#### Note:

Kindly note that Presentation (In PPT format) and project details (in word Format) shall be e-mailed to <u>seacgujarat@gmail.com</u> before 4 working days of scheduled meeting without fail. In case of non-receipt of the said details in time, proposal will not be considered without further intimation to the Project proponent. Kindly also submit checklist of your proposals as per the attached format and email to <u>seacgujarat@gmail.com</u>

Sr.	Applicant Name	Address	Proposal No	Time of
no.				Presentat
				ion
1	Sanskar Buildcon	Revenue Survey No. 71/P2, Plot No. 1, Sub Plot No. 1/1, Mavdi, Rajkot	SIA/GJ/NCP/88384/2018	
2	Dev Realities	Revenue Survey No. 56/P1, Madhapar, Rajkot, Rajkot	SIA/GJ/NCP/88790/2018	
3	Unique Square	F.P 89, T.P 26, Singanpore, Causeway Road, Nr. Dhabholi Bridge, Katargam, Surat.	SIA/GJ/NCP/88839/2018	11:00 am onwards
4	Sky City	Block No -149/P, O.P. No-2, F.P. No - 2, Village T.P.S. No-22, (Sarthana-Valak) Chorayasi, Surat	SIA/GJ/NCP/87352/2018	
5	Shantigram Township (Adani Township And Real Estate Co. Pvt. Ltd. )	Shantigram Townshipm Nr. Vaishnodevi Circle, S.G. Highway, Ahmedabad.	SIA/GJ/NCP/28839/2011	
6	Shaligram Square	F.P 30, OP. 30, D.T.P 32 ,Gota, Ahmedabad	SIA/GJ/NCP/70909/2017	
		Lunch Break		
7	Din Chemicals	Plot No. 3030, GIDC Industrial Estate, Panoli, Ankleshwar, Bharuch	SIA/GJ/IND2/30145/2018	
8	Goklesh Lifesciences	Plot no. 9112/ 1, 2 & 3, G.I.D.C Estate Ankleshwar, Bharuch	SIA/GJ/IND2/30088/2018	
9	Rushitoya Industries	Plot No.3458/3459, GIDC Indu.Estate, Ankleshwar, Bharuch	SIA/GJ/IND2/28655/2017	
10	Believe Pharma	Plot No.440/2, Chemical Zone, Sachin- GIDC, Choryasi, Surat	SIA/GJ/IND2/30112/2017	
11	Godwish Chemicals	Plot No.:4801/A/12, GIDC Estate, Ankleshwar, Bharuch	SIA/GJ/IND2/29752/2017	
12	Shreenathji Dye Chem	Plot N;8038, PH:II, Nr.Novel,GIDC Vatva, Ahmedabad	SIA/GJ/IND2/20250/2017	
13	Chaitanya Life Science	Plot No.769/3/B&C, Jhagadia Indu. Estate, Jhagadia, Bharuch	SIA/GJ/IND2/30432/2017	
14	Kangaroo Industries	Plot No:1806 & 1807, GIDC Estate, Ankleshwar, Bharuch	SIA/GJ/IND2/28029/2018	
15	Premier Minerals & Chemical Industries	P. No:320,Opp. Laffans Petrochemicals ,GIDC Estate,Panoli,Bharuch	SIA/GJ/IND2/30558/2018	
16	Mahadev Pharmaceuticals	Plot No. 1032/7 & 8, GIDC Estate, Panoli – 394 116, Dist: Bharuch	SIA/GJ/IND2/28635/2017	
17	Chemox International	Plot No. 6605, GIDC Estate, Ankleshwar Bharuch	SIA/GJ/IND2/20895/2017	
18	Jay Ambe Chemiclas	Plot No-38/20,Gidc Estate Jhagadia, Bharuch	SIA/GJ/IND2/29919/2018	
19	Pasupati Industries	169/1/A2,PH-I,Nr.Telephone Exchange, GIDC Naroda, Ahmedabad	SIA/GJ/IND2/28667/2018	
20	Kahan Chem Pvt Ltd	Plot No:3323, PH:IV, GIDC-Vatva, Ahmedabad	SIA/GJ/IND2/30204/2018	

During the meeting, Committee deliberated regarding acceptance of hard copies for the proposals of Terms of Reference (ToR) & Environmental Clearance (EC) to reduce the delay due to want of additional information/details after accepting the said proposals. For expeditious processing it was decided to prepare a check-list to verify the contents of the proposals during submission of the hard copies of applications reg. ToR & EC. Accordingly, Check-lists for Mining and Industrial projects are finalized by Committee for acceptance of applications at SEAC are as under:

#### CHECKLIST FOR MINING PROJECTS SEEKING ENVIRONMENTAL CLEARANCE

#### APPENDIX 2

#### **QUESTIONNAIRE FOR MINING PROJECTS**

- 1. About the Proposal:
  - a. Name and address of the proponent
  - b. Location and specifications.
  - c. Social infrastructure around the project site (School, hospital, residences, police station, fire station, ambulance etc)with shortest aerial distance of each entity
  - d. Distance from the site to the nearest
    - i. Water bodies
    - ii. Religious places like church, temple mosque etc.
    - iii. Sensitive ecosystems like wildlife sanctuaries, Reserve forests, Biospheres,, human inhabitation
    - iv. Any electrical installations / microwave stations / defence establishments etc.
  - e. Storage/ safety of explosives
  - f. fire and safety precautions
  - g. First aid
  - h. No. of laborers to be employed at a time and their safety
  - i. Access road and width to the plot
  - j. Whether public or private & ownership
- 2. About the mining area:
  - a. Total reserve
  - b. contour map
  - c. Sectional map showing overburdens (average)
  - d. Geology of the area (secondary data)
  - e. Hydrology indicating water bodies and ground water conditions (secondary data)
  - f. 500 m radius map showing the infrastructure
  - g. Land use patterns
  - h. Baseline data of the environmental quality parameters
  - i. Biodiversity of the area specifying endemic and endangered species
- 3. About the mining activities:
  - a. Drawings indicating different facilities including Reduced Level (RL)
  - b. Details of method of working with phasing of activities, height and width of benches
  - c. Details of drilling, blasting, explosives
  - d. Transportation of material with route
  - e. Details of Over Burden (OB) removal and stacking
  - f. Plan for managing storm water
  - g. Plan for power supply, water supply
  - h. Plan for labour and safety in the mining area

- i. Plan for managing dust, noise, silt and other pollutants
- 4. About the post mine plans:
  - a. Plan for green belt and fencing
  - b. Periodic monitoring of environmental quality and management
  - c. Mine closure plan- demolition of structure, removal of deleterious material and restoration of land for sustainable practices
- 5. Environment Setting:
  - a. Whether project involves forest land ?. If yes, status of application for diversion of forest land:
  - b. Nearest national Park / Wildlife Sanctuary / Biospheres / Reserve Forest, etc. and aerial distance from the same :
  - c. Aerial distance and direction from mine lease boundary :
  - d. Distance from the site to the nearest :
    - v. Water Bodies :
    - vi. Human Habitation :
    - vii. Nearest Railway Station :
    - viii. Nearest Road :
    - ix. Notified / Protected Archaeological sites
    - x. Social infrastructures viz. school, hospital, residences, historic and cultural places, defense establishments, religious places like church, temple mosque etc.
  - e. Hydrology indicating water bodies and ground water depth and quality (primary / secondary data)
  - f. Wind rose diagram (for a year / season, secondary data). Predominant wind direction and wind speed :
  - g. Existing dust and noise levels :
  - h. Endemic and endangered species of flora and fauna in the area :
- 6. About the social obligations:
  - a. Mitigation measures to reduce hazardous conditions and hardship to local inhabitants
  - b. Addressing concerns of local inhabitants like health, water, employment, resettlement/ rehabilitation
  - c. Compensation for loss of land, crops and other adverse impacts on account of mining
  - d. Specific measures for Corporate Social Responsibility with success indicators.
- Need based survey conducted and details thereof mentioning budgetary outlay for the fiveyears for corporate environmental responsibility as per OM OF MoEF&CC DATED 01/05/2018

### Check listforIndustrial Projects

For submission of application for *Terms of Reference* 

### [TOR cases]

 Provide authenticated (with stamp & Signature) hard copy of this check-list during submission of hard copy of ToR application.

Sr. no.	Information/Details	Tick whichever is applicable	Page no. of Application
1	All columns of Form 1 (As prescribed in EIA Notification 2006) properly filled by Project proponent (PP). [All pages signed by PP]	Yes / No	
2	Documents related to Land ownership <i>Included</i> in Form-1	Yes / No	
3	<ul> <li>For 5 (f) category</li> <li>Project site is located within GIDC</li> <li>If No, Compliance of following conditions</li> </ul>	Yes / No	
	<ul> <li>Water consumption &lt; 25</li> <li>KLD</li> </ul>	Yes / No	
	<ul> <li>Fuel Consumption &lt;25 MTPD</li> </ul>	Yes / No	
	Non-MAH Unit	Yes / No	
3	Contact details provided	Yes / No	
	Mobile no. and e-Mail ID		
	<i>included</i> in Form-1		
4	Format prescribed by SEAC [Salient features of the project] <i>included</i> with application.	Yes / No	

5	General Condition applicability.		
5	Project site is not located within the 5 Km or 10 km of the	Yes / No	
	following as the case may be: (1) Protected areas notified under the		
	Wildlife (Protection) Act, 1972; (2) CEPI areas		
	<ul> <li>(3) Eco-sensitive areas and</li> <li>(4) Inter-state boundaries and international boundaries; are not located within 5 km or 10 km (as</li> </ul>		
	the case may be) area from the boundary of the proposed site.		
6	In case of Expansion,	Yes / No	
	Compliance status of existing unit is included in Format (as per Format)		
7	Violation of EIA Notification 2006		
	Has any construction activity or project activity started?	Yes / No	
	If yes, details submitted in this regard	Yes / No	
8	Product profile with CAS no. / CI no.	Yes / No	
9	Raw Material details and manufacturing process of all products with CAS no. / CI no.	Yes / No	
10	Spent Acids (H2SO4, HCI etc.) generation.	Yes / No	
	If Yes, it is considered as Haz. Waste&	Yes / No	
	Submitted its management.	Yes / No	
11	Details regarding Source of water, Water balance <i>included in</i> <i>Form-1</i>	Yes / No	
	Permission to obtain fresh     water		
	<ul> <li>Waste water management,</li> <li>Membership certificate of common facility,</li> </ul>		
	<ul> <li>Permission letter for discharge of waste water etc.</li> </ul>		

12	Flue gas emission details <i>Included</i> in Form-1	Yes / No	
	Process gas emission?	Yes / No	
	If yes, Management details	Yes / No	
13	Hazardous waste generation& its management	Yes / No	
14	Spent solvent generation?	Yes / No	
	If, yes Management of spent solvent included in application?	Yes / No	
15	Fugitive emissions?	Yes / No	
	If yes, details of its management submitted.	Yes / No	
16	VOC details included in Application?	Yes / No	
	If yes, details of its management submitted.	Yes / No	

Above details are true to the best of my knowledge and I am abided to respect the decision of the SEIAA/SEAC if above information stands wrong in the future and also agree to initiated the legal proceedings against my project.

Name & designation of the Applicant:

Stamp & Signature of Applicant: \_\_\_\_\_

Date:

### Check list – Industrial Projects

For submission of Environmental Clearance applications

### [Appraisal cases]

 Provide authenticated (with stamp & Signature) hard copy of this check-list during submission of hard copy of ToR/EC application.

Sr. no.	Particulars	Tick mark as applicable	Page no. of application.
1	EIA report as per the TOR granted by SEIAA and as per the generic structure given in Appendix III of EIA Notification 2006.		
2	Form-2 Application for Prior Environmental Clearance as prescribed by MoEF&CC as per OM dated 20/04/2018.	Yes / No	
3	Documents related to Land ownership included in EIA report	Yes / No	
4	<ul> <li>For 5 (f) category</li> <li>Project site is located within GIDC</li> <li>If No, Compliance of following conditions <ul> <li>Water consumption &lt; 25 KLD</li> <li>Fuel Consumption &lt;25 MTPD</li> <li>Non-MAH Unit</li> </ul> </li> </ul>	Yes / No Yes / No	
5	Contact details Mobile no. and e-Mail ID <i>included</i> in Application	Yes / No	
6	Format prescribed by SEAC [Salient features of the project] <i>included</i> with application.	Yes / No	
7	General Condition applicability (5) Protected areas notified under the Wildlife (Protection) Act, 1972; (6) CEPI areas (7) Eco-sensitive areas and (8) Inter-state boundaries and	Yes / No	

	international boundaries; are not located within 5 km or 10 km (as the case may be) area from the boundary of the proposed site.		
8	<ul> <li>Compliance status of existing project ( In case of expansion) included in EIA report i.e.</li> <li>Compliance report from MoEF&amp;CC or GPCB or CPCB as per the MOEFCC's Circular dated 07/09/2017.</li> </ul>	Yes / No	
9	Violation of EIA Notification 2006 (Yes or No)	Yes / No	
	Product profile with CAS no. / CI no.	Yes / No	
10	Raw Material details and manufacturing process of all products with CAS no. / CI no.	Yes / No	
11	Spent Acids (H2SO4, HCI etc.) generation.	Yes / No	
12	If Yes, it is considered as Haz. Waste?	Yes / No	
13	<ul> <li>Source of water, Water balance included in EIA report.</li> <li>Permission letter to obtain fresh water</li> <li>Waste water management,</li> <li>Membership certificate of common facility (CETP, CMEE, CSD etc. 0</li> <li>Permission letter for discharge of waste water etc.</li> </ul>	Yes / No	
14	Flue gas & process gas emission details <i>Included</i> in Form-1	Yes / No	
15	Hazardous waste generation and its management as per the HW Rules 2016 included in Form-1	Yes / No	
16	Spent solvent generation	Yes / No	
17	If, yes Management of spent solvent included in application?	Yes / No	

	18	Details of Public hearing and time bound compliance with details of budgetary provision included in EIA report.	Yes / No		
		(In case of public hearing is applicable)			
	19	Documents regarding Accreditation of EIA Consultant are included in EIA report.	Yes / No		
	20	Undertaking of project proponent and EIA Consultant regarding EIA report are included in EIA report.	Yes / No		
	21	Environmental Management Plan (EMP) report and details of financial outlay & year wise break up is included in EIA report.	Yes / No		
-	22	Green belt details with budgetary outlay included in EIA report.	Yes / No		
	23	Declaration by experts (Name, qualification, area of work, designation etc.) contributing to the EIA Report is included.	Yes / No		
	24.	Compliance of MoEFCC's OM dated 01/05/2018 regarding "Corporate Environment Responsibility" (CER).	Yes / No		
SEIAA	/SEAC	are true to the best of my knowledge and I if above information stands wrong in the fu against my project.		-	
		& designation Applicant:			
	Stamp	&Signature of Applicant:			

Date:

To facilitate submission of complete applications and to avoid any back references, check that the project proponent has submitted the following documents as per the checklist below:

## Indicative Checklist for construction projects of EC [Category 8(a)]:

Sr.	Checklist point	Remark	Pg. no./
No.		Yes/No	annexure
1.	Covering letter signed by the applicant		
2.	Completed Application Form-I in all respect		
	with each page signed by the applicant		
3.	Completed Form-IA duly signed by the		
	applicant		
4.	Full size project plans showing plot area		
	statement, layout plan, building wise & floor		
	wise built up area table + FSI area table +		
	floor area table		
5.	Authentic land ownership documents		
	showing ownership of the land by the		
	applicant. Notarized consent of other land		
	owners, (if required).		
	5(A): Consent of land owners other than the		
6	project proponent, if required. Details of earlier Environmental Clearance		
6.	obtained for the project site along with		
	compliance report for the conditions		
	stipulated in the earlier Environmental		
	Clearance order.		
	6(A): Notarized undertaking for compliance of		
	the stipulated terms & conditions in the EC		
	order and for compliance of the Office		
	Memorandum no. J-11011/618/2010-IA-II(I)		
	dated 30/05/2012 and J-11013/41/2006-		
	IA.II(I) dated 20/10/2009 published by		
	MoEF&CC.		
7.	Details on violation of EIA Notification – 2006		
	, if any, for the proposed project site, if yes,		
0	then details submitted or not.		
8.	Project details [27 points format]		
9.	Project details submitted by the project		
	proponent. i. Water balance details		
	ii. Management plan including storage,		
	reuse & disposal of top soil, excavated		
	earth, construction debris, steel scrap &		
	packing material		
	iii. Solid waste generation & mode of		
	treatment, reuse & disposal		
	iv. Parking area provision for the project		
	v. Typical floor plans		
	vi. Energy & water conservation measures,		
	details of green building measures		
	proposed		
	vii. Fire fighting measures proposed		
	viii. Environmental Management Plan with		
	budget allocation details & phase		
	wise/year wise implementation details		

	<ul> <li>ix. Tree &amp; lawn covered area with number &amp; type of trees to be planted &amp; year wise implementation details.</li> <li>x. Copy of permission obtained from the Airports Authority of India for the proposed building height</li> <li>xi. Permission or authentic supporting documents showing availability of the proposed FSI to the project.</li> </ul>	
10.	Notarized undertaking stating that the details	
	& facts submitted along with the application	
	form are true and abiding to me/us.	

Signature of applicant / project proponent

## Indicative Checklist for construction projects of TOR [Category 8(b)]:

Sr.	Checklist point	Remark	Pg. no./
No.		Yes/No	annexure
1.	Covering letter signed by the applicant		

-	
2.	Completed Application Form-I in all respect
	with each page signed by the applicant
3.	Completed Form-IA duly signed by the
	applicant
4.	Full size project plans showing plot area
	statement, layout plan, building wise & floor
	wise built up area table + FSI area table +
	floor area table
5.	Details of earlier Environmental Clearance
	obtained for the project site along with
	compliance report for the conditions
	stipulated in the earlier Environmental
	Clearance order.
	5(A): Consent of land owners other than the
6	project proponent, if required.
6.	Details on violation of EIA Notification – 2006
	, if any, for the proposed project site, if yes,
	then details submitted or not.
	6(A): Notarized undertaking for compliance of
	the stipulated terms & conditions in the EC
	order and for compliance of the Office
	Memorandum no. J-11011/618/2010-IA-II(I)
	dated 30/05/2012 and J-11013/41/2006-
	IA.II(I) dated 20/10/2009 published by
	MoEF&CC.
7.	Land ownership documents showing
	ownership of the land by the applicant.
8.	Project details submitted by the project
	proponent.
	i. Water balance details.
	xii. Management plan including storage,
	reuse & disposal of top soil, excavated
	earth, construction debris, steel scrap &
	packing material
	ii. Solid waste generation & mode of
	treatment, reuse & disposal
	iii. Parking area provision for the project
	iv. Typical floor plans
	v. Energy & water conservation measures,
	details of green building measures
	proposed
	vi. Fire fighting measures proposed
	xiii. Environmental Management Plan with
	budget allocation details & phase
	wise/year wise implementation details
	xiv. Tree & lawn covered area with number &
	type of trees to be planted & year wise
	implementation details.
	xv. Copy of permission obtained from the
	Airports Authority of India for the
	proposed building height
	vii. Permission or authentic supporting
	documents showing availability of the
	proposed FSI to the project.
9.	Notarized undertaking stating that the details

& facts submitted along with the application	
form are true and abiding to me/us.	

# Checklist for construction projects of EC [Category 8(b)]:

Sr.	Checklist point	Remark	Pg. no./
No.		Yes/No	annexure
1.	EIA Report		
2.	Covering/forwarding letter		
3.	Accreditation details of the consultant		
	engaged.		
4.	Compliance of Terms of Reference		
	prescribed.		
5.	Undertaking of project proponent & the EIA		
	consultant regarding ownership &		
	correctness of the EIA report.		
6.	Project details [27 points format]		

Signature of applicant / project proponent