

**MINUTES OF THE 164<sup>th</sup> MEETING OF THE  
GOA STATE POLLUTION CONTROL BOARD  
HELD ON 5<sup>th</sup> FEBRUARY, 2026 AT 3.00 pm,  
IN THE CONFERENCE HALL OF THE BOARD**

I. The 164<sup>th</sup> meeting of the Goa State Pollution Control Board was held on 5<sup>th</sup> February, 2026 at 3.00 pm in the Conference hall of the Board.

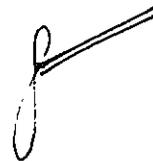
The following members attended the meeting:

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|-----|--|
| 1.  | Dr. Levinson J. Martins, IAS, Chairman   |
| 2.  | Director of Industries, Trade and Commerce was represented by Mr. Satish Parab, Dy. Director |
| 3.  | Chief Engineer, Water Resource Dept. was represented by Mrs. Anaga S. Kulkarni, ASW          |
| 4.  | Ms. Shweta S. Dessai, Director, Food and Drugs Administration                                |
| 5.  | Mr. Anant Pangam, Chief Inspector, Factories and Boilers                                     |
| 6.  | Director, Dte. of Health Services was represented by Dr. Cheryl D' Souza, CMO                |
| 7.  | Dr. Nutan D. Bicholkar, Councillor, Mapusa Municipal Council                                 |
| 8.  | Shri Pradip K. Naik, Councillor, Curchorem - Cacora Municipal Council.                       |
| 9.  | Mr. Amey D. Naik, Ex Panch, Village Panchayat Sanvordem                                      |
| 10. | Mrs. Pratima Dhond, President, Goa Chamber of Commerce & Industries                          |
| 11. | Mr. Jack Sukhijia, President, Travel and Tourism Association of Goa                          |
| 12. | Managing Director, GSIDC was represented by Mr. Delip Joshi, General Manager                 |
| 13. | Mr. Harish Adconkar, Managing Director, Goa Waste Management Corporation.                    |
| 14. | Dr. Geeta S. Nagvenkar, Member Secretary   |

II. Shri Ashirwad T. Khorjuvenkar, Councillor, Mapusa Municipal Council, expressed his inability to attend the meeting, as such leave of absence was granted to him.

III. Mr. Shubham Chodankar, Councillor, Corporation of the City of Panaji, President, Confederation of Indian Industries, Goa Chapter did not attend the meeting.

IV. At the outset the Member Secretary welcomed the Chairman and Members for the 164<sup>th</sup> meeting of the Board.

Thereafter, the following Agenda items were taken up for discussion.

**Agenda Item No. 1**

Confirmation of the minutes of the 163<sup>rd</sup> meeting of the Goa State Pollution Control Board held on 07/10/2025

Member Secretary informed the members that the minutes of the 163<sup>rd</sup> meeting of the Board held on 07/10/2025, were forwarded to all the members vide this office letter No. 4/163/25-PCB/Admn/14054 dated 10/10/2025. As no comments were received from any members, the minutes of the meeting were confirmed, so as to enter the same in the Minutes Book.

**Agenda Item No. 2**

Follow up action on the decision taken at the 163<sup>rd</sup> meeting of the Board held on 07/10/2025.

Agenda Item No. 2 - Sub item no. 14 - Office order is issued for re-delegating powers to the Assistant Accounts Officer of the Board for incurring expenditure to the tune of Rs. 1.00 lakh.

**Decision: Members noted and approved the same.**

Agenda Item No. 3 - Payment to M/s C Abhaykumar & Co. Mumbai towards the supply, installation and commissioning of Triple Quadrupole Gas Chromatograph Mass Spectrometer (GC-MS) instrument amounting to Rs. 2,14,76,000/- is released. The Board shall dispose the old GCMS instrument as per procedure.

**Decision: Members noted and approved the same.**

Agenda Item No. 4 - Circular is issued by the Board vide no. 8/25/2025-PCB/Tech/18673 dated 09/12/2025 with respect to validity of Consent and fees.

**Decision: Members noted and approved the same**

Agenda Item No. 5 - Letter is issued to the Chief Town Planner vide No. 4/163/25-PCB/Tech/16053 dated 07/11/2025 for enforcement of Sewage Treatment Plant for residential complex housing 24 flats and above.

**Decision: Members noted the same and action will be taken by the Board for ensuring compliance**

Agenda item no. 6 - The status of measures taken by the Board regarding Control of Noise Pollution are as follows:

|    |  |
|----|--|
| a. | <i>Corrigendum:-</i>   |
|    | The decision recorded under the table for graded compensation to be paid by the defaulter under point (1) & (2), (page 7 of the minutes of the 163 <sup>rd</sup> meeting of the Board ) to be read as, |



|    |   |
|----|---|
|    | <i>"Environmental Compensation to be paid by the owner of the place / premises."</i>  |
| b. | <p>Subsequent to the above decision the Board has recovered Environmental compensation amounting to Rs. 17 lakhs from 17 number of Owners of premises that were found to be emitting Noise in excess of the permitted levels. Out of which three establishments have challenged in the Administrative Tribunal, Panaji. Stay is granted on the closure direction issued by the Board.</p> <p>It may be noted that the Environmental compensation levied by the Board is adopted as per the Report 'Scale of Compensation to be recovered from violation of Noise Pollution (Regulation and Control) Rules, 2000.</p> <p>This action for recovery including issue of directions was initiated prior to the aforesaid decision of the Board; in the month of September, 2025.</p>   |
| c. | <p>Thereafter, the Board has identified 28 premises that have operated in a manner that has caused emission of noise levels in excess of the permissible limits. Accordingly, the Board has issued the Owners of these 28 premises, Show Cause Notices for; payment of Environmental Compensation as decided by the Board at its 163<sup>rd</sup> Meeting held on 07/10/2025, for initiation of proceedings for Recovery of Penalty under the Environment (Protection) Act, 1986 and to Show Cause as to why the operation of the establishment should not be directed to be Closed / Suspended.</p> <p>The Board has decided that exceedences, playing music beyond the stipulated time, non relay of data shall be considered as violation for which the above compensation as decided at the 163<sup>rd</sup> meeting shall be imposed and same shall be examined on day to day basis. In the event any of such establishments violates, the Board shall direct closure / suspension of Consent for such period and also direct that the establishment playing amplified music shall be enclosed with proper acoustic, with proper entry and exit doors and after taking advice from Department of Fire and Emergency Services, Govt. of Goa and Department of Electricity, Govt. of Goa including their advice on acoustic enclosure etc.</p> |
| d. | The Hon'ble High Court of Bombay at Goa in Contempt Petition no. 12/2023 in PILWP no. 7/2021 has issued the following directions for compliance, to the GSPCB;  |
|    | i. <i>The Goa State Pollution Control Board to ensure that all establishments which are granted Consent to Operate open air restaurants and event venues under the relevant statutes and rules, install the online noise monitoring systems and that these systems are functional at all times.</i>   |
|    | ii. <i>Continuous monitoring of these systems to be done by the Goa State Pollution Control Board to ensure that the music is played</i>  |

|    |      |  |
|----|------|--|
|    |      | <i>within the permissible decibel limits as per the Noise Pollution Rules, 2000 and that no amplified music is played at any establishment beyond the stipulated time of 10 pm.</i>  |
|    | iii. | <i>Any violation is to be acted upon by the Goa State Pollution Control Board by suspension/ revocation of the Consent to Operate and it is to be also reported to the Licensing Authority under the Noise Pollution Rules, 2000 for appropriate action.</i>   |
|    | iv.  | <i>The Goa State Pollution Control Board and Department of Environment shall map the establishments and residential areas and thereafter determine the location for installation of noise monitoring meters to attend its source and the residential areas, which are expected to be within the periphery of the establishment and shall not be installed in an enclosure”.</i>  |
| e. |      | <p>In this regard, in terms of the Order of the Hon’ble Court; a Noise Mapping Study as directed is in process /finalisation. Upon satisfactory completion of the study, the Board will be in a position to comply with the Hon’ble Courts direction to ensure that all concerned establishments install Online Noise Monitoring Systems.</p> <p>In this respect, it is decided that in terms of the Noise Action Plan as notified by the Department of Environment and Climate Change, Govt. of Goa, envisages Noise mapping by Goa State Pollution Control Board along with Police Authorities. Accordingly, GSPCB had issued Work Order to M/s Envirotech Instruments Pvt. Ltd. vide order dated 15/09/2023. The Board has raised queries on the report submitted. After examining the scope of work, vis a vis the report submitted and also examining the Hon. High Court Order for Mapping of Establishments in Writ Petition no. CP/12-2023. The Action Taken Report will be appraised to the Board and also the Hon. High Court.</p> |
| f. | i.   | <p>Presently, the GSPCB is monitoring Real Time Online Noise Monitoring Data that is being transmitted from 38 Real Time Online Noise monitoring Stations installed at 38 establishments in the State.</p> <p>It is decided that the online monitoring units set up at the 38 establishments including the instruments with the Board shall be calibrated with the NABL accredited agencies and or any Govt. agency. The Board shall also examine availability of such Noise monitoring instruments which has accuracy as well as cost effectiveness and durability, considering the high cost involved with the present instrument that is both for hand held and fixed online systems.</p>   |
|    | ii.  | The Goa State Pollution Control Board is following the Standard Operating Procedure (SOP) for control of Noise Pollution as adopted at the 163 <sup>rd</sup> meeting of the Board.   |
|    | iii. | The Board has constituted a dedicated Noise Monitoring Cell. This  |

|  |       |   |
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|  |       | Cell is monitoring the Real Time Online Noise data recorded by the Real Time Online Noise Monitoring Stations installed by the said 38 establishments on a daily basis. The Board has a dedicated Mobile no. 8956487938 for the purpose of receiving complaints from the public for noise violation.  |
|  | iv.   | Based on the exceedances observed, necessary action is taken on the establishments including issue of directions and directives for payment of environmental compensations as approved in the 163 <sup>rd</sup> Board meeting held 07/10/2025, for gradual environmental compensation and or for enclosing the premises so that the amplified music is played inside the closed premises  |
|  | v.    | In terms of the SOP, the Noise Monitoring Cell of the GSPCB is also monitoring the Real Time Online Noise data recorded by the 38 Real Time Online Noise Monitoring Stations on a daily basis for 24 hours.   |
|  | vi.   | In the event that the Noise Monitoring Cell observes exceedances in the noise levels recorded; an email message is immediately sent to the concerned Police Authorities and Collectorate Authorities for taking immediate action to identify the source of the noise pollution and the persons responsible for the same and for initiating necessary action as per the Law. A telephone call is also made to the concerned Police Station in this regard and the same is also logged on the Boards Register and besides an email is also sent. The Board has also requested the Police to inform the Board about the action taken on such intimation to them. Further, the Board has requested Secretary (Revenue), Govt. of Goa to conduct meeting with District Collectors and District Suptd. of Police to examine this issue. |
|  | vii   | The Board has addressed a letter dated 28/10/2025, 09/12/2025 and 27/01/2026 to the Police and Collectorate Authorities seeking action taken report on the aforesaid intimations sent to them. The Police have replied and the Board is in the process of examining the same and has also replied to them to consider the Board staff as witness as required by them.   |
|  | viii. | The Board has carried out surprise Noise Monitoring 26 times (days) of various establishments to verify compliance with the Noise Rules.  |
|  | ix.   | The Board has received 50 public complaints regarding Noise Pollution from various complainants from September, 2025. Cumulative exceedances observed by the Noise Monitoring Cell on Real Time online Noise Monitoring System installed by 38 establishments are 750, the complaints received on the official Noise Monitoring Complaint mobile are 135 nos. and these complaints have been addressed by the Board.  |

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|--|----|---|
|  | x. | The Board has written to the District Collectors to verify and inform the Board as to whether the 28 establishments playing music have been issued permissions by the Collectors for playing music in the open. |
|--|----|---|

**Decision:** Members noted and approved the Corrigendum to be issued at (a) above. Further, Members noted the measures taken and further action proposed to be undertaken by the Board for Control of Noise Pollution.

Agenda Item No. 7 – An amount of Rs. 2 Crore has been transferred to Goa Waste Management Corporation as per the conditions listed in the minutes.

**Decision:** Members noted and approved the same.

Table Item No. 1 – The Board vide letter dated 31/10/2025 conveyed the decision of the Board to Adv. Vinoj Daniel, nominating him on the Panel of Advocates to appear on behalf of the Board. Adv. Vinoj Daniel vide his letter dated 04/11/2025 has conveyed his acceptance.

**Decision:** Members noted and approved the same.

Serial no. V – Inspection has been conducted by the Board officials of the STP at Patto. During inspection no discharge was observed. Subsequently, the Board received another telephonic complaint. As per inspection conducted it was observed that sludge was discharged from the sludge decantation tank into Ourem creek in addition to other non compliances. Show cause notice is issued.

**Decision:** Members noted and approved the same.

Serial no. VI. – The visit to the CHWSTDF is yet to be undertaken.

**Decision:** Members noted the same and Member Secretary requested to give a convenient date for the visit.

### Agenda Item No. 3

Representation received from Board employees towards payment of EPF arrears to EPFO

The Board at its 159<sup>th</sup> meeting held on 21/08/2024 vide Table Item No. 02 had approved to cap the Board's contribution to 12% of Basic + D.A of the respective Board employee to the EPF, and further to issue an Office Order in this regard. Accordingly an Office order was issued vide letter no. 4/159/24-PCB/Admn./18196 dated 03/10/2024, directing the Accounts section of the Board to initiate the process for deducting the said contribution to the Employees Provident Fund with effect from the date of publication of the Rules i.e 8<sup>th</sup> August, 2024. (Notification no. 31/9/2010/ENVT&CC-DIR/Part/604 dated 30<sup>th</sup> July, 2024 published in the Official Gazette – Series –I no. 19 dated 8<sup>th</sup> August, 2024.



It may kindly be noted that prior to March, 2012, the Board was contributing employers share of EPF @12% on actual Basic + DA of Board employees and depositing the same with EPFO. Subsequently, the Board vide letter no. 2/20/98-PCB/4914 dated 13/10/2011 and letter no. 2/20/98-PCB/8455 dated 12/03/2012 requested the EPFO, Goa to grant approval for restricting EPF contribution on a maximum Basic of ₹15,000. The Regional Provident Fund Commissioner, Goa Region, vide letter No. GOA/PF/RO/12089/Enf/IV/II dated 09/04/2012 granted approval for limiting the Employer's share to 12% of maximum ₹15,000. Accordingly, from March, 2012 onwards, the Board has been deducting and depositing EPF contributions on Basic limited to ₹15,000 instead of actual Basic + DA.

Consequent to the decision taken by the Board and office order issued on 03/10/2024, as stated above, officials of the Board have submitted representations requesting for release of EPF arrears on actual Basic + D.A for the period from March, 2012 to October, 2016 and from February, 2022 to August, 2024.

Payment of EPF arrears for the period as above will involve payment of employers share difference (12% of actual basic + DA minus 12% of Rs. 15,000/) along with applicable interest / late fee / penalty as applicable as per EPFO norms.

The total expenditure towards payment of arrears works out to Rs. 2,74,26,694/- (excluding interest / late fee / penalty).

**Decision:** The Boards decision is seen to be reverted on 03/10/2024 without any basis and any detail examination of the Finances and Financial Projection of the Board which is not retrospective. The Board has adopted Ease of Doing Business and further the implication of 8<sup>th</sup> Pay Commission, if implemented needs to be examined in detail.

Considering the same, the request for arrears for the period from March, 2021 to October, 2016 and February, 2022 to April, 2024 cannot be considered, more so, when such a decision was not taken by Board earlier retrospectively.

For the time being, the Board will continue the present contribution and deduction of 12% on Basic pay + DA until the Accounts section of the Board examines the basis of the present EPF decision, after examining the financial position of the Board vis-à-vis the liabilities / expenditures i.e current as well as forthcoming.

#### **Agenda Item No. 4**

Revised Budget Estimate for the year 2025-2026 and Budget Estimate for the year 2026-2027



As per section 38 of the Water (Prevention and Control of Pollution) Act, 1974, Revised Budget Estimate for the year 2025-2026 and Budget Estimate for the year 2026-2027 prepared in Form VI and VII, prescribed in Rule 31.

**Decision:** Members perused Revised Budget Estimate for the year 2025-2026 amounting to Rs. 3804.47 and Budget Estimate for the year 2026-2027 for Rs. 3342.60 and approved to forward the same to the Department of Environment and Climate Change, Govt. of Goa. The detailed Budget as approved is attached as Annexure 'A', with a condition that capital expenditure can be made when absolutely necessary and that the Board should adopt austerity measures.

### Agenda Item No. 5

#### Extension of contract of the Junior Research Fellows

As per the decision taken at the 149<sup>th</sup> meeting of the Board held on 21/12/2021 approval was accorded for appointment of Junior Research Fellows on a consolidated salary of Rs. 25,000/- per month, for a period of one year to assist in undertaking study / projects by the Board.

The contract was further renewed for one year as per the decision taken at the 154<sup>th</sup> meeting held on 12/01/2023. Further, the contract was renewed as per the decision of the Board for one year or till such time of completion of the project whichever is earlier.

| Name of JRF                                 | Initial appointment  | Renewed with on day break in service   |
|---|--|--|
| Mr. SidhantParab<br>Mr. VipulSawant         | 07/01/2022 (for a period of six months) on a consolidated salary of Rs. 25,000/- per month | Contract renewed from 07/01/2022 to 06/01/2023.<br>Contract was further renewed from 09/01/2024 to 08/01/2025<br>Contract was further renewed from 10/01/2025 to 09/01/2026<br>Presently the contract is renewed from 13/01/2026 to 12/07/2026   |
| Mr. ShubhamSalgaonkar<br>Mr. AkshayMorajkar | 28/04/2023 (for a period of six months)<br>Consolidated salary of Rs. 20,000/- per month   | Contract renewed from 28/04/2023 to 27/10/2023<br>Contract renewed from 31/10/2023 to 30/04/2024<br>Contract renewed from 03/05/2024 to 15/06/2024<br>Contract renewed from 19/06/2024 to 30/09/2024<br>Contract renewed from 03/10/2024 to 31/12/2024<br>Contract renewed from 02/01/2025 to 01/01/2026<br>Contract renewed from 05/01/2026 to 04/07/2026 |

The four JRF's appointed by the Board are working in the monitoring and compliance cell, handling applications received under Noise Rules.

The contract is renewed for a period of six months from the date of expiry of the present contract, with one day break in service on a consolidated salary of Rs. 25,000/- per month/ Rs. 20,000/- per month respectively.:

**Decision: Members noted and accorded ex post facto approval.**

**Agenda Item No. 6**

Board property at House no. 243, Patto, Panaji Goa.

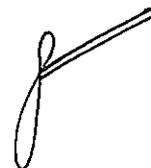
When Goa attained Statehood the Central Pollution Control Board which was functioning from the Faculty Block of Goa Medical College Bambolim was taken over by the State Government and Goa State Pollution Control Board came into existence. The Government of Goa allotted space at House no. 243, Patto, Panaji Goa for functioning of the office from 1991.

As per records, the premises bearing House no. 243, Patto, Panaji was handed over to the Goa State Pollution Control Board in September, 1991 by the State Government. Subsequently, the Board had forwarded a proposal to the State Govt. in 2001 proposing for construction of office building in the present location. During which time Form IV was transferred in the name of Goa State Pollution Control Board.

Subsequently, the Board acquired a new premises at Dempo Towers. The premises of 243, Patto, was handed over to the Govt. (PWD), who then allotted to Goa Konkani Akademi.

The Under Secretary (Home) vide letter dated 12/10/2021 had requested to issue No objection Certificate / willingness to transfer piece of land admeasuring 1000 sq. mtrs. to the Goa Police Department for construction of Panaji Coastal Security Police Station. The Board vide letter dated 16/11/2021 sought documents from the Dte. of Settlement and Land Records with respect to the Mutation of the said plot admeasuring 720 sq. mtrs. Letter was also forwarded to Under Secretary (GA) in this regard, however it was replied stating that the file with respect to letter dated 20/11/1996 is not traceable in the record of the Department.

The Board vide letter No. 1/98/21-PCB/Admn/2117 dated 26/04/2023 had informed Under Secretary – Home – I that the Board is proposing construction of its own office cum laboratory building at the above referred land. Further the Police inspector, Panaji Coastal Security Police Station vide this office letter dated 12/06/2023 was informed of the decision of the 155<sup>th</sup> Board meeting held



on 12/05/2023 stating that the Board has decided that the Board intends to develop the land on its own, and the same be noted for information.

The Board vide letter dated 27/06/2023 (page 57/C) addressed to Joint Secretary – General Administration Department had informed that the Board intends to develop the land on its own and had requested to hand over the premises being PT sheet No. 46 Chalta No. 10 (Part) of Panaji City to the Board on priority. Further the Board vide letter dated 07/08/2023 (page 61/C) had informed Joint Secretary General Administration Department requesting to hand over the premises bearing PT sheet no. 46, Chalta No. 10 (Part) at Patto, Panaji City (House No. 243, Patto) to the Board, as the Board intends to set up a City office for public convenience for submission of documents, enquiry and a help desk, as well as to install ambient air quality monitoring station. It was also conveyed that a convenient date for taking possession of the premises. Further, the Board vide letter dated 30/10/2023 addressed to Under Secretary (GA-II) submitted letter dated 20/11/1996 as requested by the dept.

The General Administration dept. vide their letter dated 17/10/2024 has regretted to the hand over the premises to the Board and has directed to transfer the ownership rights and to hand over the possession of Old Konkani Akademi bldg. to GAD, Secretariat for demolition / reconstruction of the said building for accommodation of Government departments.

The Under Secretary GAD vide Reminder letter dated 12/12/2025 has further directed to expedite, as the same is required to appraise the Government of the matter.

The activities have increased and specifically in monitoring of Noise Rules, Board will require premises in South Goa, preferably in South Goa, therefore it is proposed that the Board in lieu of the premises may be provided premises for establishing a Regional Office of equal area.

**Decision:** Members perused the agenda notes and decided to hand over the premises at 243, Patto, Panaji to the State Government as per the request received from Under Secretary (GA), subject to the allotment of space of 720 sq. mtrs. at Margao to set up a Regional office in lieu of the space at Patto, Panaji, in co-ordination with the Govt. or allocate the space in the new proposed building on site, and in the meantime to search for a temporary space in South Goa – Margao, especially for the purpose of Noise monitoring and to reduce travel cost for inspections etc.

#### **Agenda Item No. 7**

Advertisement issued by the Board for filling up the vacant post.

The Board had on 10/07/2024 issued advertisement for filling up of the following posts a. Junior Env. Engineer - 5 posts (one post each reserved for



PwD, EWS, ST and two posts for OBC category) b. MTS – 01 post (OBC category) and 04/12/2024 for the post of Assistant Law Officer – 1 post (General) and Scientific Assistant (Micro) – 1 post (Gen)

In response to the advertisements the office received the following number of applications:

| Name of post | Category | Applications received through post |                             | Sponsored through employment exchange |                             | Total eligible candidates (a) & (b) |
|--------------|----------|------------------------------------|-----------------------------|---------------------------------------|-----------------------------|-------------------------------------|
|              |          | Total no. of candidates applied    | Eligible after scrutiny (a) | Total No. forwarded                   | Eligible after scrutiny (b) |                                     |
| JEE          | PwD      | 6                                  | 0                           | 1                                     | 0                           | -                                   |
|              | EWS      | 18                                 | 5                           | 2                                     | 0                           | 5                                   |
|              | ST       | 36                                 | 2                           | 41                                    | 1                           | 3                                   |
|              | OBC      | 103                                | 27                          | 133                                   | 1                           | 28                                  |
| MTS          | OBC      | 45                                 | 40                          | 100                                   | 36                          | 76                                  |
| ALO          | Gen.     | 11                                 |                             | 09                                    |                             |                                     |
| S.A (Micro)  | Gen      | 55                                 |                             | 51                                    |                             |                                     |

The Board had written to Educational Institutes for setting up of the question paper, evaluation and conducting of the written examinations. They informed their inability in conducting the said exercise. The Board also approached the Goa Staff Selection Commission (SSC) in this regard. SSC conveyed that the Commission will not be able to step into the process half way when recruitment process has already commenced.

As approved by the then Chairman, the above posts i.e Junior Environmental Engineer and MTS were re-advertised along with the additional vacant posts which remained vacant on account of promotion in the local dailies on 25/06/2025:

- a. Assistant Law Officer - 01 No.
- b. Scientific Assistant (Micro) - 01 No.
- c. JEE - 05 Nos.
- d. MTS - 02 Nos.
- e. Lab. Attendant - 02 Nos.

Letters were also sent to the different Institutes for setting up of the question paper, evaluation and conduct of the examination. However response is received from one Institute for conduct of the examination for MTS and Laboratory Attendant.

In response to the advertisement issued on 25/06/2025 the following number of applications were received.

| Name of post                 | Category      | Applications received through post |                             | Sponsored through employment exchange |                      |                             |                                     |
|------------------------------|---------------|------------------------------------|-----------------------------|---------------------------------------|----------------------|-----------------------------|-------------------------------------|
|                              |               | Total no. of candidates applied    | Eligible after scrutiny (a) | Total No. forwarded                   | Receipt of documents | Eligible after scrutiny (b) | Total eligible candidates (a) & (b) |
| JEE                          | PwD           | 5                                  | -                           | -                                     | -                    | -                           | -                                   |
|                              | EWS           | 8                                  | 2                           | 5                                     | 2                    | -                           | 2                                   |
|                              | ST            | 29                                 | 1                           | 70                                    | 31                   | 1                           | 2                                   |
|                              | OBC           | 90                                 | 14                          | 50                                    | 17                   | 2                           | 16                                  |
| MTS                          | OBC           | 63                                 | 39                          | 100                                   | 25                   | 19                          | 58                                  |
|                              | Ex Servicemen | 5                                  | 4                           | 25                                    | 12                   | 6                           | 10                                  |
| ALO                          | Gen           | 21                                 |                             | 32                                    |                      |                             |                                     |
| Laboratory Attendant         | Gen.          | 144                                | 76                          | 100                                   | 9                    | -                           | 76                                  |
|                              | Ex servicemen | 3                                  | -                           | 25                                    | 11                   | -                           | -                                   |
| Scientific Assistant (Micro) | Gen           | 125                                | 40                          | 100                                   | 37                   | 17                          | 57                                  |

The advertisement published in the dailies on 26/06/2025 did not have a mention of the advertisement published earlier, as to whether the candidates who had applied as per earlier are required to re-apply or otherwise.

The Department of Environment and Climate Change, Govt. of Goa vide letter No. 31/9/2010/ENVT&CC/DIR/Part/1229 dated 14/11/2025 had conveyed State Government approval for creation of additional posts

| Sr. No. | Name of post                     | No. of post |
|---------|----------------------------------|-------------|
| 1.      | Environmental Engineer           | 02          |
| 2.      | Assistant Environmental Engineer | 03          |
| 3.      | Junior Env. Engineer             | 06          |
| 4.      | Scientific Assistants            | 02          |
| 5.      | Senior Laboratory Assistant      | 02          |
| 6.      | Junior Laboratory Assistant      | 02          |
| 7.      | Laboratory Attendant             | 02          |

The total vacant posts now stands as follows:

| Sr. No. | Name of post                     | No. of vacant posts | Post to be filled by |        | No. of post to be filed by Direct recruitment |
|---------|----------------------------------|---------------------|----------------------|--------|---|
|         |                                  |                     | Promotion            | Direct |   |
| 1.      | Environmental Engineer           | 02                  | Promotion            | -      | -   |
| 2.      | Assistant Environmental Engineer | 03                  | Promotion            | -      | -   |
| 3.      | Junior Env. Engineer             | 11                  | -                    | Direct | 11  |
| 4.      | Scientific Assistants            | 02                  | Promotion            | -      | -   |
| 5.      | Senior Laboratory Assistant      | 01                  | Promotion            |        |   |
| 6.      | Junior Laboratory Assistant      | 02                  | Promotion            |        |   |
| 7.      | Laboratory Attendant             | 04                  | -                    | Direct | 04  |
| 8.      | Scientific Assistant (Micro)     | 01                  | -                    | Direct | 01  |
| 9.      | Assistant Law Officer            | 01                  | -                    | Direct | 01  |
| 10      | Multi tasking staff              | 02                  | -                    | Direct | 02  |
|         | Total:                           | 29                  | -                    | -      | 19  |

It is now proposed that the Board will prepare a detailed list of the applicants as against the advertisements issued by the Board for the respective posts and the Board may authorise the Member Secretary and Chairman to take a decision accordingly.

As per Suo Motu Matter O.A NO. 693/2023 – Pollution Control Boards are the weak links filed before the National Green Tribunal, had directed all State Pollution Control Boards / Pollution Control Committees to fill up the vacant posts. The Board has submitted the filled in profoma giving the present status to the Central Pollution Control Board. The Board may take note of the same.

**Decision:** Members perused the Agenda item and decided to authorise Member Secretary and Chairman to take a decision on the recruitment process.

Further, the members also approved for filling up of the vacant posts/ newly approved posts by promotion / direct recruitment.

#### Agenda Item No. 8

Applications processed on Parivesh Portal 2.0

To streamline the environmental clearance process with an objective of complete workflow automation ensuring, transparency, efficiency and effectiveness in Governance, Ministry of Environment, Forest and Climate Change has expanded the scope of PARIVESH, leveraging on emerging technologies such as GIS, Advance Data Analytics etc.

The Ministry has issued notifications vide G.S.R. 703 (E) dated 12.11.2024 and G.S.R.702 (E) dated 12.11.2024 regarding exemption from

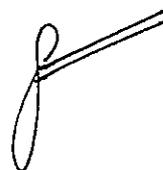
Consent to Establish if the project or activity has obtained environmental clearance under the Environmental (Protection) Act, 1986.

To streamline the implementation of abovementioned Notifications, the Ministry vide OM dated 14.01.2025 (attached) notified detailed process for dealing with projects/activities requiring prior EC inter alia involving obtaining comments from SPCBs/PCCs In order to enable Regulatory Authorities (Ministry/SEIAAs) in obtaining comments from State Pollution Control Boards (SPCBs) / Pollution Control Committees (PCCs), in accordance with the procedure outlined in Ministry's OM dated 14.01.2025, entire workflow has been automated through the PARIVESH Portal and shall be rolled out as per the Ministry OM dated 8<sup>th</sup> October, 2025.

To familiarize SPCBs/PCCs officials with the process flow developed on the PARIVESH portal MoEF&CC framed the Manual for Implementation of Provisions of O.M dated 14<sup>th</sup> January, 2025 regarding seeking comments from SPCB on EC proposals.

Based on the O.M Board has received applications on Parivesh portal. The comments of the Board were forwarded on Parivesh portal after receipt of CTE fees from the applicant of the following projects for information of the members:

- A. Proposed Residential Cum Commercial Development located at Survey Nos. 60/5, 60/7, 60/8, 61/4, 61/5, And 61/9, Ella Village Tiswadi Taluka, North Goa by Vijay DattatrayPatil.
- B. Proposed Redevelopment of the Residential Project of Agnelo Colony Co-Operative Housing Society Ltd. Located at Chalta Nos. 66/1 And 66/2 Of P.T. Sheet No. 149, Caranzalem, Taleigao, North – Goa, By M/S Agnelo Colony Cooperative Housing Society Ltd. (in Association with Milroc Good Earth Developers).
- C. Proposed Re-development and Expansion of The Westin Goa Majorda Beach Resort & Spa by M/s. Eastern International Hotels Limited, located in Survey Nos. 62/2, 63/1, and 65/2 in Majorda Village, Salcete Taluka, South Goa
- D. Proposed Onda Mineral Block-X (AgravanshiPvt. Ltd.) (total Block area- 61.7325 Ha) located at Sy. No. 123, 124, 125, 126, 130, 132, 133, 134, 135, 136, 137, 138, 139 140, 141, 143, Nullah& Road, Onda Village, Sattari Taluka, North Goa District
- E M/s. Barad Soddo Dump Handling Proposal of V. M. Salgaocar and Brother Pvt. Ltd., Location- Survey No- 79/0, 82/0, 83/0, 85/0, 86/0, 89/0(P),



234/0, 235/0, 237/0, 238/2 (P), 236/1, 236/2, 254/0 (P), 258/0 (P), 259/0 (P) of Village SurlaBicholim Goa, total area covered by dump - 96.39 hectares Minerals intend to Recover-Iron Ore

F. Proposed Construction of Commercial and Hotel Building Project Located on land bearing Survey No. 31/1-A, Plot No 2, Bambolim Village, Tiswadi Taluka District North Goa

G. Proposal for a Residential Development to be located on land Bearing Survey No. 12/1-A, situated at Phase Iii, Aldeia De Goa, Bambolim Village, Tiswadi, Taluka Goa, which will be undertaken by M/s. Goan Real Estate and Construction Pvt Ltd.

H. Proposal of M/sCentaur Pharmaceuticals Private Limited Located At Plot No. I-17, Phase-IV, Verna Industrial Estate, Verna, Salcete, Goa  
**Decision:** Members noted the applications processed and accorded ex post facto approval.

#### Agenda Item No. 9

Applications for Consent to Operate within Coastal Regulation Zone (CRZ)

The Hon. High Court of Bombay at Goa vide order dated 5/4/2023 passed in PILWP/44/2022 has held as follows; 'Further, considering the provisions of Sections 2(2), 66 and 100 of the Panchayat Raj Act, no shacks can be erected on the beach stretch without obtaining previous permission of the panchayat/local authorities. Similarly, since these shacks are put up in the area affected by CRZ notification, permission from GCZMA is also necessary. Therefore, it is the duty of the GSPCB to verify if such permissions are in place before they issue any consents to operate. Consent to operate cannot be issued where operations are proposed to be undertaken to illegal structures.' Further the Hon High Court of Bombay at Goa vide order dated 26/4/2023 passed in PILSM/2/2022 has held as follows;

*'We further note that in the case of 175 structures which are subject matter of the resolutions discharging show cause notices under Section 66 of the Act, fall in the areas demarcated as No Development Zone (NDZ), in which, there is a blanket ban on construction, either temporary or permanent, unless approval for the same has been accorded by the GCZMA. This authority is charged with evaluating and ranting all such permissions under the CRZ notification issued under the Environmental Protection Act. It is now a matter of record that GCZMA has not issued any permission for the construction of these 175 structures in question. So also, the GSPCB is on record stating that it has not issued the requisite consent to operate under the Air Act and the Water Act. It is thus clear that none of the owners of these 175 structures in question have produced any of the permissions referred to above, before the Panchayat,*



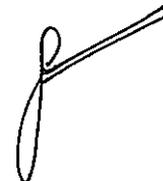
to obtain a legal discharge of the show cause notice issued to them under Section 66 of the Act.

*We further take note of the fact that many of the resolutions refer to the production of electricity bills or house tax receipts produced by the occupants of the structures as proof of their existence prior to 1991 when CRZ notification was issued. The resolutions rely upon documents such as the house tax receipts or electricity bills, to arrive at a conclusion that the structures were in existence prior to the CRZ notification and therefore, are legal. Such a resolution, on the face of it, is illegal and wholly without jurisdiction as the Environment Protection Act and CRZ notification of 1991 exclusively vest the powers to decide the legality of the structures (whether it was in existence before or after 1991 notification) with the GCZMA, and neither the Panchayat nor the Town and Country Planning Department or concerned Planning Authority would have jurisdiction to arrive at such a decision. That being the case, we declare that all the resolutions in relation to 175 structures which are detailed herein below in a tabular form, passed by the Village Panchayat of Anjuna-Caisua on 13.01.2023, 06.02.2023, 20.02.2023, 14.03.2023, 15.03.2023 and 18.03.2023, are without jurisdiction and therefore, illegal.'*

Presently the GSPCB is in receipt of a number of applications from establishments located in coastal areas of the State for grant of Consent to Operate the said establishments under the Water Act and the Air Act. In order to process the same, the Board is required to ensure that the establishments that fall within the area affected by CRZ notification, possess the valid permission of the GCZMA. Upon inquiry with these establishments, it is informed that they have been erected/constructed prior to 1991 and as such do not require the permission of the GCZMA. Various documents are submitted along with the applications to justify this claim. However, in terms of the Directions as contained in the Order dated 26/4/2023 passed in PILSM/2/2022 by the Hon High Court; the CRZ notification of 1991 exclusively vest the powers to decide the legality of the structures (whether it was in existence before or after 1991 notification) with the GCZMA, and GSPCB does not have jurisdiction to arrive at such a decision.

A. The Board has issued letter to GCZMA to verify and inform Board as to whether these establishments fall within the area affected by CRZ notification and if so whether they possess the valid permission of the GCZMA. The Board has granted consent for 6 months pending the reply from GCZMA. The list of the establishments is enclosed as below:

| Sr. No. | Applicant Name  | Taluka | Survey No. / Village                             | Name of the unit |
|---------|-----------------|--------|--|------------------|
| 1.      | Gracian Cardozo | Pernem | Survey No.180/5 Hno - 538, Khalchawada, Arambol, | M/s Peter's Nest |



|     |                           |          | Pernem-Goa   |   |
|-----|---------------------------|----------|--|---|
| 2.  | Nimpha Rodrigues          | Pernem   | Survey No 216/0 House No. 374, Ashvem, Mandrem                                 | M/s Oceans 7 Hotels & Resorts                   |
| 3.  | Vincent Manuel Rodrigues  | Pernem   | Survey No.180/1, H.NO 532, KhalchawaddaArambolPernem Goa                       | M/s Relax Inn Guest House                       |
| 4.  | LuduNaik                  | Pernem   | Survey No. 184/0 HNO 594, KhalchawaddaArambolPernem Goa                        | M/s Ludu Guest House                            |
| 5.  | Pradeep BabuMajji         | Pernem   | Survey No.169/2 & Partly 169/2, H.No. 370/2, Khalachawada, Arambol. Pernem Goa | M/s Hotel Pitruchaya                            |
| 6.  | Bastian Rosario Cardoz    | Pernem   | Survey No.70/9 Arambol Village, 540(2)A Khalchawadda, Arambol Pernem Goa       | M/s The Valley                                  |
| 7.  | Martin Monteiro           | Pernem   | Survey No. 72/5-B, H. No. 750, Kalchawada, Harmal                              | M/s. Peace Garden                               |
| 8.  | ManjunathLaxman Dabolkar  | Mormugao | Survey No. 162/14A, H.No. 142, KhalchawaddaArambol, Pernem, Goa.               | M/s GirobaSateri Prasad Bhawn (Hotel Manjunath) |
| 9.  | FranciaBritto             | Pernem   | Survey No.124/1, H. No. 922, Vittaldas Wada MorjimPernem, Goa                  | Brittos Guest House                             |
| 10. | UdayBabuso Vaigankar      | Pernem   | Survey No. 176/10 H.No. 295/2, KhalchawaddaArambolPernem, Goa.                 | Siddharth Guest House                           |
| 11. | Rozita R. Fernandes       | Pernem   | Survey No. 171/3, HOUSE No. 362/2-B KhalchawaddaArambol Pernem Goa             | M/s God's Grace Guest House                     |
| 12. | SantanPedruFernandes      | Pernem   | 73/1 H.no. 14/2, Khalchawada, Arambol, Pernem Goa                              | St Anthony Guest House                          |
| 13. | Agnelo Alex Cardozo       | Pernem   | Survey no - 183/2 II No 575(2), Khalchawada, Arambol, Pernem, Goa              | Sea Sand Beach Guest House                      |
| 14. | Nimpha Rodrigues          | Pernem   | Survey No 216/0, House No. 374, AshvemMandrem                                  | M/s Oceans 7 Hotels & Resorts                   |
| 15. | Francis William Fernandes | Pernem   | Survey No.61/46, Village Arambol, H. No. 22/2/B Girkarwada, ArambolPernem Goa. | Soul's Backyard                                 |
| 16. | Vincent Manuel            | Pernem   | Survey No.180/1, Arambol   | Relax Inn                                       |

|     |                           |        |  |                               |
|-----|---------------------------|--------|--|-------------------------------|
|     | Rodrigues                 |        | Village, H.No. 532<br>Khalchawadda,<br>ArambolPernem Goa.                | Guest House                   |
| 17. | LuduNaik                  | Pernem | Survey No 184/0 H.No 594<br>Khalchawadda,<br>ArambolPernem, Goa.         | Ludu Guest House (H. No. 594) |
| 18. | SantanPedruFernandes      | Pernem | Survey No 73/1, Hno 14/2,<br>Khalchawada, Arambol,<br>Pernem, Goa        | St Anthony Guest House        |
| 19. | ConstancioJeron Rodrigues | Pernem | Survey No.170/1, H.No. 426,<br>Khalchawada, Arambol                      | Mangos Bar & Restaurant       |
| 20. | MateusFernandes           | Pernem | Survey No.180/17-A, H.No 516,<br>KhalchawaddaArambol,<br>Pernem Goa.     | Sea Horse                     |
| 21. | Suresh Narayan Pai        | Pernem | Survey No.162/1, H.No.158,<br>KhalchawaddaArambol,<br>Pernem Goa.        | Kamaxi Restaurant             |
| 22. | Diago Cardozo             | Pernem | Survey No.183/2-D<br>Khalchawadda<br>Arambol, Pernem Goa.                | Garden Beer Bar & Restaurant  |
| 23. | Edwin A. Dsouza           | Pernem | Survey number 42/0, House Number 16<br>GirkarwadaArambol                 | Amore Bar and Restaurant      |
| 24. | Rajan R Naik              | Pernem | Survey No.170/59 H NO 365/1,<br>KhalchawaddaArambolPernem,<br>Goa.       | Fatuji Guest House            |
| 25. | BhaskarDattaramNaik       | Pernem | Survey No.184/0, House no - 599,<br>Khalchawada, Arambol,<br>Pernem, Goa | Shree Sham Guest House        |

**Decision: Members perused and accorded ex post facto approval.**

B. The Board is in the process of issuing letter to GCZMA to verify and inform Board as to whether these establishments fall within the area affected by CRZ notification and if so whether they possess the valid permission of the GCZMA. The Board has granted Consent for 6 months pending the reply from GCZMA. The list of the establishments for which letter is proposed to be issued is enclosed as below:

| Sr. No. | Applicant Name           | Taluka | Survey No. / Village   | Name of the unit          |
|---------|--------------------------|--------|--|---------------------------|
| 1.      | Mr. GlysonFernandes      | Pernem | Survey no. 167/5, H.No. 272<br>Khalchawada,<br>Arambol, Pernem Goa | M/s Aves Nest Guest House |
| 2.      | Shri Kuldeep Singh Dalal | Pernem | Survey no. 182/10 & 11,<br>Morjim, Pernem, Goa                     | M/s Café Delmar           |
| 3.      | Smt. Meenakshi Singh     | Pernem | Survey No. 63/15, House No. 171,<br>Girkarwada,<br>Arambol         | M/s. Daily Grind          |
| 4       | Shri. Kuldeep Singh      | Pernem | Survey 131/2, House no   | M/s. Tamara               |

|    |                                 |          |  |  |
|----|---------------------------------|----------|--|--|
|    | Dalal                           |          | 877/E, Morjim, Pernem<br>Goa   | Luxury                                   |
| 5  | Shri.<br>SujayJaiwantGovekar    | Pernem   | H.No.186/B, Survey No.<br>282/10, Junaswada,<br>Mandrem, Pernem-Goa            | M/s. NORTH<br>39                         |
| 6  | Mr. Remy Fernandes              | Pernem   | H.No. 461, Sy. No. 226/1-<br>M, Ashvewada, Mandrem,<br>Pernem - Goa            | M/s. Ryan Villa                          |
| 7. | Mr. Paulo Nazareth<br>Fernandes | Pernem   | Survey no. 178/2, House<br>no. 458/1, Khalchawada,<br>Arambol, Pernem Goa      | M/s St. Joseph<br>Guest House            |
| 8  | Mr. SakharamNaik                | Mormugao | Sy.No.70/1, H. No. 195,<br>Bailichall, Bogmalo,<br>Mormugao Goa                | M/s. Beach<br>Club Bar and<br>Restaurant |
| 9  | Mr. Norberto P.S.<br>Fernandes  | Pernem   | H.no. 794, Sy. No. 176/6,<br>VithaldasVaddo, Morjim,<br>Pernem-Goa             | M/s. Manthan<br>Beach Resort             |
| 10 | Mr. VamanGovekar                | Pernem   | H.No. 814/C, Sy.no. 124/7,<br>Vithaldaswada, Morjim,<br>Pernem-Goa             | M/s. Ciroc<br>Hotel                      |
| 11 | Mr. Salvador<br>D'mello         | Pernem   | H.No. 74, Sy. No. 73/2,<br>Khalchawada, Arambol,<br>Pernem - Goa               | M/s. Piya Guest<br>House                 |
| 12 | Mr. RishalSawhney               | Pernem   | House No. 367, Ashvem<br>Beach, beside Ajoba<br>Temple, Mandrem, Goa<br>403527 | M/s Anahata<br>Retreat                   |
| 13 | Mr. Anil Sharma                 | Pernem   | Sy no 211/2-A,Plot P,<br>MandremPernem Goa                                     | M/s Dallas<br>Beach Resorts              |

The Board is in process of issuing reminder letters to GCZMA seeking details of permissions granted for above establishments.

**Decision:** Members perused and approved to seek details from GCZMA

**Agenda Item No. 10:**

Ex post facto approval for Consent to Operate granted to M/s Fomento Resources Private Limited, Block IV - Kalay mineral block

The application was for the Consent to Operate under the Air Act and the Water Act from M/s M/s Fomento Resources Private Limited, Block IV - Kalay mineral block located at Survey No.7/1, 8/1, 8/2, 11/1, 15/1, 15/2, 16/1, 23/1, 24/1, 25/1, 25/2, 26/1, 27/1, 28/3, 28/4, 28/5, 28/6, 29/1, 38/1, 38/3, 39/1, 40/1, 40/2, 40/3, 40/4, 40/5, 40/6, 40/7, 40/8, 40/9, 40/10, 40/11, 40/12, 40/13, 41/1, 42/1, 43/1 Santona Village, Sanguem - Goa for operation of iron ore mine with a capacity of 7,50,000 MT/Year.

|    |                  |  |
|----|------------------|--|
| 1. | Name of the unit | M/s Block IV - Kalay Mineral Block (Fomento Resources Private Limited) |
|----|------------------|--|

|    |   |   |
|----|---|---|
| 2. | Location of the unit                                      | Survey No.7/1, 8/1, 8/2, 11/1, 15/1, 15/2, 16/1, 23/1, 24/1, 25/1, 25/2, 26/1, 27/1, 28/3, 28/4, 28/5, 28/6, 29/1, 38/1, 38/3, 39/1, 40/1, 40/2, 40/3, 40/4, 40/5, 40/6, 40/7, 40/8, 40/9, 40/10, 40/11, 40/12, 40/13, 41/1, 42/1, 43/1 Santona Village, Sanguem - Goa  |
| 3. | The proposal  | Operation of iron ore mine with a capacity of 7,50,000 MT/Year  |
| 4. | Water requirement   | 300 KLD   |
| 5. | Waste water generation and mode of treatment              | Domestic waste water (6.4 KLD) will be directed to the septic tank/soak pit   |
| 6. | Air emissions and control measures                        | Air emissions from the DG Sets (10 KVA x 2 Nos. and 82.5 KVA x 1 no) will be channelized through the stacks of adequate height<br>The unit is required to carry out regular cleaning and wetting of ground within the plot to suppress dust pollution, provide wind breaking walls/barriers/plantation at the periphery and ensure that trucks/ tippers engaged in the transportation of ore shall be covered with tarpaulin and the tarpaulin shall be properly fastened to the cargo box to ensure the ore does not get air borne or spill on the road. Wheel washing facility to be used prior to trucks entering the main road. |
| 7. | Solid waste generation and mode of treatment and disposal | Overburden generated from the mining activity shall be managed as per the IBM approved mining plan  |
| 8. | Hazardous waste   | 6.0 MT/annum of Used oil to be disposed through the authorised recyclers and 2.0 MT/annum of contaminated cotton waste to be disposed through the CHWTSDF in the state  |

The application seeking Consent to Operate was placed before the Technical Advisory Committee meeting held on 13/11/2025 and the Committee had recommended grant of the Consent to Operate. Accordingly, the Consent to Operate was granted vide order dated 24/12/2025.

**Decision: Members perused and accorded ex post facto approval**

**Agenda Item no. 11:**

**Inclusion of additional conditions in the Bio-medical Waste Authorisation**

The Board grants permission for generation, collection, reception, storage, transportation, treatment, processing, disposal or any other form of handling of bio-medical waste in accordance with these rules and guidelines issued by the Central Government or Central Pollution Control Board as per Schedule III 6(iii).

As per Clause 9 (1) The Prescribed Authority for implementation of the provisions of these Rules shall be the State Pollution Control Boards in respect of States and Pollution Control Committees in respect of Union Territories.

(2) The Prescribed Authority for enforcement of the provisions of these rules in respect of all health care establishments including hospitals, nursing homes, clinics, dispensaries, veterinary institutions, animal houses, pathological laboratories and blood banks of the Armed Forces under the Ministry of Defence shall be the Director General, Armed Forces Medical Services, who shall function under the supervision and control of the Ministry of Defence.

As per clause 10 of the rules Procedure for authorisation.-Every occupier or operator handling bio-medical waste, irrespective of the quantity shall make an application in Form II to the prescribed authority i.e. State Pollution Control Board and Pollution Control Committee, as the case may be, for grant of authorisation and the prescribed authority shall grant the provisional authorisation in Form III and the validity of such authorisation for bedded health care facility and operator of a common facility shall be synchronised with the validity of the Consents.

(1) The authorisation shall be one time for non-bedded occupiers and the authorisation in such cases shall be deemed to have been granted, if not objected by the prescribed authority within a period of ninety days from the date of receipt of duly completed application along with such necessary documents.

(2) In case of refusal of renewal, cancellation or suspension of the authorisation by the prescribed authority, the reasons shall be recorded in writing:

Provided that the Prescribed Authority shall give an opportunity of being heard to the applicant before such refusal of the authorisation.

(3) Every application for authorisation shall be disposed of by the prescribed authority within a period of ninety days from the date of receipt of duly completed application along with such necessary documents, failing which it shall be deemed that the authorisation is granted under these rules.

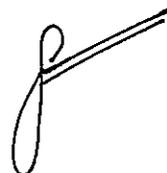
(4) In case of any change in the bio-medical waste generation, handling, treatment and disposal for which authorisation was earlier granted, the occupier or operator shall intimate to the prescribed authority about the change or variation in the activity and shall submit a fresh application in Form II for modification of the conditions of authorisation.

The Board grants authorization under the Biomedical Waste Rules, 2016 as per Form III of the Biomedical Waste Rules, 2016 with conditions as below:

- i. The Health Care Facility shall comply with the provisions of the Environment (Protection) Act, 1986 as amended and the rules made there under.



- ii. The Authorization or its renewal shall be produced for inspection at the request of an officer authorized by the prescribed authority.
- iii. The person authorized shall not rent, lend, sell, transfer or otherwise transport the biomedical wastes without obtaining prior permission of the prescribed authority.
- iv. Any unauthorized change in personnel, equipment or working conditions as mentioned in the application by the person authorized shall constitute a breach of his Authorization.
- v. It is the duty of the authorized person to take prior permission of the prescribed authority to close down the facility and such other terms and conditions may be stipulated by the prescribed authority.
- vi. The Designated Occupier is required to satisfactorily comply with the Bio Medical Waste Management Rules, 2016, particularly with Rule 4, Rule 7 and Rule 8 including details of validation Tests along with Schedule I and II and submit a self- declaration of compliance in the form of biomedical report.
- vii. Compliance to the requirements of the Bio Medical Waste Management Rules, 2016, amendments as applicable there off and CPCB's Guidelines for the Management of Healthcare Waste as per the Biomedical Waste Management Rules, 2016 should be strictly adhered to.
- viii. Waste should be stored in puncture proof and leak proof boxes or containers as defined in Schedule - I.
- ix. Use of chlorinated plastic bags (excluding blood bags) and gloves should be strictly prohibited.
- x. For discharge into public sewers with terminal facilities, the general standards as notified under the Environment (Protection) Act, 1986 (29 of 1986) shall be applicable.
- xi. Waste, if transported to an external Authorized party for treatment and disposal should be done so in appropriate sealed and labeled containers. The same will be ensured by the generator availing the said service till end of disposal.
- xii. Non-bedded occupiers shall dispose infectious liquid wastes only after treatment by disinfection as per Schedule – II (6) of the principal rules.”
- xiii. The Occupier of Health Care Facility (HCF) should submit an annual report in Form IV on the OCMMS portal on or before 30<sup>th</sup> June every year for the period from January to December of the preceding year.
- xiv. Application for renewal should be three months prior to expiry of the said Authorization.
- xv. The Occupier is required to ensure that there is no discharge or emissions of Mercury and the solid waste containing this metal due to breakage of thermometers, pressure and other measuring equipment in your facility. The Mercury spillages or losses if any should be collected and stored in a safe manner and sent back to the manufacturer. It should be ensured that spilled Mercury does not become part of Bio-medical or other solid waste generated from your facility. Waste containing 50 ppm or more of



- Mercury is included in Schedule II of the Hazardous and other Wastes (Management, and Transboundary Movement) Rules, 2016 and the same has to be disposed in compliance of the Hazardous and other Wastes (Management, and Transboundary Movement) Rules, 2016.
- xvi. In case of all bedded health care units, maintain and update on day to day basis the bio-medical waste management register and display the monthly record on its website according to the Bio-medical waste generated in terms of category and colour coding as specified in Schedule I".
  - xvii. Bedded health care facilities have to ensure uploading annual records of the biomedical waste generated on its website.
  - xviii. All Bedded Health care facilities have to install Effluent Treatment Plant and comply with the output discharge for liquid waste.
  - xix. The Health Care Facility shall obtain the membership of the CBWTF operated by M/s. Biotic Waste Solutions Pvt. Ltd., for the disposal of any biomedical waste generated.

The Board now proposes to include the following additional conditions in the Bio-Medical Waste Authorization which are granted to all the Health Care Facilities:

- i. This Bio-Medical waste authorization is issued strictly in terms of the provisions of the Environment (Protection) Act, 1986 read with the Bio-Medical Waste Management Rules, 2016.
- ii. This Bio-Medical waste authorization does not entitle the health care facility to commence operations / establish unless and until all other statutory permissions / clearances required for the operation / establishment of the health care facility including Clinical Establishment Certificate/Medical Practitioners Registration Certificate, local body, fire and emergency services, etc. are obtained by the health care facility.
- iii. This Bio-Medical waste authorization primarily certifies that the healthcare facility shall dispose the bio-medical waste only to the Common Bio-Medical Waste Treatment Facility located at Kundaim-Goa
- iv. A copy of the Bio-Medical waste authorization may also be addressed to the following departments of the State Government for information and necessary action, namely; local body, Department of Health, Fire and Emergency Services Department and to the Common Biomedical waste.

Further, also the additional documents required to be submitted by the Healthcare facilities are as follows:

- a. Clinical Establishment Certificate/Medical Practitioners Registration Certificate
- b. Copy of Construction license/ Occupancy licenses/ Valid Trade License issued by Local Body



- c. Copy of Valid Fire NOC from Directorate of Fire and Emergency Services

**Decision:** Members perused the conditions the Board imposed while issuing Bio-medical Waste Authorisation and approved the additional conditions to be incorporated in the Bio-Medical Waste Authorization which are granted to all the Health Care Facilities.

Members also approved to seek additional documents as stated above while submission of applications for Bio-medical Waste Authorisation.

**Agenda Item No. 12:**

Standard Operating Procedure (SOP) and Documentary requirement for Consent/ Registration/ Authorizations

In order to have a uniform and timely processing of Consent, the draft Standard Operating Procedures (SOPs) have been prepared for the systematic processing of applications related to Consent to Establish (CTE), Consent to Operate (CTO – Renewal/Expansion), and Amendment of Consents under the Water (Prevention & Control of Pollution) Act, 1974, and the Air (Prevention & Control of Pollution) Act, 1981. In addition, a comprehensive draft SOP has also been developed for the processing of Authorization/ Registration under the relevant Waste Management Rules. Any suggestion/correction if required may be suggested.

This document has been prepared exclusively for internal office use with the objective of ensuring timely processing of all applications received by the Board. It serves only as a set of internal guidelines to streamline administrative procedures and does not replace, supersede, or override any provisions of the applicable environmental Acts, Rules, Notifications, or legal requirements. All statutory decisions shall continue to be governed strictly in accordance with the law.

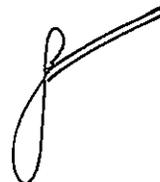
**Decision:** Members perused the SOP as prepared by the Board and approved the same for implementation. Copy of the SOP shall form part of the Minutes.

**Agenda Item No. 13**

Material Recovery Facility (MRF) inspections as per the directions of the Hon'ble High Court of Bombay at Goa in the matter of Suo moto Writ. Petition 2 of 2007.

With reference to the Hon'ble High Court Order dated 22/04/2024 passed in the matter of SMWP/2/2007, the Board was directed as follows:-

*“The GSPCB should continue to monitor these MRFs periodically. If the GSPCB finds that the MRFs are not operational, directions must be issued to*



*the Panchayats to operationalise them. If, despite directions and action by the GSPCB, the Panchayats are found to be violating directions, liberty is given to the GSPCB to apply to this Court so that this Court can consider whether any restraint should be imposed on the iterant Panchayats from issuing fresh construction permissions. In this matter, we noticed that while the Panchayats were tardy in implementing the waste management rules or setting up MRFs, they were in overdrive when granting building permissions. As a result, several buildings mushroomed, and there were very few facilities to treat the waste generated in the villages.”*

“The officials as per the schedule conducted inspections of the Material Recovery Facility (MRF) of all the Village Panchayats in the State of Goa, in order to verify the installation/operational status of the MRF of the Village Panchayats and compliance with the directions of the Hon’ble High Court of Bombay at Goa contained in Order dated 22/04/2024 passed in SMWP/2/2007.”

Accordingly, inspections were carried out by the officials of the Board of all 191 Village Panchayat MRFs, copy of the inspection reports as submitted by the officials are placed herewith in the file opposite and the following table is the synopsis of the type and operational status of the MRFs.

Based on the above synopsis, the operational status and type of MRF setup by the Village Panchayats is as follows:

| Sr. no. | Type & Operational status of the MRFs   | Total nos. | Remarks   |
|---------|---|------------|---|
| 1.      | Number of Panchayats having a permanent MRF that is operational and have obtained permission of the Board     | 6          | Since these Village Panchayats have setup a permanent MRF which is maintained operational and also obtained the Permission of the Board, no action is required. |
| 2.      | Number of Panchayats having a permanent MRF that is operational and have not obtained permission of the Board | 95         | Letter dated 12/11/2025 were issued to respective VP directing them to seek permission of the Board   |
| 3.      | Number of Panchayats having a permanent MRF that is non-operational   | 8          | Directions dated 17/11/2025 were issued to respective V.P directing them to Operate the MRF and seek permission of the Board                                    |
| 4.      | Number of Panchayats having a Temporary MRF that is operational   | 7          | Directions dated 17/11/2025 were issued to respective VP directing them to construct permanent MRF, make it operational and seek permission of the Board        |
| 5.      | Number of Panchayats having a Temporary MRF that is non - operational   | 8          | Directions dated 17/11/2025 were issued to respective VP directing them to construct permanent MRF, make it operational and seek permission of the Board        |

|        |   |     |   |
|--------|---|-----|---|
| 6.     | Number of Panchayats where MRF is not Constructed | 7   | Directions dated 17/11/2025 were issued to respective V.P directing them to construct permanent MRF, make it operational and seek permission of the Board |
| Total: |   | 191 |   |

\*It may be noted that of the 191 total panchayats, only 06 Panchayats namely, Assanora, Bhati, Calangute, Candolim, Penha De Franca & Uguem, have an operational permanent MRF and have also obtained the approval for operation of MRF from this Board. Further, 07 panchayats have not constructed an MRF.

The Board has received the reply to the directions issued by the Board. The summary of the reply received is place below for information:

| Sr. No. | Type & Operational status of the MRFs   | Total | Remarks   | Replies received from Village Panchayats |
|---------|---|-------|---|--|
| 1.      | Number of Panchayats having a permanent MRF that is operational and have obtained permission of the Board     | 6     | No action required  | N.A                                      |
| 2.      | Number of Panchayats having a permanent MRF that is operational and have not obtained permission of the Board | 95    | Letter may be issued to seek permission of the Board  | 15                                       |
| 3.      | Number of Panchayats having a permanent MRF that is non-operational   | 8     | Directions to Operate the MRF and seek permission of the Board                              | 06                                       |
| 4.      | Number of Panchayats having a Temporary MRF that is operational   | 67    | Directions to construct permanent MRF, make it operational and seek permission of the Board | 46                                       |
| 5.      | Number of Panchayats having a Temporary MRF that is non - operational   | 8     | Directions to construct permanent MRF, make it operational and seek permission of the Board | 02                                       |
| 6.      | Number of Panchayats where MRF is not Constructed   | 7     | Directions to construct permanent MRF, make it operational and seek permission of the Board | 05                                       |
| Total:  |   | 191   |   | 74                                       |

The Board will now approach the Hon. Court in terms of its Order dated 24/04/2024 in Suo Moto Writ Petition of 2/2007.

**Decision:** Members perused the Agenda item and approved to place the same before the Hon. Court in terms of its Order dated 24/04/2024 in Suo Moto Writ Petition of 2/2007.

**Agenda Item No. 14.**

Consents granted/ rejected and amendment granted/ rejected by the Board on OCMMS portal from 1<sup>st</sup> September, 2025

The list of Consent granted/ rejected and amendment granted/ rejected by the Board from 1<sup>st</sup> September, 2025 is enclosed herewith for information of the members. The Board has granted the following applications:

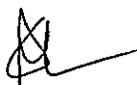
| Sr. No. | Application Type                        | Category | Numbers |
|---------|---|----------|---------|
| 1.      | Consent to Establish                    | Green    | 9       |
| 2.      | Consent to Establish                    | Orange   | 8       |
| 3.      | Consent to Establish                    | Red      | 2       |
| 4.      | Consent to Operate                      | Green    | 68      |
| 5.      | Consent to Operate                      | Orange   | 18      |
| 6.      | Consent to Operate                      | Red      | 2       |
| 7.      | Consent to Operate (expansion)          | Green    | 5       |
| 8.      | Consent to Operate (expansion)          | Orange   | 9       |
| 9.      | Consent to Operate (expansion)          | Red      | 5       |
| 10.     | Renewal of Consent to Operate           | Green    | 17      |
| 11.     | Renewal of Consent to Operate           | Orange   | 12      |
| 12.     | Renewal of Consent to Operate           | Red      | 19      |
| 13.     | Consent to Operate rejected             |          | 10      |
| 14.     | Consent to Establish Rejected           |          | 3       |
| 15.     | Registration                            | White    | 20      |
| 16.     | Amendments Granted Consent to Operate   |          | 41      |
| 17.     | Amendments Granted Consent to Establish |          | 1       |
| 18.     | Amendments Rejected                     |          | 4       |

The Board is carrying out re-verification of the Consents granted from 1<sup>st</sup> September, 2025 till 12<sup>th</sup> December, 2025.

**Decision:** Members perused the list and noted that re-verification of Consents granted from 1<sup>st</sup> September, 2025 till 12<sup>th</sup> December, 2025 are in process.

**Agenda Item No. 15.**

Monitoring of 17 Category Industries



The Board received Direction from the Central Pollution Control Board (CPCB) vide No. B-29012/Inspection-Policy/IPC-VI/2019-20/9931-9972 dated 12/12/2019, under section 18(1)(b) of the Water (Prevention & Control of Pollution) Act, 1974 and the Air (Prevention & Control of Pollution) Act, 1981, regarding inspection frequency for Environmental Surveillance of industries of industries.

In directions CPCB has stated that, under the Water (Prevention and Control of Pollution) Act, 1974 and the Air (Prevention and Control of Pollution) Act, 1981, State Pollution Control Boards (SPCBs)/Pollution Control Committees (PCCs) are responsible for planning and implementing pollution control programmes while the CPCB coordinates and guides their activities. CPCB has categorized industries into Red, Orange, Green, and White categories with directions issued in the year 2016 for uniform adoption.

In OA No. 639 of 2018 ( Shailesh Singh vs. State of Haryana &Ors.), the Hon'ble National Green Tribunal (NGT) found that infrequent inspections and auto-renewal of consents in Haryana led to unchecked violations of environmental norms particularly by highly polluting industries. The NGT held such policies to be contrary to the principles of Precautionary and Sustainable Development and emphasized the need for a stronger inspection and regulatory regime.

Accordingly, the NGT directed a reduction in inspection intervals and increased vigilance across industrial categories. It further instructed CPCB to ensure adoption of revised inspection policies by all States/UTs under Section 18(1)(b) of both Acts, considering air and water quality status, CEPI areas, non-attainment cities, and polluted water stretches.

In compliance, CPCB has directed SPCBs/PCCs to carry out mandatory environmental surveillance inspections at the following frequencies:

| Sr. No. | Industries Category                     | Frequency of Mandatory Inspection for environmental Surveillance |
|---------|---|--|
| 1.      | Highly Polluting 17 Category Industries | 3 Months   |
| 2.      | Red Category Industries                 | 6 Months   |
| 3.      | Orange Category Industries              | 1 Year   |
| 4.      | Green Category Industries               | 2 Year   |
| 5.      | CBWTF/CHWSRDF/CMSWTF/CETP/STP           | 3 Months   |

As per records available with the Board, the following units fall under 17 Category industries:

| Sr. No. | Industry Name             | Location                                |
|---------|---------------------------|---|
| 1.      | M/s United Spirit Limited | Survey No. 164, 165/1 & 165/2, Bethora, |

|     |   |  |
|-----|---|--|
|     |   | Ponda-Goa  |
| 2.  | M/s United Breweries Ltd                    | Survey No. 164, 166, 167, Bethora, Ponda-Goa   |
| 3.  | M/s Ambey Metallic Pvt. Ltd.                | Plot No. 68 to 75 & 143 to 160, Pissurlem Industrial Estate, Pissurlem, Sattari, Goa |
| 4.  | M/s Shraddha IspatPvt. Ltd.                 | survey no. 33/1, Santana Village, Sanguem-Goa  |
| 5.  | M/s Proctor & Gamble Health Limited         | Plot no. 11/1, Marvasodo, Usgaon Goa   |
| 6.  | M/s John Distilleries Pvt. Ltd.             | Plot No. M21/M21A/M21B, Cuncolim Industrial Estate, Cuncolim Goa                     |
| 7.  | M/s Paradeep Phosphates Limited             | survey no. 157/1A & 163/1, Zuarinagar, Sancelae, Mormugao-Goa                        |
| 8.  | M/s Vedanta Ltd.                            | Amona, Navelim, Sanquelim, Bicholim Goa  |
| 9.  | M/s Vedanta Ltd.                            | Pig Iron Divison, Amona  |
| 10. | M/s Deccan Fine Chemicals (India) Pvt. Ltd. | Survey no. 28/1-A, Santa Monica Works, Corlim, Ilhas, Tiswadi-Goa                    |
| 11. | M/s Goa Sponge and Power Limited            | Survey no. 58-60, Santana, Sanguem, Goa  |

In view of comments above, Board has constituted a Monitoring cell and conducted monitoring of 17 Category Industries as per list below:

| Sr. No. | Industry Name                       | Location   | Date of Inspection |            |            |
|---------|-------------------------------------|--|--------------------|------------|------------|
|         |                                     |  |                    |            |            |
| 1.      | M/s United Spirit Limited           | Survey No. 164, 165/1 & 165/2, Bethora, Ponda-Goa                                    | 17/10/2023         | 06/01/2025 | 14/10/2025 |
| 2.      | M/s United Breweries Ltd            | Survey No. 164, 166, 167, Bethora, Ponda-Goa   | 02/04/2024         | 05/03/2025 | 14/10/2025 |
| 3.      | M/s Ambey Metallic Pvt. Ltd.        | Plot No. 68 to 75 & 143 to 160, Pissurlem Industrial Estate, Pissurlem, Sattari, Goa | 01/02/2024         | 23/10/2025 |            |
| 4.      | M/s Shraddha IspatPvt. Ltd.         | survey no. 33/1, Santana Village, Sanguem-Goa  | 28/06/2024         | 04/04/2025 | 13/11/2025 |
| 5.      | M/s Proctor & Gamble Health Limited | Plot no. 11/1, Marvasodo, Usgaon, Goa  | 10/10/2023         | 02/07/2025 | 18/09/2025 |
| 6.      | M/s John Distilleries Pvt. Ltd      | Plot No. M21/M21A/M21B, Cuncolim Industrial Estate, Cuncolim Goa                     | 05/11/2024         | 18/09/2025 | 16/12/2025 |
| 7.      | M/s Paradeep Phosphates Limited     | Survey no. 157/1A & 163/1, Zuarinagar, Sancelae, Mormugao-Goa                        | 01/06/2024         | 04/06/2025 | 28/11/2025 |
| 8.      | M/s Vedanta Ltd.                    | AmonaNavelim, SanquelimBicholim  | 04/12/2025         | Proposed   | Proposed   |

|     |  |   |            |            |            |
|-----|--|---|------------|------------|------------|
|     |  | Goa   |            |            |            |
| 9.  | M/s Vedanta Ltd.                           | Pig Iron Division Amona   | 12/12/2024 | Proposed   | Proposed   |
| 10. | M/s Deccan Fine Chemicals (India) Pvt.Ltd. | Survey no. 28/1-A, Santa Monica Works, Corlim, Ilhas, Tiswadi-Goa | 07/11/2025 | Proposed   | Proposed   |
| 11. | M/s Goa and Power Limited                  | Survey no. 58-60, Santona, Sanguem, Goa                           | 28/06/2024 | 29/10/2024 | 19/11/2025 |

**Decision: Members perused and noted the same.**

**Agenda Item No. 16:**

Status of Waste Collectors operating in the State of Goa:

The GSPCB has registered a total of 105 Waste Collectors. With reference to the Board Circular No. 8/28/22-PCB/Tech/20893 dated 22/12/2023 and the Board's Order No. 8/28/22-PCB/Tech/18990 dated 11/12/2025, the officials as per the schedule were directed to "conduct inspections of the Waste Collectors registered with this Board, in order to Review of all permissions/ registrations issued by the GSPCB to waste collectors in the State.

Accordingly, inspections were carried out by the officials of the Board of 80 the Waste Collectors registered with this Board. Further, 25 units were inspected on 01/01/2026. And according to the inspection reports, the Operational Status and compliance of Waste collectors is as follows:

| Sr. No. | Operational status of the Waste Collector   | Total |
|---------|---|-------|
| 1.      | Waste Collection from Industries/ Commercial Establishments Complying to PCB Guidelines and having Fire NOC         | 0     |
| 2.      | Waste Collection from Industries/ Commercial Establishments Not complying to PCB Guidelines and having Fire NOC     | 2     |
| 3.      | Waste Collection from Industries/ Commercial Establishments Complying to PCB Guidelines and Not having Fire NOC     | 0     |
| 4.      | Waste Collection from Industries/ Commercial Establishments Not Complying to PCB Guidelines and Not having Fire NOC | 56    |
| 5.      | Waste Collection from Local Body Complying PCB Guidelines   | 0     |
| 6.      | Waste Collection from Local Body Not Complying PCB Guidelines   | 29    |
| 7.      | Waste Collection not having a valid registration from the Board that are in operation                               | 12    |
| 8.      | Waste Collection not having a valid registration from the Board that are not in operation                           | 6     |
| Total:  |   | 105   |

As such letters to the defaulting waste collectors, and to said units were issued as follows:

- i. Letters to 64 Waste collectors, collecting from Industries/commercial establishments that are not complying to PCB guidelines, directing to show cause and further take necessary steps to comply to PCB guidelines dated 02/01/2026.
- ii. Letters to 29 Waste collectors, collecting from Local Bodies that are not complying to PCB guidelines, directing to show cause and further take necessary steps to comply to PCB guidelines dated 02/01/2026.
- iii. Letters to 12 Waste collectors, collecting from Local Bodies that are not complying to PCB guidelines, directing to obtain registration as Waste Collector with the Board dated 02/01/2026.

The matter is placed before the Board for information and ratification of the action taken, and the Board is required to take note of the status of the Verification exercise of Waste Collectors in the State, to rectify the issuance of letters to the defaulting Waste Collectors issued on 02/01/2026, and to issue any further directions deemed necessary in the matter.

The summarized present status of the replies received from the Waste Collectors is as below:

| Sr. | Operational status of Waste Collector (WC)   | Total | Action taken   | Replies received from WC |
|-----|--|-------|--|--------------------------|
| 1.  | Waste Collection from Industries/Commercial Establishments Not complying to PCB Guidelines | 58    | Directions/ Letters to Waste collectors, collecting from Industries/commercial establishments that are not complying to PCB guidelines, directing to show cause and further take necessary steps to comply to PCB guidelines | 16                       |
| 2.  | Waste Collection from Local Body Not Complying PCB Guidelines                              | 28    | Directions/ Letters to Waste collectors, collecting from Local Bodies that are not complying to PCB guidelines, directing to show cause and further take necessary steps to comply to PCB guidelines                         | 9                        |
| 3.  | Waste Collection not having a valid registration from the Board that are in operation      | 12    | Directions/ Letters to Waste collectors not having valid registration from the Board that are in operation, directing to obtain registration as Waste Collector with the Board   | N.A                      |
| 4.  | Waste Collection not having a valid registration from the Board that are not in            | 06    | Waste Collectors that are not in operation, hence no directions required to be issued  | N.A                      |

|    | operation  |     |   |     |
|----|--|-----|---|-----|
| 5. | Waste Collection from Local Body Complying to PCB Guidelines | 01  | Complying to the guidelines, hence no action required | N.A |
|    | Total:   | 105 |   |     |

The Board examined the data vis-a vis the Hon. High Court order under Writ Petition No 2/2007 wherein the Court had directed the waste collectors of Panchayat need to be registered, it is seen that the Board has gone beyond the purview of the High Court Directions and has registered general waste collectors including commercial and industries. Industrial waste shall come within the purview of scrapyards which is subject matter of GWMC and therefore in terms of the High Court order industrial and commercial waste will not come under the purview of Court order except municipal waste i.e food waste/ non-recyclable waste etc. for which provision is made by GWMC to receive such waste at cost to the commercial/industrial establishments. After examining the details, the Board will initiate action to de-register such waste collectors except for such waste collectors engaged by the local bodies.

**Decision: Members perused the Agenda item and accepted the proposal submitted by the Board.**

**Agenda Item No. 17:**

Applications considered in Technical Advisory Committee of the Board

The Technical Advisory Committee of the Board has been constituted as per the provision under Section 9 of the Water Act and Section 11 of the Air Act vide Order No.8/11/09-PCB/Vol. VIII/444 on 08/04/2022 to discuss and deliberate on those applications received by the Board for the grant of Consent to Establish, Consent to Operate and Authorizations under the Water Act, Air Act and the Rules framed under the Environment Protection Act, 1986 (including renewal applications) from units and establishments, as forwarded to it by the Senior Environmental Engineer of the Board after approval of the Member Secretary and Chairman; and shall thereafter submit its recommendations on the same to the Chairman of the Board through the Member Secretary.

The Committee was headed by Dr. Shamila Monteiro (Chairperson) and Dr. Mohan Girap (Member Convenor) along with members Mr. Tapan Patnaik, Prof SrikantMunuri, Mr. H.R. Kulkarni, Mr. PrabhakarShirodkar, Mr. Hemant Rane, Mr. SubraiNadkarni. Mr. Sanjeev Joglekar, Mrs. Jenica Sequeira and Mrs. NandanPrabhudessai.

The following agenda items were placed before TAC from 1<sup>st</sup> April, 2025 till 11<sup>th</sup> September, 2025.

| Sr. No. | Name of the unit   | Application No. | TAC meeting                        | Application Purpose/Activity | Recommendations Grant/Reject |
|---------|--|-----------------|------------------------------------|------------------------------|------------------------------|
| 1.      | M/S Imagine Panaji Smart City Development Ltd            | 2372421         | 50 <sup>th</sup>                   | CTE                          | Grant                        |
| 2.      | M/S Umiya Habitat Co Operative Housing Society           | 2500870         | 50 <sup>th</sup>                   | CCA-Renewal                  | Grant                        |
| 3.      | M/S V. M Salgaonkar (Goa Marriott Resort)                | 2427266         | 50 <sup>th</sup>                   | CCA-Renewal                  | Grant                        |
| 4.      | M/S Delta Corp Ltd                                       | 2503387         | 50 <sup>th</sup> /51 <sup>st</sup> | CTE                          | Grant                        |
| 5.      | M/S Vedanta Ltd, Pig Iron Expansion Plant                | 2445089         | 50 <sup>th</sup>                   | CCA-Renewal                  | Grant                        |
| 6.      | M/S. South West Port Limited                             | <u>2539892</u>  | 50 <sup>th</sup>                   | CCA- expansion               | Grant                        |
| 7.      | M/S Adani Mormugao Port Terminal Pvt Ltd Airport Limited | <u>2468464</u>  | 50 <sup>th</sup>                   | CCA-Renewal                  | Grant                        |
| 8.      | M/S Imc Limited  | 2511335         | 51 <sup>st</sup>                   | CCA-Renewal                  | Grant                        |
| 9.      | M/S Fomento Resorts & Hotels Limited Unit                | 2512294         | 51 <sup>st</sup>                   | CCA-Renewal                  | Grant                        |
| 10.     | M/S Vedanta Limited Met Coke Division I                  | 2524810         | 51 <sup>st</sup>                   | Renewal                      | Grant                        |
| 11.     | M/S Manipal Hospital                                     | 2464009         | 51 <sup>st</sup>                   | Renewal                      | Grant                        |
| 12.     | M/S Mandovi River Pellets Pvt Ltd                        | 2580799         | 51 <sup>st</sup>                   | CTE- expan                   | Grant                        |
| 13.     | M/S Models Millennium                                    | 1656742         | 51 <sup>st</sup> /52 <sup>nd</sup> | CCA-Renewal                  | Grant                        |
| 14.     | M/S. Dinar Tarcar Resources Pvt Ltd                      | 2507772         | 51 <sup>st</sup>                   | CTE                          | Rejected                     |
| 15.     | M/S Ganesh Benzoplast                                    | <u>2392743</u>  | 51 <sup>st</sup>                   | CCA-Renewal                  | Grant                        |
| 16.     | M/S Ganesh Benzoplast                                    | <u>2561203</u>  | 51 <sup>st</sup>                   | CTE- expan                   | Grant                        |
| 17.     | M/S. Block Vi Cudnem Mineral                             | <u>2597525</u>  | 51 <sup>st</sup>                   | CTE                          | Grant                        |

|    |   |                |                  |             |       |
|----|---|----------------|------------------|-------------|-------|
|    | Block   |                |                  |             |       |
| 18 | M/S United Spirits  | 2518469        | 52 <sup>nd</sup> | CCA-Renewal | Grant |
| 19 | M/S. Block I<br>Bicholim Mineral<br>Block   | 2572178        | 52 <sup>nd</sup> | CCA-Renewal | Grant |
| 20 | M/S Mathias Ocean<br>Park Residency   | 2530724        | 52 <sup>nd</sup> | CCA-Renewal | Grant |
| 21 | M/S. Fomento<br>Resources Pvt Ltd<br>(Stacking Plot)  | 2557038        | 52 <sup>nd</sup> | CCA         | Grant |
| 22 | M/S Lithoferro<br>(Stacking Plot)   | 2559165        | 52 <sup>nd</sup> | CCA         | Grant |
| 23 | M/S. Paradeep<br>Phosphates Ltd<br>(Ammonia Import<br>Facility)                                 | 2535901        | 52 <sup>nd</sup> | CCA-Renewal | Grant |
| 24 | M/S. Paradeep<br>Phosphates Ltd<br>(Vasco Installation)   | 2569331        | 52 <sup>nd</sup> | CCA-Renewal | Grant |
| 25 | M/S Parsekar Foods  | 2579054        | 52 <sup>nd</sup> | CCA-Renewal | Grant |
| 26 | M/S Ave Miriam  | 2251239        | 52 <sup>nd</sup> | CCA-Renewal | Grant |
| 27 | M/S Goan Real<br>Estate And<br>Construction Private<br>Limited (Aldeia De<br>Goa) Stp V Phase V | 2100140        | 52 <sup>nd</sup> | CCA-Renewal | Grant |
| 28 | M/S Malco Energy<br>Limited   | 2501094        | 52 <sup>nd</sup> | CtEexpan    | Grant |
| 29 | M/S Models<br>Millennium Vistas<br>Maintenance Co-<br>Operative Housing<br>Society Ltd          | <u>1656742</u> | 53 <sup>rd</sup> | CCA-Renewal | Grant |
| 30 | M/S Goan Real<br>Estate And<br>Construction Private<br>Limited (Aldeia De<br>Goa) Stp V Phase V | <u>2100140</u> | 53 <sup>rd</sup> | CCA-Renewal | Grant |
| 31 | M/S. K A I<br>International Private<br>Limited  | <u>2597618</u> | 53 <sup>rd</sup> | CTE         | Grant |
| 32 | M/S. Mormugao<br>Port Trust (Mooring<br>Dolphin No. 1, 2, 3)                                    | <u>2593329</u> | 53 <sup>rd</sup> | Amendment   | Grant |
| 33 | M/S Block V -   | <u>2631947</u> | 53 <sup>rd</sup> | CCA-Renewal | Grant |

|    |   |                |                                    |             |       |
|----|---|----------------|------------------------------------|-------------|-------|
|    | Advalpale-Thivim Mineral Block (Fomento Resources Private Limited)  |                |                                    |             |       |
| 34 | M/S Model Real Estate Developers (Model Status)   | 1743848        | 54 <sup>th</sup>                   | CCA-Renewal | Grant |
| 35 | M/S Goan Real Estate And Construction Private Limited (Aldeia De Goa) Stp V Phase V                                   | <u>2100140</u> | 54 <sup>th</sup> /55 <sup>th</sup> | CCA-Renewal | Grant |
| 36 | M/S Goa Carbon Limited  | <u>2581320</u> | 54 <sup>th</sup>                   | CCA-Renewal | Grant |
| 37 | M/S Goa Carbon Limited  | <u>2389030</u> | 54 <sup>th</sup>                   | CCA - Expan | Grant |
| 38 | M/S Mormugao Port Trust   | <u>2215608</u> | 54 <sup>th</sup>                   | CCA-Renewal | Grant |
| 39 | M/S Roots Corporation Limited (Ginger)  | <u>2562076</u> | 54 <sup>th</sup> /55 <sup>th</sup> | CTE         | Grant |
| 40 | 750kld StpSancaole Sidcgl750 KldStp   | <u>2357017</u> | 55 <sup>th</sup>                   | CCA         | Grant |
| 41 | M/S. South West Port Ltd  | 2814217        | 55 <sup>th</sup>                   | Amendment   | Grant |
| 42 | M/S. Block Vi Cudnem Mineral Block  | <u>2645147</u> | 55 <sup>th</sup>                   | CCA         | Grant |
| 43 | Value Added Business (Pig Iron Expansion Plant) Vedanta Ltd Navelim Village, Bicholim Taluka, North Goa District, Goa | <u>2699566</u> | 55 <sup>th</sup>                   | CTE-Expan   | Grant |
| 44 | M/S Chowgule And Company Private Limited (Copl) - W.R.T. Beneficiation Plant At Costi                                 | <u>2644590</u> | 56 <sup>th</sup>                   | CCA-Renewal | Grant |
| 45 | Goa Tourism Development Corporation (Gtdc), Miramar   | <u>2627247</u> | 56 <sup>th</sup>                   | CTE         | Grant |
| 46 | Sewerage  | <u>2450323</u> | 56 <sup>th</sup>                   | CCA-Renewal | Grant |

|    |  |                |                  |             |       |
|----|--|----------------|------------------|-------------|-------|
|    | Infrastructure Development Corporation Of Goa Limited (Sidcgl) 0.8 Mld                   |                |                  |             |       |
| 47 | M/S Chowgule And Company Private Limited (Ccpl) W.R.T. Calvi Barge-Loading Jetty         | <u>2644305</u> | 56 <sup>th</sup> | CCA-Renewal | Grant |
| 48 | M/S Chowgule And Company Private Limited (Ccpl) - W.R.T. Washing Plant-I At Pale         | <u>2646252</u> | 56 <sup>th</sup> | CCA-Renewal | Grant |
| 49 | M/S Chowgule And Company Pvt. Ltd. - W.R.T. A Washing Plant-Ii                           | <u>2645921</u> | 56 <sup>th</sup> | CCA-Renewal | Grant |
| 50 | M/S Chowgule And Company Private Limited W.R.T. A Dry Screening Plant At Sirigao         | <u>2642176</u> | 56 <sup>th</sup> | CCA-Renewal | Grant |
| 51 | M/S Goldfinch Resorts Pvt Ltd  | <u>2551779</u> | 57 <sup>th</sup> | CCA-Renewal | Grant |
| 52 | M/S Dinar Tarcar Resources (India) Pvt. Ltd  | 2564301        | 57 <sup>th</sup> | CCA-Renewal | Grant |
| 53 | M/S. Gera Development Pvt. Ltd & Gera Realty Estates (Gera Kadamba River Of Joy, Zone C) | <u>2607734</u> | 57 <sup>th</sup> | CCA-Renewal | Grant |
| 54 | M/S Salgaocar Shipping Company Private Limited - Block-Ii - Sirigao-Mayem Mineral Block  | 2734359        | 57 <sup>th</sup> | CCA-Renewal | Grant |
| 55 | M/S Sesa Mining Co. Ltd Beneficiation Plant Pilgao                                       | 2645098        | 57 <sup>th</sup> | CTE-Expan   | Grant |

|    |   |                |                                    |             |       |
|----|---|----------------|------------------------------------|-------------|-------|
| 56 | M/S Shraddha Ispat Pvt. Ltd   | 2515210        | 57 <sup>th</sup>                   | CCA-Renewal | Grant |
| 57 | M/S. Goa Shipyard Limited   | 2381267        | 57 <sup>th</sup>                   | CCA-Renewal | Grant |
| 58 | M/S Salgaocar Mining Industries Pvt. Ltd.(VagusLp)  | 2695324        | 57 <sup>th</sup>                   | CCA-Renewal | Grant |
| 59 | M/S Squirem Plot For Stacking Of Iron Ore/Rom - Chowgule And Company Private Limited  | <u>2690585</u> | 57 <sup>th</sup>                   | CCA-Renewal | Grant |
| 60 | M/S Vedanta Limited - Value Added Business (Pig Iron Expansion Plant) Vedanta Ltd Navelim Village, Bicholim Taluka, North Goa District, Goa | <u>2699566</u> | 57 <sup>th</sup>                   | CCA-Expan   | Grant |
| 61 | M/S. Gera Developments Pvt Ltd & Gera Realty Estates (The Gera School)  | <u>2626455</u> | 57 <sup>th</sup>                   | CCA-Renewal | Grant |
| 62 | M/S Mathias Ocean Park Residency  | <u>2564590</u> | 58 <sup>th</sup>                   | CCA-Renewal | Grant |
| 63 | M/S Nathurmal Eco Minerals Private Limited  | <u>2547257</u> | 58 <sup>th</sup> /59 <sup>th</sup> | CCA-Renewal | Grant |
| 64 | M/S Cudnem Mineral Block-Block Vii (Auction Block) Of Vedanta Limited   | 2597525        | 58 <sup>th</sup>                   | CTE         | Grant |
| 65 | Malco Energy Limited (Mel)  | <u>2583951</u> | 58 <sup>th</sup>                   | CTE-Expan   | Grant |
| 66 | Salgaocar Mining Ind.Pvt.Ltd.(Digashi)  | <u>2707589</u> | 58 <sup>th</sup>                   | CCA-Renewal | Grant |
| 67 | K A I International Private Limited   | <u>2746737</u> | 58 <sup>th</sup>                   | CCA         | Grant |
| 68 | Goan Real Estate And Construction   | <u>2100140</u> | 58 <sup>th</sup> /59 <sup>th</sup> | CCA-Renewal | Grant |

|    |   |                |  |             |       |
|----|---|----------------|--|-------------|-------|
|    | Private Limited<br>(Aldeia De Goa) Stp<br>V Phase V   |                |  |             |       |
| 69 | 1.00 Mld Sewage<br>Treatment Plant<br>Durbhat   | <u>2671593</u> | 58 <sup>th</sup>                                     | CCA-Renewal | Grant |
| 70 | M/S Goldfinch<br>Resorts Pvt Ltd  | <u>2551779</u> | 58 <sup>th</sup>                                     | CCA-Expan   | Grant |
| 71 | M/S Dinar Tarcar<br>Resources (India)<br>Pvt. Ltd   | 2564301        | 58 <sup>th</sup>                                     | CCA-Renewal | Grant |
| 72 | Enconventions Hotel<br>Private Limited  | 2757156        | 59 <sup>th</sup>                                     | CTE         | Grant |
| 73 | V. M. Salgaocar &<br>Bro. Pvt. Ltd.   | 2751126        | 59 <sup>th</sup>                                     | CCA-Renewal | Grant |
| 74 | Barge Loading<br>Facility No.1  | <u>2781797</u> | 59 <sup>th</sup>                                     | CCA-Renewal | Grant |
| 75 | Aarkay Net Lab  | 2597318        | 59 <sup>th</sup> /60 <sup>th</sup>                   | CTE         | Grant |
| 76 | M/S Goan Real<br>Estate And<br>Construction Pvt.<br>Ltd. (Aldeia De Goa)<br>(Stp, Phase-Ii) | 2621965        | 60 <sup>th</sup>                                     | CCA-Renewal | Grant |
| 77 | M/S Shree Ram<br>Traders (Unit-Ii)  | 2767068        | 60 <sup>th</sup> /61 <sup>st</sup> /62 <sup>nd</sup> | CCA         | Grant |
| 78 | M/S. Malco Energy<br>Limited (Mel)Plot<br>No. M11   | 2624949        | 60 <sup>th</sup>                                     | Amendment   | Grant |
| 79 | M/S. Malco Energy<br>Limited (Mel)  | 2624926        | 60 <sup>th</sup>                                     | Amendment   | Grant |
| 80 | M/S John Distilleries<br>Private Limited  | 2699615        | 61 <sup>st</sup> / 62 <sup>nd</sup>                  | CCA-Expan   | Grant |
| 81 | M/S. Goa Glass<br>Fibre Limited   | <u>2655606</u> | 61 <sup>st</sup> / 62 <sup>nd</sup>                  | Amendment   | Grant |
| 82 | M/S. Goa Glass<br>Fibre Limited   | <u>2632578</u> | 61 <sup>st</sup> / 62 <sup>nd</sup>                  | Amendment   | Grant |
| 83 | M/S Goan Real<br>Estate And<br>Construction Pvt.<br>Ltd. (Aldeia De Goa)<br>(Stp, Phase-Ii) | 2621965        | 63 <sup>rd</sup>                                     | CCA-Renewal | Grant |
| 84 | M/S Shree Ram<br>Traders (Unit-Ii)  | 2767068        | 63 <sup>rd</sup>                                     | CCA         | Grant |
| 85 | M/S. Daffodils<br>Hotels Pvt. Ltd   | 2536230        | 63 <sup>rd</sup>                                     | CTE         | Grant |

|    |   |                |                                    |                |        |
|----|---|----------------|------------------------------------|----------------|--------|
| 86 | M/S. Mahindra Holiday & Resorts (I) Ltd         | 2734730        | 63 <sup>rd</sup>                   | CCA-Renewal    | Grant  |
| 87 | M/S V Recycling Industries Llp                  | <u>2866347</u> | 63 <sup>rd</sup>                   | CTE            | Grant  |
| 88 | M/S Block Iii Monte De Sirigao Mineral Block    | <u>2764629</u> | 63 <sup>rd</sup>                   | CCA-Renewal    | Grant  |
| 89 | M/S. Malco Energy Limited (Mel)                 | <u>2791152</u> | 63 <sup>rd</sup>                   | CCA-Expan      | Grant  |
| 90 | M/S Greater Ferromet                            | <u>2848771</u> | 63 <sup>rd</sup>                   | CTE-Expan      | Grant  |
| 91 | M/s Greater Ferromet                            | 2848771        | 63 <sup>rd</sup>                   | CTE - Expansin | Grant  |
| 92 | M/s Roots Corporation Limited (Ginger)          | 2562076        | 64 <sup>th</sup>                   | CTE            | Grant  |
| 93 | M/S Goa Sponge & Power Ltd                      | 2633400        | 64 <sup>th</sup> /65 <sup>th</sup> | CCA-Renewal    | Grant  |
| 94 | M/S Gillete Diversified Operations Pvt Ltd      | 2512739        | 64 <sup>th</sup>                   | CTE            | Grant  |
| 95 | M/S Public Works Department (2mld STP at Patto) | 2690082        | 64 <sup>th</sup> /65 <sup>th</sup> | CCA-Renewal    | Grant  |
| 96 | M/S. Ceres Hotels Pvt. Ltd (The Leela Goa)      | 2799037        | 64 <sup>th</sup>                   | CCA-Renewal    | Grant  |
| 97 | M/S. Goa Carbon Limited                         | 2895647        | 65 <sup>th</sup>                   | CCA-Expan      | Grant  |
| 98 | M/S Goa Marine Impex                            | 2885171        | 65 <sup>th</sup>                   | CTE            | Reject |
| 99 | M/S Goa Sponge & Power Ltd                      | 2633400        | 64 <sup>th</sup> /65 <sup>th</sup> | CCA-Renewal    | Grant  |

Subsequently the Technical Advisory Committee of the Board has been re-constituted as per the provision under Section 9 of the Water Act and Section 11 of the Air Act vide Order No.8/11/09-PCB/Vol. VIII/13786 on 07/10/2025. The Committee is headed by Dr. Geeta S. Nagvenkar, Member Secretary (Chairperson) and Mrs. NandanPrabhudessai, Env. Engineer (Member Convenor) along with members Mr. Sanjay Amonkar, Prof SuhasGodse, Dr. Munish Kumar Chandel, Mr. SubraiNadkarni and Mr. Sanjeev Joglekar, SEE.

The following agenda items were placed before the TAC from 11<sup>th</sup> September, 2025 till December, 2025.

| Sr. | Name of the unit   | Application no. | TAC                                   | Application Purpose /Activity | TAC recommendations |
|-----|--|-----------------|---------------------------------------|-------------------------------|---------------------|
| 1.  | M/s. Sewage Treatment Plant, WD.XXVII, PWD, Baga-Calangute                       | 2272533         | 66 <sup>th</sup>                      | CCA-Renewal                   | Abeyance            |
| 2.  | M/s Devyani Food Industries Limited  | <u>2715771</u>  | 66 <sup>th</sup>                      | CCA-Renewal                   | Abeyance            |
| 3.  | M/s Block IV - Kalay Mineral Block (Fomento Resources Private Limited)           | 2884438         | 66 <sup>th</sup>                      | CCA                           | Approved            |
| 4.  | M/s MAHINDRA HOLIDAYS AND RESORTS INDIA LIMITED (UNIT CLUB MAHINDRA)             | <u>2734730</u>  | 66 <sup>th</sup>                      | CCA-Renewal                   | Approved            |
| 5.  | M/s Block VI CudnemCormolem Mineral Block  | <u>2914086</u>  | 66 <sup>th</sup>                      | CCA-Renewal                   | Approved            |
| 6.  | M/s JOHN DISTILLERIES PRIVATE LIMITED  | <u>2699615</u>  | 66 <sup>th</sup>                      | CCA-Expansion                 | Approved            |
| 7.  | M/s Capxem Barge Loading Jetty   | 2899275         | 66 <sup>th</sup>                      | CCA-Renewal                   | Approved            |
| 8.  | M/s Maina Barge Loading Jetty  | 2911398         | 66 <sup>th</sup>                      | CCA-Renewal                   | Approved            |
| 9.  | M/s. Harish Kumar & Others   | 2823417         | 66 <sup>th</sup>                      | CTE                           | Approved            |
| 10  | M/s AshokaInfraways Ltd  | <u>2837244</u>  | 66 <sup>th</sup>                      | CCA-Renewal                   | Approved            |
| 11. | M/s Block V - Advalpale-Thivim Mineral Block (Fomento Resources Private Limited) | <u>2900429</u>  | 66 <sup>th</sup>                      | CCA-Renewal                   | Approved            |
| 12  | M/s GOA MARINE IMPEX   | 2885171         | 65 <sup>th</sup><br>/67 <sup>th</sup> | CTE                           | Under Process       |
| 13  | M/s. Sewage Treatment Plant, WD.XXVII, PWD,                                      | 2272533         | 66 <sup>th</sup>                      | CCA-Renewal                   | Abeyance            |

|     |  |                |                                       |               |               |
|-----|--|----------------|---------------------------------------|---------------|---------------|
|     | Baga-Calangute   |                |                                       |               |               |
| 14  | M/s Devyani Food Industries Limited  | <u>2715771</u> | 66 <sup>th</sup>                      | CCA-Renewal   | Abeyance      |
| 15  | M/s Block IV - Kalay Mineral Block (Fomento Resources Private Limited)           | 2884438        | 66 <sup>th</sup>                      | CCA           | Approved      |
| 16  | M/s MAHINDRA HOLIDAYS AND RESORTS INDIA LIMITED (UNIT CLUB MAHINDRA)             | <u>2734730</u> | 66 <sup>th</sup>                      | CCA-Renewal   | Approved      |
| 17  | M/s Block VI CudnemCormolem Mineral Block  | <u>2914086</u> | 66 <sup>th</sup>                      | CCA-Renewal   | Approved      |
| 18  | M/s JOHN DISTILLERIES PRIVATE LIMITED  | <u>2699615</u> | 66 <sup>th</sup>                      | CCA-Expansion | Approved      |
| 19  | M/s Capxem Barge Loading Jetty   | 2899275        | 66 <sup>th</sup>                      | CCA-Renewal   | Approved      |
| 20  | M/s Maina Barge Loading Jetty  | 2911398        | 66 <sup>th</sup>                      | CCA-Renewal   | Approved      |
| 21  | M/s. Harish Kumar & Others   | 2823417        | 66 <sup>th</sup>                      | CTE           | Approved      |
| 22  | M/s AshokaInfraways Ltd  | <u>2837244</u> | 66 <sup>th</sup>                      | CCA-Renewal   | Approved      |
| 23  | M/s Block V - Advalpale-Thivim Mineral Block (Fomento Resources Private Limited) | <u>2900429</u> | 66 <sup>th</sup>                      | CCA-Renewal   | Approved      |
| 24. | M/s GOA MARINE IMPEX   | 2885171        | 65 <sup>th</sup><br>/67 <sup>th</sup> | CTE           | Under Process |

**Decision:** After discussions and deliberations it was decided to re-verify all Consents granted.

**Agenda Item No. 18:**

Application seeking Consent to Establish to M/s. Goa Marine Impex

M/s. Goa Marine Impex, located at survey no. 339/0 and 340/1, Cuncolim, Salcete, Goa, has submitted an application ref no. 2885171 dated 13/08/2025 seeking Consent to Establish for the setting up of a unit for the production of Fish Meal (2400 MT/Month) and Fish Oil (400 MT/Month) Plant, under the Water (Prevention and Control of Pollution) Act, 1974 and under the Air (Prevention and Control of Pollution) Act, 1981.

The Board was thereafter, in receipt of a letter dated 11/09/2025, issued by the Cuncolim Municipal Council (CMC); informing the Board that, the Council at its meeting held on 09/09/2025 has expressed strong objections to the setting up of any additional fish mill/fish processing units or other pollution causing industries in Cuncolim Industrial Estate and that the Council has resolved as follows: -

Resolution no.1:- *"Be it resolved that based on the unanimous objections raised by all the Councilors present and considering the public health and environmental safety concerns, the request of Goan Marine Impex Pvt. Ltd. Seeking issuance of a No Objection Certificate (NOC) for the proposed factory building, Security office building, Store shed, and compound wall at Survey No. 339/0 (part) and 340/1 (part) of Village Cuncolim is hereby rejected."*

*It is further resolved to send back the approved plan to Town and Country Planning dept. for clarification regarding approach road to the proposed Fish Meal Plant.*

*Also resolved to request the Goa Investment Promotion Board (Goa - IPB) to revoke the in-principle approval granted to M/s Goan Marine Impex Pvt. Ltd.*

*It is further resolved that representation be sent to Goa State Pollution Control Board (GSPCB) requesting them to conduct a comprehensive site inspection of all existing pollution-causing industrial units in the Cuncolim industrial estate and to take necessary regulatory action against any units found violating environmental norms, including Fish Meal Plants."*

The application as above was also placed before the Technical Advisory Committee (TAC) of the Board at its meeting held on 11/09/2025. The TAC had thereafter heard a presentation made by representatives of the Petitioners Unit on 11/09/2025 at its meeting and had arrived at the following recommendation namely;

*"TAC opined that by virtue of not obtaining the NOC from the local authority (i.e. Cuncolim Municipal Council) for the proposed activity by the Project Proponent (PP) becomes null and void and hence could not be considered for any further consideration by the TAC, as NOC of the local*



*authority concerned is a pre-requisite document for any activity mandating consent of the Board wherein the project- site is in private land in Cuncolim."*

However, the Boards Technical Section has submitted that *'the local body permission is not mandatory as per Goa water and Air Rules, and we may visit plant with similar technology for verification. The guidelines of CPCB also do not provide the NOC of local body as mandatory document.'*

The Control of Water Pollution (Grant, Refusal of Consent) Guidelines 2025 and the Control of Air Pollution (Grant, Refusal of Consent) Guidelines 2025 prescribe the procedure for making an inquiry on receipt an application for the grant of Consent by the Respondent Board.

a. Clause 6 (5) of the Guidelines states that the Respondent Board can direct an applicant to produce before it such documents it may consider necessary for purpose of investigating the application.

b. Clause 9(3) (c) of the Guidelines mandates that the Board shall ensure that other Laws, Rules, Regulation and Notifications are complied with by the applicant.

c. Clause 13(xii) of the Guidelines deals with refusal and cancellation of Consent. It states that the Board may cancel or refuse consent on the ground of violation of the provisions of any other applicable Rules and Regulations.

d. Clause 17 of the Guidelines mandates that the State Board shall not relax any of the conditions or standards specified in the guidelines.

The Board has also considered Order dated 05/04/2023 passed in PILWP/44/2022, Hon'ble High Court of Bombay at Goa, wherein it was held as follows: *'Further, considering the provisions of Sections 2(2), 66 and 100 of the Panchayat Raj Act, no shacks can be erected on the beach stretch without obtaining previous permission of the panchayat/local authorities. Similarly, since these shacks are put up in the area affected by CRZ notification, permission from GCZMA is also necessary. Therefore, it is the duty of the GSPCB to verify if such permissions are in place before they issue any consents to operate. Consent to operate cannot be issued where operations are proposed to be undertaken to illegal structures.'*

*If the above principle is followed by the GSPCB, even the pressure to ensure compliance with its terms and conditions will considerably reduce.'*

In view of the above it was decided that in order to process and/or decide the Application for grant of Consent to Establish as submitted by the Petitioner Unit the NOC of the local Authority i.e. the Cuncolim Municipal Council would need to be submitted by the Applicant.

Accordingly, the Board vide letter dated 03/10/2025 has informed the unit that the application submitted by it for the grant of Consent to Establish



cannot be considered at this stage on account of the failure by the unit to submit the NOC/approval of the local Authority/Cuncolim Municipal Council in respect of the proposed project; being on a private land.

The Board has also informed the Chief Officer, Cuncolim Municipal Council vide letter dated 07/10/2025 regarding the aforesaid letter dated 3/10/2025.

The Applicant has thereafter preferred a Writ Petition bearing no. 2617/2025(F) before the Hon'ble High Court of Bombay at Goa challenging the decision of the CMC and the letter dated 03/10/2025 issued by the Board.

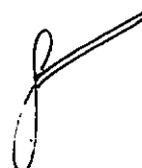
Vide the aforesaid writ petition the Applicant has produced a letter dated 16/11/2025 issued to them by the Cuncolim Municipal Council in which the Applicant was directed to produce documents including Consent to Establish from the GSPCB in respect of the construction of Factory Building etc. by the Applicant.

The Secretary (Environment) during the period in which he was officiating as the Chairman of the GSPCB has vide Note dated 31/10/2025 directed that permission for Consent to Establish be granted to the Applicant as there was no negative finding on the proposal and the rejection was solely on the non-production of NOC from the Municipality and as hearing opportunity was not furnished to the Applicant.

The Applicant has also addressed letter dated 18/11/2025 to the Board, in which it is stated that the Goa IPB has granted an in-principle approval to the project and as per the Goa IPB Act and Rules in force, projects approved under the IPB do not require NOC from the local body.

Thereafter the Hon'ble High Court of Bombay at Goa vide order dated 27/11/2025 passed in WP/2617/2025 filed by the Applicant was pleased to dispose of the petition with a direction to the GSPCB to give a hearing to the applicant in respect of their application dated 13/08/2025 for grant of consent to establish. The Order dated 3/10/2025 issued by the Board was also set aside by the Hon High Court with a direction to the GSPCB that the application be considered afresh by giving opportunity of personal hearing to the petitioners within a period of 45 days. The Board was also directed to give an audience to all interested parties.

Subsequently, the Hon'ble High Court vide order passed in MCA filed by the GSPCB was pleased to grant the GSPCB four weeks additional time from 07/01/2026 to comply with the aforesaid directions:



The unit's proposed site was inspected by the Board officials on 20/08/2025 and following are the observations:

|   |  |
|---|--|
| * | The water consumption for domestic purpose shall be 05 KLD and for manufacturing purpose shall be 20 KLD   |
| * | The domestic waste water generated shall be 03 KLD and the waste water generated from the manufacturing process shall be 250 KLD which shall be treated in the ETP of capacity 300 KLD   |
| * | The ETP Final treated water shall be utilized for gardening purpose.   |
| * | The unit shall install 02 Nos. DG sets of capacities 250 KVA and 500 KVA each with a fuel consumption as HSD at a rate of 40 ltrs/hr and 70 ltrs/hr respectively.  |
| * | The unit shall install Boiler of capacity 15 TPH. The fuel used shall be wood/ briquettes/ agro waste (32 tons/day).   |
| * | The Hazardous waste generation will be Used Spent Oil 0.5 MT/annum.  |
| * | As part of odour control/ dust control the unit has stated that the following equipments / measures will be installed/undertaken   |
| * | The raw fish will be transported only through closed, insulated vehicles, which shall be equipped with a collection tank for ice-melt water and blood water, which will be directed into ETP for further treatment.  |
| * | The unloading area will be enclosed with air curtains / strip curtains and air suction systems will be installed. The extracted air will be treated through odour control systems such as bio-filters and wet scrubber. Additional, odour control spray/mists will be applied within the plant premises. |
| * | Dedicated washing area will be provided for vehicles and containers used for transporting raw materials and fish meal. The generated effluent will be diverted into ETP for proper treatment   |
| * | The operational area will be fully covered. Circulated air will be passed through scrubbers and bio-filters for odour removal. Adequate humidification and odour suppressing chemicals will also be used.  |
| * | The unit shall install APCD such as cyclone filters, chemical wet scrubbers, air bio-filters, bag filters, evaporators, coolers/heat exchangers, and enclosed shed will be provided to control / minimize emissions and odour  |
| * | The unit shall utilize clean fuel for boilers and DG sets to minimize the pollution.   |
| * | The unit shall develop thick green belt around the periphery of the unit to serve as a natural barrier to control odour and dust.  |
| * | The unit is situated in a private property within Cuncolim Municipal Council jurisdiction at plot on a survey no. 339/0,340/1 admeasuring 19000 sq.mtrs.   |
| * | The plot has Cuncolim Industrial Estate at its North side, private property belonging to M/s Joecons at its Eastern side, solid waste management facility belonging to Cuncolim Municipal Council at its   |

|   |   |
|---|---|
|   | western side and thick natural vegetation at its southern side.   |
| * | It may be noted that there is already a similar fish meal production plant situated in Cuncolim Industrial Estate which has undertaken odour control measures at various locations of productions and has also installed air pollution control devices. |
| * | Since this unit is coming up with similar production and thus may be directed to install and undertake efficient odour control measures and install air pollution control devices   |

**Complaint Status:**

Board official Mr. VishwendraNaik (JEE) informed that Board was in receipt of a letter dated 11/09/25 issued by Cuncolim Municipal Council (CMC) informing the Board that in its meeting held on 09/09/25 has expressed strong objection to setting up any additional fish mill/fish processing units or other pollution causing industries in Cuncolim Industrial Estate.

The Member Convenor of TAC later called the project proponent for proposal-specific presentations on 08/12/2025, the brief presentation submitted by the proponent is as follows:

|   |   |
|---|---|
| * | Zone as per Regional Plan Goa 2021 area is Industrial Estate  |
| * | Project is approved by Goa IPB  |
| * | No nearby water bodies, no residential settlement/institutes/colleges within 200mtrs of the plant   |
| * | Source of water: PWD, Tanker, Borewell, Self recycled ETP water   |
| * | Raw material from Goa and other neighboring States  |
| * | The process along with the machinery involved in production of fish meal and fish oil was explained to the TAC  |
| * | The Odour control measures proposed such as deodorizing system, Ventilation odour control system  |
| * | The process details of Effluent Treatment Plant (ETP) were also explained to the TAC members  |
| * | The proponent informed that they will install 2 DG sets of 500KVA and 250KVA each and a Boiler of 15TPH   |
| * | The proponent informed that they will take other odour control measures such as Raw fish will be transported in closed, insulated vehicles which will be equipped with collection tank for ice water and blood water. The same will be treated in ETP.  |
| * | The unloading area will be enclosed with air curtains/strip curtains and sir suction systems. The extracted air will be treated through odour control systems such as bio filters and wet scrubbers. Additionally, odour control chemical spray/mists will be applied within the plant premises |
| * | Cyclone filters, chemical wet scrubbers, air biofilters, bag filters, evaporators, coolers/heat exchangers and enclosed shed will be  |

|   |  |
|---|--|
|   | provided to minimize emissions and odour.  |
| * | The operational area will be fully covered. Circulated air will be passed through scrubbers and biofilters for odour removal. Adequate humidification and odour-suppressing chemicals will be used. Exhaust gases will be subject to proper temperature control to ensure effective odour reduction. |
| * | Thick plantation will be carried out around the plant boundary to serve as natural barrier for odour and dust control  |
| * | The ETP sludge will be used as manure and the other solid waste shall be disposed through waste collector registered with GSPCB of Cuncolim Municipal Council.   |
| * | Hazardous waste generated will be disposed through SPCB/CPCB authorized recycler.  |
| * | The proponent informed that he has obtained permissions of following authorities:  |
|   | # Investment Promotion Board (IPB) approval  |
|   | # TCP Technical Clearance  |
|   | # Primary Health Centre, (DHS) Balli   |
|   | # NOC from Electricity Department  |
|   | # Directorate of Fire and Emergency  |

TAC informed the project proponent to submit the details of plants operating India with the technology presented.

As per records the unit has submitted the following documents alongwith application form:

- Septic tank/soak pit drawing
- Detailed Project report
- Amendment to the in-principle approval of the Goa Investment Promotion and Facilitation Board granted to M/s. Goan Marine Impex Private Limited.
- Affidavit with Investment
- Deed of Sale
- Form I & XIV
- Technical Clearance from TCP
- NOC from PHC Balli
- NOC from Directorate of Fire & Emergency Services
- NOC from Electricity Department
- Provisional Water Availability Certificate from Department fo Drinking Water

TAC Comment: After the presentation *vis-à-vis* discussions / deliberations, TAC has observed the following:

- Manufacturing process does not show time line as longer the process,

- more is the decay n smell issues may seek details from the applicant
- There should be ultra filtration after chlorination to remove dead impurities before end disposal
  - Water balance chart should be properly drawn with uses of effluent for cooling tower, etc.
  - Providing treated water for gardening should be done cautiously so that ground water is not contaminated.
  - Bore well which is envisaged should also be utilized for monitoring of quality of groundwater, with testing done once in monsoon n twice during lean season and frequency increased during critical situations.
  - Full factory to maintain negative suction. An ID fan may be installed with suction filters
  - Holding pond capacity to be increased to hold three days generated effluent
  - May seek details of approach road etc. from the applicant
  - Odour & Effluent are main concerns in a Fish meal plant. Additional measures to control odour may be explored by the applicant.
  - Blow down from RO/ Cooling tower to be sent to ETP
  - Obnoxious odour and polluted water appear to be the primary concerns.
  - Transport of raw material in refrigerated vans will be essential.
  - Technology proposed to mitigate concerns of air-water pollution appears feasible if implemented rigorously.
  - Since there is no fish meal industry in Goa implementing the technology proposed by the Project Proponent, it was decided to visit a fish meal production unit elsewhere (in other states) implementing this technology successfully.
    - the nature and scale of the project;
    - the objections raised by the concerned Local Body and local residents;
    - the requirement of obtaining a Local Body NOC;
    - verification of ownership and land-related documents, particularly as the site falls within private property; and
    - adherence to the environmental safeguards and guidelines issued by the Goa State Pollution Control Board.

Further the members of TAC, Shri. SubraiNadkarni, Shri. SuhasGodse, Dr.MunishChandel and Shri. Sanjay Amonkar visited M/s. Yashasvi Fish Meal Plant located at Katipalla, Mangaluru, Karnataka on 2<sup>nd</sup> January 2026.

The recommendations of visit report of the Committee are as follows:

|   |   |
|---|---|
| * | Prima facie the design is similar   |
| * | The layout should be spacious   |
| * | GSPCB should not give any expansion permissions at a later stage. This causes process upsets. The PP should take permission for the maximum capacity in advance and accordingly design the plant. Construction/ |

|   |   |
|---|---|
|   | operation could be completed in stages  |
| * | Propose that negative pressure to be maintained with proper sealing of all equipments as well as doors/ windows. 0.25 mm of Hg should be sufficient by using an ID fan. Suction filters to be cleaned regularly |
| * | Some buffer area to be maintained around the plant for green belt   |
| * | There is no CETP at Cuncolim as such a state of the art ETP needs to be designed and constructed for the proposed plant.  |
| * | Incoming trucks should be sealed/ insulated   |
| * | No water discharge from these trucks on public roads. This water has to be collected in the truck and delivered to the plant for treatment  |

The Board constituted a committee comprising of Board officials and Expert member namely. and Dr.MunishChandel. The Committee submitted their report and the recommendations are as follows:

|    |  |
|----|--|
| 1. | The unit shall be asked to ensure that fish brought at the plant in only insulated vehicles and all waste water generated in the transporting vehicles is emptied in the unit and treated in the ETP. However, the unit may consider a storage facility for raw material of sufficient capacity as standby.  |
| 2. | The unit shall ensure that as informed during the visit, only fresh fish is processed in the unit and no spoiled/decomposed fish is processed in the unit.   |
| 3. | All vehicles exiting the unit premises shall be thoroughly washed/cleaned after unloading in a designated contained area and mandatorily passed through an operational wheel-washing system prior to leaving the premises. Unloading are should be provided with berm. All waste water generated shall be channelized to ETP.  |
| 4. | The gases captured from roof suction hood are passed through water scrubber and then vented, the same shall be passed through biofilters and then released into atmosphere   |
| 5. | The biofilter shall also be provided with an additional layer of activated charcoal above the water sprinklers for further purification  |
| 6. | The Guidelines on Odour Pollution & its Control published by CPCB in May 2008 recommend that, for the tannery industry, a retention time of about 20 seconds in a biofilter is required for effective odour elimination. Considering the same, the unit may be directed to increase the media height to 1.5 m in Biofilter No. 2, as the theoretical retention time presently achieved is - 21 seconds |
| 7. | In the chemical scrubber, pH of scrubbing liquid maintained is 4 as informed, however it is essential to verify the scrubbing efficiency of the present system to capture odorous gases such as ammonia, H <sub>2</sub> S and VOC's.   |
| 8. | The unit shall be directed to enclose the biofilters on all sides and provide vent pipes on the side walls or on the top. This arrangement   |

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|     | will ensure that all treated gases are discharged only through the designated vents, thereby facilitating accurate monitoring and analysis of odorous gases, such as ammonia (NH <sub>3</sub> ) and hydrogen sulfide (H <sub>2</sub> S) in the vented air.   |
| 9.  | Unit shall be asked to install online ammonia detection system near the processing shed, to ensure continuous monitoring of odorous emissions  |
| 10. | Unit has provided scrubbers and biofilters for treating the odorous gases and were in operations during inspection, however assessment of the individual treatment efficiency of each air pollution control system is required, for which GSPCB shall conduct a technical audit through third-party assistance.  |
| 11. | The unit shall be asked to provide sampling porthole for the scrubber inlet and outlet.  |
| 12. | The Fish meal production capacity of plant is 2400 T/month, that is - 80 T/day production and about 320 tons of fish would be required to achieve this quantity. There is a need to envisage the supply chain management for raw materials with proper capacity of storage and from which locations unit can source such quantity daily, taking consideration of transportation distance and time.   |
| 13. | The present production of fish meal achieved by the unit during the period from September-November 2025 is less than 600 T/month.  |
| 14. | The production capacity presently attained is a fraction of what is allowed/ envisaged. As such the recent expansion granted to the unit in July 2025 increasing the production capacity of Fish Meal from 1200 Tons/month to 2400 Tons/month may be reconsidered by Board and the unit may be asked to limit its production of fish meal to 1200 T/month, till technical audit is carried out and efficiency of air pollution control measured adopted in verified.                     |
| 15. | The analysis report of final treated ETP sample conducted on 15/12/2025 is within permissible limits and the analysis report of borewell water sample of M/s. United Marine Products conducted on 12/12/2025 and analysis report of Dugwell water sample conducted on 15/12/2025 are within permissible limits. This indicates that ETP of the unit is efficiently able to treat effluent. The Board may consider to conduct performance evaluation of the ETP to verify the functioning |
| 16. | The unit shall be asked to install an Online Effluent Monitoring System (OEMS) for continuous monitoring of effluent quality to ensure compliance with prescribed effluent treatment standards   |
| 17. | Board may consider to incorporate additional parameters such as nitrogen, NH <sub>3</sub> -N, phosphorous, heavy metals (lead, cadmium, hexavalent chromium, chromium, mercury, arsenic) in consent.   |
| 18. | The unit may suitably assess the impact of water misters installed inside the production area with respect to potential concerns which   |

|     |  |
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|     | may lead to corrosion of electrical and electronic equipment.  |
| 19. | The unit shall explore the possibility of utilizing natural gas as fuel for boilers during initial firing. 20. The unit shall be suggested to undertake the production activities preferably during day time |

The proposal is placed before the Board, to hear the applicant and the interested parties who have submitted their objections and may decide upon the application accordingly. Letters are issued to the interested parties to be present before the Board for hearing.

**Decision:**

Goa Marine Impex had filed an application for Consent to Establish for setting up of Fish Meal plant as put up in the agenda above at Cuncolim in a private land under survey No.339/0 and 340/1. The Board received a communication from Cuncolim Municipal Council dated 11/09/2025 informing that they have rejected the proposal for NOC for proposed factory building. Since it was for Consent to Establish and the Municipality has also informed that they have rejected the proposal, the Board did not consider issuing of Consent to Establish at that point of time also as the project was on a private land.

Against this decision of the Board the project proponent challenged the same in W.P. 2617/2025 (F) before the Hon'ble High Court of Bombay at Goa. The Hon'ble High Court vide Order dated 27/11/2025 passed in the said matter, directed the Board to decide the application within 4 weeks after hearing the parties. The Board sought further time from the Hon'ble High Court to comply with the Courts direction which the Hon'ble Court was pleased to grant.

Accordingly, a Personal Hearing of the representatives of Goa Marine Impex and interested parties namely, Cuncolim Municipal Council, Dr.JorsonFernandes, Mr. ShashankVishwanath Dessai, Mr. Ankush Shankar Naik Dessai, Ann Corine Rodrigues and Mr. Aviraj Dessai were directed to remain present before the Board today in order to submit their say in the matter of Application dated 13/08/2025 bearing OCMMS ID No. 2885171 submitted by M/s. Goa Marine ImpexPvt. Ltd. for grant of Consent to Establish at Sy. No. 339/0 & 340/1, Cuncolim, Salcete – Goa under the Water Act and Air Act.

The Board is also in receipt of a representation dated 05/02/2026 from the Villagers of Veroda, Bhateim, Gollyacotto, Masconni and Takabhand and Kegdicotto request for hearing of all affected residents/ interested parties before deciding the consent to Operate application of M/s Goan MarinePvt. Ltd., However, they are neither parties before the Hon. High Court nor present during the hearing.

The following parties have remained present before the Board today.

- Adv. KaifNoorani, representing M/s. Goa Marine Impex
- Mr. Aftab Ahmed, representative M/s. Goa Marine Impex
- Adv. AbhijitGosavi, representing Cuncolim Municipal Council



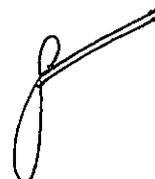

- Adv. GaurangKerkar, representing Cuncolim Municipal Council
- Mr. Landry Mascarenhas, Chairperson Cuncolim Municipal Council
- Dr. JorsonFernandes,
- Mr. ShashankVishwanath Dessai,
- Mr. Ankush Shankar Naik Dessai,
- Mr. AvirajDessai

At the outset, Adv. KaifNoorani appearing on behalf of M/s. Goa Marine ImpexPvt. Ltd., the applicant, has briefly submitted as follows;

- a) The applicant had filed Writ PetitionNo. 2617/2025(F)before the Hon'ble High Court of Bombay at Goa challenging the order dated 03/10/2025 passed by the Board by which the Board had refused to grant Consent to Establish to the applicant for setting up a Fish Meal Plant at Cuncolim Village,Salcete Goa on the premise that the application submitted did not possess NOC from Cuncolim Municipal Council. He also submitted that the Order dated 27/11/2025 was pleased to set aside the aforesaid Order dated 03/10/2025 and directed the Board to consider the application a fresh by giving a personal hearing to the applicant. He further submitted that over and above, the Project Proponent will abide by the Boards directions for still better mechanism to control effluents, odour control etc.
- b) He submits that the applicant has placed before the Board all required details to establish that the proposed plant sought to be constructed/established by the applicant will install and operate State of Art machinery and pollution control mechanism that will ensure that the plants future operation will not cause any pollution in the vicinity.
- c) The Boards TAC have been apprised of the same and has submitted its reports to the GSPCB.
- d) He requests the Board to consider his application from a technical and scientific point of view and grant the same.

Adv. AbhijitGosavi appears on behalf of Cuncolim Municipal Council. He briefly states as follows;

- a) The application submitted by the applicant for grant of Consent to Establish to the Board is an incomplete application as the NOC from the Municipal Council interms of the Goa Water and Air Rules 1989 as uploaded on the website of the GSPCB.
- b) He states that on 09/09/2025 the application for grant of NOC from M/s. Goa Marine Impex Pvt. Ltd. for the proposed plant/factory building at Sy. No. 339/0 & 340/1(part) at Cuncolim was rejected by the Cuncolim Municipal Council.  
He states that this rejection was challenged by the applicant in WP/2617/2025(F) before the Hon'ble High Court of Bombay at Goa. He states that the Hon'ble High Court of Bombay at Goa has not set aside

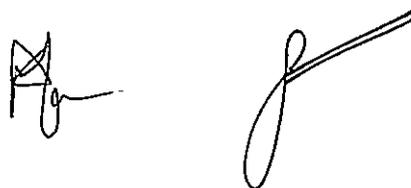



the Municipal Councils decision and as such the rejection of the NOC by the Municipal Council has attained finality.

- c) He also submits that the technical clearance granted by the TCP to the applicants proposed project is fraudulent as the access shown by the applicant is on land that belongs to the Municipal Council.
- d) He further submits that the application submitted by the applicant for grant of Consent to Establish is an incomplete application.
- e) He submits that the applicant namely, M/s. Goa Marine Impex is an unknown entity and it is unclear whether it is a company or firm. In fact in the application submitted for the grant of CTE, the status of the applicant is shown as "Individual".
- f) He also states that vide the application submitted for grant of CTE it is stated that the proposed operation of the applicants unit will cause odour.

Adv. TarunRebello appearing on behalf of Dr.JorsonFernandes, interested party, submits as follows;

- a) He states that the control of Water and Air Pollution (grant, refusal or cancellation) guidelines 2025 notified by MoEF are required to be complied with by the GSPCB while deciding the application submitted by the applicant.
- b) He refers to Clause 9 of the Guidelines, which states as follows;  
*"9. Procedure for selection of location. - (1) Restrictions on establishing an industrial plant at a location may be imposed taking into account the technological and scientific developments that have taken place in industrial planning and manufacturing process in order to protect the sensitive areas, such as national parks, sanctuaries, wetlands and archaeological monuments.*  
*(3) While establishing an industrial plant, the following minimum distance shall be maintained,*  
*namely:-*
  - (a) from the nearest boundary of surface water body (flood plain/ HFL/Red line) as per the revenue records in case of industrial plant of-*
    - (i) red category, beyond five hundred meters;*
    - (ii) orange category,*
      - (A) with effluent generation, beyond seventy-five meters;*
      - (B) without effluent generation, beyond thirty meters;*
    - (iii) green category, beyond thirty meters;*
  - (b) from the settlement, educational institute, worship place, archaeological monuments, national park, reserve forest, heritage site, in case of industrial plant of-*
    - (i) red category, beyond five hundred meters;*
    - (ii) orange category, beyond two hundred meters;*
    - (iii) green category, beyond one hundred meters.*
  - (c) The State Board shall ensure that other laws, rules, and regulations, and notifications are complied with by the industrial plant."*
- c) He states that the applicants proposed project is located from a distance of 75 meters from a surface water body and within 200 meters of a settlement area. In this context he states that the grant of the application for CTE will amount to violation of the above guidelines. He substantiates his submission by submitting a written representation dated 05/02/2026 that is taken on record.



- d) He states that Clause 9(c) of the guidelines states that; *"The State Board shall ensure that other laws, rules, and regulations, and notifications are complied with by the industrial plant"*.

In this regard, he states that section 263 of the Goa Municipality Act mandates grant of an NOC by Municipal Council for the proposed project of the applicant. He states that this NOC as admittedly not being granted and as such any grant of any CTE by the Board to the applicants project will violate clause 9(c) of the Guidelines.

- e) He then refers to Clause 13 of the Guidelines, which states that; *"13 (2) The consent may be refused or cancelled on any of the following grounds, namely: -*

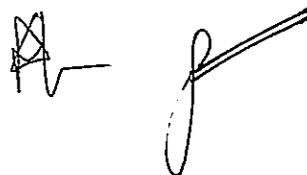
*(i) the industrial plant does not satisfy the criteria relating to location of such industrial plant"*.

He requests that in view of his submissions the application for grant of CTE should be refused by the Board as the proposed plant does not satisfy the criteria related to location of the proposed plant.

- f) He further states that the access road to the proposed project belongs to the Sociadade and also has a tenant and as such, such tenanted land cannot be used for any purposed other than agriculture. In absence of the access road, the proposed plant will be land locked and will have no access.
- g) He relies upon order dated 05/04/2023 passed by the Hon'ble High Court of Bombay at Goa in PILWP/44/2022 in which the Hon'ble High Court has held that it is the duty of GSPCB to verify the permissions (including permissions of local Panchayat & GCZMA) are in place before the issue of any CTO. He states that CTO cannot be issued where operations are proposed to be undertaken through illegal structures.

Dr. Jorson Fernandes submits as follows;

- a) He states that the residents of the Cuncolim village have exposure to heavy metals form the year 2000 due to the generation of hazardous waste by 2 plants namely, Sunrise Zinc and Nicomet. He states that a huge pile of Hazardous waste is lying in Cuncolim Industrial Estate that was generated by M/s. Sunrise Zinc and that the GSPCB has failed to clear the same till date.
- b) He states that the health of the people of Cuncolim is suffering due to this pollution and that the GSPCB has failed to act.
- c) He states that the GSPCB should immediately carry out a cumulative inspection in the village of Cuncolim and asses the pollution being caused by them.
- d) He stated that a fish meal was causing serious pollution in the vicinity and was also discharging effluent in a bore well and that the GSPCB had clearly observed this. He states that the GSPCB has initially imposed a fine of a Crore that was later reduced to a few Lakhs without any justification. He further states that the Board should have observed all the objections to the present grant of CTE to the applicants Fish Meal Unit by itself instead of forcing the locals to do the same.



Shri. Ankush Naik stated as follows;

- a) He stated that operation of Fish Meal Plant and other plants is causing serious pollution and health hazards in the village of Cuncolim including emission of foul odour.
- b) He requested the Board to carry out a detailed health study in the area.

Shri. Aviraj Dessai stated as follows;

- a) He submits a representation dated 05/02/2026 that is taken on record. He stated that the residents of the Cuncolim village have exposure to heavy metals from the year 2000 due to the generation of hazardous waste by 2 plants namely, M/s. Sunrise Zinc and M/s. Nicomet.
- b) He states that the GSOCB has no control over the industries causing pollution in the village of Cuncolim. He states that the industries have now sated encroaching outside the Industrial Estate into the village of Cuncolim.
- c) He states that the Board requires to conduct surprise inspection.
- d) He states that the waste water discharged by the existing Fish Meal plant cause severe pollution in the village of Cuncolim as well as foul odour.
- e) He states that there is hill cutting that has been carried out at the site of the proposed project.

Adv. Kaif Noorani submits the following rebuttal in brief;

- a) He states that the 1989 Goa Water and Air Rules have been repealed and that the 2021 Rule prevail. He states that as per the 2021 Rules, NOC of local body is not a requirement to be submitted with an application for grant of CTE.
- b) He states that the applicant has submitted a certificate of incorporation before the Hon. High Court in WP/2617/2025(F) and that the Board as well as the CMC are parties in this petition.
- c) He states that he has truthfully submitted that odour will be caused during the operation of the proposed Fish Meal Plant. However, he states that he has submitted a detailed presentation before the Board & TAC that will ensure that odour emitted from the plant will be controlled.
- d) He states that the Cuncolim Municipal Council vide its letter dated 16/09/2025 after rejecting his application for NOC on 09/09/2025 has directed him to obtain the CTE of the Board in order to enable them to process his application for grant of construction license.
- e) He states that the proposed plant will not be operating at the same capacity as the existing fish meal plant that is located adjacent to it.
- f) He states that it is only the GSPCB that can decide on the technical and scientific compliance by his proposed establishment.
- g) He states that with respect to the allegation that the Technical Clearance issued by the TCP is a fraud, the same has not being challenged till date neither have the TCP withdrawn the said Technical Clearance.



- h) He strongly objects to the submissions made by Adv. Rebello that the proposed project is in violation of the Guidelines issued by the MOEF relating to siting.
- i) He states that reliance by the Interested Parties is legally impressible. He state that his project is proposed on Sy. No. 340/1 and 339 (P) and that his is not connected with the access road that is in Sy. No. 340/2.
- j) He states that there are no objections raised regarding the technical feasibility of his proposed project.
- k) He further states that the order passed by Hon'ble High Court of Bombay at Goa in PILWP/44/2022 would not apply to the present matter.

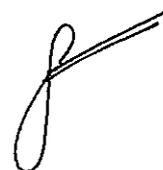
After hearing the parties and considering the submissions made and after considering the documents related to the application dated 13/08/2025 submitted by M/s. Goa Marine Impex for grant of Consent to Establish a Fish meal Plant at Cuncolim, Salcete - Goa and after detailed deliberation it is decided as follows;

The provision in the Guidelines dated 2025 for grant of the Consent is not a condition precedent to produce any documents from statutory bodies at the time of the application for Consent and that such condition can be put the Board that Project Proponent shall operate the unit unless and until all necessary permission as required under the law and this particular case from the local municipal or the Investment Promotion Board are obtained, as the case may be.

The Guidelines speak of the distance from the settlement and not settlement zone. Further the issue of road connectivity as exiting on location needs to be addressed by TCP Department and not by this authority. This submission is also made by Adv. Kaif to which the Board is in agreement. He also submitted that the Goa Water and Air Rules quoted by Adv. Gosavi are those of 1989 which are repealed and new Rules of 2021 are in force.

It is also submitted by the Advocate of Project Proponent that no proof of existing by way of any revenue document is submitted and that most of the submissions made by the interested parties are neither technical nor scientific in nature and therefore GSPCB has to give consent that to in terms of law more so under the Water and Air Act. The Board is in agreement with the submissions.

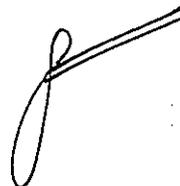
Upon perusal of WP/2175/2025(F), the Board has observed that the Cuncolim Municipal Council vide letter dated 16/09/2025 had directed the Project Proponent, M/s. Goa Marine Impex Pvt. Ltd. directing to submit documents including Consent to Establish from the Goa State Pollution Control Board. Thereafter the Board also received a representation from Cuncolim Municipal Council which called on the Board complaining against the existing fish meal in Cuncolim Industrial Estate. The Board is also in receipt of a copy of petition/representation dated 04/09/2025 in respect of objection for establishment/relocation of fish meal production plant in Cuncolim Constituency by Hon'ble Opposition Leader Shri. Yuri Alemao.



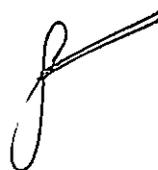
Following this the Board Constituted a Special Committee of Experts to verify the performance of Pollution Control Measures and issues raised in the complaint submitted by the Cuncolim Municipal Council alleging pollution being caused by the operation of a fish meal unit namely, M/s. United Marine Exports located at Cuncolim.

The said Committee has submitted its report and given recommendation as under:

1. *The unit shall be asked to ensure that fish brought at the plant in only insulated vehicles and all waste water generated in the transporting vehicles is emptied in the unit and treated in the ETP. However, the unit may consider a storage facility for raw material of sufficient capacity as standby.*
2. *The unit shall ensure that as informed during the visit, only fresh fish is processed in the unit and no spoiled/decomposed fish is processed in the unit.*
3. *All vehicles exiting the unit premises shall be thoroughly washed/cleaned after unloading in a designated contained area and mandatorily passed through an operational wheel-washing system prior to leaving the premises. Unloading area should be provided with berm. All waste water generated shall be channelized to ETP.*
4. *The gases captured from roof suction hood are passed through water scrubber and then vented, the same shall be passed through biofilters and then released into atmosphere.*
5. *The biofilter shall also be provided with an additional layer of activated charcoal above the water sprinklers for further purification.*
6. *The Guidelines on Odour Pollution & its Control published by CPCB in May 2008 recommend that, for the tannery industry, a retention time of about 20 seconds in a biofilter is required for effective odour elimination. Considering the same, the unit may be directed to increase the media height to 1.5 m in Biofilter No. 2, as the theoretical retention time presently achieved is - 21 seconds.*
7. *In the chemical scrubber, pH of scrubbing liquid maintained is 4 as informed, however it is essential to verify the scrubbing efficiency of the present system to capture odorous gases such as ammonia, H<sub>2</sub>S and VOC's.*
8. *The unit shall be directed to enclose the biofilters on all sides and provide vent pipes on the side walls or on the top. This arrangement will ensure that all treated gases are discharged only through the designated vents, thereby facilitating accurate monitoring and analysis of odorous gases, such as ammonia (NH<sub>3</sub>) and hydrogen sulfide (H<sub>2</sub>S) in the vented air.*



9. Unit shall be asked to install online ammonia detection system near the processing shed, to ensure continuous monitoring of odorous emissions.
10. Unit has provided scrubbers and biofilters for treating the odorous gases and were in operations during inspection, however assessment of the individual treatment efficiency of each air pollution control system is required, for which GSPCB shall conduct a technical audit through third-party assistance.
11. The unit shall be asked to provide sampling porthole for the scrubber inlet and outlet.
12. The Fish meal production capacity of plant is 2400 T/month, that is -80 T/day production and about 320 tons of fish would be required to achieve this quantity. There is a need to envisage the supply chain management for raw materials with proper capacity of storage and from which locations unit can source such quantity daily, taking consideration of transportation distance and time.
13. The present production of fish meal achieved by the unit during the period from September-November 2025 is less than 600 T/month.
14. The production capacity presently attained is a fraction of what is allowed/ envisaged. As such the recent expansion granted to the unit in July 2025 increasing the production capacity of Fish Meal from 1200 Tons/month to 2400 Tons/month may be reconsidered by Board and the unit may be asked to limit its production of fish meal to 1200 T/month, till technical audit is carried out and efficiency of air pollution control measured adopted in verified.
15. The analysis report of final treated ETP sample conducted on 15/12/2025 is within permissible limits and the analysis report of borewell water sample of M/s. United Marine Products conducted on 12/12/2025 and analysis report of Dugwell water sample conducted on 15/12/2025 are within permissible limits. This indicates that ETP of the unit is efficiently able to treat effluent. The Board may consider to conduct performance evaluation of the ETP to verify the functioning.
16. The unit shall be asked to install an Online Effluent Monitoring System (OEMS) for continuous monitoring of effluent quality to ensure compliance with prescribed effluent treatment standards.
17. Board may consider to incorporate additional parameters such as nitrogen, NH<sub>3</sub>-N, phosphorous, heavy metals (lead, cadmium, hexavalent chromium, chromium, 10. 11. 12. 13. 14. 15. 16. 17 - 48 - ®§h{Vtr JP- mercury, arsenic) in consent.



18. *The unit may suitably assess the impact of water misters installed inside the production area with respect to potential concerns which may lead to corrosion of electrical and electronic equipment.*
19. *The unit shall explore the possibility of utilizing natural gas as fuel for boilers during initial firing.*
20. *The unit shall be suggested to undertake the production activities preferably during day time.*

It may be noted that earlier the Board did not consider the application simpliciter at that stage, as the Cuncolim Municipal Council has rejected the application of the Project Proponent.

Further, after the directions of the Hon'ble High Court dated 27/11/2025; the office of the Board has re-examined the application dated 13/08/2025 for grant of Consent to Establish as submitted by M/s. Goa Marine Impex Pvt. Ltd Fish Meal Plant. This application was put up before the Technical Advisory Committee of the Board. In order to understand the working of the Fish meal Plant including Pollution Control Measures and in order to examine effluents and Odour control besides other parameters; the members of the TA have visited a Fish Meal Plant at Mangaluru. The Technical Advisory Committee has submitted a report and has recommended as follows:

1. *Prima facie the design is similar.*
2. *The layout should be spacious.*
3. *GSPCB should not give any expansion permissions at a later stage. This causes process upsets. The PP should take permission for the maximum capacity in advance and accordingly design the plant. Construction/ operation could be completed in stages.*
4. *Propose that negative pressure to be maintained with proper sealing of all equipments as well as doors/ windows. 0.25 mm of Hg should be sufficient by using an ID fan. Suction filters to be cleaned regularly*
5. *Some buffer area to be maintained around the plant for green belt.*
6. *There is no CETP at Cuncolim as such a state of the art ETP needs to be designed and constructed for the proposed plant.*
7. *Incoming trucks should be sealed/ insulated.*
8. *No water discharge from these trucks on public roads. This water has to be collected in the truck and delivered to the plant for treatment.*

Considering the above, including the recommendations of the Expert committee on the existing Fish meal Plant; it is felt that the recommendations of the



Committees are relevant for addressing issues relating to odour control and effluent generation treatment.

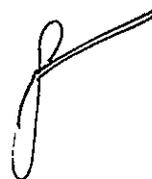
The Board after detailed deliberation and discussion has decided to adopt the recommendations of the Expert Committee and has decided to amend the existing consent to Operate issued to M/s. United Marine Exports accordingly. It is further decided that in terms of the recommendation, the Board shall direct the said existing unit to reduce the production capacity of this plant to 1200 per month.

The Board has also technically examined the application for grant of Consent to Establish dated 13/08/2025 submitted by M/s. Goa Marine ImpexPvt. Ltd. The Board has also examined the issues being caused by operation of the existing Fish meal Unit in Cuncolim Industrial Estate. Presently, the Central Government has issued specific guidelines that are to be followed by the GSPCB while granting or rejecting applications for Consent to Establish under the Water Act and Air Act.

These Guidelines mandate that the GSPCB can seek any document it considers relevant from the applicant while processing its application for grant of Consent. However, the Board can direct by way of conditions that all relevant documents / permissions shall be obtained before operation of the unit which stage shall come later on.

On considering the matter in detail and on considering the submissions made by the parties present for today's hearing including Cuncolim Municipal Council and the Complainants/interested parties before the Hon'ble High Court; the Board is of the opinion that all the Conditions have to be included in the Consent to Establish to be granted to M/s. Goa Marine ImpexPvt. Ltd. to ensure that the project proponent obtains all statutory permissions prior / after completion of establishment of the proposed unit, as applicable that would include but not be limited to Permission from Town and Country Planning Department, Land Conversion Document. Permission from Water Resource Department of ground water is being utilized, permission from Department of Health, Permission from Fire and Emergency Department, Permission from Department of Factories and Boilers and the local municipality/body or Investment Promotion Board amongst all other permissions as the case may be which are required under the Law. It is reiterated that grant of Consent to Establish under Water and Air Act cannot be construed as a blanket permission to start operations without obtaining any other statutory permissions required by Law.

The Board has further decided to grant the Consent to Establish under the Air Act and Water Act to M/s. Goa Marine ImpexPvt. Ltd. with conditions which are to be incorporated as recommended by TAC as well as such



conditions that are recommended by the Expert Committee in the existing fish meal plant; specially to contain effluents and Odour control and transportation of raw material besides the process involved.

**Agenda Item No. 19**

Matters related to tragic fire incident at M/s Birch by Romeo Lane, Arpora

|    |   |    |   |    |  |
|----|---|----|---|----|--|
| 1. | GSPCB has granted Consent to Operate under the Water Act and the Air Act to the establishment 'Being GS Hospitality Goa Arpora LLP' represented by SaurabhLuthra for operating a 150 persons seating capacity restaurant on Survey No. 159/0, 502/1 RT 8, Opp. Maizons Lake View Resort, Sanakwadi, Arpora, Bardez – Goa. This Consent to operate was valid upto 31/01/2039. 'Being GS Hospitality Goa Arpora LLP' is also as "Birch by Romeo Lane", located at Arpora, Goa.  |    |   |    |  |
| 2. | Subsequently, after the tragic fire incident at the establishment, the Board vide directions dated 17/12/2025 has revoked the Consent to Operate Order dated 22/04/2024 issued to M/s. Being GS Hospitality Goa Arpora LLP.   |    |   |    |  |
| 3. | The Anjuna Police Station and District Magistrate sought details regarding the application processing of Birch By Romeo Lane. Details sought were submitted. Member Secretary and officials of the Board have also submitted their statements to the Magisterial Inquiry Committee set up by the State Government to inquire into the tragic fire incident. The Member Secretary has also submitted her statement in the matter of inquiry being conducted by the Enforcement Directorate under the PMLA Act,2002 and has submitted information and records as requested  |    |   |    |  |
| 4. | The Extracts of Magisterial Enquiry report was received by the Board with following recommendations and action is initiated as follows:<br><table border="1"><tr><td>a.</td><td>Departmental action against the Scientific Assistant and Jr. Environmental Engineer for not following rules and their unlawful conduct leading to grant of consent to operate without following due procedure.<br/><i>The Board has suspended one Scientific Assistant and one Jr. Environmental Engineer in this regard. The inquiry is ongoing</i></td></tr><tr><td>b.</td><td>The committee observed that there was under reporting of seating capacity in order to avoid installing an STP. This not only is a violation of the norms but also does irreparable damage to the ecologically sensitive zones and water bodies which may lead to ground water contamination. Therefore, an intensive verification drive should be conducted especially in the coastal areas and densely populated areas to ascertain if there are more</td></tr></table> | a. | Departmental action against the Scientific Assistant and Jr. Environmental Engineer for not following rules and their unlawful conduct leading to grant of consent to operate without following due procedure.<br><i>The Board has suspended one Scientific Assistant and one Jr. Environmental Engineer in this regard. The inquiry is ongoing</i> | b. | The committee observed that there was under reporting of seating capacity in order to avoid installing an STP. This not only is a violation of the norms but also does irreparable damage to the ecologically sensitive zones and water bodies which may lead to ground water contamination. Therefore, an intensive verification drive should be conducted especially in the coastal areas and densely populated areas to ascertain if there are more |
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| b. | The committee observed that there was under reporting of seating capacity in order to avoid installing an STP. This not only is a violation of the norms but also does irreparable damage to the ecologically sensitive zones and water bodies which may lead to ground water contamination. Therefore, an intensive verification drive should be conducted especially in the coastal areas and densely populated areas to ascertain if there are more  |    |   |    |  |

|    |   |
|----|---|
|    | <p>such establishments where consents have been issued.<br/> <i>The Board through its officials is carrying out a verification drive in this regard.</i></p>  |
| c. | <p>The Committee observed that, the possibility of waste water spillage into the water body which is a salt pan, being an ecologically sensitive zone, cannot be ruled out. Therefore, a scientific assessment of the water quality should be done and if there is deterioration/contamination of water quality then Environmental damages should be levied from the violators as per the 'polluter pays' principle. This scientific assessment should include comparative analysis of the physical parameters of the said water body vis-a-vis other salt pans in the area.<br/> <i>The Board through its scientific section is carrying out a study in this regard.</i></p>   |
| d. | <p>The Committee observed that the inspection report as well as the report subsequent to the complaints lack detailing and were superficial in nature, missing critical details required for decision making. Therefore, a robust digital reporting system should be made which should include geo-tagged site photographs in all the cases.<br/> <i>The Board is in process of complying with this recommendation</i></p>  |
| e. | <p>The Committee has observed that, as per the estimation for water requirement for drinking and domestic use (NBC 2016, BIS) issued by the Central Ground Water Authority. The total consumption of water in litres per head for kitchen in restaurants is mentioned as 70 litres per seat. Therefore, for an establishment with 150 seats (as was mentioned in this case), the water consumption comes out to 10.5 KLD and the waste water generation comes out to 8.4 KLD. The Committee observed that, there is a possibility that several consents where seating capacity has been under-reported to 150 seats may have been given to avoid installing a STP. All such permissions need to be checked and seating capacity should be re-inspected and the consents re-examined.<br/> <i>The Board through its officials is carrying out a verification drive in this regard.</i></p> |
| 5. | <p>There existed another unit in the name of Maizons Lakeview Resorts located opposite Birch by Romeo Lane at Arpora (H.No. 502/1-RT8, Ward no. VSankwadi, ArporaBardez Goa). GSPCB granted Consent to Operate under the Water Act and the Air Act vide Order dated 11/12/2018 that was valid upto 04/07/2025; to M/s Maizons Lakeview Resorts, represented by Mr. Surinder Kumar. The unit had submitted Trade Licence of VP dated 05/04/2018 and 16/12/2023. Also it was earlier operating in the name of Consent was granted to for the</p>  |

|    |  |
|----|--|
|    | operation of 56 rooms Guesthouse and 100 persons seating capacity restaurant. M/s Maizons Lakeview Resorts, was continuing to operate after 04/07/2025 i.e. after expiry of the Consent to Operate. Hence the GSPCB vide Directions dated 17/12/2025 directed M/s Maizons Lakeview Resorts to close/suspend the operations of the establishment. A copy of these Directions was addressed to the Deputy Collector and SDM Bardez Goa; directing him to ensure that the operation of the establishment is stopped/closed with immediate effect. |
| 6. | The Board has issued directions for suspension of Consent to Operate issued by it to the following establishments that were sealed by the Monitoring/Enforcement Committee set up by the State Government post the fire incident at Birch By Romeo Lane at Arpora.   |
| a. | M/s Diaz (An unit of P&P Food Corporation)   |
| b. | M/s Levels   |
| c. | M/s Romeo Lane   |
| d. | M/s Goya (A Unit of Hindustan Entertainment and Hospitality  |
| e. | M/s The Cape Goa   |
| f. | M/s Caha by Romeo Lane   |
| g. | M/s The Cape Goa 2.  |
| h. | M/s Akaay Hospitality (Clara)  |
| g. | M/s Salud Kitchen and Launge   |
| i. | M/s Soho (Adwalpalkar Constructions & Resorts Pvt Ltd).  |
| j. | M/s C Lounge/Curlies   |
| k. | M/s Pinch Bistro & Bar   |
| l. | M/s Club Vibes   |
| m. | M/s. Samrat Singh (Mayan Beach Club)   |

**Decision:** The members perused the Agenda and approved the same.

#### Agenda Item no.20

#### Grant of Consents under Ease of Doing Business

It is seen that Govt. has introduced Ease of Doing Business for the benefit of applicants which includes Consents issued by the Board under Air, Water Acts, Bio-medical Waste Authorizations etc. Many a times, applicants insist to issue such Consents / Authorizations as expeditiously as possible due to various reasons. Under the Water Act and Ease of Doing Business (EoDB), the time limit for such grant of Consents etc. are fixed. In order to cater to such requests, for grant of Consents / Authorizations expeditiously and having also considered the cost involved in the process, it may be advisable that the Ease of Doing Business could be further streamlined for applications under Green and Orange categories which could be granted within 15 days with a condition that further inspections, sampling etc. could be done thereafter within a period of one month. Such request should be accompanied with all relevant documents including ownership and statutory permissions and further self certification

Affidavit in the prescribed format and further by payment of additional 50% of fees.

In respect of White category registration, it is proposed to increase the fees to Rs. 10,000/- from the present Rs. 3,000/-.

**Decision: Members perused and approved for issue of Consent within 15 days with a condition that further inspections, sampling etc. within a period of one month. Subject to the condition that the application shall be accompanied by all relevant documents including ownership and statutory permissions and further self certification Affidavit in the prescribed format and further by payment of additional 50% of fees.**

**Members also approved to increase the fees for White category registration to Rs. 10,000/- from the present fees of Rs. 3,000/-.**

**Agenda Item No. 21:**

**Payment of Professional Fees to Ld. Advocate General of the State of Goa, Senior Advocate DevidasPangam**

The Board has appointed the Ld. Advocate General of the State of Goa, Senior Advocate DevidasPangam to appear on its behalf in the matter of Writ Petition No. 962/2025 (F) Francisca Pereira and 10 others V/s. Goa State Pollution Control Board; before the Hon High Court of Bombay at Goa.

Letter of allotment dated 09/10/2025 in this regard was issued by the Board to Senior Advocate D. Pangam wherein it was stipulated that the Board would pay professional fees as per the decision taken by the Board at its 159<sup>th</sup> meeting held on 29/08/2024.

At the said meeting it was decided as follows: After deliberation the Members decided to pay Professional Fess to the Advocates appointed by it to appear before Courts of Law, as follows

| Sr. No. | Number of year of practices | Amount of Retainership per month | Amount of fees per appearance/ max. Hearing |
|---------|-----------------------------|----------------------------------|---|
| 1.      | Below 10 years              | Rs. 20,000/-                     | Rs. 4,000/-                                 |
| 2.      | Above 10 years to 15 years  | Rs. 20,000/-                     | Rs. 4,500/-                                 |
| 3.      | Above 15 years to 20 years  | Rs. 20,000/-                     | Rs. 5,000/-                                 |
| 4.      | Above 20 years to 25 years  | Rs. 20,000/-                     | Rs. 6,000/-                                 |
| 5.      | Above 25 years              | Rs. 20,000/-                     | Rs. 8,000/-                                 |

The Board is now in receipt of a Memo of Professional Fees dated 14/11/2025 received on 14/01/2026 from the Ld Advocate General of the State of Goa, Senior Advocate DevidasPangam in respect of his appearances on behalf of the Board in Writ Petition No.962/2025(F) before the Hon High Court of Bombay at Goa. The Memo of Professional Fees dated 14/11/2025 indicates

that the Ld. Advocate General of the State of Goa, Senior Advocate DevidasPangam has claimed Professional Fees amounting to Rs. 75,000/- (Rupees Seventy Five Thousand only) per appearance on behalf of the Board in the matter of Writ Petition No.962/2025(F) before the Hon High Court of Bombay at Goa.

Rule 16 clause (xv) of the Goa Water (Prevention and Control of Pollution) Rules 2021 and Goa Air (Prevention and Control of Pollution) Rules 2021; stipulates as follows:

*' The Member Secretary shall have power to engage Legal Advisors, Attorneys on the terms and conditions to be approved by the Board'*

In view of the decision of the Board at its 159<sup>th</sup> meeting held on 21<sup>st</sup> August, 2024 the Board may decide upon payment of the professional fees as aforestated raised in memo dated 14/11/2025 received on 14/01/2026.

**Decision: Members approved for payment of Professional Fees amounting to Rs. 75,000/- (Rupees Seventy Five Thousand only) per appearance on behalf of the Board to the Ld. Advocate General and Senior Advocate DevidasPangam.**

#### **Agenda Item No. 22**

Decision on the Representation by Employees of the Board seeking that Central Pension Rules, 1972 which are applicable to the State of Goa should also be made applicable to the employees of GSPCB.

11 employees of the GSPCB have preferred Writ Petition no. 962/2025(F) before the Hon'ble High Court of Bombay at Goa seeking that Central Pension Rules, 1972 which are applicable to the State of Goa should also be made applicable to the employees of GSPCB.

In this regard, the Director, Department of Environment & Climate Change, Government of Goa on request of GSPCB constituted a Committee comprising of the following members to examine the representation of the employees as to whether they are eligible for pensionary benefits as per Central Pension Rules, 1972 which are applicable to the State of Goa should also be made applicable to the employees of GSPCB;

1. The Under Secretary (I), Personnel Department, Govt. of Goa -  
Chairman
2. Under Secretary (R&C), Department of the Finance, Govt. of Goa  
- Member
3. Representative of the Employees Provident Fund Organization,  
Office of the Commissioner of Employees Provident Fund -  
Member



4. Representative from the Directorate of Accounts, not below the rank of Dy. Director, Govt. of Goa – Member
5. Assistant Accounts Officer, GSPCB – Member Convener.

This Committee is constituted vide order dated 10/11/2025. The order states that the report of the constituted Committee shall be placed before the Board at its next Board Meeting for deliberation and decision. The Hon'ble High Court of Bombay at Goa has vide order dated 10/11/2025 passed in WP/962/2025(F) recorded the constitution of the above Committee and the fact that the report of this Committee to be submitted within 45 days.

The Board was then in receipt of the minutes of the First, Second and Third minutes of the meeting of the Expert Committee to examine representations of the employees of Goa State Pollution Control Board regarding applicability of Central Pension Rules, 1972 held on 15/12/2025, 23/12/2025 and 05/01/2026 respectively.

The minutes of the third meeting of the Expert Committee as above, indicates that the committee has arrived at the following recommendation;

|    |  |
|----|--|
| 1. | <i>The staff of the Board are presently already covered under the Employees' Provident Fund (EPF), which is comparable to the New Pension Scheme (NPS).</i>  |
| 2. | <i>As per the provisions of the Central Civil Services (Pension) Rules, 2021, these rules are not applicable to persons entitled to the benefit of a Contributory Provident Fund</i>   |
| 3. | <i>The General Administration and Co-ordination Department, Secretariat, Government of Goa, vide letter No. 20/1/92-STE dated 21.03.1994, has clarified that the Government of Goa is not in a position to accept any additional financial liability towards the Pension Scheme or Provident Fund Scheme for the employees of the Goa State Pollution Control Board.</i> |

*In view of above Committee decided to give following recommendation to Goa State Pollution Control Board.*

|    |   |
|----|---|
| 1. | <i>Since the employees are already covered under Employees' Provident Fund (EPF) instead of payment of Pension, Goa State Pollution Control Board (GSPCB) may explore the possibility of paying (EPS) i.e., Pension Fund Share at the actual rate of i.e., Basic + D.A. instead of Rs.15,000/- at the prescribed rate of 8.33% which would serve as an additional corpus/ enhanced Pension to the employees other than EPF at the time of retirement.</i> |
| 2. | <i>Goa State Control Pollution Board may also examine the financial position of the Board, since the General Administration and Co-ordination Department, Secretariat, Government of Goa, has clarified</i>   |




*its stand vide letter No. 20/1/92-STE dated 21.03.1994 and accordingly Board may take an appropriate decision in this regard.*

Subsequently, the Hon High Court vide order dated 20/01/2026 has listed the WP/962/2025(F) on 17/02/2026 in view of the fact that the Board would taken a decision on the above recommendations within two weeks.

It may also be noted that the representations were examined by the State Government wherein, the State government has informed the Board that:

*"There are no rules framed by the Board towards pensionary benefits of its staff. The Board can have separate funds to pay pensionary benefits to its staff, provided prior approval from Government of Goa has to be obtained for the said purpose. The Government of Goa does not pay pensionary benefit to the staff Autonomous/PSU/Corporation, which is not given grant-in-aid by the State of Government.*

*The concerned employees cannot be given pensionary benefit."*

The petitioners in question are covered under the Employees Provident Fund Act and the Board is presently contributing an amount that is equal to the monthly contribution made by each of its employees to their respective Employees Provident Fund Accounts.

The EPF has a pensionary component that will be made available to the concerned petitioners/staff. In fact some of the said staff/petitioners have already availed of EPF benefits.

**Decision: Members perused and approved the recommendations as submitted by the Committee, so as to place the same before the Hon. High Court.**

#### **Agenda Item No. 23**

Discussion on the proposed Goa Water (Prevention and Control of Pollution) Rules 2025 and Goa Air (Prevention and Control of Pollution) Rules 2025.

The Board is in receipt of letter dated 13/01/2026 from the Department of Environment and Climate Change, Government of Goa seeking consultation of the Board in the matter of the proposed notification of the Goa Water (Prevention and Control of Pollution) Rules, 2025 and Goa Air (Prevention and Control of Pollution) Rules, 2025.

Vide the letter dated 13/01/2026 the Department of Environment and Climate Change, Government of Goa has enclosed a draft of the proposed notification of the Goa Water (Prevention and Control of Pollution) Rules, 2025 and Goa Air (Prevention and Control of Pollution) Rules, 2025. Vide the said



draft notification it is seen that Rule 37 of the proposed Rules indicates that the Goa Water (Prevention and Control of Pollution) Rules, 2021 and Goa Air (Prevention and Control of Pollution) Rules, 2021 will be repealed.

Section 64 of the Water Act and Section 54 of the Air Act deals with the Power of State Government to make rules. It states that the State Government may, simultaneously with the constitution of the State Board, make rules to carry out the purposes of this Act. It is further provided that when the State Board has been constituted, no such rule shall be made, varied, amended or repealed without consulting that Board.

As such the request of the Department of Environment and Climate Change Government of Goa seeking consultation of the Board in the matter of the proposed notification of the Goa Water (Prevention and Control of Pollution) Rules, 2025 and Goa Air (Prevention and Control of Pollution) Rules, 2025 is placed before the Board for consultation.

Section 27 A of the Water Act states as follows;

*" (1) Notwithstanding anything in this Act, the Central Government in consultation with the Central Board, may, by notification in the Official Gazette, issue guidelines on the matters relating to the grant, refusal or cancellation of consent by any State Board for establishment of any industry, operation or process, or treatment and disposal system or to bringing into use of a new or altered outlet including the mechanism for time-bound disposal of the application made under section 25 or period of validity of such consent.*

*(2) Every State Board, in discharge of its functions for the purposes of grant, refusal or cancellation of consent under section 25 or section 27 shall act in accordance with the guidelines issued under sub-section (1)."*

The Central Government has accordingly notified the Control of Air Pollution (Grant, Refusal or Cancellation of Consent) Guidelines, 2025.

Section 21 A of the Air Act states as follows;

*"(1) Notwithstanding anything contained in this Act, the Central Government in consultation with the Central Board, may, by notification in the Official Gazette, issue guidelines on the matters relating to the grant, refusal or cancellation of consent by any State Board to establish or operate any industrial plant in an air pollution control area, including the mechanism for time bound disposal of the application made under section 21 or validity period of such consent.*

*(2) Every State Board, in discharge of its functions for the purposes of grant, refusal or cancellation of consent under section 21 shall act in accordance with the guidelines issued under sub-section (1)."*



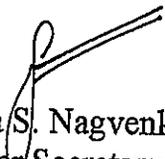
The Central Government has accordingly notified the Control of Air Pollution (Grant, Refusal or Cancellation of Consent) Guidelines, 2025.

The Central Government has also notified amendments to the Control of Air Pollution (Grant, Refusal or Cancellation of Consent) Guidelines, 2025 and the Control of Water Pollution (Grant, Refusal or Cancellation of Consent) Guidelines, 2025; vide Notifications dated 23<sup>rd</sup> January 2026.

In terms of the provisions of Section 27 A and Section 21 A of the Water Act and the Air Act; it is proposed that the State Government be advised that any amendments to the Goa Water (Prevention and Control of Pollution) Rules, 2025 and Goa Air (Prevention and Control of Pollution) Rules, 2025 should be strictly in terms of the Control of Air Pollution (Grant, Refusal or Cancellation of Consent) Guidelines, 2025 and the Control of Water Pollution (Grant, Refusal or Cancellation of Consent) Guidelines, 2025 as notified and duly amended by the Central Government.' Further, the fees payable towards obtaining Consent from the Board should also be strictly as stipulated under the Control of Air Pollution (Grant, Refusal or Cancellation of Consent) Guidelines, 2025 and the Control of Water Pollution (Grant, Refusal or Cancellation of Consent) Guidelines, 2025.

**Decision:** Members perused the Agenda and approved that the State Government be advised that any amendments to the Goa Water (Prevention and Control of Pollution) Rules, 2025 and Goa Air (Prevention and Control of Pollution) Rules, 2025 should be strictly in terms of the Control of Air Pollution (Grant, Refusal or Cancellation of Consent) Guidelines, 2025 and the Control of Water Pollution (Grant, Refusal or Cancellation of Consent) Guidelines, 2025 as notified and duly amended by the Central Government.' Further, the fees payable towards obtaining Consent from the Board should also be strictly as stipulated under the Control of Air Pollution (Grant, Refusal or Cancellation of Consent) Guidelines, 2025 and the Control of Water Pollution (Grant, Refusal or Cancellation of Consent) Guidelines, 2025.

V. The meeting ended with Thanks to the Chair.

  
(Dr. Geeta S. Nagvenkar)  
Member Secretary

  
(Dr. Levinson J. Martins, IAS,  
Chairman

Goa State Pollution Control Board



**Receipt Budget for the year 2026-27**

| Sr.No | Head of Account   | Actuals |         | Budget Estimates 2025-26 | Actual Receipts of the last six months April 2025 to Sept 2025 | Estimated receipts for Oct 2025 to March 2026 | Revised Estimates 2025-26 | Budget Estimate for the year 2026-27 |
|-------|---|---------|---------|--------------------------|--|---|---------------------------|--------------------------------------|
|       |   | 2023-24 | 2024-25 |                          |  |   |                           |                                      |
| 1     | 2   | 3       | 4       | 5                        | 6  | 7   | 8                         | 9                                    |
| a     | Noise Mapping to be received from Department of Environment   | 0.00    | 0.00    | 0.00                     | 0.00   | 0.00  | 0.00                      | 0.00                                 |
| b     | Grant from GIDC   | 0.00    | 0.00    | 0.00                     | 0.00   | 0.00  | 0.00                      | 0.00                                 |
| c     | Grants towards Digital Pani                                   | 0.00    | 0.00    | 0.00                     | 0.00   |   | 0.00                      | 0.00                                 |
| 3     | Share of Water Cess from Central Govt. Grant                  | 0.00    | 0.00    | 0.00                     | 0.00   | 0.00  | 0.00                      | 0.00                                 |
| 4     | Partial Reimbursement of MINARS and NAAQM expenses by C.P.C.B | 0.00    | 0.00    | 0.00                     | 0.00   | 0.00  | 0.00                      | 0.00                                 |
| 5     | Fees  | 2148.34 | 2529.64 | 2255.00                  | 1064.67  | 1247.47                                       | 2312.14                   | 2509.36                              |
| a     | Air   | 1039.11 | 1208.79 | 1100.00                  | 500.61   | 599.39  | 1100.00                   | 1170.00                              |
| b     | Bio Medical Fees  | 25.61   | 24.45   | 30.00                    | 8.84   | 21.16   | 30.00                     | 25.00                                |

**Receipt Budget for the year 2026-27**

| Sr.No | Head of Account                                | Actuals |         | Budget Estimates 2025-26 | Actual Receipts of the last six months April 2025 to Sept 2025 | Estimated receipts for Oct 2025 to March 2026 | Revised Estimates 2025-26 | Budget Estimate for the year 2026-27 |
|-------|--|---------|---------|--------------------------|--|---|---------------------------|--------------------------------------|
|       |  | 2023-24 | 2024-25 |                          |  |   |                           |                                      |
| 1     | 2  | 3       | 4       | 5                        | 6  | 7   | 8                         | 9                                    |
| c     | NOC  | 23.19   | 56.31   | 25.00                    | 35.10  | 15.00   | 50.10                     | 50.00                                |
| d     | Stack, Ambient Air, Water Analysis             | 0.00    | 0.00    | 0.00                     | 0.00   | 0.00  | 0.00                      | 0.00                                 |
| e     | Water  | 1039.11 | 1208.79 | 1100.00                  | 500.61   | 599.39  | 1100.00                   | 1170.00                              |
| f     | STP ETP  | 0.00    | 0.00    | 0.00                     | 0.00   | 0.00  | 0.00                      | 0.00                                 |
| g     | Compliance Monitoring                          | 0.00    | 0.55    | 0.00                     | 0.00   | 0.00  | 0.00                      | 80.36                                |
| h     | Amendment fees                                 | 5.40    | 6.33    | 0.00                     | 3.66   | 3.18  | 6.84                      | 0.50                                 |
| i     | Authorization fees                             | 3.77    | 4.92    | 0.00                     | 1.90   | 0.60  | 2.50                      | 3.50                                 |
| j     | Waste collector Fees                           | 12.15   | 19.35   | 0.00                     | 13.85  | 7.25  | 21.10                     | 10.00                                |
| k     | Material Recovery facility (MRF)               | 0.00    | 0.15    | 0.00                     | 0.10   | 1.50  | 1.60                      | 0.00                                 |
| 6     | Public Hearing                                 | 80.00   | 0.00    | 0.00                     | 0.00   | 80.00   | 80.00                     | 0.00                                 |
| 7     | Other Receipts                                 | 700.92  | 494.82  | 1065.66                  | 212.58   | 352.53  | 565.11                    | 368.60                               |
| a     | AAQM   | 0.92    | 0.00    | 0.00                     | 13.95  | 0.00  | 13.95                     | 0.00                                 |
| b     | Monitoring fees for transportation of iron ore | 51.00   | 75.50   | 500.00                   | 42.59  | 102.41  | 145.00                    | 0.00                                 |



**Receipt Budget for the year 2026-27**

| Sr.No        | Head of Account | Actuals        |                | Budget Estimates 2025-26 | Actual Receipts of the last six months April 2025 to Sept 2025 | Estimated receipts for Oct 2025 to March 2026 | Revised Estimates 2025-26 | Budget Estimate for the year 2026-27 |
|--------------|-----------------|----------------|----------------|--------------------------|--|---|---------------------------|--------------------------------------|
|              |                 | 2023-24        | 2024-25        |                          |  |   |                           |                                      |
| 1            | 2               | 3              | 4              | 5                        | 6  | 7   | 8                         | 9                                    |
| a            | Air             | 0.00           | 0.00           | 0.00                     |  | 0.00  | 0.00                      | 0.00                                 |
| b            | Water           | 0.00           | 0.00           | 0.00                     |  | 0.00  | 0.00                      | 0.00                                 |
| 15           | Miscellaneous   | 201.47         | 0.59           | 0.00                     | 10.69  | 1.34  | 12.03                     | 0.00                                 |
| <b>TOTAL</b> |                 | <b>3785.25</b> | <b>3183.71</b> | <b>3844.78</b>           | <b>1316.82</b>   | <b>2182.14</b>                                | <b>3498.96</b>            | <b>3548.20</b>                       |

**Budget of Revenue Expenditure 2026-27**

| Sr. No. | Head of Account | Actuals | Budget Estimate for the current yr. 2025-26 | Actual Expenditure of the last six months April 2025 to Sept 2025 | Expected expenditure for Oct 2025 to March 2026 | Revised estimates 2025-26 | Budget Estimate for the year 2026-27 |
|---------|-----------------|---------|---|---|---|---------------------------|--------------------------------------|
|---------|-----------------|---------|---|---|---|---------------------------|--------------------------------------|

**2023-24 2024-25**

| 1   | 2  | 3       | 4       | 5       | 6      | 7       | 8       | 9       |
|-----|--|---------|---------|---------|--------|---------|---------|---------|
| 1.  | Salaries   | 1315.74 | 1583.39 | 1501.65 | 794.87 | 1205.04 | 1999.91 | 1777.28 |
| a   | Salaries to Chairman, Board Staff and Deputation Staff | 1268.01 | 1439.86 | 1355.07 | 749.58 | 1143.11 | 1892.69 | 1573.05 |
| i   | Board Staff  | 1088.56 | 1242.21 | 1141.49 | 647.42 | 1048.28 | 1695.70 | 1349.52 |
| ii  | Chairman & Personal Staff                              | 53.56   | 55.38   | 60.70   | 30.82  | 24.37   | 55.19   | 60.70   |
| iii | Contract Staff Salary                                  | 62.77   | 87.25   | 88.62   | 39.67  | 39.76   | 79.43   | 87.37   |
| iv  | Deputation Staff                                       | 63.12   | 55.02   | 64.26   | 31.67  | 30.70   | 62.37   | 75.46   |
| b   | EPF  | 38.88   | 136.29  | 137.43  | 41.06  | 60.16   | 101.22  | 196.98  |
| i   | Board Staff  | 31.02   | 122.09  | 118.72  | 35.84  | 53.60   | 89.44   | 184.03  |
| ii  | Chairman & Personal Staff                              | 1.61    | 6.05    | 5.01    | 1.41   | 3.32    | 4.73    | 5.20    |
| iii | Contract Staff Salary                                  | 6.25    | 8.15    | 13.70   | 3.81   | 3.24    | 7.05    | 7.75    |
| c   | Leave Salary & Pension Contri.                         | 8.85    | 7.24    | 9.15    | 4.23   | 1.77    | 6.00    | 7.25    |
| i   | Leave Salary   | 3.39    | 3.33    | 3.66    | 1.95   | 0.97    | 2.92    | 3.53    |
| ii  | Pension Contribution                                   | 5.46    | 3.91    | 5.49    | 2.28   | 0.80    | 3.08    | 3.72    |
| 2.  | Wages  | 74.62   | 78.01   | 70.00   | 20.27  | 49.73   | 70.00   | 70.00   |
| a   | Wages  | 74.62   | 78.01   | 70.00   | 20.27  | 49.73   | 70.00   | 70.00   |
| i   | Wages  | 74.62   | 78.01   | 70.00   | 20.27  | 49.73   | 70.00   | 70.00   |
| 3.  | Tour & Training Expenses                               | 5.65    | 15.53   | 8.50    | 3.02   | 6.99    | 10.01   | 19.10   |
| a   | Tour & Training Expenses                               | 5.65    | 15.53   | 8.50    | 3.02   | 6.99    | 10.01   | 19.10   |

| Sr. No. | Head of Account | Actuals | Budget Estimate for the current yr. 2025-26 | Actual Expenditure of the last six months April 2025 to Sept 2025 | Expected expenditure for Oct 2025 to March 2026 | Revised estimates 2025-26 | Budget Estimate for the year 2026-27 |
|---------|-----------------|---------|---|---|---|---------------------------|--------------------------------------|
|---------|-----------------|---------|---|---|---|---------------------------|--------------------------------------|

**2023-24 2024-25**

| 1         | 2   | 3             | 4             | 5             | 6              | 7             | 8             | 9             |
|-----------|---|---------------|---------------|---------------|----------------|---------------|---------------|---------------|
| i         | Travel Expenses                               | 4.41          | 12.95         | 5.50          | 2.81           | 3.56          | 6.37          | 3.30          |
| ii        | Training of Staff                             | 1.24          | 2.58          | 3.00          | 0.21           | 3.43          | 3.64          | 15.80         |
| <b>4.</b> | <b>Office Expenses</b>                        | <b>837.36</b> | <b>389.88</b> | <b>934.21</b> | <b>156.970</b> | <b>567.44</b> | <b>724.41</b> | <b>611.31</b> |
| <b>a</b>  | <b>Printing and Stationery</b>                | <b>11.76</b>  | <b>17.21</b>  | <b>17.50</b>  | <b>9.67</b>    | <b>10.97</b>  | <b>20.64</b>  | <b>22.75</b>  |
| i         | Printing                                      | 0.69          | 3.81          | 6.00          | 4.29           | 1.71          | 6.00          | 6.16          |
| ii        | Stationery                                    | 5.71          | 8.81          | 8.00          | 2.15           | 5.85          | 8.00          | 9.24          |
| iii       | Postage                                       | 2.62          | 3.00          | 3.50          | 1.39           | 2.11          | 3.50          | 3.85          |
| iv        | Hire of Photocopier                           | 2.74          | 1.59          | 0.00          | 1.84           | 1.30          | 3.14          | 3.50          |
| <b>b</b>  | <b>Mandatory monthly dues Payable</b>         | <b>21.92</b>  | <b>18.00</b>  | <b>16.90</b>  | <b>8.31</b>    | <b>10.59</b>  | <b>18.90</b>  | <b>19.14</b>  |
| i         | Electricity & water Supply                    | 18.22         | 15.16         | 15.40         | 7.25           | 8.15          | 15.40         | 16.94         |
| ii        | Telephone                                     | 0.73          | 1.28          | 0.00          | 0.56           | 1.44          | 2.00          | 2.20          |
| iii       | Internet                                      | 2.97          | 1.56          | 1.50          | 0.50           | 1.00          | 1.50          | 0.00          |
| <b>c</b>  | <b>Purchase Office Machinery &amp; Equip.</b> | <b>45.52</b>  | <b>12.57</b>  | <b>85.00</b>  | <b>1.45</b>    | <b>83.55</b>  | <b>85.00</b>  | <b>86.50</b>  |
| i         | Furniture                                     | 0.00          | 0.00          | 0.00          | 0.00           | 0.00          | 0.00          | 0.00          |
| ii        | Computers                                     | 0.00          | 0.00          | 0.00          | 0.00           | 0.00          | 0.00          | 0.00          |
| iii       | Photocopiers                                  | 0.00          | 0.00          | 0.00          | 0.00           | 0.00          | 0.00          | 0.00          |
| iv        | Staff Cars and Office Vehicles                | 3.40          | 1.40          | 15.00         | 0.34           | 14.66         | 15.00         | 16.50         |
| v         | Office Exp and Assets                         | 42.12         | 11.17         | 70.00         | 1.11           | 68.89         | 70.00         | 70.00         |
| vi        | Laboratory Exp                                | 0.00          | 0.00          | 0.00          | 0.00           | 0.00          | 0.00          | 0.00          |
| <b>d</b>  | <b>Laboratory Exps.</b>                       | <b>59.34</b>  | <b>93.49</b>  | <b>177.64</b> | <b>21.32</b>   | <b>156.32</b> | <b>177.64</b> | <b>202.75</b> |
| i         | Regular Upkeep including AMC                  | 9.04          | 9.14          | 41.80         | 1.93           | 39.87         | 41.80         | 158.02        |

| Sr. No. | Head of Account | Actuals | Budget Estimate for the current yr. 2025-26 | Actual Expenditure of the last six months April 2025 to Sept 2025 | Expected expenditure for Oct 2025 to March 2026 | Revised estimates 2025-26 | Budget Estimate for the year 2026-27 |
|---------|-----------------|---------|---|---|---|---------------------------|--------------------------------------|
|---------|-----------------|---------|---|---|---|---------------------------|--------------------------------------|

**2023-24 2024-25**

| 1    | 2   | 3             | 4             | 5            | 6            | 7             | 8             | 9             |
|------|---|---------------|---------------|--------------|--------------|---------------|---------------|---------------|
| ii   | Repairs   | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00          | 0.00          |
| iii  | NABL Accreditation                                | 1.12          | 5.18          | 10.00        | 0.00         | 10.00         | 10.00         | 6.81          |
| iv   | Consumables                                       | 20.12         | 35.96         | 69.50        | 6.56         | 62.94         | 69.50         | 37.92         |
| v    | Operation and Maintenance of CAAQMS               | 29.06         | 43.21         | 56.34        | 12.83        | 43.51         | 56.34         | 0.00          |
| e    | <b>Building Maintenance</b>                       | <b>18.10</b>  | <b>33.17</b>  | <b>0.00</b>  | <b>12.59</b> | <b>19.91</b>  | <b>32.50</b>  | <b>25.75</b>  |
| i    | Building Maintenance                              | 18.10         | 33.17         | 0.00         | 12.59        | 19.91         | 32.50         | 25.75         |
| f    | <b>Other Items</b>                                | <b>103.89</b> | <b>196.29</b> | <b>93.30</b> | <b>72.00</b> | <b>237.18</b> | <b>309.18</b> | <b>146.82</b> |
| i    | Repairs and maintenance of Vehicle                | 2.62          | 8.47          | 5.00         | 3.76         | 1.24          | 5.00          | 5.50          |
| ii   | Petrol and diesel                                 | 15.44         | 17.27         | 20.00        | 7.74         | 12.26         | 20.00         | 20.00         |
| iii  | Rent, Rates & Taxes                               | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00          | 0.00          |
| iv   | Publication                                       | 0.00          | 0.00          | 0.10         | 0.00         | 0.00          | 0.00          | 0.00          |
| v    | Advertisement and Publicity                       | 15.28         | 33.10         | 7.00         | 3.15         | 3.85          | 7.00          | 7.70          |
| vi   | Vehicle Hire Charges                              | 24.88         | 33.60         | 15.00        | 7.17         | 7.83          | 15.00         | 16.50         |
| vii  | Misc Exp  | 45.67         | 93.82         | 46.20        | 38.12        | 12.00         | 50.12         | 73.30         |
| viii | STP Comencement Umayya Habitat                    | 0.00          | 0.00          | 0.00         | 0.00         | 0.00          | 0.00          | 0.00          |
| ix   | Hazardous waste management at Axis                | 0.00          | 7.08          | 0.00         | 11.78        | 200.00        | 211.78        | 0.00          |
| x    | Muster Roll Peon of Chairman and Member Secretary | 0.00          | 2.95          | 0.00         | 0.28         | 0.00          | 0.28          | 0.00          |

| Sr. No. | Head of Account | Actuals | Budget Estimate for the current yr. 2025-26 | Actual Expenditure of the last six months April 2025 to Sept 2025 | Expected expenditure for Oct 2025 to March 2026 | Revised estimates 2025-26 | Budget Estimate for the year 2026-27 |
|---------|-----------------|---------|---|---|---|---------------------------|--------------------------------------|
|---------|-----------------|---------|---|---|---|---------------------------|--------------------------------------|

**2023-24 2024-25**

| 1    | 2  | 3      | 4     | 5      | 6     | 7     | 8     | 9      |
|------|--|--------|-------|--------|-------|-------|-------|--------|
| xi   | Medical Test as per OSHAS                  | 0.00   | 0.00  | 0.00   | 0.00  | 0.00  | 0.00  | 10.00  |
| xii  | Maintainance of green belt                 | 0.00   | 0.00  | 0.00   | 0.00  | 0.00  | 0.00  | 5.00   |
| xiii | Environment Assesment                      | 0.00   | 0.00  | 0.00   | 0.00  | 0.00  | 0.00  | 0.00   |
| xiv  | ISO training audit and                     | 0.00   | 0.00  | 0.00   | 0.00  | 0.00  | 0.00  | 8.82   |
| g    | <u>Events and International Conference</u> | 553.97 | 9.54  | 466.82 | 3.50  | 0.00  | 3.50  | 5.50   |
| i    | International Conference IESSG             | 553.97 | 6.59  | 400.00 | 0.00  | 0.00  | 0.00  | 0.00   |
| ii   | World Environment day                      | 0.00   | 2.95  | 3.00   | 3.50  | 0.00  | 3.50  | 3.30   |
| iii  | Green Goa Summit                           | 0.00   | 0.00  | 10.00  | 0.00  | 0.00  | 0.00  | 0.00   |
| iv   | Mission life                               | 0.00   | 0.00  | 53.82  | 0.00  | 0.00  | 0.00  | 2.20   |
| h    | <u>Expenses for IT Equipment</u>           | 22.86  | 9.61  | 77.05  | 28.13 | 48.92 | 77.05 | 102.10 |
| i    | AMC for IT Equipment                       | 8.36   | 7.11  | 14.00  | 3.87  | 10.13 | 14.00 | 18.10  |
| ii   | Anti Virus                                 | 0.00   | 0.00  | 1.05   | 0.00  | 1.05  | 1.05  | 2.50   |
| iii  | Purchase of UPS                            | 0.00   | 0.00  | 0.00   | 0.00  | 0.00  | 0.00  | 15.00  |
| iv   | OCMMS Maintainance                         | 13.96  | 0.00  | 17.00  | 14.32 | 2.68  | 17.00 | 19.00  |
| v    | Network Consumeables                       | 0.00   | 0.00  | 3.00   | 0.00  | 3.00  | 3.00  | 3.00   |
| vi   | SAP  | 0.00   | 0.00  | 2.00   | 0.00  | 2.00  | 2.00  | 2.50   |
| vii  | Computers and Periferals                   | 0.54   | 2.42  | 30.00  | 8.28  | 21.72 | 30.00 | 20.00  |
| viii | Software Purchased                         | 0.00   | 0.08  | 10.00  | 1.66  | 8.34  | 10.00 | 22.00  |
| 5    | <u>Public Hearing</u>                      | 51.17  | 26.99 | 0.00   | 2.20  | 0.00  | 2.20  | 0.00   |







| Sr. No. | Head of Account | Actuals |         | Budget Estimate for the current yr. 2025-26 | Actual Expenditure of the last six months April 2025 to Sept 2025 | Expected expenditure for Oct 2025 to March 2026 | Revised estimates 2025-26 | <i>Budget Estimate for the year 2026-27</i> |
|---------|-----------------|---------|---------|---|---|---|---------------------------|---|
|         |                 | 2023-24 | 2024-25 |   |   |   |                           |   |
| 1       | 2               | 3       | 4       | 5   | 6   | 7   | 8                         | 9   |
|         | <b>TOTAL</b>    | 2708.47 | 3246.23 | 3506.99                                     | 1271.63   | 2532.84   | 3804.47                   | 3342.60                                     |

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**STANDARD OPERATING PROCEDURES  
AND  
DOCUMENTARY REQUIREMENTS  
FOR  
CONSENT/REGISTRATION/AUTHORISATIONS**

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**GOA STATE POLLUTION CONTROL BOARD**

**(FOR INTERNAL OFFICE USE)**

*Goa State Pollution Control Board  
Saligao Bardez Goa*

## INTRODUCTION

Establishment are required to obtain Consent to establish (CTE) and subsequently Consent to Operate (CTO) as per provisions of Section 25 of the Water (Prevention and Control of Pollution) Act, 1974 and Section 21 of the Air (Prevention and Control of Pollution) Act, 1981.

The Goa State Pollution Control Board, processes applications submitted by establishments in accordance with the aforementioned Acts and rules/Guidelines framed there under.

The Goa State Pollution Control Board accordingly formulates a Standard Operating Procedure (SOP) in order to streamline processing of applications for obtaining CTE/CTO under Section 25 of the Water (Prevention and Control of Pollution) Act, 1974 and Section 21 of the Air (Prevention and Control of Pollution) Act, 1981 and authorization under Rule 6 of Hazardous & Other Waste (Management & Transboundary Movement) Rules, 2016 (HoWM Rules, 2016) and Authorisations/Registrations under various rules under the Environment Protection Act 1986.

## PREFACE

The Goa State Pollution Control Board (GSPCB) was constituted in the year 1<sup>st</sup> July 1988 under the provisions of Water (Prevention and Control of Pollution) Act, 1974. Subsequently, the implementation of Air (Prevention and Control of Pollution) Act, 1981 and of the provisions of the Environment (Protection) Act, 1986 as well as the Rules framed thereunder; was also entrusted to the State Board.

The prime objective of these Acts is to maintain, restore and preserve the wholesomeness of the quality of environment and prevent hazards to the human's beings, terrestrial and aquatic flora and fauna.

The primary duty of the GSPCB is to plan comprehensive programmes for the prevention control or abatement of pollution, advise the State Government on environmental aspects, collect and disseminate information relating to environment etc., and enforce various provisions of the above acts so as to maintain a high quality of environment.

This publication of the present "*Standard Operating Procedures and documentary requirements for various types of Consents/Registrations/Authorizations*" is a step by the State Board to disseminate the information relating to the procedures /documentary checklist requirements for obtaining permissions/clearances from State Pollution Control Board under the provisions of various Acts and Rules framed thereunder.

This document, which includes SOPs, shall act as a Guide for the officials of the State Board and all the stakeholders for timely processing of Applications.

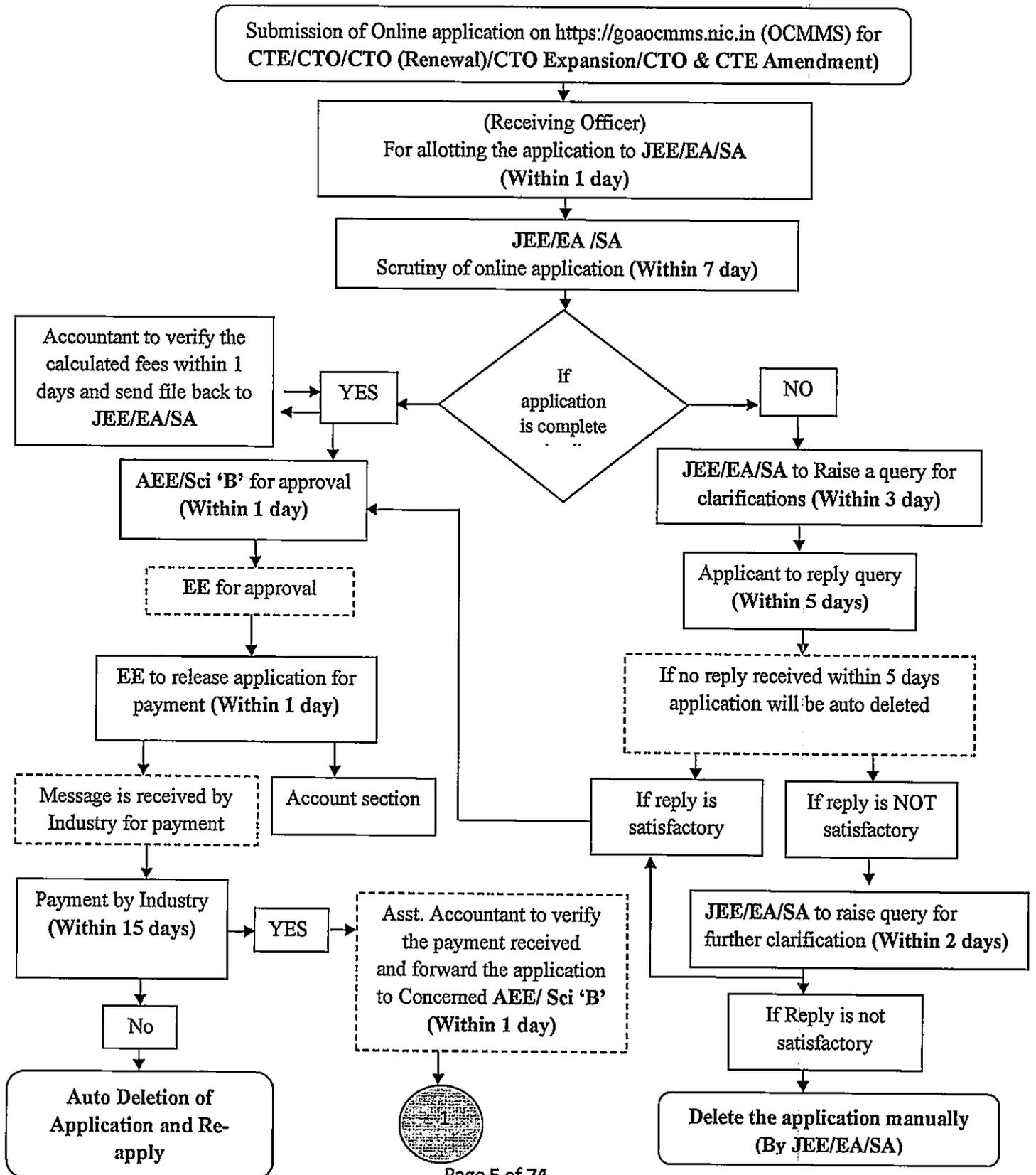
## CONTENT

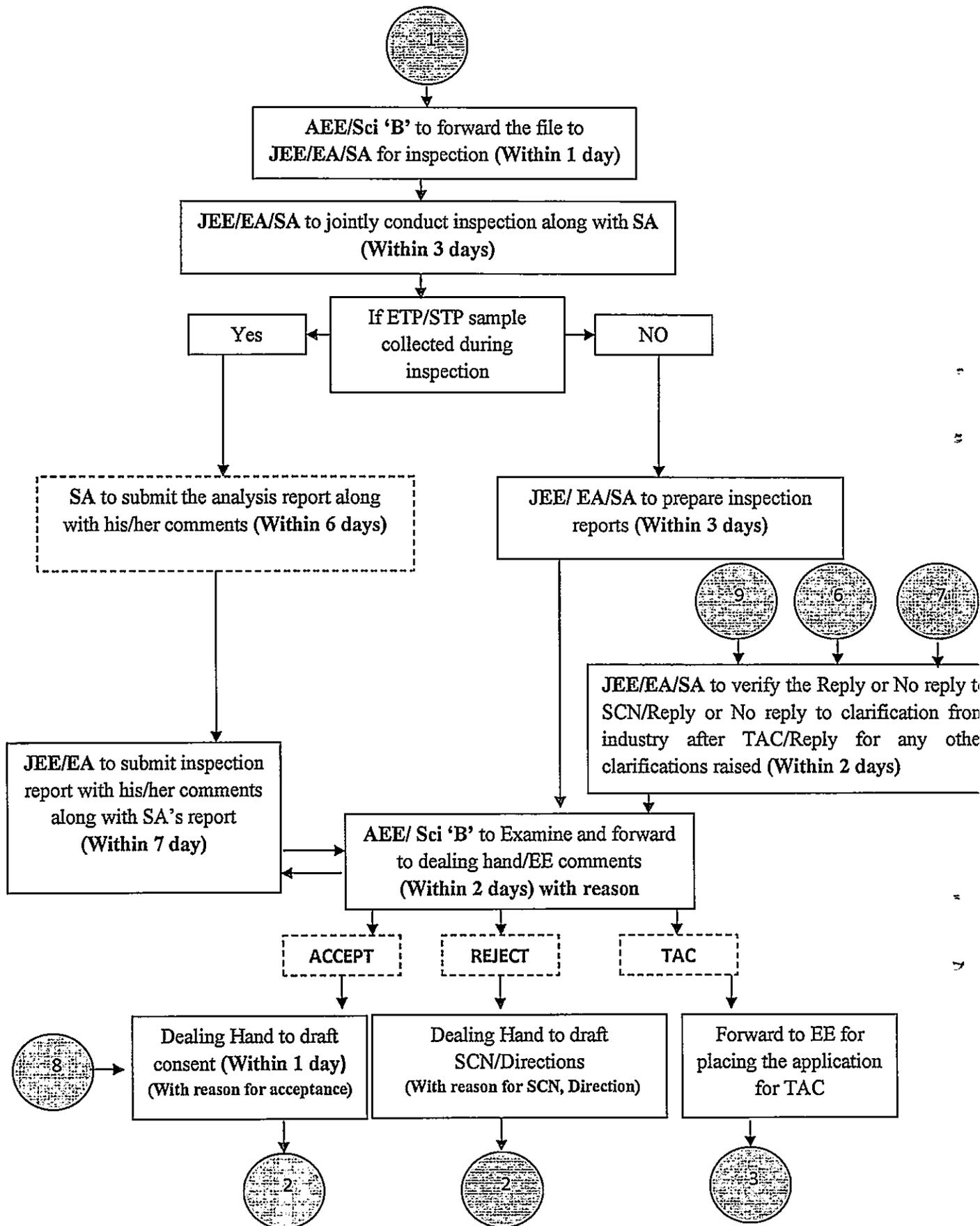
| Sr.No. | Content  | Page No. |
|--------|--|----------|
| 1      | Flow chart for processing of application for CTE/CTO/CTO (Renewal)/CTO (expansion)/CTE & CTO (amendment)                     | 5        |
| 2      | Flow chart for processing of applications for authorisation/registration under BMW, PWM, HWM, SWM & E-waste management rules | 9        |
| 3      | List of Documents required for Obtaining Consent Management  | 24       |
| 4      | List of Documents required for Obtaining Authorisation and Registration  | 37       |
| 5      | Procedure for Sample collections   | 43       |
| 8      | Certificate Formats  | 45       |

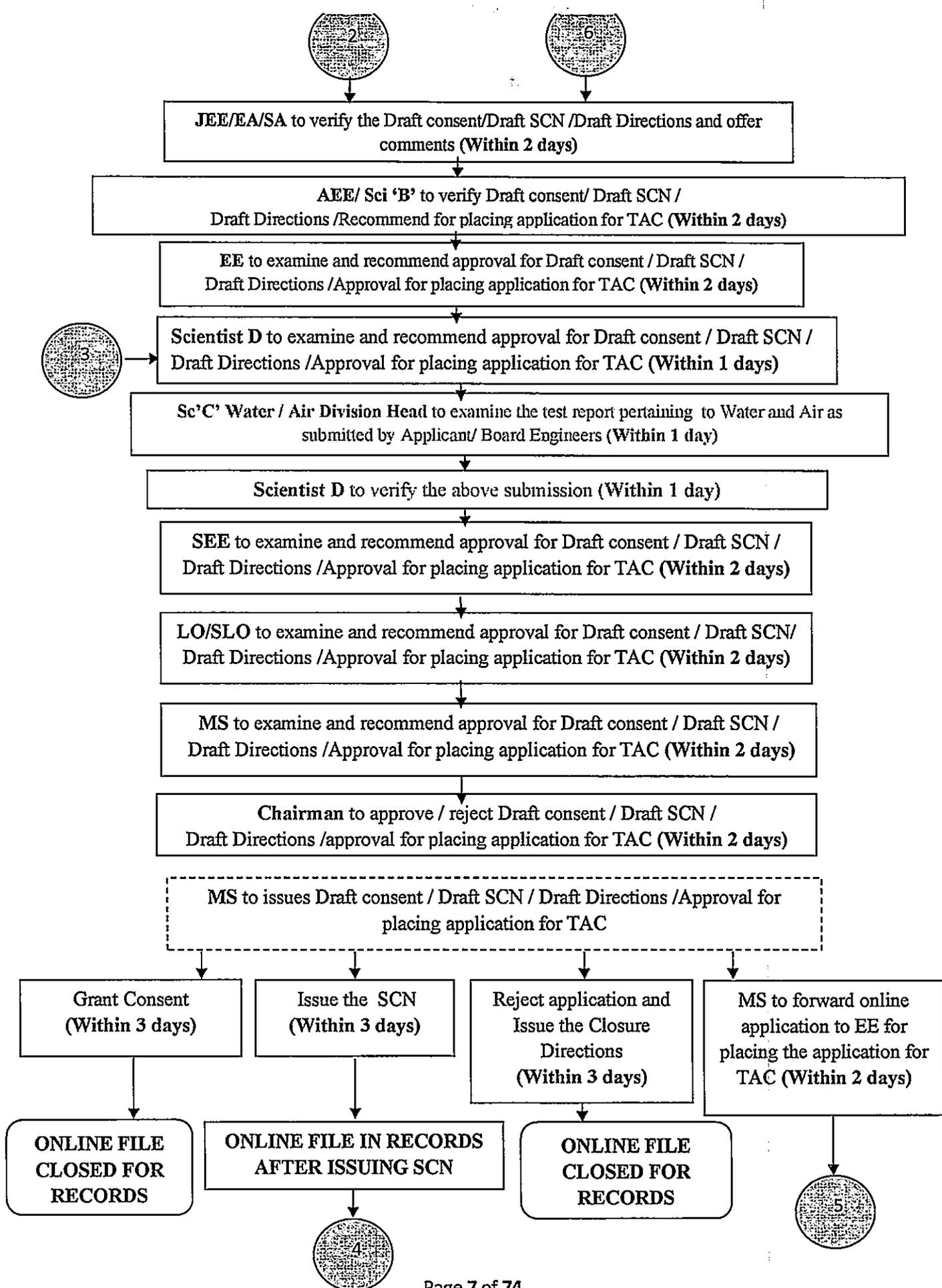
## LIST OF ANNEXURES

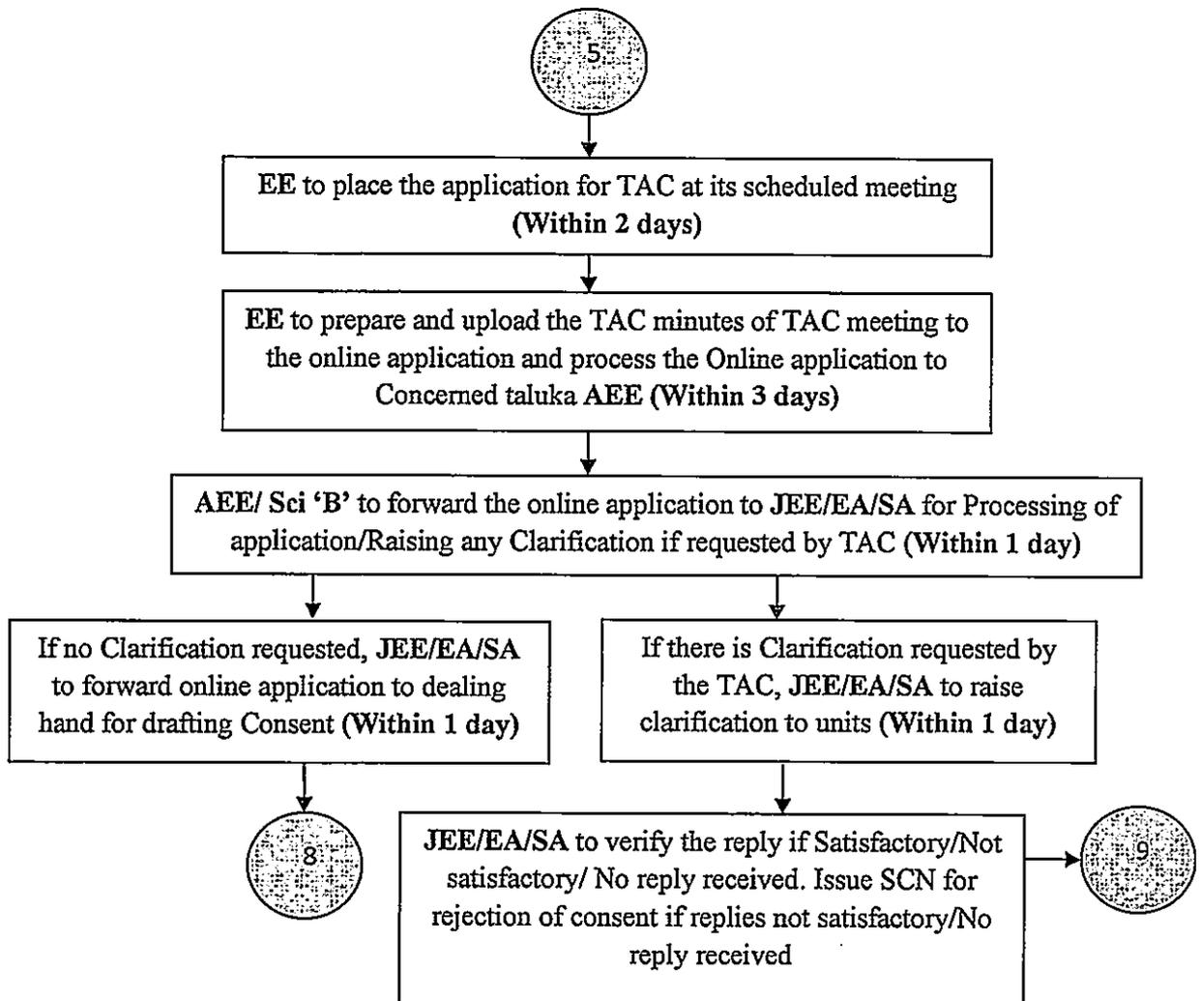
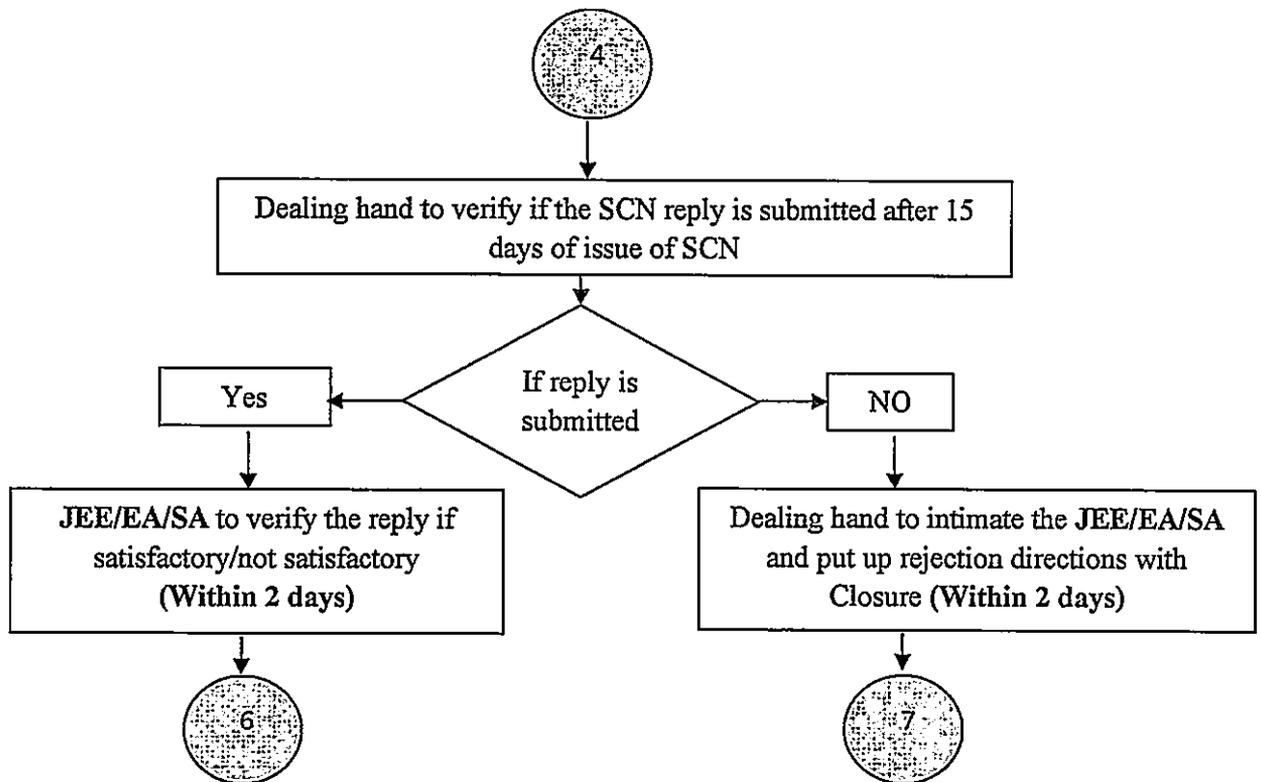
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| 1      | Format for CA Certificate.                                     | I   | 48       |
| 2      | Format for Affidavit Format.                                   | II  | 49       |
| 3      | Inspection Report Format for Consent Management.               | III | 52       |
| 4      | Inspection Report Format for Biomedical waste Authorisations.  | IV  | 56       |
| 5      | Inspection Report Format for Plastic Waste Registration.       | V   | 59       |
| 6      | Inspection Report Format E waste Registrations.                | VI  | 60       |
| 7      | Inspection Report Format Solid waste management Authorisation. | VII | 61       |

**FLOW CHART FOR PROCESSING OF APPLICATION FOR  
CTE/CTO/CTO(RENEWAL)/CTO(EXPANSION)/CTE & CTO (AMMENDMENT)**

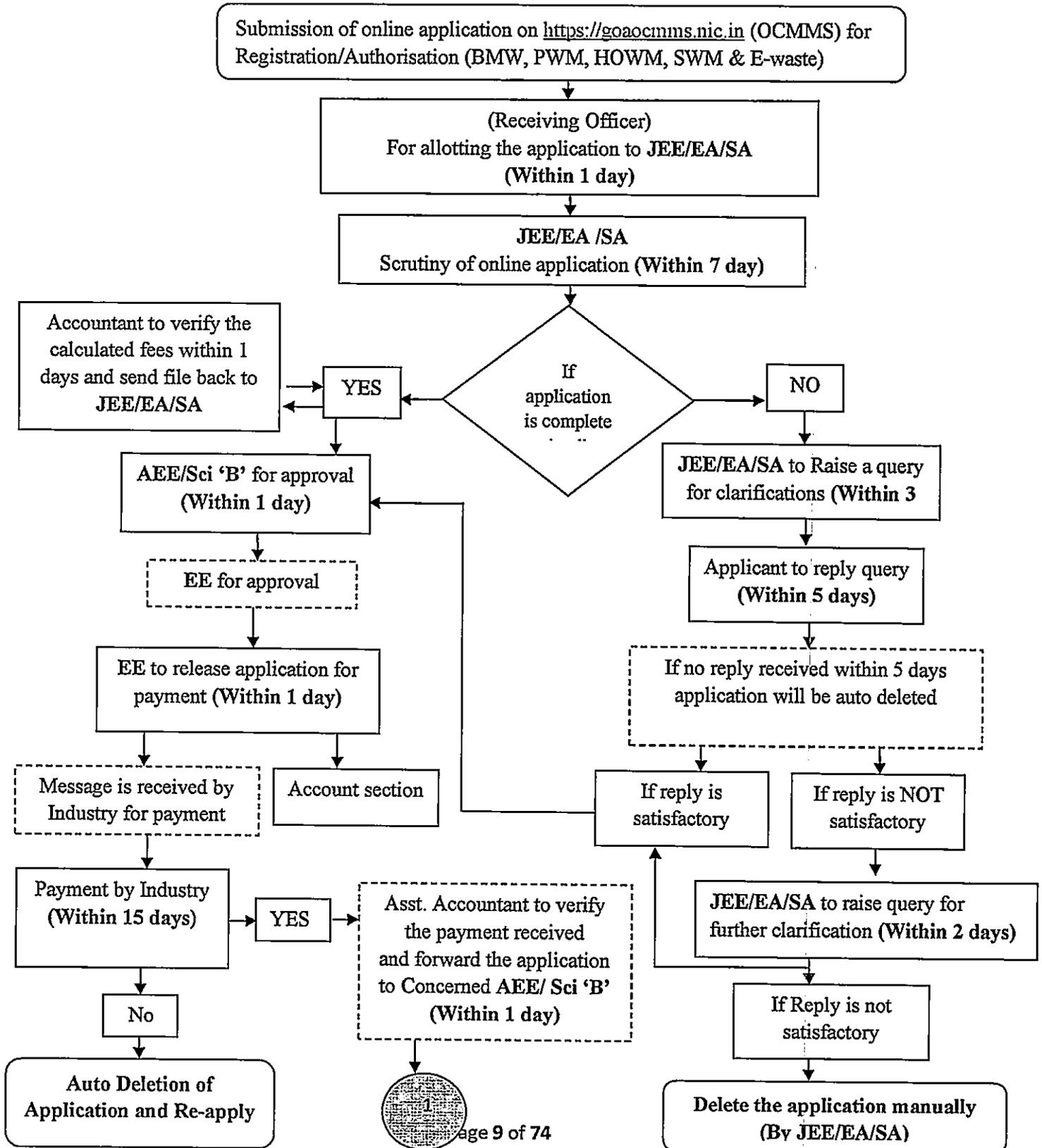


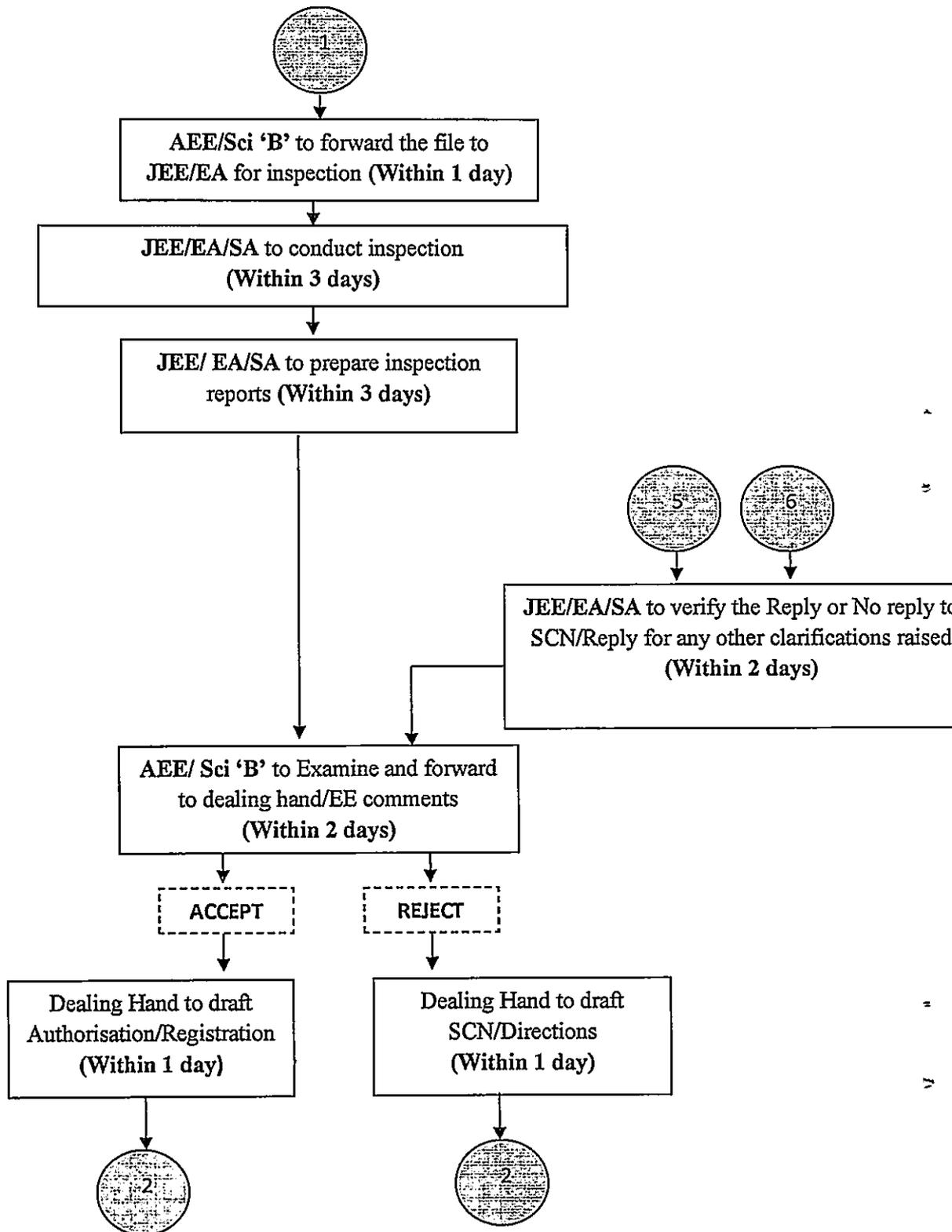






**FLOW CHART FOR PROCESSING OF APPLICATIONS FOR AUTHORISATION/REGISTRATION UNDER BMW, PWM, HOWM, SWM & E-WASTE MANAGMENT RULES.**





2

JEE/EA/SA to verify the Draft Authorisation/Registration /Draft SCN /Draft Directions and offer comments (Within 2 days)

AEE/ Sci 'B' to verify Draft Authorisation/Registration / Draft SCN / Draft Directions (Within 2 days)

Scientist D to examine and recommend approval for Draft Authorisation/registration / Draft SCN / Draft Directions /Approval for placing application for TAC (Within 1 days)

EE to examine and recommend approval for Draft Authorisation/Registration / Draft SCN / Draft Directions (Within 2 days)

SEE to examine and recommend approval for Draft Authorisation/Registration / Draft SCN / Draft Directions (Within 2 days)

LO/SLO to examine and recommend approval for Draft Authorisation/Registration / Draft SCN/ Draft Directions (Within 2 days)

MS to examine and recommend approval for Draft Authorisation/Registration / Draft SCN / Draft Directions (Within 2 days)

Chairman to Approve / Reject Draft Authorisation/Registration / Draft SCN / Draft Directions (Within 2 days)

MS to issues Draft Authorisation/Registration

Chairman to issues Draft SCN/Draft Directions

Authorisation/Registration (Within 3 days)

Issue the SCN (Within 3 days)

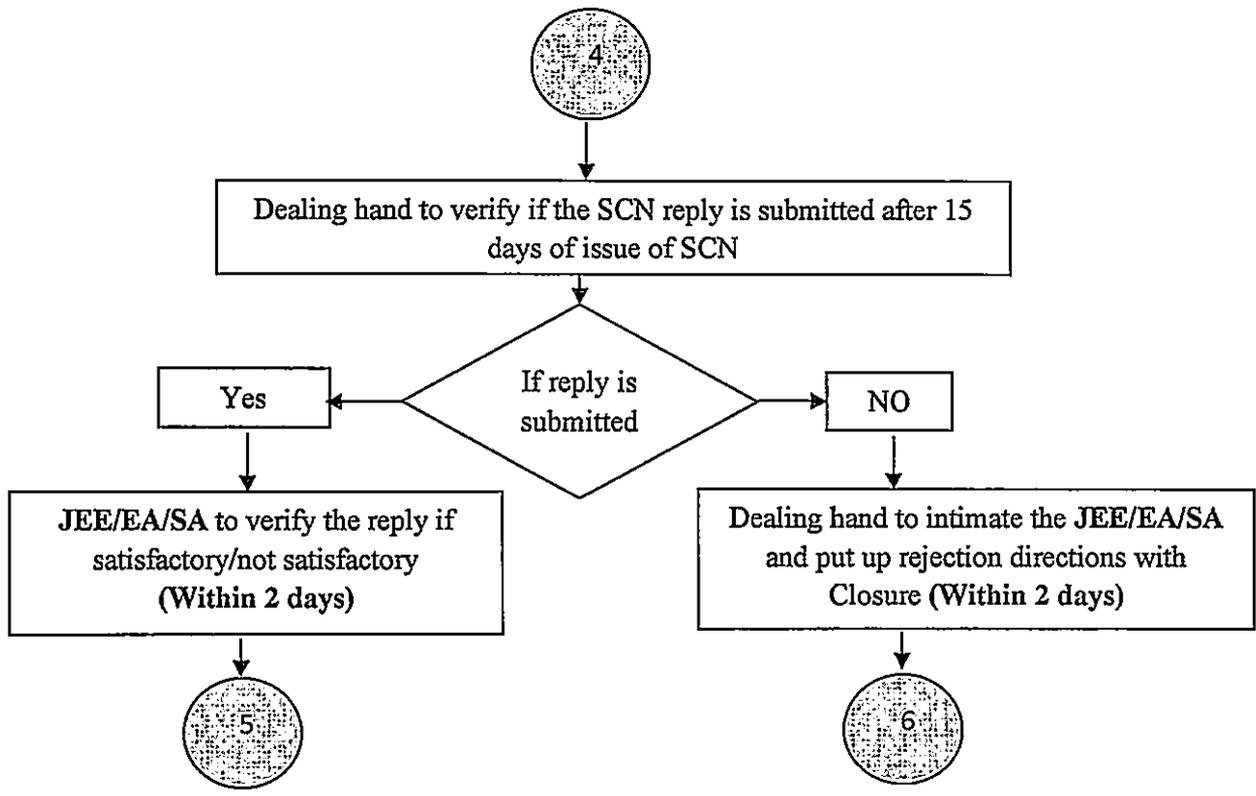
Reject application and Issue the Closure /penalty/Directions (Within 3 days)

ONLINE FILE CLOSED FOR RECORDS

ONLINE FILE IN RECORDS AFTER ISSUING SCN (AWATING REPLY)

ONLINE FILE CLOSED FOR RECORDS

4



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END

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**STANDARD OPERATING PROCEDURE (SOP) FOR PROCESSING APPLICATIONS  
FOR GRANT OF CONSENT TO ESTABLISH (CTE) /CONSENT TO OPERATE (CTO)/  
CONSENT TO ESTABLISH (CTE) RENEWAL /CONSENT TO OPERATE (CTO)  
RENEWAL/ CONSENT TO OPERATE (CTO) EXPANSION/ CONSENT TO ESTABLISH  
(CTE) AMMENDMENT/CONSENT TO OPERATE (CTO) AMMENDMENT.**

| Sr No. | ACTION  | Process                  | No. of Days |
|--------|---|--------------------------|-------------|
| 1.     | <p>All applications for grant of GRANT OF CONSENT TO ESTABLISH (CTE) /CONSENT TO OPERATE (CTO)/ CONSENT TO ESTABLISH (CTE) RENEWAL /CONSENT TO OPERATE (CTO) RENEWAL/ CONSENT TO OPERATE (CTO) EXPANSION/ CONSENT TO ESTABLISH (CTE) AMMENDMENT/CONSENT TO OPERATE (CTO) AMMENDMENT received by the Board on the <a href="https://goacmms.nic.in">https://goacmms.nic.in</a> (OCMMS) portal shall be received by the Receiving Officer.</p> <p>The receiving Officer shall allot the Online application to JEE/ EA/SA for scrutiny.</p> | Receiving of Application |             |

|    |  |                          |        |
|----|--|--------------------------|--------|
|    |  | Allotment of Application | 1 day  |
| 2. | <p>The JEE/EA/SA shall scrutinize the Application and shall verify the following:-</p> <ol style="list-style-type: none"> <li>a. Completed Application Form</li> <li>b. Documents required (Attached as Annexure A)</li> <li>c. Complaints if any received regarding the unit.</li> <li>d. Court matter if any against the unit</li> </ol> <p>In case of any discrepancy noted the JEE/EA/SA shall immediately raise a query to the unit on the OCMMS Portal requiring the applicant to respond to the query.(As per Annexure B)</p> | Scrutiny                 | 7 day  |
| 3. | <p>The Applicant shall respond to the query raised and submit their clarification.</p> <p><b>Note:</b> If no reply is received to the query raised within 5 days, the application will get deleted automatically by the OCMMS system and the Applicant will have to submit fresh application on OCMMS. The records of such deleted application will be maintained on the OCMMS portal.</p>   | Respond to query         | 3 days |

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|    | If the reply submitted by the unit with regards to the query is not satisfactory, the JEE/ EA/SA has to raise query for further clarifications. (As per Annexure C)   |          |        |
| 4. | <p>Once the JEE/ EA/SA is satisfied that the Application is complete in all respects he will calculate the fess to be paid by the Applicant to the Board for the grant of Consent and will thereafter forward the application to the Accountant of the Board Section for verifying the calculated fees.</p> <p>The Accountant of the Board will verify the calculated fees and return the application back to the JEE/EA/SA with a <b><u>specific note certifying</u></b> that the fees as calculated are correct. (As per Annexure D ).</p> <p>The JEE/ EA/SA will thereafter forward the Application (along with the details regarding the fees payable) to the AEE / Scientist 'B' (of the concerned taluka) with a <b><u>specific note certifying that</u></b> the application is complete in all respects and that all necessary documents are submitted with the application. The JEE/ EA shall also mention the details of complaints if any (As per Annexure E ).</p> | Scrutiny | 2 days |

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| 5. | <p>The AEE/ Scientist 'B' (of the concerned Taluka) will further check the submission of the JEE/ EA/SA as above and will forward the application to the EE for approval; <b><u>with a specific note certifying</u></b> that the application has been checked, is found to be complete in all respects, that all necessary documents are submitted with the application and that the application is recommended to be accepted. (As per Annexure F ).</p>   |  | 1 day |
| 6. | <p>The EE in turn will verify the submission of the JEE/ EA/SA and AEE/ Scientist 'B' and will accord approval for accepting the application with a <b><u>specific note certifying that</u></b> the application has been verified, is found to be complete in all respects, that all necessary documents are submitted with the application and that the application is thus accepted (as per Annexure G ).</p> <p>The EE will then release the application to the Applicant for payment of fees as calculated above.</p> |  | 1 day |
| 7. | <p>On receipt of payment by the applicant, the Assistant Accountants Officer of the Board will verify the receipt of the fees as calculated and forward the file to concerned taluka AEE/ Scientist 'B' for further processing the consent application; with a <b><u>specific note</u></b></p>  |  | 1 day |

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|    | <p><b><u>certifying that</u></b> the Fees as calculated have been deposited/received by the Board (as per Annexure H ).</p> <p><b><u>NOTE: If the Consent fee is not received within 15 days of being raised; the application will get auto deleted from the OCMMS system and the unit will have to apply afresh on the ocmms portal.</u></b></p> <p><b><u>The industry may submit a request for extending the payment periods if required.</u></b></p>  |            |       |
| 8. | <p>The concerned AEE/ Scientist 'B' will forward the application to concerned JEE/EA/SA for inspection.</p> <p><b>NOTE:</b> The concerned AEE/ Scientist 'B' shall issue an order for inspection of the applicants establishment.</p>  | Inspection | 1 day |
| 9. | <p>The JEE/EA/SA shall jointly conduct inspections of the unit along with the Scientific Assistant (SA) of the Board, as required. During inspection if ETP/ STP samples are collected, the JEE / EA/SA shall forward the file to the concerned SA to submit the Analysis Reports of the collected samples and also to submit the comments/interpretation of the said Reports as well as of the Air and Water Monitoring Reports submitted by the applicant to the Board and the previous Performance Evaluation Report as conducted by the Board at the applicants establishment.</p> | Inspection | 3 day |

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| 10. | The Scientific Section shall return the online application with the above to the JEE/ EA.  |   | 6 day |
| 11. | The JEE/ EA/SA shall submit his/ her Report of Inspection along with the report of SA to AEE/ Scientist 'B'.<br><br>The Report shall be in the <u>Format</u> (as per Annexure I).  | Inspection Report                                       | 1 day |
| 12. | The AEE/Scientist 'B' shall examine the Report of inspection forwarded by JEE/EA/SA and shall submit his/ her specific recommendations on the same.<br><br>A. Incase of acceptance of the report, the concerned AEE/ Scientist 'B' will recommend the grant of Consent as sought by the Applicant and will forward the application to concerned dealing hand to draft the consent Order. The concerned Dealing hand will prepare the draft and forward the same to the concerned JEE/EA.<br><br>B. In case of issue of show cause notice/ direction for rejection of consent with closure, the AEE/ Scientist "B' will state the reasons for the same and will forward the application to the concerned Dealing hand to draft the show cause notice/ directions for rejection of consent with closure.<br><br>C. In case of Red (Large and Medium category | Recommendation<br><br>s on the<br><br>Inspection report | 2 day |

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|     | industry), the AEE/ Scientist 'B' will forward the application to EE for placing the same before the TAC for recommendations on the Application.  |                                 |       |
| 13. | The concerned dealing hand will draft the consent order/ Show Cause notice / direction for rejection of consent and will forward the draft to JEE/ EA/SA AEE/Sci B.   | Drafting                        | 1 day |
| 14. | The JEE/ EA/SA AEE/Sci B will check and verify the draft consent/draft show cause notice/draft direction and will forward the application to AEE/ Scientist 'B' <u>EE</u> <b>with a specific note</b> the draft has been checked and found to be correct in all respects. (as per Annexure J).                          | Draft verification              | 2 day |
| 15. | The AEE/Scientist 'B' shall further examine the Application and the Report of inspection and after checking the same shall recommend approval/submit comments for the draft consent/ draft show cause notice/ draft directions/ approval for placing application before the TAC. The file shall be forwarded to the EE. | AEE/Scientist B recommendations | 2 day |
| 16. | The EE shall further examine the Application and the Report of inspection and after verifying the same shall recommend approval/ submit comments for the draft consent/ draft show cause notice/ draft directions/  | EE recommendations              | 2 day |

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|     | approval for placing application before the TAC. The file shall be forwarded to the Scientist "C"(Water incharge).  |                               |        |
| 17  | The Scientist "C"(Water in charge) shall verify the test water pertaining to pollution Control Measures as submitted by the Applicant and/or Board staff and shall submit the same to Scientist "D". The Scientist "D" shall verify the above and shall forward the file to LO/SLO. | Scientist "D" recommendations | 1 day  |
|     | The LO/SLO shall submit a legal opinion in the matter after considering the comments of the Technical and Scientific Section and shall forward the file to the SEE.   | LO/SLO Opinion                | 2 days |
| 18. | The SEE shall further examine the Application and the Report of inspection and recommend approval/ submit comments for the draft consent/ draft show cause notice/ draft directions/ approval for placing application before the TAC. The file shall be forwarded to the LO/SLO.    | SEE recommendations           | 2 day  |
| 19. | The LO/SLO shall further examine the Application, Report of inspection and file notings and submit opinion on the draft consent/ draft show cause notice/ draft directions/ approval for placing application before the TAC. The file shall be forwarded to the MS.                 | LO/SLO Opinion                | 2 day  |
| 20. | The Member Secretary shall after considering the submissions of the Technical, Scientific and Legal section shall submit proposal on the draft consent/ draft   | MS proposal                   | 2 day  |

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|     | show cause notice/ draft directions/ approval for placing application before the TAC. The file shall be forwarded to the Chairman.   |   |       |
| 21. | The Chairman shall decide upon the grant/rejection/issue of the Consent / show cause notices/ directions/ approval for placing application before the TAC. The file shall be returned to MS. | Chairman decision                                   | 2 day |
| 22. | MS to grant Consent/ issue Show Cause Notice/ Reject application/ issue closure Direction/ forward online applications to EE for placing the application before TAC.                         | Issue of Consent/directions/placing of file to TAC. | 3 day |

| <b>IN CASE OF APPLICATION TO BE PLACED BEFORE THE TAC</b> |  |                                |       |
|---|--|--------------------------------|-------|
| 23.   | MS shall forward the application to EE for placing the Application at its scheduled meeting.                           | Placing application before TAC | 2 day |
| 24.   | EE shall place the application to TAC.   | TAC                            | 2 day |
|   | The TAC will be conducted and Minutes of TAC meeting will be prepared.   | Minutes/Recommendations        |       |
| 25.   | EE shall prepare and upload the TAC minutes and forward the online application to concerned taluka AEE/ Scientist 'B'. |                                | 3 day |

|     |   |                           |       |
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| 26. | The AEE/ Scientist 'B' will forward the online application to JEE/ EA/SA to draft the consent or raise the clarification with regards to TAC recommendations.                 |                           | 1 day |
| 27. | The JEE/EA/SA will forward the online application to dealing hand to-draft the consent.   | Processing of application | 1 day |
| 28. | The concerned dealing hand will draft the consent copy or direction for rejection of consent within 1 days and forward to JEE/ EA and thereafter follow step at serial no.14. | Processing of application | 1 day |

**IN CASE OF ISSUE OF SHOW CAUSE NOTICE (SCN) / DIRECTION FOR REJECTION OF CONSENT WITH CLOSURE**

|     |   |                 |       |
|-----|---|-----------------|-------|
| 29. | With regards to non-compliances observed, the MS shall issue Show Cause Notice to the unit as why the application for grant of Consent should not be rejected. The issued Show Cause Notice will be filed in the OCMMS records awaiting the reply within 15 days.                                 | Issue of SCN    | 3 day |
| 30. | Dealing hand will verify if the Show Cause Notice reply is submitted within 15 days of the issue of the show cause notice. If no reply is submitted the dealing hand will intimate the JEE/ EA and put up direction for rejection of application with closure. If reply is submitted, the dealing | Verifying Reply | 1 day |

|     |  |                  |       |
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|     | hand will forward the application to JEE/ EA/SA to verify if the reply is satisfactory or not .  |                  |       |
| 31. | The JEE/ EA will process his/ her comments with regards to the reply and forward the application to concerned AEE/ Scientist 'B' for processing reply/ issue direction for rejection of application with closure (incase no reply received). thereafter follow step at serial no 14. | Action wrt reply | 2 day |

\*\*\*\* In the absence of the concerned officer, the link officer shall process the e files.

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## ANNEXURE "A"

### 1. LIST OF DOCUMENTS REQUIRED FOR OBTAINING CONSENT TO ESTABLISH.

| Sr. No. | MANDATORY DOCUMENTS REQUIRED  |
|---------|---|
| 1.      | A certificate from the <u>Chartered Accountant</u> as specified in Form V which shall also include value of leasehold land, building and premises and value of hired plant, machinery and equipment/ <u>CA Certificate</u> (only for orange and red category private industries)/ <u>Affidavit</u> <u>copy</u> (only for Green Category and Government Projects).   |
| 2.      | Copy of <u>Flow chart</u> and Detailed production process.<br>(Not applicable : Guest house, Hotel, Restaurant any other units which doesn't have manufacturing process).   |
| 3.      | Copy of <u>Layout plan</u> showing the locations of Manufacturing equipment, water supply/ drainage lines, position of Chimneys, effluent/sewage treatment plant and final discharge point, sludge solid waste disposal points and septic tank/soak pits.   |
| 4.      | Copy of <u>Project Report</u> for projects costing 5 crores and above.  |
| 5.      | Copy of the <u>Environment Impact Assessment Study Report</u> For large enterprises covered under the Schedule of Environment Impact Assessment Notification, 2006 as amended from time to time, (if applicable).   |
| 6.      | Copy of the valid <u>Prior Environment Clearance</u> issued by the competent Authority as applicable for projects listed in the Environment Impact Assessment Notification, 2006 as amended from time to time (As applicable).  |
| 7.      | Copy of <u>Site plan</u> showing surrounding residential area, public places, water streams, etc. of the proposed factory/ operation/process/mine/quarry site within a radius of five kilometers with Waste water treatment and disposal systems clearly indicating where waste water is proposed to be disposed off after treatment (for medium and large scale enterprises). Site Plan (not required for units to be set up in Industrial Estates). |
| 8.      | <u>Schematic sketch</u> of the proposed <u>Effluent/sewage treatment system/plant (ETP/STP)</u> and/or <u>septic tank or soak pits</u> duly signed by Authorised person along with detailed design calculation as applicable.   |
| 9.      | Schematic sketch of <u>Air Pollution Control Devices</u>  |
| 10.     | Copy of <u>Original Authorization letter</u> of the person to whom authorization is made to sign this application form except individual proprietary concern.   |

|                |   |
|----------------|---|
| 11.            | Partnership / Proprietary / Company etc or SSI / MSME Certificate (Udyog Aadhar) / Memorandum of Entrepreneurship, if applicable; (as per the Moef and CC 2025 Guidelines)  |
| 12.            | <b>Land Ownership Documents:</b><br><b>Industrial Area:</b> Allotment letter from the respective Industrial Area Development Board / Corporation / Land Possession Certificate.<br><b>Other than Industrial Area:</b> Registered Land Deed / Land Conversion Certificate from concerned Authority / Rent (or) Lease Agreement in case of the property is on rent / lease/Leave and license copy.  |
| 13.            | <b>Mining Project:</b> Copy of valid Mineral Mining Lease permission granted by the Department of Mines & Geology. (As applicable)  |
| 14.            | Copy of <b>Project report</b> comprising manufacturing process (write up with flow chart), raw materials, products, by products, extent of land, water source and consumption for various purpose, wastewater generation from various activity, Effluent Treatment Plant (write up with flow diagram), Water Balance, Fuel used, Sources of emission and Air Pollution Control Devices proposed, D.G. sets and Hazardous and Other Waste Generation along with Plant layout plan. |
| 15.            | Copy of <b>Amendment/Corrigendum</b> if issued by the GSPCB in Consent to establish. (Incase of CTE renewal).   |
| 16.            | Copy of Latest <b>Six monthly compliance</b> (Only for EC applicable units under EIA notification 2006) Incase of renewal of CTE (Incase of CTE renewal). (As applicable)   |
| <b>Sr. No.</b> | <b>OPTIONAL DOCUMENTS REQUIRED</b>  |
| 1.             | Copy of Valid <b>Local body NOC</b> for industries outside IDC/ IDC plot allotment letter for industries within IDC.  |
| 2.             | Copy of Valid <b>Forest Clearance</b> in case of mining Projects. (As applicable)   |
| 3.             | Copy of Valid <b>Chief Wildlife Permissions</b> in case of mining Projects. (As applicable)   |
| 4.             | Copy of <b>valid CRZ NOC</b> from GCZMA if establishment is located within CRZ area. (As applicable)  |
| 5.             | Copy of Valid <b>Investment Promotion Board</b> Permission (As applicable).   |
| 6.             | Any other documents/clarification as requisition by the Board.  |

|                |                           |
|----------------|---------------------------|
| <b>Sr. No.</b> | <b>DOCUMENTS REQUIRED</b> |
|----------------|---------------------------|

|      |   |
|------|---|
| 1.—  | A certificate from the <u>Chartered Accountant</u> as specified in Form V which shall also include value of leasehold land, building and premises and value of hired plant, machinery and equipment <u>CA Certificate</u> (only for orange and red category private industries)/ <u>Affidavit copy</u> (only for Green Category and Government Projects).   |
| 2.—  | Copy of <u>Flow chart</u> and Detailed production process.<br>( <del>Not applicable :- Guest house, Hotel, Restaurant any other units which doesn't have manufacturing process</del> ).   |
| 3.—  | Copy of <u>Layout plan</u> showing the locations of Manufacturing equipment, water supply/ drainage lines, position of Chimneys, effluent/sewage treatment plant and final discharge point sludge solid waste disposal points and septic tank/soak pits.  |
| 4.—  | Copy of <u>Project Report</u> for projects costing 5 crores and above.  |
| 5.—  | Copy of the <u>Environment Impact Assessment Study Report</u> For large enterprises covered under the Schedule of Environment Impact Assessment Notification, 2006 as amended from time to time, (if applicable).   |
| 6.—  | Copy of the valid <u>Prior Environment Clearance</u> issued by the competent Authority as applicable for projects listed in the Environment Impact Assessment Notification, 2006 as amended from time to time (As applicable).  |
| 7.—  | Copy of <u>Site plan</u> showing surrounding residential area, public places, water streams, etc. of the proposed factory/ operation/process/mine/quarry site within a radius of five kilometers with Waste water treatment and disposal systems clearly indicating where waste water is proposed to be disposed off after treatment (for medium and large scale enterprises). Site Plan (not required for units to be set up in Industrial Estates). |
| 8.—  | <u>Schematic sketch</u> of the proposed <u>Effluent/sewage treatment system/plant (ETP/STP)</u> and <u>septic tank or soak pits</u> duly signed by Authorised person along with detailed design calculations as applicable.   |
| 9.—  | Schematic sketch of <u>Air Pollution Control Devices</u>  |
| 10.— | Copy of <u>Original Authorization letter</u> of the person to whom authorization is made to sign the application form except individual proprietary concern.  |
| 11.— | Partnership / Proprietary / Company etc or SSI / MSME Certificate (Udyog Aadhar) Memorandum of Entrepreneurship, if applicable; (as per the Meef and CC 2025 Guidelines).   |
| 12.— | <u>Land Ownership Documents:</u>  |

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|     | <del>Industrial Area: Allotment letter from the respective Industrial Area Development Board/ Corporation / Land Possession Certificate.</del>   |
|     | <del>Other than Industrial Area: Registered Land Deed / Land Conversion Certificate from concerned Authority / Rent (or) Lease Agreement in case of the property is on rent / lease/Leave and license copy.</del>  |
| 13. | <del>Mining Project: Copy of valid Mineral Mining Lease permission granted by the Department of Mines &amp; Geology. (As applicable)</del>   |
| 14. | <del>Copy of <u>Project report</u> comprising manufacturing process (write up with flow chart), raw materials, products, by products, extent of land, water source and consumption for various purpose, wastewater generation from various activity, Effluent Treatment Plant (write up with flow diagram), Water Balance, Fuel used, Sources of emission and Air Pollution Control Devices proposed, D.G. sets and Hazardous and Other Waste Generation along with Plant layout plan.</del> |
| 15. | <del>Copy of <u>Amendment/Corrigendum</u> if issued by the GSPCB in Consent to establish. (Incase of CTE renewal).</del>   |
| 16. | <del>Copy of Latest <u>Six monthly compliance</u> (Only for EC applicable units under EIA notification 2006) Incase of renewal of CTE (Incase of CTE renewal). (As applicable)</del>   |
| 17. | <del>Copy of Valid <u>Local body NOC</u> for industries outside IDC/ IDC plot allotment letter for industries within IDC.</del>  |
| 18. | <del>Copy of Valid <u>Forest Clearance</u> in case of mining Projects. (As applicable)</del>   |
| 19. | <del>Copy of Valid <u>Chief Wildlife Permissions</u> in case of mining Projects. (As applicable)</del>   |
| 20. | <del>Copy of <u>valid CRZ NOC</u> from GCZMA if establishment is located within CRZ area. (As applicable)</del>  |
| 21. | <del>Copy of Valid <u>Investment Promotion Board</u> Permission (As applicable).</del>   |
| 22. | <del>Any other documents/clarification as requisition by the Board.</del>  |

**2. LIST OF DOCUMENTS REQUIRED FOR OBTAINING CONSENT TO OPERATE (CTO).**

| Sr. No. | MANDATORY DOCUMENTS REQUIRED |
|---------|------------------------------|
|---------|------------------------------|

|     |   |
|-----|---|
| 1.  | A certificate from the <b><u>Chartered Accountant</u></b> as specified in Form V which shall also include value of leasehold land, building and premises and value of hired plant, machinery and equipment/ CA Certificate (only for orange and red category private industries). <b><u>Affidavit copy</u></b> (only for Green Category and Government Projects).   |
| 2.  | <b><u>Flow chart</u></b> and detailed production process (As applicable). (Not applicable :Guest house, Hotel, Restaurant any other units which doesn't have manufacturing process).  |
| 3.  | Copy of <b><u>Layout plan</u></b> showing the locations of Manufacturing equipment, water supply, drainage lines, position of Chimneys, effluent/sewage treatment plant and final discharge point, sludge solid waste disposal points and septic tank/soak pits   |
| 4.  | Copy of <b><u>Project Report</u></b> for projects costing 5 crores and above  |
| 5.  | <b><u>Copy of the Environment Impact Assessment Study Report</u></b> For large enterprises covered under the Schedule of Environment Impact Assessment Notification, 2006 as amended from time to time, (As applicable).  |
| 6.  | <b><u>Copy of the Prior Environment Clearance</u></b> issued by the competent Authority as applicable for projects listed in the Environment Impact Assessment Notification, 2006 as amended from time to time (if applicable).   |
| 7.  | Copy of <b><u>Site plan</u></b> showing surrounding residential area, public places, water streams, etc. of the proposed factory/ operation/process/mine/quarry site within a radius of five kilometers with Waste water treatment and disposal systems clearly indicating where waste water is proposed to be disposed off after treatment (for medium and large scale enterprises). <b><u>Site Plan</u></b> (not required for units to be set up in Industrial Estates) |
| 8.  | <b><u>Schematic sketch</u></b> of the proposed <b><u>Effluent/sewage treatment system/plant (ETP/STP)</u></b> and or <b><u>septic tank or soakpits</u></b> duly signed by Authorised person along with detailed design calculation as applicable.   |
| 9.  | Schematic sketch of <b><u>Air Pollution Control Devices</u></b> .   |
| 10. | <b>Original Authorization letter</b> of the person to whom authorization is made to sign this application form except individual proprietary concern.   |
| 11. | Copy of valid <b><u>CRZ NOC</u></b> from GCZMA if establishment is located within CRZ area. (As applicable)   |
| 12. | Copy of Valid <b><u>Tourism License</u></b> from Department of Tourism for hotel, Guest house, etc. (As applicable).  |
| 13. | Copy of Valid <b><u>SSI/MSME</u></b> registrations, (As applicable).  |

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| 14.            | Copy of <b>Compliance report</b> of the conditions stipulated in the environment clearance, if applicable (As per 2025 Guidelines).   |
| 15.            | Copy of <b>Compliance report</b> of the consent to establish / consent to operate for expansion and renewal, as applicable. (As per MOEF and CC 2025 Guidelines)  |
| 16.            | <b>Legal Status of Company:</b><br>i. Partnership / Proprietary / Company etc.; or<br>ii. SSI / MSME Certificate (Udyog Aadhar) / Memorandum of Entrepreneurship, if applicable;  |
| 17.            | <b>Industrial Area:</b> Allotment letter from the respective Industrial Area Development Board / Corporation / Land Possession Certificate .<br><br><b>Other than Industrial Area:</b> Registered Land Deed / Land Conversion Certificate from concerned Authority / Rent (or) Lease Agreement in case of the property is on rent / lease/Leave and lease agreement.  |
| 18.            | Copy of Undertaking cum Indemnity Bond.(As applicable)  |
| 19.            | <b>Mining Project:</b> Copy of valid Mineral Mining Lease permission granted by the Department of Mines & Geology, if applicable. (As applicable)   |
| 20.            | Copy of <b>Project report</b> comprising manufacturing process (write up with flow chart), raw materials, products, by products, extent of land, water source and consumption for various purpose, wastewater generation from various activity, Effluent Treatment Plant (write up with flow diagram), Water Balance, Material Balance ,Fuel used, Sources of emission and Air Pollution Control Devices proposed, D.G. sets and Hazardous and Other Waste Generation along with Plant layout plan. |
| 21.            | Copy of <b>Amendment/Corrigendum</b> if issued by the GSPCB in Consent to establish.  |
| 22.            | Copy of <b>Consent to Establish</b> issued by GSPCB.  |
| 23.            | Copy of Latest <b>Six monthly compliance</b> (Only for EC applicable units under EIA notification 2006). (As applicable)  |
| <b>Sr. No.</b> | <b>OPTIONAL DOCUMENTS REQUIRED</b>  |
| 1.             | Copy of Valid <b>Local Body NOC such as Construction license/ Occupancy licenses/ Trade License</b> for industries outside IDC/ <b>IDC plot allotment letter</b> for industries within IDC.   |
| 2.             | Copy of Valid <b>Forest Clearance</b> in case of mining Projects. (As applicable)   |

|     |   |
|-----|---|
| 3.  | Copy of Valid <u>Chief Wildlife Permissions</u> in case of mining Projects. (As applicable)   |
| 4.  | Copy of Valid <u>Biotics (CBWTDF)</u> agreement copy incase of Hospitals and industries having BMW generation. (As applicable)  |
| 5.  | Copy of <u>Conversion sanad</u> in case of stone Crushers.  |
| 6.  | <del>Copy of Valid Construction License issued by Local Body.</del>   |
| 7.  | <del>Copy of Valid Occupancy Certificate issued by Local Body.</del>  |
| 8.  | <del>Copy of Valid Trade License issued by Local Body.</del>  |
| 9.  | Copy of Valid <u>WRD/Ground water Authority Permission</u> for borewell. (As applicable)  |
| 10. | Copy of <u>Conversion Sanad</u> from the Revenue Department.(As applicable)   |
| 11. | Copy of Valid <u>FDA</u> License. (As applicable)   |
| 12. | Copy of Valid <u>Fire NOC</u> from Directorate of Fire and Emergency Services.  |
| 13. | Copy of Valid <u>Health NOC</u> from Directorate of health services.  |
| 14. | <del>NOC from other occupants mentioned in Form 1&amp;14 and Succession Deed and inventerisation documents of property document. (As applicable to establish land ownership).</del> |
| 15. | Copy of Valid <u>Factories and Boiler</u> license (As applicable).  |
| 16. | Copy of Valid Registration of <u>hospital under clinical establishment</u> Act. (As applicable)   |
| 17. | Copy of Valid Investment Promotion Board Permission. (As applicable)  |
| 18. | Copy of <u>Onsite</u> and <u>Offsite emergency response plan</u> . (As applicable)  |
| 19. | Any other documents/clarification as requisition by the Board.  |

**2. LIST OF DOCUMENTS REQUIRED FOR OBTAINING CONSENT TO OPERATE (CTO):**

| Sr. No. | DOCUMENTS REQUIRED |
|---------|--------------------|
|---------|--------------------|

|      |   |
|------|---|
| 1.—  | A certificate from the <u>Chartered Accountant</u> as specified in Form V which shall also include value of leasehold land, building and premises and value of hired plant, machinery and equipment/ CA Certificate (only for orange and red category private industries)/ <u>Affidavit copy</u> (only for Green Category and Government Projects).   |
| 2.—  | <u>Flow chart</u> and detailed production process (As applicable). (Not applicable : Guest house, Hotel, Restaurant any other units which doesn't have manufacturing process).  |
| 3.—  | Copy of <u>Layout plan</u> showing the locations of Manufacturing equipment, water supply/ drainage lines, position of Chimneys, effluent/sewage treatment plant and final discharge point, sludge solid waste disposal points and septic tank/soak pits  |
| 4.—  | Copy of <u>Project Report</u> for projects costing 5 crores and above   |
| 5.—  | <u>Copy of the Environment Impact Assessment Study Report</u> For large enterprises covered under the Schedule of Environment Impact Assessment Notification, 2006 as amended from time to time, (As applicable).   |
| 6.—  | <u>Copy of the Prior Environment Clearance</u> issued by the competent Authority as applicable for projects listed in the Environment Impact Assessment Notification, 2006 as amended from time to time (if applicable).  |
| 7.—  | Copy of <u>Site plan</u> showing surrounding residential area, public places, water streams, etc. of the proposed factory/ operation/process/mine/quarry site within a radius of five kilometers with Waste water treatment and disposal systems clearly indicating where waste water is proposed to be disposed off after treatment (for medium and large scale enterprises). <u>Site Plan</u> (not required for units to be set up in Industrial Estates) |
| 8.—  | <u>Schematic sketch</u> of the proposed <u>Effluent/sewage treatment system/plant (ETP/STP)</u> and or <u>septic tank or soakpits</u> duly signed by Authorised person along with detailed design calculation as applicable.  |
| 9.—  | Schematic sketch of <u>Air Pollution Control Devices</u> .  |
| 10.— | <u>Original Authorization letter</u> of the person to whom authorization is made to sign this application form except individual proprietary concern.   |
| 11.— | Copy of valid <u>CRZ NOC</u> from GCZMA if establishment is located within CRZ area. (As applicable)  |
| 12.— | Copy of <u>Compliance report</u> of the conditions stipulated in the environment clearance, if applicable (As per 2025 Guidelines).   |

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| 13- | Copy of <u>Compliance report</u> of the consent to establish / consent to operate for expansion and renewal, as applicable. (As per MOEF and CC 2025 Guidelines)  |
| 14- | <u>Legal Status of Company:</u><br>i- Partnership / Proprietary / Company etc.; or<br>ii. SSI / MSME Certificate (Udyog Aadhar) / Memorandum of Entrepreneurship, if applicable;  |
| 15- | <b>Industrial Area:</b> Allotment letter from the respective Industrial Area Development Board / Corporation / Land Possession Certificate.<br><br><b>Other than Industrial Area:</b> Registered Land Deed / Land Conversion Certificate from concerned Authority / Rent (or) Lease Agreement in case of the property is on rent / lease/Leave and lease agreement.   |
| 16- | Copy of Undertaking cum Indemnity Bond. (As applicable)   |
| 17- | <b>Mining Project:</b> Copy of valid Mineral Mining Lease permission granted by the Department of Mines & Geology, if applicable. (As applicable)   |
| 18- | Copy of <u>Project report</u> comprising manufacturing process (write up with flow chart), raw materials, products, by-products, extent of land, water source and consumption for various purpose, wastewater generation from various activity, Effluent Treatment Plant (write up with flow diagram), Water Balance, Material Balance, Fuel used, Sources of emission and Air Pollution Control Devices proposed, D.G. sets and Hazardous and Other Waste Generation along with Plant layout plan. |
| 19- | Copy of <u>Amendment/Corrigendum</u> if issued by the GSPCB in Consent to establish.  |
| 20- | Copy of <u>Consent to Establish</u> issued by GSPCB.  |
| 21- | Copy of Latest <u>Six monthly compliance</u> (Only for EC applicable units under EIA notification 2006). (As applicable)  |
| 22- | Copy of Valid <u>Local Body NOC</u> for industries outside IDC/ <u>IDC plot allotment letter</u> for industries within IDC.   |
| 23- | Copy of Valid <u>Forest Clearance</u> in case of mining Projects. (As applicable)   |
| 24- | Copy of Valid <u>Chief Wildlife Permissions</u> in case of mining Projects. (As applicable)   |
| 25- | Copy of Valid <u>Tourism License</u> from Department of Tourism for hotel, Guest house, etc. (As applicable).   |
| 26- | Copy of Valid <u>Bioties (CBWTDF)</u> agreement copy in case of Hospitals and industries having BMW generation. (As applicable)   |

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| 27- | Copy of <u>Conversion sanad</u> in case of stone Crushers.   |
| 28- | Copy of Valid <u>Construction license</u> issued by Local Body.  |
| 29- | Copy of Valid <u>Occupancy licenses</u> issued by Local Body.  |
| 30- | Copy of Valid <u>Trade License</u> issued by Local Body.   |
| 31- | Copy of Valid <u>WRD/Ground water Authority Permission</u> for borewell. (As applicable)   |
| 32- | Copy of <u>Conversion Sanad</u> from the Revenue Department. (As applicable)   |
| 33- | Copy of Valid <u>FDA</u> License. (As applicable)  |
| 34- | Copy of Valid <u>Fire NOC</u> from Directorate of Fire and Emergency Services.   |
| 35- | Copy of Valid <u>Health NOC</u> from Directorate of health services.   |
| 36- | NOC from other occupants mentioned in Form 1&14 and Succession Deed and inventerisation documents of property document. (As applicable to establish land ownership). |
| 37- | Copy of Valid <u>Factories and Boiler</u> license (As applicable).   |
| 38- | Copy of Valid <u>SSI/MSME</u> registrations, (As applicable).  |
| 39- | Copy of Valid Registration of <u>hospital under clinical establishment</u> Act. (As applicable).   |
| 40- | Copy of Valid Investment Promotion Board Permission. (As applicable)   |
| 41- | Copy of <u>Onsite and Offsite emergency response plan</u> . (As applicable)  |
| 42- | Any other documents/clarification as requisition by the Board.   |

### 3. LIST OF DOCUMENTS REQUIRED FOR OBTAINING RENEWAL OF CONSENT TO OPERATE

| Sr. No. | MANDATORY DOCUMENTS REQUIRED  |
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| 1.      | A certificate from the <u>Chartered Accountant</u> as specified in Form V which shall also include value of leasehold land, building and premises and value of hired plant, machinery and equipment/ CA Certificate (only for orange and red category private industries)/ <u>Affidavit copy</u> (only for Green Category and Government Projects). |
| 2.      | Copy of the <u>Previous Consent to operate and expansion</u> issued by the Board.   |

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| 3.  | Copy of Latest <u>Stack analysis report</u> /analysis report of <u>treated effluent/sewage</u> wherever applicable.   |
| 4.  | Any changes/modifications carried out in the Industry/operation or process after obtaining previous Consent.  |
| 5.  | In case of Renewal of Orange and Green Category Industry, application for <u>Auto Renewal</u> to be accompanied by an Affidavit as specified at Annexure 'B' in SCHEDULE I.   |
| 6.  | Copy of <u>Site plan</u> showing surrounding residential area, public places, water streams, etc, of the proposed factory/ operation/process/mine/quarry site within a radius of five kilometers with Waste water treatment and disposal systems clearly indicating where waste water is proposed to be disposed off after treatment (for medium and large scale enterprises). Site Plan (not required for units to be set up in Industrial Estates). |
| 7.  | Copy of the <u>Environment Impact Assessment Study Report</u> for large enterprises covered under the Schedule of Environment Impact Assessment Notification, 2006 as amended from time to time, (As applicable).   |
| 8.  | Copy of the <u>Prior Environment Clearance</u> issued by the competent Authority as applicable for projects listed in the Environment Impact Assessment Notification, 2006 as amended from time to time (As applicable).  |
| 9.  | Copy of valid <u>CRZ NOC</u> from GCZMA if establishment is located within CRZ area . (As applicable).  |
| 10. | Copy of valid <u>Local Body NOC</u> for industries outside IDC/ <u>IDC plot allotment</u> letter for industries within IDC  |
| 11. | Copy of <u>Compliance report</u> of conditions stipulated in the <u>consent to operate</u> (As per 2025 Guidelines).  |
| 12. | Copy of <u>Compliance report</u> of the conditions stipulated in the <u>environment clearance</u> , if applicable (As per 2025 Guidelines) (Applicable for EIA notification units).   |
| 13. | Copy of Environmental statement <u>Form V</u> .   |
| 14. | Copy of Hazardous Waste Annual return <u>Form IV</u> .  |
| 15. | Declaration on no change in the manufacturing process, production capacity, pollution load, emissions.  |
| 16. | <u>Legal Status of Company:</u><br>i. Partnership / Proprietary / Company etc.; or  |

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|     | ii. SSI / MSME Certificate (Udyog Aadhar) / Memorandum of Entrepreneurship, if applicable;  |
| 17. | <b>Industrial Area:</b> Allotment letter from the respective Industrial Area Development Board / Corporation / Land Possession Certificate<br><b>Other than Industrial Area:</b> Registered Land Deed / Land Conversion Certificate from concerned Authority / Rent (or) Lease Agreement in case of the property is on rent / lease, leave and license copy.  |
| 18. | Copy of Undertaking cum Indemnity Bond.(As applicable)  |
| 19. | <b>Mining Project:</b> Copy of valid Mineral Mining Lease permission Granted by the Department of Mines & Geology, (As applicable).   |
| 20. | Copy of <b>Project report</b> comprising manufacturing process (write up with flow chart), raw materials, products, by products, extent of land, water source and consumption for various purpose, wastewater generation from various activity, Effluent Treatment Plant (write up with flow diagram), Water Balance, Fuel used, Sources of emission and Air Pollution Control Devices proposed, D.G. sets and Hazardous and Other Waste Generation along with Plant layout plan. |
| 21. | <b>Schematic sketch</b> of the proposed <b>Effluent/sewage treatment system/plant (ETP/STP)</b> and or <b>septic tank or soak pits</b> duly signed by Authorised person along with detailed design calculation as applicable/ Schematic sketch of Air Pollution Control Devices.  |
| 22. | Copy of <b>Environmental Impact Assessment Report</b> , submitted to the Central Government or State Environment Impact Assessment Authority under the notification of the Government of India number S.O.1533 (E), dated the 14th September, 2006 issued under the Environment (Protection) Act, 1986 (29 of 1986). (As applicable).   |
| 23. | Copy of <b>Conversion sanad</b> in case of Crushers.  |
| 24. | Copy of <b>Amendment/Corrigendum</b> if issued by the GSPCB.  |
| 25. | Copy of <b>Ambient Air quality monitoring</b> reports (Latest reports).   |
| 26. | Copy of <b>Noise Monitoring reports</b> (Latest reports).   |
| 27. | Copy of <b>Layout plan</b> showing the locations of Manufacturing equipment, water supply/ drainage lines, position of Chimneys, effluent/sewage treatment plant and final discharge point, sludge solid waste disposal points and septic tank/soak pits.   |
| 28. | Detailed <b>material balance, water balance</b> for Industries categorised under Red and Orange and large scale Industries under green category.  |

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| 29.            | Copy of <u>Environmental Clearance (EC)</u> and <u>Latest Six monthly compliance</u> (Only for EC applicable units under EIA notification 2006).   |
| 30.            | Copy of valid <u>Tourism License</u> from Department of Tourism for Hotels, Cottages, Guest house. (As applicable)   |
| 31.            | Copy of Manufacturing <u>Process flow chart</u> .  |
| 32.            | Copy of Manufacturing <u>process write-up</u> .  |
| <b>Sr. No.</b> | <b>OPTIONAL DOCUMENTS REQUIRED</b>   |
| 1.             | Copy of Valid <u>Local Body NOC</u> such as <u>Construction license/ Occupancy licenses/ Trade License</u> for industries outside IDC/ <u>IDC plot allotment letter</u> for industries within IDC. |
| 2.             | Copy of valid <u>Biotics (CBWTDF) agreement</u> copy incase of Hospitals and industries having BMW generation.   |
| 3.             | Copy of Valid <u>EPR registration</u> (Only incase of Plastic registration units).   |
| 4.             | Copy of Valid GSPCB <u>Plastic waste registration</u> under Plastic waste management Rule 2016 and its ammendment  |
| 5.             | Copy of Latest Hazardous waste <u>manifest copy</u> .  |
| 6.             | Copy of Hazardous waste Annual return <u>Form IV</u> .   |
| 7.             | Copy of Latest <u>E waste</u> disposal manifest copy. (As applicable)  |
| 8.             | Copy of valid <u>Chief Wildlife Permissions</u> in case of mining Projects. (As applicable)  |
| 9.             | Copy of Latest <u>Kitchen used oil</u> disposal records. (As applicable)   |
| 10.            | Copy of valid Common Hazardous waste treatment ( <u>CHWTSDF</u> ) facility membership. (As applicable).  |
| 11.            | Copy of valid <u>PESO License</u> in case of explosive storage/Isolated Storages. (As applicable).   |
| 12.            | Copy of Latest <u>Six monthly compliance</u> (Only for EC applicable units under EIA notification 2006). (As applicable)   |
| 13.            | Copy of valid <u>Forest Clearance</u> in case of mining Projects. (As applicable)  |
| 14.            | Copy of valid <u>Construction license</u> issued by Local Body.  |

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| 15. | Copy of <u>Occupancy licenses</u> issued by Local Body.  |
| 16. | Copy of <u>Valid Trade License</u> issued by Local Body.   |
| 17. | Copy of <u>Valid WRD/Ground water Authority</u> Permission for borewell. (As applicable)   |
| 18. | <u>Conversion Sanad</u> from the Revenue Department. (As applicable)   |
| 19. | Copy of Valid <u>FDA</u> License. (As applicable)  |
| 20. | Copy of Valid <u>Fire NOC</u> from Directorate of Fire and Emergency Services.   |
| 21. | Copy of Valid <u>Health NOC</u> from Directorate of health services.   |
| 22. | <del>NOC from other occupants mentioned in Form 1&amp;14 and Succession Deed and inventerisation documents of property document. (As applicable to establish land ownership)</del> |
| 23. | Copy of Valid <u>Factories and Boiler license</u> . (As applicable)  |
| 24. | Copy of Valid <u>SSI/MSME</u> registrations. (As applicable)   |
| 25. | Copy of Valid Registration of hospital under <u>clinical establishment</u> Act. (As applicable)  |
| 26. | Copy of Valid Investment Promotion Board Permission. (As applicable)   |
| 27. | Copy of <u>Onsite</u> and <u>Offsite emergency response plan</u> . (As applicable)   |
| 28. | Any other documents/clarification as requisition by the Board.   |

3. LIST OF DOCUMENTS REQUIRED FOR OBTAINING CONSENT TO OPERATE (CTO).

| Sr. No. | MANDATORY DOCUMENTS REQUIRED   |
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| 43.     | <del>A certificate from the <u>Chartered Accountant</u> as specified in Form V which shall also include value of leasehold land, building and premises and value of hired plant, machinery and</del> |

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|     | equipment/ CA Certificate (only for orange and red category private industries)/ <u>Affidavit copy</u> (only for Green Category and Government Projects).  |
| 44. | <del><u>Flow chart</u> and detailed production process (As applicable). (Not applicable : Guest house, Hotel, Restaurant any other units which doesn't have manufacturing process).</del>  |
| 45. | Copy of <u>Layout plan</u> showing the locations of Manufacturing equipment, water supply, drainage lines, position of Chimneys, effluent/sewage treatment plant and final discharge point, sludge solid waste disposal points and septic tank/soak pits   |
| 46. | Copy of <u>Project Report</u> for projects costing 5 crores and above  |
| 47. | <del><u>Copy of the Environment Impact Assessment Study Report</u> For large enterprises covered under the Schedule of Environment Impact Assessment Notification, 2006 as amended from time to time, (As applicable).</del>   |
| 48. | <del><u>Copy of the Prior Environment Clearance</u> issued by the competent Authority as applicable for projects listed in the Environment Impact Assessment Notification, 2006 as amended from time to time (if applicable).</del>  |
| 49. | Copy of <u>Site plan</u> showing surrounding residential area, public places, water streams, etc, of the proposed factory/ operation/process/mine/quarry site within a radius of five kilometers with Waste water treatment and disposal systems clearly indicating where waste water is proposed to be disposed off after treatment (for medium and large scale enterprises). <u>Site Plan</u> (not require for units to be set up in Industrial Estates) |
| 50. | <del><u>Schematic sketch</u> of the proposed <u>Effluent/sewage treatment system/plant (ETP/STP)</u> and/or <u>septic tank or soakpits</u> duly signed by Authorised person along with detailed design calculation as applicable.</del>  |
| 51. | <del>Schematic sketch of <u>Air Pollution Control Devices</u>.</del>   |
| 52. | <del><u>Original Authorization letter</u> of the person to whom authorization is made to sign the application form except individual proprietary concern.</del>  |
| 53. | Copy of valid <u>CRZ NOC</u> from GCZMA if establishment is located within CRZ area. (As applicable)   |
| 54. | Copy of <u>Compliance report</u> of the conditions stipulated in the environment clearance, if applicable (As per 2025 Guidelines).  |
| 55. | Copy of <u>Compliance report</u> of the consent to establish / consent to operate for expansion and renewal, as applicable. (As per MOEF and CC 2025 Guidelines)   |

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| 56.- | <b><u>Legal Status of Company:</u></b><br>i. Partnership / Proprietary / Company etc.; or<br>ii. SSI / MSME Certificate (Udyog Aadhar) / Memorandum of Entrepreneurship, if applicable;  |
| 57.- | <b><u>Industrial Area:</u></b> Allotment letter from the respective Industrial Area Development Board / Corporation / Land Possession Certificate.<br><br><b><u>Other than Industrial Area:</u></b> Registered Land Deed / Land Conversion Certificate from concerned Authority / Rent (or) Lease Agreement in case of the property is on rent / lease / Leave and lease agreement.  |
| 58.- | Copy of Undertaking cum Indemnity Bond. (As applicable)  |
| 59.- | <b><u>Mining Project:</u></b> Copy of valid Mineral Mining Lease permission granted by the Department of Mines & Geology, if applicable. (As applicable)   |
| 60.- | Copy of <b><u>Project report</u></b> comprising manufacturing process (write up with flow chart), raw materials, products, by-products, extent of land, water source and consumption for various purpose, wastewater generation from various activity, Effluent Treatment Plant (write up with flow diagram), Water Balance, Material Balance, Fuel used, Sources of emission and Air Pollution Control Devices proposed, D.G. sets and Hazardous and Other Waste Generation along with Plant layout plan. |
| 61.- | Copy of <b><u>Amendment/Corrigendum</u></b> if issued by the GSPCB in Consent to establish.  |
| 62.- | Copy of <b><u>Consent to Establish</u></b> issued by GSPCB.  |
| 63.- | Copy of Latest <b><u>Six monthly compliance</u></b> (Only for EC applicable units under EIA notification 2006). (As applicable)  |
| 64.- | Copy of Valid <b><u>Local Body NOC</u></b> for industries outside IDC / <b><u>IDC plot allotment letter</u></b> for industries within IDC.   |
| 65.- | Copy of Valid <b><u>Forest Clearance</u></b> in case of mining Projects. (As applicable)   |
| 66.- | Copy of Valid <b><u>Chief Wildlife Permissions</u></b> in case of mining Projects. (As applicable)   |
| 67.- | Copy of Valid <b><u>Tourism License</u></b> from Department of Tourism for hotel, Guest house, etc. (As applicable).   |
| 68.- | Copy of Valid <b><u>Biotics (CBWTFD)</u></b> agreement copy in case of Hospitals and industries having BMW generation. (As applicable)   |
| 69.- | Copy of <b><u>Conversion sanad</u></b> in case of stone Crushers.  |
| 70.- | Copy of Valid <b><u>Construction license</u></b> issued by Local Body.   |

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| 71.- | Copy of Valid <u>Occupancy licenses</u> issued by Local Body.  |
| 72.- | Copy of Valid <u>Trade License</u> issued by Local Body.   |
| 73.- | Copy of Valid <u>WRD/Ground water Authority Permission</u> for borewell. (As applicable)   |
| 74.- | Copy of <u>Conversion Sanad</u> from the Revenue Department. (As applicable)   |
| 75.- | Copy of Valid <u>FDA License</u> . (As applicable)   |
| 76.- | Copy of Valid <u>Fire NOC</u> from Directorate of Fire and Emergency Services.   |
| 77.- | Copy of Valid <u>Health NOC</u> from Directorate of health services.   |
| 78.- | NOC from other occupants mentioned in Form 1&14 and Succession Deed and inventorisation documents of property document. (As applicable to establish land ownership). |
| 79.- | Copy of Valid <u>Factories and Boiler</u> license (As applicable).   |
| 80.- | Copy of Valid <u>SSI/MSME</u> registrations, (As applicable).  |
| 81.- | Copy of Valid Registration of <u>hospital under clinical establishment Act</u> . (As applicable).  |
| 82.- | Copy of Valid Investment Promotion Board Permission. (As applicable)   |
| 83.- | Copy of <u>Onsite and Offsite emergency response plan</u> . (As applicable)  |
| 84.- | Any other documents/clarification as requisition by the Board.   |

**4. LIST OF DOCUMENTS REQUIRED FOR OBTAINING CONSENT TO OPERATE (EXPANSION).**

| Sr. No. | MANDATORY DOCUMENTS REQUIRED  |
|---------|---|
| 1.      | A certificate from the <u>Chartered Accountant</u> as specified in Form V which shall also include value of leasehold land, building and premises and value of hired plant, machinery and equipment/ CA Certificate (only for orange and red category private industries)/ <u>Affidavit copy</u> (only for Green Category and Government Projects). |
| 2.      | Copy of the <u>Previous Consent to operate and expansion</u> issued by the Board.   |
| 3.      | Copy of Latest <u>Stack analysis report</u> /analysis report of <u>treated effluent/sewage</u> wherever applicable.   |

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| 4.  | Any changes/modifications carried out in the Industry/operation or process after obtaining previous Consent.  |
| 5.  | In case of Renewal of Orange and Green Category Industry, application for <b>Auto Renewal</b> to be accompanied by an Affidavit as specified at Annexure 'B' in SCHEDULE I.   |
| 6.  | Copy of <b>Site plan</b> showing surrounding residential area, public places, water streams, etc, of the proposed factory/ operation/process/mine/quarry site within a radius of five kilometers with Waste water treatment and disposal systems clearly indicating where waste water is proposed to be disposed off after treatment (for medium and large scale enterprises). Site Plan (not required for units to be set up in Industrial Estates). |
| 7.  | Copy of the <b>Environment Impact Assessment Study Report</b> for large enterprises covered under the Schedule of Environment Impact Assessment Notification, 2006 as amended from time to time, (As applicable).   |
| 8.  | Copy of the <b>Prior Environment Clearance</b> issued by the competent Authority as applicable for projects listed in the Environment Impact Assessment Notification, 2006 as amended from time to time (As applicable).  |
| 9.  | Copy of valid <b>CRZ NOC</b> from GCZMA if establishment is located within CRZ area . (As applicable).  |
| 10. | Copy of <b>Compliance report</b> of conditions stipulated in the <b>consent to operate</b> (As per 2025 Guidelines).  |
| 11. | Copy of <b>Compliance report</b> of the conditions stipulated in the <b>environment clearance</b> , if applicable (As per 2025 Guidelines) (Applicable for EIA notification units).   |
| 12. | Copy of Environmental statement <b>Form V.</b>  |
| 13. | Copy of Hazardous Waste Annual return <b>Form IV.</b>   |
| 14. | <b>Legal Status of Company:</b><br>i. Partnership / Proprietary / Company etc.; or<br>ii. SSI / MSME Certificate (Udyog Aadhar) / Memorandum of Entrepreneurship, if applicable;  |
| 15. | <b>Industrial Area:</b> Allotment letter from the respective Industrial Area Development Board / Corporation / Land Possession Certificate<br><b>Other than Industrial Area:</b> Registered Land Deed / Land Conversion Certificate from concerned Authority / Rent (or) Lease Agreement in case of the property is on rent / lease, leave and license copy.  |

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| 16. | <b>Mining Project:</b> Copy of valid Mineral Mining Lease permission Granted by the Department of Mines & Geology, (As applicable).   |
| 17. | Copy of <b>Project report</b> comprising manufacturing process (write up with flow chart), raw materials, products, by products, extent of land, water source and consumption for various purpose, wastewater generation from various activity, Effluent Treatment Plant (write up with flow diagram), Water Balance, Fuel used, Sources of emission and Air Pollution Control Devices proposed, D.G. sets and Hazardous and Other Waste Generation along with Plant layout plan. |
| 18. | <b>Schematic sketch</b> of the proposed <b>Effluent/sewage treatment system/plant (ETP/STP)</b> and or <b>septic tank or soak pits</b> duly signed by Authorised person along with detailed design calculation as applicable/ Schematic sketch of Air Pollution Control Devices.  |
| 19. | Copy of <b>Environmental Impact Assessment Report</b> , submitted to the Central Government or State Environment Impact Assessment Authority under the notification of the Government of India number S.O.1533 (E), dated the 14th September, 2006 issued under the Environment (Protection) Act, 1986 (29 of 1986). (As applicable).   |
| 20. | Copy of <b>Ambient Air quality monitoring</b> reports (Latest reports).   |
| 21. | Copy of <b>Noise Monitoring reports</b> (Latest reports).   |
| 22. | Copy of <b>Layout plan</b> showing the locations of Manufacturing equipment, water supply/ drainage lines, position of Chimneys, effluent/sewage treatment plant and final discharge point, sludge solid waste disposal points and septic tank/soak pits.   |
| 23. | Detailed <b>material balance, water balance</b> for Industries categorised under Red and Orange and large scale Industries under green category.  |
| 24. | Copy of <b>Environmental Clearance (EC)</b> and <b>Latest Six monthly compliance</b> (Only for EC applicable units under EIA notification 2006).  |
| 25. | Copy of <b>Conversion sanad</b> in case of Crushers.  |
| 26. | Copy of <b>Amendment/Corrigendum</b> if issued by the GSPCB.  |
| 27. | Copy of Manufacturing <b>Process flow chart</b> .   |
| 28. | Copy of Manufacturing <b>process write-up</b> .   |
| 29. | Copy of Valid GSPCB <b>Plastic waste registration</b> under Plastic waste management Rule 2016 and its ammendment   |
| 30. | Copy of Latest Hazardous waste <b>manifest copy</b> .   |

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|                | Copy of Hazardous waste Annual return <b>Form IV</b> .  |
| 31.            | Copy of Latest <b>E waste</b> disposal manifest copy. (As applicable)   |
| 32.            | Copy of Latest <b>Kitchen used oil</b> disposal records. (As applicable)  |
| 33.            | Copy of valid <b>Tourism License</b> from Department of Tourism for Hotels, Cottages, Guest house. (As applicable)  |
| 34.            | Copy of Latest <b>Six monthly compliance</b> (Only for EC applicable units under EIA notification 2006). (As applicable)  |
| <b>Sr. No.</b> | <b>OPTIONAL DOCUMENTS REQUIRED</b>  |
| 1.             | Copy of valid <b>Local Body NOC such as Construntion License/Occupancy Certificate/Trade License</b> for industries outside IDC/ <b>IDC plot allotment</b> letter for industries within IDC |
| 2.             | Copy of Undertaking cum Indemnity Bond.(As applicable)  |
| 3.             | Copy of Valid <b>Local Body NOC</b> for industries outside IDC/ <b>IDC plot allotment</b> letter for industries within IDC.   |
| 4.             | Copy of valid <b>Biotics (CBWTDF) agreement</b> copy incase of Hospitals and industries having BMW generation.  |
| 5.             | Copy of Valid <b>EPR registration</b> (Only incase of Plastic registration units).  |
| 6.             | Copy of valid <b>Chief Wildlife Permissions</b> in case of mining Projects. (As applicable)   |
| 7.             | Copy of valid Common Hazardous waste treatment ( <b>CHWTSDF</b> ) facility membership. (As applicable).   |
| 8.             | Copy of valid <b>PESO License</b> in case of explosive storage/Isolated Storages. (As applicable).  |
| 9.             | Copy of valid <b>Forest Clearance</b> in case of mining Projects. (As applicable)   |
| 10.            | Copy of <b>Valid WRD/Ground water Authority</b> Permission for borewell.(As applicable)   |
| 11.            | <b>Conversion Sanad</b> from the Revenue Department.(As applicable)   |
| 12.            | Copy of Valid <b>FDA</b> License. (As applicable)   |

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| 13. | Copy of Valid <u>Fire NOC</u> from Directorate of Fire and Emergency Services.   |
| 14. | Copy of Valid <u>Health NOC</u> from Directorate of health services.   |
| 15. | <del>NOC from other occupants mentioned in Form 1&amp;14 and Succession Deed and inventerisation documents of property document. (As applicable to establish land ownership)</del> |
| 16. | Copy of Valid <u>Factories and Boiler license</u> . (As applicable)  |
| 17. | Copy of Valid <u>SSI/MSME</u> registrations. (As applicable)   |
| 18. | Copy of Valid Registration of hospital under <u>clinical establishment</u> Act. (As applicable)  |
| 19. | Copy of Valid Investment Promotion Board Permission. (As applicable)   |
| 20. | Copy of <u>Onsite</u> and <u>Offsite emergency response plan</u> . (As applicable)   |
| 21. | Any other documents/clarification as requisition by the Board.   |

**4. LIST OF DOCUMENTS REQUIRED FOR OBTAINING CONSENT TO OPERATE (EXPANSION).**

| Sr. No.        | DOCUMENTS REQUIRED   |
|----------------|--|
| <del>35.</del> | <del>A certificate from the <u>Chartered Accountant</u> as specified in Form V which shall also include value of leasehold land, building and premises and value of hired plant, machinery and equipment/ CA Certificate (only for orange and red category private industries)/ <u>Affidavit copy</u> (only for Green Category and Government Projects).</del> |
| <del>36.</del> | <del>Copy of the <u>Previous Consent to operate and expansion</u> issued by the Board.</del>   |
| <del>37.</del> | <del>Copy of Latest <u>Stack analysis report</u>/analysis report of <u>treated effluent/sewage</u> wherever applicable.</del>  |
| <del>38.</del> | <del>Any changes/modifications carried out in the Industry/operation or process after obtaining previous Consent.</del>  |
| <del>39.</del> | <del>In case of Renewal of Orange and Green Category Industry, application for <u>Auto Renewal</u> to be accompanied by an Affidavit as specified at Annexure 'B' in SCHEDULE I.</del>   |
| <del>40.</del> | <del>Copy of <u>Site plan</u> showing surrounding residential area, public places, water streams, etc; of the proposed factory/ operation/process/mine/quarry site within a radius of five kilometers</del>  |

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|     | with Waste water treatment and disposal systems clearly indicating where waste water is proposed to be disposed off after treatment (for medium and large scale enterprises). Site Plan (not required for units to be set up in Industrial Estates).   |
| 41. | Copy of the <u>Environment Impact Assessment Study Report</u> for large enterprises covered under the Schedule of Environment Impact Assessment Notification, 2006 as amended from time to time, (As applicable).  |
| 42. | Copy of the <u>Prior Environment Clearance</u> issued by the competent Authority as applicable for projects listed in the Environment Impact Assessment Notification, 2006 as amended from time to time (As applicable).   |
| 43. | Copy of valid <u>CRZ NOC</u> from GCZMA if establishment is located within CRZ area. (As applicable).  |
| 44. | Copy of valid <u>Local Body NOC such as Constr</u> for industries outside IDC/ <u>IDC plot allotment</u> letter for industries within IDC  |
| 45. | Copy of <u>Compliance report</u> of conditions stipulated in the <u>consent to operate</u> (As per 2025 Guidelines).   |
| 46. | Copy of <u>Compliance report</u> of the conditions stipulated in the <u>environment clearance</u> , if applicable (As per 2025 Guidelines) (Applicable for EIA notification units).  |
| 47. | Copy of Environmental statement <u>Form V</u> .  |
| 48. | Copy of Hazardous Waste Annual return <u>Form IV</u> .   |
| 49. | Declaration on no change in the manufacturing process, production capacity, pollution load, emissions.   |
| 50. | <u>Legal Status of Company:</u><br>i. Partnership / Proprietary / Company etc.; or<br>ii. SSI / MSME Certificate (Udyog Aadhar) / Memorandum of Entrepreneurship, if applicable;   |
| 51. | <b>Industrial Area:</b> Allotment letter from the respective Industrial Area Development Board / Corporation / Land Possession Certificate<br><b>Other than Industrial Area:</b> Registered Land Deed / Land Conversion Certificate from concerned Authority / Rent (or) Lease Agreement in case of the property is on rent / lease, leave and license copy. |
| 52. | Copy of Undertaking cum Indemnity Bond. (As applicable)  |
| 53. | <b>Mining Project:</b> Copy of valid Mineral Mining Lease permission Granted by the Department of Mines & Geology, (As applicable).  |

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| 54.- | Copy of <u>Project report</u> comprising manufacturing process (write-up with flow chart), raw materials, products, by products, extent of land, water source and consumption for various purpose, wastewater generation from various activity, Effluent Treatment Plant (write up with flow diagram), Water Balance, Fuel used, Sources of emission and Air Pollution Control Devices proposed, D.G. sets and Hazardous and Other Waste Generation along with Plant layout plan. |
| 55.- | <u>Schematic sketch</u> of the proposed <u>Effluent/sewage treatment system/plant (ETP/STP)</u> and or <u>septic tank or soak pits</u> duly signed by Authorised person along with detailed design calculation as applicable/ <u>Schematic sketch</u> of Air Pollution Control Devices.   |
| 56.- | Copy of <u>Environmental Impact Assessment Report</u> , submitted to the Central Government or State Environment Impact Assessment Authority under the notification of the Government of India number S.O.1533 (E), dated the 14th September, 2006 issued under the Environment (Protection) Act, 1986 (29 of 1986). (As applicable).   |
| 57.- | Copy of <u>Conversion sanad</u> in case of Crushers.  |
| 58.- | Copy of <u>Amendment/Corrigendum</u> if issued by the GSPCB.  |
| 59.- | Copy of <u>Ambient Air quality monitoring</u> reports (Latest reports).   |
| 60.- | Copy of <u>Noise Monitoring reports</u> (Latest reports).   |
| 61.- | Copy of <u>Layout plan</u> showing the locations of Manufacturing equipment, water supply/ drainage lines, position of Chimneys, effluent/sewage treatment plant and final discharge point, sludge solid waste disposal points and septic tank/soak pits.   |
| 62.- | Detailed <u>material balance, water balance</u> for Industries categorised under Red and Orange and large scale Industries under green category.  |
| 63.- | Copy of <u>Environmental Clearance (EC)</u> and <u>Latest Six monthly compliance</u> (Only for EC applicable units under EIA notification 2006).  |
| 64.- | Copy of Valid <u>Local Body NOC</u> for industries outside IDC/ <u>IDC plot allotment</u> letter for industries within IDC.   |
| 65.- | Copy of valid <u>Biotics (CBWTDF) agreement</u> copy incase of Hospitals and industries having BMW generation.  |
| 66.- | Copy of Manufacturing <u>Process flow chart</u> .   |
| 67.- | Copy of Manufacturing <u>process write-up</u> .   |
| 68.- | Copy of Valid <u>EPR registration</u> (Only incase of Plastic registration units).  |

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| 69. | Copy of Valid GSPCB <u>Plastic waste registration</u> under Plastic waste management Rule 2016 and its ammendment       |
| 70. | Copy of Latest Hazardous waste <u>manifest copy</u> .   |
| 71. | Copy of Hazardous waste Annual return <u>Form IV</u> .  |
| 72. | Copy of Latest <u>E-waste</u> disposal manifest copy. (As applicable)   |
| 73. | Copy of valid <u>Chief Wildlife Permissions</u> in case of mining Projects. (As applicable)                             |
| 74. | Copy of Latest <u>Kitchen used oil</u> disposal records. (As applicable)  |
| 75. | Copy of valid <u>Tourism License</u> from Department of Tourism for Hotels, Cottages, Guest house. (As applicable)      |
| 76. | Copy of valid Common Hazardous waste treatment ( <u>CHWTSDP</u> ) facility membership. (As applicable).                 |
| 77. | Copy of valid <u>PESO License</u> in case of explosive storage/Isolated Storages. (As applicable).                      |
| 78. | Copy of Latest <u>Six monthly compliance</u> (Only for EC applicable units under EIA notificatio 2006). (As applicable) |
| 79. | Copy of valid <u>Forest Clearance</u> in case of mining Projects. (As applicable)                                       |
| 80. | Copy of valid <u>Construction license</u> issued by Local Body.   |
| 81. | Copy of <u>Occupancy licenses</u> issued by Local Body.   |
| 82. | Copy of <u>Valid Trade License</u> issued by Local Body.  |
| 83. | Copy of <u>Valid WRD/Ground water Authority</u> Permission for borewell. (As applicable)                                |
| 84. | <u>Conversion Sanad</u> from the Revenue Department. (As applicable)  |
| 85. | Copy of Valid <u>FDA License</u> . (As applicable)  |
| 86. | Copy of Valid <u>Fire NOC</u> from Directorate of Fire and Emergency Services.  |
| 87. | Copy of Valid <u>Health NOC</u> from Directorate of health services.  |

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| 88.- | <del>NOC from other occupants mentioned in Form 1&amp;14 and Succession Deed and inventerisation documents of property document. (As applicable to establish land ownership)</del> |
| 89.- | <del>Copy of Valid <u>Factories and Boiler license</u>. (As applicable)</del>  |
| 90.- | <del>Copy of Valid <u>SSI/MSME</u> registrations. (As applicable)</del>  |
| 91.- | <del>Copy of Valid Registration of hospital under <u>clinical establishment</u> Act. (As applicable)</del>   |
| 92.- | <del>Copy of Valid Investment Promotion Board Permission. (As applicable)</del>  |
| 93.- | <del>Copy of <u>Onsite and Offsite emergency response plan</u>. (As applicable)</del>  |
| 94.- | <del>Any other documents/clarification as requisition by the Board.</del>  |

**5. LIST OF DOCUMENTS REQUIRED FOR AMMENDEMENT TO CTO /CTO RENEWAL/CTO EXPANSION**

| Sr.No. | DOCUMENTS REQUIRED  |
|--------|---|
| 1.     | Copy of Valid consent to operate and expansion.   |
| 2.     | Copy of amendment/corrigendum if issued by the GSPCB.   |
| 3.     | Covering letter mentioning the justification for changes required/Amendment required and supporting documents                       |
| 4.     | Supporting document for the Changes/Amendment , (In case of change ownership/Representative: resolution copy, company registration) |
| 5.     | Any other document/clarification as requisitioned by the Board.   |
| 6.     | Copy of Environmental statement Form V.   |
| 7.     | Copy of Hazardous waste Annual return Form IV.  |
| 8.     | Copy of Investment Promotion Board Permission (As applicable).  |
| 9.     | Any other documents/clarification as requisition by the Board.  |

## RULES UNEDR ENVIRONMENT PROTECTION ACT 1986

### 1. LIST OF DOCUMENTS REQUIRED FOR GRANT OF REGISTRATION UNDER PLASTIC WASTE MANAGEMENT RULES 2016, AS AMENDED THEREAFTER

| Sr No. | DOCUMENTS REQUIRED   |
|--------|--|
| 1.     | Copy of valid <u>Consent to Establish (CTE)</u> and <u>Consent to Operate (CTO)</u> under Air and Water Acts   |
| 2.     | Copy of Manufacturing process <u>flowchart</u> and detailed description, including the list and quantum of raw materials and products/by-products  |
| 3.     | Details of waste generated and Disposal mode   |
| 4.     | Copy of <u>Layout plan</u> showing the locations of Manufacturing equipment, water supply/ drainage lines, position of Chimneys, effluent/sewage treatment plant and final discharge point, sludge solid waste disposal points and septic tank/soak pits |
| 5.     | Copy of <u>CPCB Certificate for Compostable Plastics</u> (In case PWM Registration is sought for Manufacture of Compostable/ Oxo-biodegradable plastic products)   |
| 6.     | Copy of <u>CIPET/Laboratory Test Report</u> (In case PWM Registration is sought for Manufacture of Compostable/ Oxo-biodegradable plastic products)  |
| 7.     | Copy of Previous copy of Registration (In case of Renewal)   |
| 8.     | Copy of <u>EPR certificate</u> obtained from CPCB's centralised EPR portal for plastic packaging.  |
| 9.     | Copy of Amendment/Corrigendum if issued by the GSPCB in Consent to Operate. (In case of renewal)   |
| 10.    | Copy of <u>Previous Year Annual returns</u> filed as per Registration under PWM Rules, 2016 as amended thereafter. (In case of renewal)  |
| 11.    | Copy of Previous Year <u>Form V</u> (Environmental Statement) submitted to the Board   |
| 12.    | Copy of Previous Year Hazardous Waste Annual Returns <u>Form IV</u> (as applicable)  |
| 13.    | Copy of Valid <u>Fire NOC</u> from Directorate of Fire and Emergency Services  |
| 14.    | Copy of Valid <u>Health NOC</u> from Directorate of health services  |

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| 15. | Copy of Investment Promotion Board Permission (As applicable). |
| 16. | Any other documents/clarification as requisition by the Board. |

**2. LIST OF DOCUMENTS REQUIRED FOR GRANT OF REGISTRATION UNDER BIOMEDICAL WASTE MANAGEMENT RULES 2016, AS AMENDED THEREAFTER**

| Sr. No. | DOCUMENTS REQUIRED   |
|---------|--|
| 1.      | Copy of Land <u>Ownership/Land Lease</u> or rent agreement/Leave and license copy  |
| 2.      | <u>Agreement with Common Biomedical Waste Treatment Facility</u> for disposal of BMW Generated within the HCF  |
| 3.      | Copy of valid <u>Consent to Establish (CTE)</u> and <u>Consent to Operate (CTO)</u> under Air and Water Acts (In case of Bedded Facility/Hospital).              |
| 4.      | Previous copy of <u>BMW Registration (In case of Renewal)</u> .  |
| 5.      | Copy of <u>amendment/corrigendum</u> if issued by the GSPCB in Consent to Operate or previous BMW Registration. (In case of renewal)                             |
| 6.      | Copy of <u>Previous Year Annual returns</u> filed as per Biomedical waste management Rule 2016 as amended thereafter. (In case of renewal)                       |
| 7.      | Clinical Establishment <u>Certificate/Medical Practitioners</u> Registration Certificate   |
| 8.      | <del>Copy of <u>Construction license</u> issued by Local Body</del> Copy of <u>Construction license/Occupancy Certificate/Trade License</u> issued by Local Body |
| 9.      | <del>Copy of <u>Occupancy licenses</u> issued by Local Body</del>  |
| 10.     | <del>Copy of Valid <u>Trade License</u> issued by Local Body</del>   |
| 11.     | Copy of Valid <u>Fire NOC</u> from Directorate of Fire and Emergency Services  |
| 12.     | Any other document/clarification as requisitioned by the Board.  |

**3. LIST OF DOCUMENTS REQUIRED FOR GRANT OF REGISTRATION UNDER E - WASTE MANAGEMENT RULES 2022, AS AMENDED THEREAFTER**

| Sr No. | DOCUMENTS REQUIRED  |
|--------|---|
| 1.     | Copy of valid <u>Consent to Establish (CTE)</u> and <u>Consent to Operate (CTO/expansion)</u> under Air and Water Acts  |
| 2.     | Copy of Manufacturing <u>Process flowchart</u> and detailed description, including the list and quantum of raw materials and products/by-products   |
| 3.     | Details of waste generated and mode of disposal   |
| 4.     | Copy of <u>Layout plan</u> showing the locations of Manufacturing/ dismantling equipment, water supply/ drainage lines, position of Chimneys, effluent/sewage treatment plant and final discharge point, sludge solid waste disposal points and septic tank/soak pits |
| 5.     | Copy of Valid <u>EPR Registration</u> Certificate under the E - Waste Management Rules 2022, as amended thereafter for Manufacturers & Recyclers.   |
| 6.     | Copy of Previous copy of Registration. (In case of Renewal)   |
| 7.     | Copy of <u>amendment/corrigendum</u> if issued by the GSPCB in Consent to Operate. (In case of renewal)   |
| 8.     | Copy of <u>Previous Year Annual returns</u> filed as per Registration under E-Waste Management Rules, 2022 as amended thereafter. (In case of renewal)  |
| 9.     | Copy of Previous Year <u>Form – V</u> (Environmental Statement) submitted to the Board  |
| 10.    | Copy of Previous Year Hazardous Waste Annual <u>Returns Form IV</u> (As applicable)   |
| 11.    | Copy of Valid <u>EPR certificate</u> obtained from CPCB's centralized EPR portal. (In case of renewal)  |
| 12.    | Copy of Valid <u>Fire NOC</u> from Directorate of Fire and Emergency Services.  |
| 13.    | Any other documents/clarification as requisition by the Board.  |

4. LIST OF DOCUMENTS REQUIRED FOR GRANT OF MSW REGISTRATION UNDER SOLID WASTE MANAGEMENT RULES 2016, AS AMENDED THEREAFTER.

| Sr No. | DOCUMENTS REQUIRED  |
|--------|---|
| 1.     | Copy of valid <u>Consent to Establish (CTE)</u> and <u>Consent to Operate (CTO/expansion)</u> under Air and Water Acts if applicable  |
| 2.     | Copy of <u>Process flowchart</u> and detailed description, including the list and quantum of raw materials and products/by-products   |
| 3.     | Details of By-products generated and mode of disposal of the same   |
| 4.     | Copy of <u>Layout plan</u> showing the locations of equipments, water supply/ drainage lines, position of Chimneys, effluent/sewage treatment plant and final discharge point, sludge solid waste disposal points and septic tank/soak pits |
| 5.     | Previous copy of Registration (In case of Renewal)  |
| 6.     | Copy of <u>amendment/corrigendum</u> if issued by the GSPCB in Consent to Operate. (In case of renewal)   |
| 7.     | Copy of <u>Previous Year Annual returns</u> filed as per Registration under SWM Rules, 2016 as amended thereafter. (In case of renewal)   |
| 8.     | Copy of Previous Year <u>Form – V</u> (Environmental Statement) submitted to the Board  |
| 9.     | Copy of Previous Year Hazardous Waste Annual Returns <u>Form IV</u> (as applicable)   |
| 10.    | <del>Copy of valid <u>Construction license</u> issued by Local Body</del> Copy of <u>Construction license/Occupancy Certificate/Trade License</u> issued by Local Body  |
| 11.    | <del>Copy of valid <u>Occupancy licenses</u> issued by Local Body</del>   |
| 12.    | <del>Copy of <u>Valid Trade License</u> issued by Local Body</del>  |
| 13.    | Copy of Valid Fire NOC from Directorate of Fire and Emergency Services  |
| 14.    | Copy of valid <u>Empanelment</u> of waste contractor by GWMC  |
| 15.    | Copy of valid NOC/Appointment letter from Local body for waste management   |
| 16.    | Any other documents/clarification as requisition by the Board.  |

5. **LIST OF DOCUMENTS REQUIRED FOR GRANT OF REGISTRATION UNDER HAZARDOUS & OTHER WASTE MANAGEMENT RULES 2016, AS AMENDED THEREAFTER (For Owner of Facility/ Utilizer).**

| Sr No. | DOCUMENTS REQUIRED   |
|--------|--|
| 1.     | Copy of valid <u>Consent to Establish (CTE)</u> and <u>Consent to Operate (CTO/expansion)</u> under Air and Water Acts   |
| 2.     | <u>Manufacturing Process flowchart</u> and detailed description, including the list and quantum of raw materials and products/by-products  |
| 3.     | Details of By-products generated and their mode of disposal  |
| 4.     | <u>Layout plan</u> showing the locations of Manufacturing equipment, water supply/ drainage lines, position of Chimneys, effluent/sewage treatment plant and final discharge point, sludge solid waste disposal points and septic tank/soak pits |
| 5.     | Previous copy of Registration (In case of Renewal)   |
| 6.     | Copy of <u>amendment/corrigendum</u> if issued by the GSPCB in Consent to Operate. (In case of renewal)  |
| 7.     | Copy of <u>Previous Year Annual returns filed</u> as per Registration under HOWM Rules, 2016 as amended thereafter. (In case of renewal)   |
| 8.     | Copy of Previous Year <u>Form – V</u> (Environmental Statement) submitted to the Board   |
| 9.     | <u>TREM Card</u>   |
| 10.    | Copy of <u>Fire Safety Mock Drill report</u>   |
| 11.    | <del>Copy of valid <u>Construction license</u> issued by Local Body</del> Copy of <u>Construction license/Occupancy Certificate/Trade License</u> issued by Local Body   |
| 12.    | <del>Copy of valid <u>Occupancy licenses</u> issued by Local Body</del>  |
| 13.    | <del>Copy of valid <u>Trade License</u> issued by Local Body</del>   |
| 14.    | Copy of Valid <u>Fire NOC</u> from Directorate of Fire and Emergency Services  |

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| 15. | Permission from concerned state pollution control board for recycling/reutilizing/recycling and transboundary movement. |
| 16. | Any other documents/clarification as requisition by the Board.  |

**6. DOCUMENTS REQUIRED FOR GRANT OF REGISTRATION UNDER HAZARDOUS & OTHER WASTE MANAGEMENT RULES 2016, AS AMENDED THEREAFTER (FOR TRANSPORTER OF HAZARDOUS WASTE)**

| Sr No. | DOCUMENTS REQUIRED  |
|--------|---|
| 1.     | Copy of valid <b>Consent to Establish (CTE)</b> and <b>Consent to Operate (CTO)</b> under Air and Water Act, issued to Owner of Facility/ Utilizer of Hazardous Waste being collected and transported |
| 2.     | Registration Under Hazardous & Other Waste Management Rules 2016, as amended thereafter, issued to Owner of Facility/ Utilizer of Hazardous Waste being collected and transported                     |
| 3.     | Details of Vehicles in which, Hazardous waste will be transported, such as, vehicle Registration Number, Vehicle RC Card, Vehicle Photographs, Driver details, etc                                    |
| 4.     | Agreement copy between Owner of Facility/ Utilizer of Hazardous Waste & the transporter   |
| 5.     | <b>TREM Card</b>  |
| 6.     | Previous copy of Registration (In case of Renewal)  |
| 7.     | Copy of amendment/corrigendum if issued by the GSPCB in Consent to Operate. (In case of renewal)  |
| 8.     | Copy of <b>Previous Year Annual returns</b> filed by Owner of Facility/ Utilizer of Hazardous Waste as per Registration under HOWM Rules, 2016 as amended thereafter. (In case of renewal)            |
| 9.     | Copy of Previous Year <b>Form – V</b> (Environmental Statement) submitted Owner of Facility/ Utilizer of Hazardous Waste, to the Board  |

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## PROCEDURE FOR COLLECTION OF SAMPLE

### **1. Purpose**

To describe the sampling, analysis and reporting of final test report of the samples collected for consent management by the Scientific Section of the Goa State Pollution Control Board (GSPCB).

### **2. Scope**

This procedure is applicable to the samples collected by GSPCB laboratory for consent management.

### **3. Responsibility**

Sampling team from scientific section (Scientific Assistant along with SLA/ JLA/FA), concerned Analysts and concerned Authorized Signatory for sampling, analysis and reporting.

### **4. Procedure**

1. Sampling is carried out as per the procedure documented in Document No. GSPCB/GOA/MSP/02, Section No. 7.3, Issue No. 03, Issue Date: 06.10.2024.
2. Sample analysis and reporting of final test report is followed as per the procedure documented in Document No. GSPCB/GOA/MSP/02, Section No. 7.4.1, Issue No. 03, Issue Date: 06.10.2024.
3. The sample must be collected strictly as per the provisions of the Water (Prevention & Control of Pollution) Act, 1974 and the Air (Prevention & Control of Pollution) Act, 1981.
  - (a) The sampling team must serve a notice to the person in charge of the place, informing them of the intention to take sample for analysis.
  - (b) The sample must be divided in to two parts in the presence of the occupier or their agent.
  - (c) The sampling team should collect sample in the presence of the occupier or his agent. The sample shall be placed in a container, marked and sealed. The container shall be signed by both the person taking the sample and the occupier or his agent. This sample shall be sent to the labs for testing and analysis.
  - (d) One part of the sample must be sent to the GSPCB laboratory and if requested by the occupier or their agent, one part of the sample must be sent to the Goa State Water Laboratory and the Goa State Air Laboratory.

- (e) If the occupier or their agent is there but doesn't ask to split the sample then sampling team will seal and label the sample and send to the GSPCB laboratory for testing.
- (f) If the occupier or their agent is absent or refused to witness the sampling, the sampling team will seal and send the sample for analysis, as above and will report the fact of the occupier or their agent's absence or refusal.
4. Once the sample is submitted to the laboratory by the sampling team, analysis is done by the concerned Analyst and the final test report of the sample is submitted to the Technical Section through the OCMMS portal by the concerned Scientific Assistant within the period of 6 working days, along with interpretation of the sample test report and site report. ( in the Format enclosed as Annexure A).

| Types of Analysis  | No. of days for reporting |
|--|---------------------------|
| Metals   | 9 days                    |
| Pesticide  | 14 days                   |
| 5 Parameters (pH, ss, O&G, COD, BOD)<br>6 parameters (changed from 24.08.2015) | 7days                     |
| Other Parameters (more than 6 upto 10 Parameters)<br>Changed from 25.11.2020   | 9 days                    |
| More 10 Parameters   | 12 days                   |
| Micro  | 8 days                    |
| Solid sample/ Compost sample   |                           |

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## CERTIFICATE FORMATS

### 1. ANNEXURE B

With reference to your application, you are requested to submit following clarifications:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Take note that you are required to submit clarification within 5 days, failing to which your application shall stand deleted.

### 2. ANNEXURE C

As you have failed to satisfactorily reply to the query raised to you on \_\_\_\_\_ date, your application is hereby stands deleted.

### 3. ANNEXURE D

#### Certificate by Accountant

CERTIFIED THAT THE FEES AS CALCULATED BY THE JEE HAVE BEEN CHECKED AND ARE FOUND TO BE CORRECT IN ALL RESPECTS

### 4. ANNEXURE E

#### Certificate by scrutiny JEE

CERTIFIED THAT THE APPLICATION IS COMPLETE IN ALL RESPECTS AND ALL NECESSARY DOCUMENTS ARE ATTACHED

AND THAT THERE ARE NO COMPLAINTS PENDING RESOLUTION AGAINST THE APPLICANTS ESTABLISHMENT / (DETAILS OF PENDING COMPLAINTS).

5. ANNEXURE F

Certificate by AEE

CHECKED THAT THE APPLICATION IS COMPLETE IN ALL RESPECTS AND ALL REQUIRED DOCUMENTS ARE ENCLOSED. The APPLICATION MAY BE ACCEPTED.

6. ANNEXURE G

Certificate by EE

VERIFIED THAT THE APPLICATION IS COMPLETE IN ALL RESPECTS AND ALL REQUIRED DOCUMENTS ARE ENCLOSED. HENCE THE APPLICATION IS ACCEPTED.

7. ANNEXURE H

Certificate by ACCOUNTS OFFICER

CERTIFIED THAT THE REQUISITE FEES AS RAISED BY THE BOARD TOWARDS THIS CONSENT APPLICATION HAVE BEEN PAID BY THE APPLICANT AND RECEIVED BY THE BOARD.

8. ANNEXURE I

Inspection Report

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VERIFIED THAT THE ESTABLISHMENT OF THE APPLICANT  
NAMELY \_\_\_\_\_ LOCATED AT \_\_\_\_\_ IS  
MAINTAINING AND SATISFACTORY OPERATING EQUIPMENT  
NAMELY \_\_\_\_\_ FOR THE PREVENTION AND CONTROL OF  
WATER AND AIR POLLUTION / IS BEING SATISFACTORYLY  
OPERATED IN A MANNER THAT DOES NOT CAUSE AIR AND  
WATER POLLUTION AND IS SATISFACTORYLY TREATING /  
HANDLING / DISPOSING OFF HAZARDOUS WASTE GENERATED  
BY IT.

9. ANNEXURE J

Comment by JEE on Draft CTO/DIRECTIONS ETC.

VERIFIED THAT THE DRAFT IS CHECKED AND FOUND TO BE  
CORRECT IN ALL RESPECTS.

ANNEXURE "I"

CERTIFICATE OF INVESTMENT IN FIXED ASSETS

I / We here by certify that our client Mr./ Mrs. (Full name...) residing at (complete address...) identified by (Aadhar No- & PAN NO- ) is (owner/partner/director/authorized signatory...) of M/s. (Industry name...) a guest house unit having (NO.) rooms located at (complete address with survey no./plot no/chalta no....) have acquired the following gross (Estimated / Fixed...) assets.

- a. Land - Rs.- \_\_\_\_\_  
b. Building - Rs.- \_\_\_\_\_  
c. Plant & Machinery - Rs.- \_\_\_\_\_  
d. Other fixed assets - Rs.- \_\_\_\_\_  
Total - Rs.- \_\_\_\_\_

(Rupees \_\_\_\_\_ Only)

I / We say that this certificate is for the limited purpose of producing it before the Goa State Pollution Control Board for obtaining Consent to Establish/Operate/Operate (Renewal)/Operate(Expand)/Establish(Expand).

Date:

Place:

UDIN :-

**ANNEXURE "II"**

**Affidavit Format**

(Specimen of the matter to be typed on Rs. 100/- stamp paper and Notarised;

To be submitted by the applicant alongwith the application)

I, Shri. \_\_\_\_\_

Son/daughter of \_\_\_\_\_, aged \_\_\_\_\_ years, Indian National, resident of \_\_\_\_\_, hereby solemnly declare an oath as follows.

1. I say that I am the Proprietor / Director / Authorised Signatory of M/s. \_\_\_\_\_ an industrial unit/Restaurant/Hotel/Rooms located at survey no/plot no. \_\_\_\_\_, Goa.

2. I say that the Gross Fixed Asset Value/Gross Estimated Value (in case of NOC) of our unit is as follows (including the value of lease/hold land, building and premises and value of hired plant, machinery and equipment):

|                       |       |
|-----------------------|-------|
| a. Land               | _____ |
| b. Building           | _____ |
| c. Plant & Machinery  | _____ |
| d. Other fixed assets | _____ |
| Total                 | _____ |

(Rupees \_\_\_\_\_)

3. I say that I am filing this Affidavit for the limited purpose of producing it before the Goa State Pollution Control Board for obtaining Consent.

Solemnly affirmed at \_\_\_\_\_

Dated \_\_\_\_\_

Deponent

Name & Signature

**ANNEXURE "III"**

**INSPECTION REPORT**

DATE:

| Sr.No. | Item  | Comments |
|--------|---|----------|
| 1.     | Name of Establishment:  |          |
| 2.     | Address of Establishment :  |          |
|        | GPS Coordinates   |          |
| 3.     | Purpose of inspection:  |          |
| 4.     | Consent Status/ validity:   |          |
| 5.     | Whether any previous complaint received, if yes, details:                   |          |
| 6.     | Whether any show cause notice issued: if yes, details:                      |          |
| 7.     | Whether any directions issued: if yes, details:                             |          |
| 8.     | Whether any letter for corrective measures issued? if yes, provide details: |          |
| 9.     | Product manufactured:   |          |
| 10.    | Quantity of production:   |          |

| Sr.No. | Product | Applied Quantity(Actual Production of Industry) | CCA Quantity(Quantity allowed as per consent or Installed capacity) | NOC/ Expansion (Production Quantity Asking for) | Inspection Remark |
|--------|---------|---|---|---|-------------------|
|--------|---------|---|---|---|-------------------|

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|--|--|--|--|--|--|

11. Raw Material

| Sr. No.         | Name | Source | Capacity | Unit |
|-----------------|------|--------|----------|------|
|                 |      |        |          |      |
| <b>Remarks:</b> |      |        |          |      |

12. Machine/equipment installed

| Sr.No           | Name | Quantity | Capacity | Unit |
|-----------------|------|----------|----------|------|
|                 |      |          |          |      |
| <b>Remarks:</b> |      |          |          |      |

\*\*\*\*NA: Not Applicable

|     |   |  |
|-----|---|--|
| 13. | Approx production in last 2 months (based on receipts of purchase of Raw Materials orders and payments received): |  |
| 14. | Man power requirement   |  |
| 15. | Status of operation of unit (In operation/Not in operation)   |  |
| 16. | Type of area/ land use/ land cover  |  |
| 17. | Distance of nearest residence/school/hospital/any prominent structure   |  |
| 18. | Distance of water body (Specify which if any)   |  |
| 19. | Noise pollution control measures adopted (Yes/No)   |  |

20. Water consumption:

| Sr.No | Water Consumption | Quantity (KLD or m3) | Source of water |
|-------|-------------------|----------------------|-----------------|
| 1     | Domestic          |                      |                 |
| 2     | Industrial        |                      |                 |

21. Waste Water generation:

| Sr.No. | Waste Water Generation | Quantity (KLD or m3) | Disposal Mode septic tank/soak pit/sewage treatment plant/effluent treatment plant |
|--------|------------------------|----------------------|--|
| 1      | Domestic               |                      |  |
| 2      | Industrial             |                      |  |

22. Disposal method (septic tank/soak pit/sewage treatment plant/effluent treatment plant/STF):

23. Capacity of septic tank/soak pit/sewage treatment plant/effluent treatment plant:

24. Whether capacity sufficient (Yes/No):

25. Electrical consumption:

26. Permissions Obtained:

27. Solid waste generator

| Sr.No. | Type | Quantity | Disposal Mode |
|--------|------|----------|---------------|
|        |      |          |               |

Remarks:

28. Hazardous Waste

| Sr.No. | Type | Quantity | Disposal | Manifest submitted (Yes/No) | Annual return submitted (Yes/No) |
|--------|------|----------|----------|-----------------------------|----------------------------------|
|        |      |          |          |                             |                                  |

Remarks:

29. Noise levels recorded at compound wall of unit (Yes/No):If yes fill below:

| Sr.No. | Location | Distance from the unit | Noise Limit measured | Permissible limit |
|--------|----------|------------------------|----------------------|-------------------|
|        |          |                        |                      |                   |

|                 |  |  |  |  |
|-----------------|--|--|--|--|
|                 |  |  |  |  |
| <b>Remarks:</b> |  |  |  |  |

30. DG set capacity/ Boiler capacity

| Sr.No.          | Stack Height<br>In meters | Fuel<br>consumption<br>per Hour | Mode of Used<br>oil<br>generation/<br>Disposal of<br>ash | Quantity of<br>ash Disposed | If stack<br>monitoring<br>facility<br>provided<br>(Yes/No) | If stack analysis<br>report submitted<br>(Yes/No) |
|-----------------|---------------------------|---------------------------------|--|-----------------------------|--|---|
|                 |                           |                                 |  |                             |  |   |
| <b>Remarks:</b> |                           |                                 |  |                             |  |   |

31. Oven capacity

| Sr.No.          | Stack Height | Fuel consumption per<br>Hour | If stack monitoring<br>facility provided<br>(Yes/No) | If stack analysis report<br>submitted<br>(Yes/No) |
|-----------------|--------------|------------------------------|--|---|
|                 |              |                              |  |   |
| <b>Remarks:</b> |              |                              |  |   |

32. Furnace capacity/Rotary Kiln

| Sr.No.          | Type | Stack<br>Height | Fuel<br>consumption<br>per Hour | Air<br>pollution<br>control<br>device | If stack<br>monitoring<br>facility<br>provided<br>(Yes/No) | If stack<br>analysis<br>report<br>submitted<br>(Yes/No) | Roof<br>suction<br>system<br>provided<br>(Yes/No) | Separate<br>energy<br>meter<br>connected<br>(Yes/No) |
|-----------------|------|-----------------|---------------------------------|---------------------------------------|--|---|---|--|
|                 |      |                 |                                 |                                       |  |   |   |  |
| <b>Remarks:</b> |      |                 |                                 |                                       |  |   |   |  |

33. Dust suppression Methods

| Sr.No. | Sprinklers Provided | Whether sprinklers<br>are in operation | Metalled Road<br>provided(Yes/No) | Plantation carried ou |
|--------|---------------------|--|-----------------------------------|-----------------------|
|        |                     |  |                                   |                       |

|  |          |  |  |  |
|--|----------|--|--|--|
|  | (Yes/No) |  |  |  |
|  |          |  |  |  |

Remarks:

34. In case of Induction furnace (if applicable):

| Sr.No. | Qty of slag generated per annum | Storage area of slag | Qty of slag stored at site | Qty of slag disposed till date | Whether proper benching is done for slag dumps (Yes/No) | Toe wall is provided (Yes/No) | Slag crusher installed (Yes/No) |
|--------|---------------------------------|----------------------|----------------------------|--------------------------------|---|-------------------------------|---------------------------------|
|        |                                 |                      |                            |                                |   |                               |                                 |

Remarks:

35. In case of sponge iron units (if applicable):

| Sr.No. | Quantity of fly ash generated | Is brick manufacturing units (Yes/No) | Is it in operation (Yes/No) | No of bricks manufactured | Is entire fly ash utilized (Yes/No) | Where is the fly ash stored (Yes/No) | Whether Log books are maintained (Yes/No) | Is record submitted to the Board (Yes/No) |
|--------|-------------------------------|---------------------------------------|-----------------------------|---------------------------|-------------------------------------|--------------------------------------|---|---|
|        |                               |                                       |                             |                           |                                     |                                      |   |   |

Remarks:

|     |   |  |
|-----|---|--|
| 36. | Is ambient monitoring carried out?(Yes/No)              |  |
| 37. | Are report submitted as per consent conditions?(Yes/No) |  |
| 38. | Is environmental statement submitted? (Yes/No)          |  |
| 39. | Are all consent conditions compiled with? (Yes/No)      |  |

|     |  |  |
|-----|--|--|
| 40. | Is Bank Guarantee submitted? (Yes/No)  |  |
| 41. | If Yes, Has the unit complied to BG conditions Give details                  |  |
| 42. | Is the unit Located in CRZ area/Industrial Estate/Outside industrial Estate? |  |
| 43. | Additional Observations  |  |
| 44. | Conclusion   |  |
| 45. | Recommendations  |  |

**Geotagged Photos taken during inspections uploaded in View letters – Yes/No**

**Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Employee No.** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**ANNEXURE "IV"**

**Bio-Medical Authorization  
Inspection Report**

|   |  |
|---|--|
| Name & Address of the Health Care Facility as per the Biomedical Waste Management Rules 2016. |  |
| Name and designation of the occupier/Authorized representative.<br>Ph. No.                    |  |
| Number of beds/patients   | _____ bedded Hospital/ _____ patients<br>per month |
| If Bio-medical Authorization obtained from the Board  |  |
| If Yes, Validity of the Authorization   |  |
| Application inward date / Inspection Date:  |  |
| Activity for which authorization is sought:   |  |

| Category      | Type of Waste                       | Quantity generated/collected, kg/day | Method of treatment and disposal. | Remarks |
|---------------|-------------------------------------|--------------------------------------|-----------------------------------|---------|
| <b>Yellow</b> | (a) Human Anatomical Waste:         | -                                    |                                   |         |
|               | (b) Animal Anatomical Waste:        | -                                    |                                   |         |
|               | (c) Soiled Waste:                   | -                                    |                                   |         |
|               | (d) Expired or Discarded Medicines: | -                                    |                                   |         |
|               | (e) Chemical Solid Waste:           | -                                    |                                   |         |
|               | (f) Chemical Liquid Waste:          | -                                    |                                   |         |

|                            |  |   |  |  |
|----------------------------|--|---|--|--|
|                            | (g) Discarded linen, mattresses, Beddings contaminated with blood or body fluid. | - |  |  |
|                            | (h) Microbiology, Biotechnology and other clinical laboratory waste:             |   |  |  |
| <b>Red</b>                 | Contaminated Waste (Recyclable):   | - |  |  |
| <b>White (Translucent)</b> | Waste sharps including Metals:   | - |  |  |
| <b>Blue</b>                | Glassware:   | - |  |  |
|                            | Metallic Body Implants   | - |  |  |

**Details of treatment equipment**

| <b>Sr. No.</b> | <b>Type</b>                           | <b>No of Units</b> | <b>Capacity of each unit</b> | <b>Remark</b> |
|----------------|---------------------------------------|--------------------|------------------------------|---------------|
| 1              | Incinerators:                         |                    |                              |               |
| 2              | Plasma Pyrolysis:                     |                    |                              |               |
| 3              | Autoclaves:                           |                    |                              |               |
| 4              | Microwave:                            |                    |                              |               |
| 5              | Hydroclave:                           |                    |                              |               |
| 6              | Shredder:                             |                    |                              |               |
| 7              | Needle tip cutter or Destroyer.       |                    |                              |               |
| 8              | Sharps encapsulation or concrete pit: |                    |                              |               |
| 9              | Deep burial pits:                     |                    |                              |               |
| 10             | Chemical disinfection:                |                    |                              |               |

|    |   |  |  |  |
|----|---|--|--|--|
| 11 | Any other treatment equipment:                                      |  |  |  |
| 12 | ETP /Sewer Line (Pre-treatment facility in case of sewerage system) |  |  |  |

**Observations:**

1. \_\_\_\_\_
2. \_\_\_\_\_

**Conclusion/Recommendations:**

- If unit is a hospital then consent details. \_\_\_\_\_
- Biotic agreement is submitted and is valid till \_\_\_\_\_.
- Application is for Fresh/Renewal of BMW Authorization.
- Fees paid \_\_\_\_\_

**Name & Signature of the Inspecting Official:**

ANNEXURE "V"

INSPECTION REPORT FOR PLASTIC WASTE MANAGMENT

The unit M/s. \_\_\_\_\_ was inspected by the undersigned on \_\_\_\_\_. The unit is located at \_\_\_\_\_. Mr. \_\_\_\_\_ unit representatives were present at the time of inspection. The unit has applied for authorization under Plastic Waste Management Rules 2016. The unit manufactures following products with the installed capacity as stated below:

1. \_\_\_\_\_
2. \_\_\_\_\_

The unit has Board consent to Operate under Air & Water act vide order no. \_\_\_\_\_ valid till \_\_\_\_\_. The previous plastic registration (incase of renewal of application) was valid till \_\_\_\_\_. Plastic waste/rejects generated during process is approx. \_\_\_\_\_, same is sold to the authorized recyclers. Plastic use for packaging the products is approx. \_\_\_\_\_.

The unit has provided annual data for the disposal, the unit has disposed the plastic waste generated during the process through M/s. \_\_\_\_\_ located at \_\_\_\_\_. The unit M/s. \_\_\_\_\_ has Board's consent to operate vide order no. \_\_\_\_\_ dated \_\_\_\_\_ and is valid till \_\_\_\_\_.

Applicability of EPR - \_\_\_\_\_

**Name & Signature of the Inspecting Official:**

**ANNEXURE "VI"**

**INSPECTION REPORT FOR E WASTE MANAGEMENT**

The undersigned inspected the unit M/s. \_\_\_\_\_ on \_\_\_\_\_. The unit is located at \_\_\_\_\_. Mr. \_\_\_\_\_ unit representatives were present at the time of inspection. The unit has applied for E-Waste authorization for generation and storage of E-Waste as per E-waste (Management & Handling) Rules, 2022.

The unit has Board consent to operate under Air & Water vide order no. \_\_\_\_\_ dated \_\_\_\_\_ valid till \_\_\_\_\_. The unit previously had E-waste authorization (incase of renewal) vide order no. \_\_\_\_\_ dated \_\_\_\_\_ for the generation and storage of generated E-waste on the unit premises. The authorization was valid till \_\_\_\_\_.

The unit deals in \_\_\_\_\_. The e-waste generated during process is approx. \_\_\_\_\_ and is properly stored in the separate room. The unit disposes the generated e-waste through authorized recyclers/dismantler.

The unit has provided annual data for the disposal, the unit has disposed the E-waste generated during the process through M/s. \_\_\_\_\_ located at \_\_\_\_\_. The unit M/s. \_\_\_\_\_ has Board's consent to operate vide order no. \_\_\_\_\_ dated \_\_\_\_\_ and is valid till \_\_\_\_\_.

Applicability of EPR \_\_\_\_\_

**Name & Signature of the Inspecting Official:**

**ANNEXURE "VII"**

**INSPECTION REPORT FOR SOLID WASTE MANAGEMENT**

The unit M/s. \_\_\_\_\_ was inspected by the undersigned on \_\_\_\_\_. The unit is located at \_\_\_\_\_. Mr. \_\_\_\_\_ unit representatives were present at the time of inspection. The unit has applied for authorization under Solid Waste Management Rules 2016. The unit involved in processing of Solid waste in following manner with the installed capacity as stated below:

1. \_\_\_\_\_
2. \_\_\_\_\_

The unit has Consent to Operate under Air & Water act vide order no. \_\_\_\_\_ valid till \_\_\_\_\_. The previous registration under Solid Waste Management Rules 2016 (incase of renewal of application) was valid till \_\_\_\_\_. Solid waste is collected from \_\_\_\_\_ locations. The said Solid Waste is transported to site using \_\_\_\_\_. The quantity of waste treated is \_\_\_\_\_ /day (Month/Annum). The unit is equipped to handle \_\_\_\_\_ Capacity. By products generated from the processing of Solid waste are \_\_\_\_\_. The quantity of said By products is as follows:

1. \_\_\_\_\_
2. \_\_\_\_\_

The mode of Usage/disposal for aforementioned by products is as follows:

1. \_\_\_\_\_
2. \_\_\_\_\_

The unit has provided annual data for collection & disposal.

**Name & Signature of the Inspecting Official:**