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| --- | --- | --- | --- |
| **1** | **Environment** | **Yes/No****/NA** | **Recommendation****/Remarks** |
| A | Will there be any new or increased wastes, against the quantity of effluents mentioned in CCR in consent to air, water, solid waste? |  |  |
| B | What will be the treatment mode of the waste generated. |  |  |
| **2** | **Safety** |
| A | Is there a safety impact ? If yes , Risk Assessment needs to be done. |  |  |
| **3** | **Occupational Health** |
| A | Will the CCR affect the noise level in the area? |  |  |
| B | Is the existing illumination Level adequate |  |  |
| **4** | **Emergency Response** |
| A | Is existing fire protection system adequate to cope with fire hazard from this CCR? |  |  |
| B | Is there any modification or relocation to existing fire protection equipment or facility?( Eg. Fire hoses, fire extinguisher, fire doors etc.) |  |  |
| C | Does the CCR block fire protection equipment, and emergency exits? |  |  |
| D | Does the CCR involve storage of flammable or combustible materials? |  |  |
| E | Is there any potential of static charge accumulation? Grounding / Bonding or other means of static dissipater required? |  |  |
| F | Is there any requirement for new emergency response equipment e.g. Safety showers, eye wash stations, manual call point, smoke detector? |  |  |
| G | Onsite emergency plan need to be revised/ updated? |  |  |
| H | Fire fighting system drawing need to be updated. |  |  |
| **5** | **Statutory Compliance** |
| A | Any new approval or amendment in existing approval. NOC needed from government authorities / agencies e.g Factory inspector , Pollution Control Board ( PCB), Local Fire office / chief Controller of explosive etc. |  |  |
| B | Is stability certificate required from competentperson for this CCR? |  |  |
| C | Any drawing / documents to be submitted togovernment offices. |  |  |
| **Authorized By EHS Head:****(Sign & date)** |  |