity of STP | |
| 2. | | STP technology | |
| 3. | | Actual utilization | |
| 4. | | Coverage area of STP | |
| 5. | | No. of personnel involved in operation of STP | |
| 6. | | System details | Bar screen chamber availability No. & Capacities of aeration tank Clarifiers, Dosing provisions Disinfection provisions Sludge drying system Availability of standby air blowers Tertiary treatment system |
| 7. | | Provisions for utilisation of treated waste water | |
| 8. | | Does the STP have provisions for internal analysis laboratory | Yes/no. if no provide reason why |
| | 9. | No. of personnel available in the laboratory | |
| | 10. | Sludge generation details | Provide information w.r.t. quantity and provision for disposal/utilization |
| | 11. | Are the records for sludge being maintained in the STP | Yes/no |
| | 12. | Has the HCF installed Online Continuous Effluent Monitoring System (OCEMS) | Yes/No |
| | 13. | Attach latest calibration certificate of the OCEMS | |

| 14. | Has the OCEMS been | Yes/No (if no give reason) |
|-----|-------------------------------|--|
| 14. | connected to SPCB-Sikkim | 1es/No (If no give reason) |
| | | |
| 4.7 | portal | |
| 15. | Are the flow meters installed | Yes/ no. |
| | in the STP calibrated. | If yes provide copies of Certification from |
| | | Department of Metrology, GoS set with |
| | | corresponding Sl. No. |
| 16. | Are DG sets installed for | Yes/ no. |
| | power backup | If yes provide copies of CTO for each DG set |
| | | with corresponding Sl. No. |
| 17. | Has the industrial unit | Yes/No. If yes, attached report as annexure |
| | conducted Third-Party | corresponding Sl. No. |
| | Environmental Monitoring | |
| | on Ambient Air Quality, DG | |
| | set stack, Noise Pollution, | |
| | STP inlet, STP outlet and | |
| | sludge from SPCB-Sikkim | |
| | empanelled laboratories | |
| 18. | Has green belt been | Yes/no. Attach geotagged photograph with |
| 10. | developed within STP | corresponding Sl. No. |
| | premises | corresponding 51. 140. |
| 19. | Are the employees provided | Yes/no. |
| 19. | | Tes/IIO. |
| 20 | with safety gear | |
| 20. | Does the STP have | |
| | provisions for regular health | |
| | check up for personnel | |
| | operating the plant | |

| V | VI. A. APPLICABLE FOR MUNICIPAL SOLID WASTE MANAGEMENT & TREATMENT FACILITY ONLY. | | | |
|-------|---|--|--|--|
| 1. | Capacity of the facility | on the state of th | | |
| 2. | Areas/ULBs/Blocks/GPUs | | | |
| | covered | | | |
| B. WA | STE MANAGEMENT | | | |
| 1. | Quantity of dry waste | | | |
| | collected in TPD such as | | | |
| | plastic, metal, clothes, glass | | | |
| | etc | | | |
| 2. | 3 | Nos. and capacity | | |
| | management such as plastic | | | |
| | shredding machines, bailing | | | |
| | machinery etc | | | |
| 3. | 1 | | | |
| | processed dry waste | | | |
| 4. | Quantity of wet waste | | | |
| | collected in TPD | | | |
| 5. | | Nos. and capacity | | |
| | management such as | | | |
| | composting plant, RDF, bio- | | | |

| | methanation, bio-digester | |
|------|--------------------------------|---|
| | etc | |
| 6 | Has the industrial unit | Vas/No. If yes, attached nament as annoying |
| 0. | | Yes/No. If yes, attached report as annexure |
| | conducted analysis of | corresponding Sl. No. |
| | compost/good earth from | |
| | SPCB-Sikkim empanelled | |
| | laboratories | |
| 7. | Provisions for utilisation of | |
| | wet waste | |
| 8. | Provisions for landfilling of | |
| | inert waste. Sanitary landfill | |
| | details | |
| | Details of legacy waste | |
| 10 | Details including generation | |
| | and disposal of legacy waste | |
| 11 | Has the facility set up | |
| | provisions for storage and | |
| | collection of e-waste in the | |
| | facility and waste collection | |
| 10 | vehicles | |
| 12 | Provide information w.r.t. | |
| | collection and disposal of e- | |
| 1.0 | waste | |
| 13 | Has the facility set up | |
| | provisions for collection and | |
| | storage of domestic | |
| | hazardous waste in the | |
| | facility and waste collection | |
| | vehicles | |
| 14 | Provide information w.r.t. | |
| | collection and disposal of | |
| | domestic hazardous waste | |
| | D 11 1 1 1 0 | |
| 15 | Provide details of waste | |
| | collection vehicles utilised | |
| C CT | by the facility | ION . |
| | ATUS OF WATER POLLUT | ION |
| 1. | Waste water generation | |
| | details in KLD | |
| 2. | Provisions for treatment of | |
| | waste water such as ETP, | |
| | leachate collection tank etc | · 75 1 1 |
| 3. | | i. Technology |
| | facility details | ii. Capacity |
| | | iii. Sludge collection system |
| | | iv. Standby facilities available |
| | | v. RO system |
| | | vi. Parameters that shall be treated |

| 4. | Has the facility setup | |
|--------|-------------------------------|--|
| | borewells in upstream and | |
| | downstream location to | |
| | assess ground water | |
| | contamination | |
| 5. | Has the industrial unit | Yes/No. If yes, attached report as annexure |
| J. | conducted Third-Party | corresponding Sl. No. |
| | Environmental Monitoring | corresponding 5% 100. |
| | on groundwater (upstream | |
| | & downstream), river water | |
| | (upstream and downstream), | |
| | untreated leachate and | |
| | treated leachate from SPCB- | |
| | Sikkim empanelled | |
| | laboratories | |
| 6 | Has the facility set up | |
| 0. | provisions for washing of | |
| | waste collection vehicles | |
| 7. | Provisions for utilisation of | |
| , , | treated leachate | |
| D. ST. | ATUS OF AIR POLLUTION | |
| 1. | Provide details on sources | |
| | of air pollution i.e. DG set, | |
| | RDF etc | |
| 2. | Has the facility obtained | Yes/ No. |
| | CTO for DG sets, RDF, etc | If yes attach copies of CTO with corresponding Sl. |
| | | No. If no provide reason why |
| 3. | Has the industrial unit | Yes/No. If yes, attached report as annexure |
| | conducted Third-Party | corresponding Sl. No. |
| | Environmental Monitoring | |
| | on Ambient Air Quality, DG | |
| | set and RDF stack & Noise | |
| | pollution from SPCB- | |
| | Sikkim empanelled | |
| | laboratories | |

| V | VII. APPLICABLE FOR HOT MIX PLANT ONLY. | | | |
|----|---|--|--|--|
| 1. | Location | | | |
| 2. | Capacity of the plant | | | |
| 3. | Type of work i.e. commercial supply or project related | If project related attach copy of award of project issued by the parent department | | |
| 4. | Status of installation of DG set | If yes attach copies of CTO with corresponding Sl. No. | | |
| 5. | Source of water | | | |
| 6. | Attach permission/NOC for utilisation of said water source from concerned authority | | | |

| 7. | Details of pollution control measures undertaken such as scrubbers, wind breaking wall etc. | Attach geotagged photograph with corresponding Sl. No. |
|----|---|---|
| 8. | Has sedimentation tank been constructed for collection of slurry | Attach geotagged photograph with corresponding Sl. No. |
| 9. | Height of chimney in metres | Also attach geotagged photograph with corresponding Sl. No. |
| 10 | Height of wind breaking wall | Also attach geotagged photograph with corresponding Sl. No. |
| 11 | Fire safety measures undertaken | |
| 12 | Has the employees been provided with safety gear? | Yes/no |

| VI | VIII. APPLICABLE FOR STONE CRUSHERS & BATCHING PLANT ONLY. | | | | |
|----|---|--|--|--|--|
| 1. | Location | | | | |
| 2. | Capacity of the plant | | | | |
| 3. | Type of work i.e. commercial supply or project related | If project related attach copy of award of project issued by the parent department | | | |
| 4. | Status of installation of DG set | If yes attach copies of CTO with corresponding Sl. No. | | | |
| 5. | Source of water | | | | |
| 6. | Attach permission/NOC for utilisation of said water source from concerned authority | | | | |
| 7. | Details of pollution control measures undertaken such as water sprinklers, wind breaking wall etc. | Attach geotagged photograph with corresponding Sl. No. | | | |
| 8. | Has sedimentation tank been constructed for collection of slurry | Attach geotagged photograph with corresponding Sl. No. | | | |
| 9. | No. of belts in the stone crusher and water sprinklers attached to each belt | Also attach geotagged photograph with corresponding Sl. No. | | | |
| | Height of wind breaking wall | Also attach geotagged photograph with corresponding Sl. No. | | | |
| 11 | Fire safety measures undertaken | | | | |
| 12 | Has the employees been provided with safety gear? | Yes/no | | | |

| IX | IX. APPLICABLE FOR HOTELS & RESTUARANTS ONLY. | | | |
|----|--|--|--|--|
| 1. | Has the unit obtained trade license | If yes attach copies of CTO with corresponding Sl. No. | | |
| 2. | Capacity of the hotels i,e., no. of rooms | | | |
| 3. | Amenities provided by the hotels | | | |
| 4. | Source of water | Attach permission/NOC/challan/bill for utilisation of said water source from concerned authority | | |
| 5. | Status of installation of DG set | If yes attach copies of CTO with corresponding Sl. No. | | |
| 6. | Stack height of DG sets | Attach geotagged photograph with corresponding Sl. No. | | |
| 7. | Laundry details | | | |
| 8. | Solid waste management | Attach challan from concerned authority | | |
| 9. | Waste water management | Attach challan from concerned authority if connected to municipal sewerage line | | |
| 10 | Details of ETP/STP | Capacity Technical specifications | | |
| 11 | Fire safety measures undertaken | Attach geotagged photograph with corresponding Sl. No. | | |
| 12 | Attach NOC obtained from Sikkim Fire & Emergency Services, GoS | | | |
| 13 | Green belt development | Attach geotagged photograph with corresponding Sl. No. | | |
| 14 | Rainwater harvesting system | Capacity. also attach geotagged photograph with corresponding Sl. No. | | |
| 15 | Total no. of employees | | | |

| X. | X. APPLICABLE FOR FUEL DISPENSING UNITS ONLY. | | | | |
|----|---|---|--|--|--|
| 1. | Capacity | | | | |
| 2. | Source of power | | | | |
| 3. | Status of installation of DG | If yes attach copies of CTO with corresponding Sl. | | | |
| | set | No. | | | |
| 4. | Stack height of DG sets | Attach geotagged photograph with corresponding Sl. | | | |
| | | No. | | | |
| 5. | Source of water | Attach permission/NOC/challan/bill for utilisation of | | | |
| | | said water source from concerned authority | | | |
| 6. | Fire safety measures | Attach geotagged photograph with corresponding Sl. | | | |
| | undertaken | No. | | | |
| 7. | Attach NOC obtained from | | | | |
| | Sikkim Fire & Emergency | | | | |
| | Services, GoS | | | | |
| 8. | Details regarding the | also attach geotagged photograph with | | | |
| | surrounding area. | corresponding Sl. No. | | | |

| | Residential, schools, forest | | |
|----|------------------------------|--------------------------|---|
| | land, highway etc | | |
| 9. | Has the facility provided | Yes/no | 0 |
| | safety gear to employees | | |
| 10 | Technical details of | i. | Underground tank details |
| | dispensing units | ii. | Auto cut off provisions |
| | | iii. | Stormwater drainage provisions |
| | | iv. | Provisions for corrosion resistance |
| 11 | Status of Compliance to the | Capacity | |
| | guidelines in the matter of | Technical specifications | |
| | Suresh Mandaloi Vs. State | | |
| | of M. P. & Ors. (O.A. No. | | |
| | 61 of 2019 (CZ) i.e. | | |
| | Guidelines for setting up | | |
| | petrol pumps | | |
| 12 | Green belt development | Attacl | n geotagged photograph with corresponding Sl. |
| | | No. | |
| 13 | Total no. of employees | | |

| XI | . APPLICABLE FOR AU | TOMITIVE FACILITIES/GARAGES ONLY. |
|----|--|--|
| 1. | Attach copy of trade license | If yes attach copies of CTO with corresponding Sl. No. |
| 2. | Source of power | |
| 3. | Status of installation of DG set | If yes attach copies of CTO with corresponding Sl. No. |
| 4. | Stack height of DG sets | Attach geotagged photograph with corresponding Sl. No. |
| 5. | Source of water | Attach permission/NOC/challan/bill for utilisation of said water source from concerned authority |
| 6. | Water consumption in KLD | |
| | Waste water generation in KLD | |
| 8. | Technical details w.r.t. Waste water management/ treatment facility | |
| 9. | Provisions undertaken for treated waste water utilisation | |
| 10 | Fire safety measures undertaken | Attach geotagged photograph with corresponding Sl. No. |
| 11 | Attach NOC obtained from Sikkim Fire & Emergency Services, GoS | |
| 12 | Details regarding the surrounding area. Residential, schools, forest land, highway etc | also attach geotagged photograph with corresponding Sl. No. |
| 13 | Has the facility provided safety gear to employees | Yes/no |

| 14 | Solid waste management | Attach challan from concerned authority |
|----|----------------------------|--|
| 15 | Hazardous waste | Attach copy of authorization granted by SPCB- |
| | management | Sikkim with corresponding Sl. No. |
| 16 | Manifest form 10 | Attach latest copy with corresponding Sl. No. |
| 17 | Does the facility have | Yes/No |
| | provisions for dedicated | Attach geotagged photograph with corresponding Sl. |
| | storage area for Hazardous | No. |
| | waste | |
| 18 | Green belt development | Attach geotagged photograph with corresponding Sl. |
| | | No. |
| 19 | Total no. of employees | |

| XII. APPLICABLE FOR LEFT OUT UNITS | | | | |
|------------------------------------|--|--|--|--|
| 1. | Type of Industry | | | |
| 2. | Category of Industry | | | |
| | Source of power | | | |
| 4. | Status of installation of DG set | If yes attach copies of CTO with corresponding Sl. No. | | |
| 5. | Stack height of DG sets | Attach geotagged photograph with corresponding Sl. No. | | |
| 6. | Source of water | Attach permission/NOC/challan/bill for utilisation of said water source from concerned authority | | |
| 7. | Water consumption in KLD | | | |
| 8. | Waste water generation in KLD | | | |
| 9. | Technical details w.r.t. Waste water management/ treatment facility | | | |
| 10 | Provisions undertaken for treated waste water utilisation | | | |
| 11 | Fire safety measures undertaken | Attach geotagged photograph with corresponding Sl. No. | | |
| 12 | Attach NOC obtained from Sikkim Fire & Emergency Services, GoS | | | |
| 13 | Details regarding the surrounding area. Residential, schools, forest land, highway etc | also attach geotagged photograph with corresponding Sl. No. | | |
| 14 | Has the facility provided safety gear to employees | Yes/no | | |
| 15 | Solid waste management | Attach challan from concerned authority | | |
| 16 | Does the facility have | Yes/No | | |
| | provisions for dedicated storage area for waste waste | Attach geotagged photograph with corresponding Sl. No. | | |
| 17 | Green belt development | Attach geotagged photograph with corresponding Sl. No. | | |

| 18 Total no. of employees | | | | |
|---|--|--|--|--|
| | | | | |
| Pollution Control Board-Sikkim under Se Act. 1974 and Section 21 of the A I/We submit that we have complied with vide dated lated dated lated capacity and either of the point of discharge capacity. | ent to establish/ Renewal of Consent to Operate to the State ection 25 of the Water (Prevention and Control of Pollution) Air (Prevention and Control of Pollution) Act. 1981. the consent conditions specified in the previous CTO issued e in the matter of production processes, products, production to the quantity of discharge or its quality, a fresh application such CONSENT is granted no change shall be made or any | | | |
| • | rmation within one month of its being called by the SPCB- | | | |
| I/We further declare that the information furnished above is correct to the best of my/our knowledge. I/We understand that I/we are fully liable for any legal action which includes payment of additional consent fee in the event of finding any inconsistency or furnishing of wrong or misleading information or lapses on the disclosure/undertaking given by me/us for the aforesaid purpose. | | | | |
| I/We hereby give an undertaking that I/We are liable for aforesaid legal action which includes recovery of enhanced/additional fee as deemed fit by the SPCB-Sikkim for unwarranted hindrance caused to functioning of the Board in the way of furnishing misleading or false information to the Board. | | | | |
| Date: | Authorised Signatory | | | |
| Place: | (Sign & Seal) | | | |