

VASUNDHARA AWARD 2018
APPLICATION FORM FOR COMMON EFFLUENT
TREATMENT PLANT (CETP)

Please complete all items in the application form. Attach documents/ photographs/ video clips/ press cuttings etc. for support as relevant or necessary.

Please download the Guidebook and follow guidance and instructions therein for submittal.

- 1.0 Registered Name of the CETP:

- 2.0 Location address of the CETP for which the award application is made:

- 3.0 Mailing address (if different from 2):

- 4.0 Name of Contact person with details (Tel, Fax, Mobile, E-Mail, etc.):

- 5.0 Describe your business/ organization**
 - 5.1 Ownership and Management (e.g. Public, Private, Co-operative)

 - 5.2 Capital investment in plant and machineries (in Rs. Crores)

- 6.0 Institutional Capacity, Training and Awareness**
 - 6.1 Number of employees: management staff, non-management staff (workers/members) & contract staff (worker/ member).

 - 6.2 Organization Structure showing title/ staff concerned & their qualification with Environment/ Environment, Health & Safety (EHS) function, reporting.

 - 6.3 Please provide Environmental training & awareness activities for the past three years (viz. January 2015 to December 31, 2017) covering company staff, supply chain, neighborhood community.

7.0 Please provide process flow diagrams including inlet, treatment and disposal.

Table-1: Chemicals consumed [for Calendar 2015, 2016 & 2017]

Sr. No.	Name of Chemical	Required Quantity (ton/ yr.)	Actual Quantity Used (ton/ yr.) (The details of the purchase order is to be attached)
1.			
2.			
3.			

8. Demonstrate compliance to legal and voluntary requirements

- 8.1 Please provide the status (**consolidated statement**) of compliance to applicable legal requirements for past **three years** (2015, 2016 & 2017). Please give details of valid consents and authorizations obtained from MPCB and attach copy of each.
- 8.2 Are there any environmental violations (notices of directions, closure notice, court case, PIL, etc.) in past three years? Please provide details.
- 8.3 How do you identify, register, communicate to relevant staff & track/update the compliance of applicable legal requirements (if any) affecting &/or that may affect (potential emergencies) the environment including work place?
- 8.4 How do you communicate to member industries in case of shock load and immediate steps taken to overcome / Action plan.
- 8.5 How do you keep track record of the defaulting industries? Do you arrange the meetings with the defaulting industries? What steps you take to educate these industries?
- 8.6 How do you do feasibility study to evaluate the performance of the CETP? At what regular intervals do you carry out feasibility study?
- 8.7 have you obtained the membership of the CHWTSDF? Membership certificate and average HW sent to CHWTSDF along with manifest copies.

Sr. No.	Year	Average HW (Tons/Year)	Manifest Number
1	2015		
2	2016		
3	2017		

8.8 Any local complaints and issues? Steps taken to resolve this.

10.0 Adoption of management system approach

10.1 Whether your CETP is certified to any international certification on management systems like ISO14001, OSHAS 18001, SA8000 or any other. Provide details as in **Table-3**:

Table-4: International certification details

S. No	Certification	Year of certification	Certified by

10.2 Whether your CETP has set up systems to meet international initiatives like Equator Principles, Charters such as International Chamber of Commerce Business Charter for Sustainable Development, Codes of conduct of the Buyers for meeting Eco-labels etc. Please highlight those.

11.0 Provide details on your environmental performance beyond compliance

11.1 Social/ Community Initiatives.

11.2 Extended Producer Responsibility over Supply Chain.

11.3 Sustainability Reporting & Public Disclosure/ interaction.

11.4 Efforts towards GHG reduction and achievements.

11.5 Eco-design of products, packaging and strategic product distribution.

12.0 List any other innovative environmental initiatives that your company has taken up on its own or in partnerships during past three years.

13.0 List any environmental awards that your company has received over the past three years

14.0 Provide List of all enclosures /attachments

15.0 Declaration

I/ We herewith declare that the information furnished hereinabove is true to the best of my knowledge and belief. I understand that in case of submission of false information my/ our application would become liable to be cancelled and the award obtained based on the false information would be withdrawn by Maharashtra Pollution Control Board without any clarification on this matter.

Date:

Signature:

Place:

Name:

Designation:

Guidelines for submitting the applicaton form

1. Please provide all measurements in MKS system only.
2. Please be precise in furnishing the information.
3. Use additional sheets, if necessary.
4. No communication will be entertained in this regard from the applicant, once the application is submitted.
5. The decision of the Award Committee/ Jury of the award appointed for this purpose shall be final and binding to all applicants.
6. Any data provided in this form may be verified, if deemed necessary. Shortlisted applicants may be invited for presentation of their application. Members of award Committee/ assessment team may do site visit.
7. Applications complete in all respect should reach the office of the **Member Secretary, Maharashtra Pollution Control Board**, Kalpataru Point, 3rd Floor, Opp.Cineplanet, Near Sion Circle, Sion (E), Mumbai-400 022 **latest by 03/05/2018** . The application received after 03/05/2018 will not be considered.
8. Kindly mentioned in bold letters on sealed envelop (Vasundhara Awards, CETP 2018.)