

CHECKLIST FOR NEW / UP-GRADATION PROPOSALS OF CETPs

S.No	Check List	Status	Comments
1.	CETP should be in an industrial estate or in a cluster of small scale industrial units.		
2.	Whether no. of SSI provided?		
3.	Whether types of SSI provided?		
4.	Whether medium & large industries proposed alongwith SSI form part of 17 categories of highly polluting industries?		
5.	Whether managing Body for the CETP identified?		
6.	Whether the proposal / DPR of the CETP for Central funding (25%) has been recommended and forwarded through the concerned State Pollution Control Board?		
7.	Whether conveyance system proposed for the CETP?		
8.	Whether the CETP has a sludge management plan (SMP) in place?		
9.	Whether the consent to establish has been given by the concerned SPCB?		
10.	Whether an environment management and monitoring plan (EMMP) has been prepared and documented?		
11.	Whether a legal agreement between the CETP Co. & its member units executed?		
12.	Whether necessary clearance obtained from the concerned SPCB for discharging the treated effluent and where has been the discharge envisaged?		
13.	Whether hazardous waste disposal plan is in place & clearance obtained from concerned SPCB?		

14.	Whether the DPR has been technically appraised?		
15.	Whether the DPR has been financially appraised through a financial institution?		
16.	Whether commitment of the State Govt to bear 25% of the capital cost has been received?		
17.	Whether the cost recovery formula developed for the CETP project been ratified by all member units?		
18.	Whether the level of treatment technologies has been identified?		
19.	Whether the land allotment deed is available?		
20.	Whether the CETP is a fresh case or an up gradation proposal?		
21.	Whether setting up of a laboratory envisaged in the DPR?		
22.	Whether timeframe/ bar chart for the implementation of the CETP provided?		
23.	Whether the possibility of recycling/ reusing the treated effluent from the CETP been explored & documented?		
24.	Whether any funds have been released by the State Government?		