

COMPLIANCE REPORT

(TO BE SUBMITTED ALONG WITH THE APPLICATION
FOR GRANT OF CONSENT TO OPERATE OR RENEWAL)

I..... aged years Authorized Signatory of
M/s located at hereby submit the
following information.

1. The unit has permanent SSI registration bearing number
2. The unit 's Central Sales Tax number is
3. The unit's Sales Tax number is
4. The unit's ACC Code is & ECC Code
5. The Income Tax PAN number is
6. The Unit is established in a gala/shed/plot measuring Mts. The land/
gala/shed is owned/leased/rented in the name of
7. Total no. of units and name & address of the Industrial units located in the above gala/shed/
survey No.....
8. The unit is manufacturing the following products within the sanctioned capacity using the
below mentioned Plant & Machinery.

Sr. No.	Name of the Machine	No. of Machines	Chasis and Engine No.	Power Rating	Make	Production Capacity of Machines

9. The daily maximum quantity of water consumption in kilo liters per day is detailed below

	Domestic	Industrial					
		Process	Cooling	Boiler	Washing	Floor Washing	Others
Quantity							
Source							

Source : Well, Bore-Well, Stream, Tanker & Others.

10. The unit is submitting the monthly Cess return to the Cess Assessing Authority, DD & DNH i.e. The superintendent Engineer, PWD, DD & DNH regularly and paying the Cess in accordance with the assessment order issued by the Assessing Authority. The amount of Water Cess paid during the previous year is
Rs.....(Rupees.....)

11. The daily maximum quantity of effluent generation in KLD is a detailed below:

Domestic	Industrial					
	Process	Cooling	Boiler	Washing	Floor Washing	Others

12. Details of ETP.

Characteristics of Effluent	Treatment Description	Stages of E.T.P.	Characteristics of final treated effluent and quantity	Mode of Disposal
Parameters In KLD				
pH			pH	
TSS			TSS	
O&G			O&G	
BOD			BOD	
COD			COD	
TDS			TDS	
Others			Others	

Discharge point is located at and excess discharge is released into

13. The unit is having D.G. set as detailed below :

Capacity in KVA	Number	Sanctioned Power Load	Height of Stack from roof level in meters	Height of Stack from ground level in meters

The unit has the following installation which discharge emissions [like boilers (Kg/hr.), Thermic fluid heater (kg/hr), furnace , powder coating booth ,spray painting, booth pulveriser , crusher, etc.]

Sr. No.	Name of the Installation	Height of stack provided	Type of fuel & consumption ltr/hr.	Max. qty. to be stored in K.L.	Air Pollution control measures / devices provided

14. The solid waste generation and its disposal is as under:

Description of solid waste	Quantity	Method of collection	Treatment	Disposal

16. The unit has prepared on site and off site emergency plan and the same has been submitted to Pollution Control Committee vide office letter/application dated Applicable only in respect of units dealing with chemicals listed in Schedule - I of Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 and Hazardous Waste (Management & Handling) Rules, 1989.
17. The unit is utilizing the following hazardous chemicals as raw material and which are stored and processed in accordance with Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989.

Name of Hazardous waste	Category as per HW (MH) rules, 1989	Monthly Consumption	Max. qty. to be stored in K.L. tons	Safety measures provided

18. The Unit has taken appropriate necessary actions as required under the Public Liability Insurance Act, 1991 and the Public Liability Insurance Rules, 1991 (applicable only in respect of Chemicals/Substances Materials as mentioned in S.O. 227(E) dated 24/03/1992 issued by the Ministry of Environment & Forests, Government of India.)
19. I have established a Septic Tank and Soak Pit for (treatment and safe disposal of domestic effluent and the adequacy certificate obtained from licensed architect is enclosed herewith as Annexure - I.
- OR
- I am operating my industrial unit in a gala which forms a small part of a big structure. The promoter/builder of the complex has already provided necessary septic tank and soak pit.
20. The housekeeping of the unit is good and further I hereby undertake to maintain good housekeeping.
21. Inspection book is being maintained by the unit.
22. The industry has been established in industry zone only.
23. _____ number of trees are planted in the premises in accordance with the consent condition and at the rate of 1,000 trees per acre.

Above information is correct to the best of my knowledge and belief and I neither suppressed nor furnish wrong information. I fully know that willful submission of false information or suppression of information just to obtain consent shall make the signatory/applicant liable to be punished under various Environmental Acts and also under the provisions of Code Of Criminal Procedure, 1973.

Station :

Signature :
Name of the Authorized Signatory

Date: / /

Office Seal