Online Documents Requirements for Authorization under Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016

| | <u>GENERATOR</u> | | | | | | | | |
|--------------------------|---|--|----|---|--|--|--|--|--|
| | (Industries Generating Hazardous Waste) | | | | | | | | |
| First Time Authorization | | | | Renewal of Authorization | | | | | |
| 1 | Application in Form-1 of Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 | | 1 | Application in Form-1 of Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 | | | | | |
| 2 | Copy of Consent to Establish issued by SPCB, Odisha | | 2 | Authorization fee for five years through online payment as per investment in fixed asset (Refer fees structure of the Board) | | | | | |
| 3 | Copy of Consent to Operate issued by SPCB, Odisha | | 3 | Copy of Consent to Operate issued by SPCB, Odisha | | | | | |
| 4 | The flow diagram of manufacturing process showing input and output in terms of products, waste generated i.e. detail material balance diagram | | 4 | CA Certificate showing un-depreciated investment of the unit. | | | | | |
| 5 | Authorization fee for five years through online payment as per investment in fixed asset (Refer fees structure of the Board) | | 5 | Details status of hazardous waste generation, storage, utilization & disposal (financial year wise) as stipulated in previous authorization order. | | | | | |
| 6 | CA Certificate showing undepreciated investment of the unit. | | 6 | A self-certified compliance report in respect of effluent, emission standards and the conditions specified in previous Authorization order | | | | | |
| 7 | Photograph of Environmental Information with respect to Air, Water, Hazardous Waste and | | 7 | Annual Return in Form-4 (Financial year wise) | | | | | |
| | Hazardous Chemicals displayed at the main gate for public view. | | 8 | Manifest copies in Form-10 (Financial year wise) | | | | | |
| | | | 9 | Photograph of Environmental Information with respect to Air, Water, Hazardous Waste and Hazardous Chemicals displayed at the main gate for public view. | | | | | |
| 8 | Copy of Emergency Response Plan | | 10 | Copy of Emergency Response Plan | | | | | |
| 9 | Undertaking as per Application in Form-I | | 11 | Undertaking as per Application in Form-I | | | | | |

ACTUAL USER

(Industries re-processing Hazardous Waste Coming Under Rule-9 Of Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 operating in the state of Odisha

| First Time Authorization | | Renewal of Authorization | | | |
|--------------------------|--|--------------------------|--|--|--|
| 1 | Application in Form-1 of Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 | 1 | Application in Form-1 of Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 | | |
| 2 | Copy of Consent to Establish issued by SPCB, Odisha | 2 | Copy of Consent to Operate issued by SPCB, Odisha | | |
| 3 | Copy of Consent to Operate issued by SPCB, Odisha | 3 | Authorization fee for five years through online payment as per investment in fixed asset (Refer fees structure of the Board) | | |
| 4 | Authorization fee for five years through online payment as per investment in fixed asset (Refer fees structure of the Board) | 4 | CA Certificate showing un-depreciated investment of the unit. | | |
| 5 | CA Certificate showing un-depreciated investment of the unit. | 5 | Details status of hazardous waste procurement, generation, storage, utilization & disposal (Financial year wise) as stipulated in previous authorization order. | | |
| 6 | Details of hazardous waste to be utilized and its process of utilization | 6 | A self-certified compliance report in respect of effluent, emission standards and the conditions specified in previous Authorization order & CPCB permission order | | |
| 7 | The flow diagram of manufacturing process showing input and output in terms of products, waste generated i.e. detail material balance diagram | 7 | Annual Return in Form-4 (Financial year wise) | | |
| 8 | Characteristic of hazardous waste used for reprocessing | 8 | Manifest copies in Form-10 (Financial year wise) | | |
| 9 | Copy of permission of CPCB under Rule-9 along with copy submitted to CPCB for obtaining permission under Rule-9 under Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 | 9 | Photograph of Environmental Information with respect to Air, Water, Hazardous Waste and Hazardous Chemicals displayed at the main gate for public view. | | |
| 10 | Detail description of pollution control devices / measure adopted by the unit | | | | |
| 11 | Photograph of Environmental Information with respect to Air, Water, Hazardous Waste and Hazardous Chemicals displayed at the main gate for public view. | | | | |
| 12 | Copy of Emergency Response Plan | 10 | Copy of Emergency Response Plan | | |
| 13 | Undertaking as per Application in Form-I | 11 | Undertaking as per Application in Form-I | | |

OUTSIDE ACTUAL USER

(Industries re-processing Hazardous Waste Coming Under Rule-9 Of Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 operating outside the state of Odisha)

| | First Time Authorization | | Renewal of Authorization | | | |
|----|---|--|--------------------------|--|--|--|
| 1 | Application in Form-1 of Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 | | 1 | Application in Form-1 of Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 | | |
| 2 | Copy of Consent to Establish issued by their concerned state where the unit has been established. | | 2 | Authorization fee of Rs 10,000 for five years through online payment | | |
| 3 | Copy of Consent to Operate issued by their concerned state where the unit has been established. | | 3 | Copy of Consent to Operate issued by their concerned state where the unit has been established. | | |
| 4 | Copy of passbook issued by their concerned state where the unit has been established. | | 4 | Copy of Authorization order issued by their concerned state where the unit has been established. | | |
| 5 | Copy of Authorization order issued by their concerned state where the unit has been established. | | 5 | Copy of passbook issued by their concerned state where the unit has been established. | | |
| 6 | Copy of permission of CPCB under Rule-9 of Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 for utilization of hazardous waste | | 6 | Annual Return in Form-4 (Financial year wise) | | |
| 7 | Authorization fee of Rs 10,000 for five years through online payment | | 7 | Manifest copies in Form-10 (Financial year wise) | | |
| 8 | Details of hazardous waste to be utilized and its process of utilization | | 8 | A self-certified compliance report in respect of effluent, emission standards and the conditions specified in previous Authorization order & CPCB permission order | | |
| 9 | The flow diagram of manufacturing process showing input and output in terms of products, waste generated i.e. detail material balance diagram | | 9 | Details status of hazardous waste procurement, generation, storage, utilization & disposal (financial year wise) as stipulated in previous authorization order. | | |
| 10 | Characteristic of hazardous waste used for reprocessing Original copies of the following documents shall be | | 10 | Original copies of the following documents shall be submitted for physical verification from Hazardous Waste mgt. cell, SPCB Odisha; | | |
| | submitted for physical verification from Hazardous Waste mgt. cell, SPCB Odisha; Copy of Consent to Operate issued by their concerned state, Copy of Authorization order issued by their concerned state, | | | Copy of Consent to Operate issued by their concerned state, Copy of Authorization order issued by their concerned state, Copy of passbook issued by their concerned state, | | |
| | Copy of permission order issued by CPCB, New Delhi Copy of passbook issued by their concerned state | | | Copy of permission order issued by CPCB, New Delhi | | |
| 12 | Copy of Emergency Response Plan | | 11 | Copy of Emergency Response Plan | | |
| 13 | Undertaking as per Application in Form-I | | 12 | Undertaking as per Application in Form-I | | |