Checklist for Submission of Application for prior CRZ Clearance under CRZ Notification 2011

| SL. No. | | | Details | Yes/No | Page No. |
|------------|------|-----|--|----------|----------|
| | | | | | |
| 1 | | | Duly filled Form I as per annexure IV of CRZ Notification 2011 | | |
| 2 | | | Whether proposed project covered under EIA Notification, 2006 | | |
| | a | | If yes, duly filled Form I & IA prescribed as per EIA notification, 2006 | | |
| | | | | | |
| 3 | | | Executive Summary of the project | | |
| 4 | | | CRZ Status | | |
| | a | | Whether the project site falls in CRZ I, II, III & IV | | |
| | b | - | 1 3 | | |
| | D | | CRZ map indicating HTL & LTL demarcated by one of the Authorised agency in 1:4000 scale or on the Approved CZMP of the area showing the site under consideration | | |
| | С | | Project layout superimposed on the above map indicated at (b) above | | |
| | d | | CRZ map covering 7 km radius around the project site & indicating CRZ I, II, III & IV areas including other notified ecologically sensitive | | |
| | e | | areas If Project Site falls in CRZ I A/ CRZ I B, then submit the following | | |
| | | i | Distance of the project site from mangroves/ HTL | | |
| | | ii | Density of mangroves & extent of 50 meter buffer zone from project site | | |
| | f | | If Project Site falls in CRZ II | | |
| | | i | Whether project site is on landward side of the existing road /authorized structure constructed prior to 19.2.1991 | | |
| | | ii | If yes, copy of the document to establish, the date of construction of the road/authorized structure. | | |
| | | iii | Whether project site is on seaward/ landward side of the Hazard line | NA | |
| | g | | If Project Site falls in CRZ III, distance of project site from HTL & mangroves, if any | | |
| | | | | <u> </u> | |
| 5 | | | Zoning, Landuse & Development Plan remarks from the | | |
| | i | | Competent Authority indicating the following details: Status of ownership of the land | | |
| | ii | | Copy of Khatha Extract/RTC | | |
| | iii | | Permissible height as per norms as on 19.2.1991 | | |
| | iv | | Permissible height as per norms as on 17,2,1771 Permissible height as per current prevailing norms | | |
| | v | | FSI calculations as per permissible norms existing on 19.2.1991 | | |
| | | | indicating eligible FSI in the proposed project | | |
| | vi | | Permissibility of proposed use as per development plan as on 19.2.1991 | | |
| | vii | | Development plan of the area indicating site under reference, zoning, reservation etc. | | |
| | viii | | Land use change, if any, in the project | | |

| | ix | Designated reservations, if any, as per development plan/ Regional plan as on 19.2.1991 and as per current prevailing development plan of the area | |
|----|---|--|---|
| | X | Details of notified fishing settlement areas as per development plan existing as on 19.2.1991 from competent Authority | |
| | xi | Certificate from competent Authority indicating Fisher communities/ other local communities if proposal belongs to fishermen village. | |
| | | | |
| 6 | 6 Details of Existing structure/ Infrastructure on site from Competent Authority indicating following details | | |
| | i | Occupation certificate | |
| | ii | Commencement certificate | |
| | iii | Authorised plinth map from land records/ city survey office | |
| | iv | FSI consumed & approved building plan of the existing structure from Planning Authority | |
| | v | CESS/Dilapidated/dangerous/Unsafe building certificate | |
| | vi | Slum area declaration Notification along with list of eligible tenants | |
| | vii | Remarks indicating existing use of the structure | ` |
| | viii | Details of court cases/legal matters if any with respect to proposed matter | |
| | ix | Details of complaints, if any | |
| | Х | If slum rehabilitation Scheme, whether Annexure II regarding eligibility of slum dwellers is issued? | |
| | | | |
| 7 | | Introduction of the Project/Background information indicating following: | |
| | i | Identification of the project & project proponent, landownership indicating Khatha No./ Survey Nos. etc. | |
| | ii | Brief description of nature of the project | |
| | iii | Need for the project & its importance | |
| | iv | Demand supply gap or information on similar projects in the region | |
| 8 | i | Location of the project showing general location, specific location, Project boundary, project site approved layout with coordinates from competent Authority | |
| | ii | Details of the alternative sites considered from environmental point of view | |
| | | | |
| 9 | <u> </u> | Site Analysis | |
| | i | Area of the project site (in Sq.m) | |
| | ii | Connectivity | |
| | iii | Land form, land use, Land ownership | |
| | iv | Topography (along with map) | |
| | V | Existing land use pattern (agriculture, non- agriculture, forest, water bodies shortest distances from the periphery of the project to periphery of the forest, national park, wild life sanctuary, ecosensitive area, water bodies (distance from the HFL of the river). In case of notified industrial area, a copy of the Gazzette notification should be given | |
| | vi | Social Infrastructure available | |
| | T | | |
| 10 | | Planning Brief | |
| | i | Planning concept (type of industries, facilities, transportation etc) | |

| | | T 9 C | | |
|--|--|---|--|--|
| | + | Town & Country planning/ Development Authority Classification. | | |
| ii Population projection | | | | |
| | | Landuse planning (breakup along with green belt etc) | | |
| v Amenities/ Facilities (existing & pr | | Assessment of Infrastructure Demand (Physical & Social) | | |
| | | Amenities/ Facilities (existing & proposed) | | |
| | vi Proposed use | | | |
| | vii FSI proposed to be consumed | | | |
| viii Whether lift, lobby, staircase etc. are claimed free of FSI & if so | | | | |
| | whether they are permissible (if so mention the provision) | | | |
| | | | | |
| 11 | | Proposed Infrastructure | | |
| | i | Industrial area (Processing Area) | | |
| | ii | Residential Area (Non processing Area) | | |
| | | Green Belt/Afforestation details | | |
| | iv | Social Infrastructure | | |
| | v | Connectivity (Traffic &Transportation Road/ Rail/ Metro/Water ways | | |
| | ' | etc) | | |
| | vi | Drinking Water Management (Source & supply of Water) | | |
| | vii | Sewerage System | | |
| | Viii | Industrial Waste Management | | |
| | ix | Solid Waste Management | | |
| | 1 | 8 | | |
| | X | Power requirement & Supply/ Source | | |
| 10 | + | DILLIN A DE CITE (DAD) DI | | |
| 12 | + | Rehablitation & Resettelement (R& R) Plan | | |
| | i | Policy to be adopted (central/ state) in respect of the project affected | | |
| | | persons including home oustees, land oustees & landless laborers (a | | |
| | | brief outline to be given) | | |
| | | | | |
| 13 | | Project Schedule & Cost Estimates | | |
| | i | Likely date of start of construction &likely date of completion (Time | | |
| | | schedule for the project to be given | | |
| | ii | Estimated project cost along with analysis in terms of | | |
| | | economic viability of the project | | |
| | iii | Share holding of the developer | | |
| | iv | Share holding of the state government | | |
| | | | | |
| 14 | | Analysis of proposal (Final Recommendations) | | |
| | i | Environmental cost benefit analysis including financial & | | |
| | | social benefits with special emphasis on the benefit to the | | |
| | | local people including tribal population, if any, in the area | | |
| | | | | |
| 15 | i | Rapid EIA report including marine & terrestrial component except for | | |
| - | | construction projects listed under 4 (c), 4(d) of CRZ Notification,2011 | | |
| | ii | Comprehensive EIA with cumulative studies for projects in the | | |
| | 1 | stretches classified as low & medium eroding by MoEF based on | | |
| | | scientific studies & in consultation with the State Governments and | | |
| | | Union Territory Administration | | |
| | iii | | | |
| iii Disaster Management Report , Risk Assessment Report Management Plan | | | | |
| | 137 | Public consultation Report | | |
| | iv | | | |
| | V | Photographs & Google images of the site indicating existing status & location of the site | | |
| | + | iocation of the site | | |
| | | | | |

| 16 | Undertaking of the Project proponent for the development through Slum Rehabilitation Scheme along with the state Government to ensure that all legally regularised tenants are provided houses in situ or as per norms laid down by the State Government in this regard | |
|----|---|--|
| | | |
| 17 | 18 Undertaking of the Project proponent to agree to be covered under the Right to Information Act 2005 as per the 8 (V) (c)(d) (v) of CRZ Notification 2011 | |
| | | |
| 18 | Any other information relevant to the proposal | |

Note: Two sets of proposal along with soft copy should be submitted to the Authority

Declaration

I hereby declare that the information mentioned above is true to the best of my knowledge. I fully understand that any information furnished above, if proved incorrect or false will render me liable for any penal action or other consequences as may be prescribed in law or otherwise warranted. Further I hereby state that I will also submit half yearly compliance report in soft & hard format, on 1st June & 31st December of each calendar year to the CZMA as per the rule 4.2 (v) of the CRZ Notification, 2011 issued under the Environment Protection Act, 1986.

| Date: | |
|--------|------------------------|
| | Signature of Applicant |
| Place: | |