CHECKLIST OF DOCUMENTS/INFORMATION RQUIRED FOR PROPOSAL FOR DIVERSION OF FOREST LAND FOR NON FORESTRY USE UNDER FOREST CONSERVATION ACT 1980

FOR STAGE-I APPROVAL

SI No	Name of the Documents	Detailed description of the documents	Provided or Not (√ /X)	Page No	Correctness of the Document (V /X)	Signature of UA
1	Check-List form of the Proposal	1.1 Check-List of the Proposal duly signed by theUser Agency and the DFO to be enclosed with the diversion proposal	v			Mer
2	Sanction Order/ Approval Order of the Project	2.1 Sanction Order/ Administrative Approval of the Project by Competent Authority of concerned department.	V			Alex
3	letter of Authority to file the application	3.1 Document in support of the competency / authority of the person making the allocation on behalf of the project proponent (User Agency)	v			Alex
		3.2 To be authorised by Project Authority.	v			Alex
4	Main Application Form					
	Part-I (User Agency)	4.1 Copy of Part-I of the Agency form downloaded by the User Agency from Parivesh Portal after acceptance of the form by the Nodal Officer on the portal duly signed by the User Agency in each page.	V			Alec
		4.1.1 Allotment of State Serial No by the Nodal Officer.	v			Mer
	Part-II (Divisional Forest Officer)	4.2 Part-II in the prescribed format duly signed by the DFO.	v			Alex
	Part-III (RCCF/CF)	4.3 Part-III in the prescribed format duly signed by the RCCF/ CF i/c of the Circle.				
	Part-IV PCCF &HoFF/NO)	4.4 Part-IV in the prescribed format duly signed by PCCF				

		&HoFF		
	Part-V (State Govt.	4.5 Part-V in theprescribed		
	FE &CC Dept.)	format duly signed by		
		Secretary to Govt., FE & CC		
		Department.		
5	Site Inspection	5.1 Site Inspection Report of		
	Report of DFO/	the DFO in the prescribed	v	
	Higher Level	Format for all proposals.	v	Mer
	Forest Officer			
		5.2 Mention of Eco Value		A
		Class and Density of the	v	
		Forest land in the Site	-	Me
		Inspection Report		
		5.3 Site Inspection Report of		
		the RCCF/ CF i/c of the Circle		
		in the prescribed Format for		
		proposals above 40 Ha.		
		5.4 Site Inspection Report of		
		the Nodal Officer in the		
		prescribed Format for		
		proposals above 100 Ha.		
6	Detail Note on the	6.1 Short narrative of the		
	Project	proposal/project for which		~ 1
		the forest land is required to	V	Alex
		be given by User Agency in		12.19
		Part-I of form A.		
		6.2 Brief description of the		~ 1
		proposal/project to be given	V	Alec
		by the DFO.		
	Document/			
	Information			
	relating to			
	diverted land			
7	Statement	7.1 In the prescribed format		
	showing details of	duly signed by the User		$\Delta \vartheta$
	Forest land	Agency and the DFO (if the	V	Alex
	involved in the	forest land is of Reserved		
	Project (Land	Forest category).		
	Schedule of Forest	7.2 In the prescribed format		
	land)	duly signed by the User		
		Agency, DFO and Tahasildar		~ 0
		(in case of other type of	V	Alex
		forest land like PRF/Revenue		17.17
		Forest/Sabik Forest etc.		
		involved in the project)		
8	Statement	8.1 In the prescribed format		
	showing details of	duly signed by the User		
	Non-Forest land	Agency Tahasildar and DFO.		~ 0
	involved in the		v	Alex
	Project (Land∙			17.17
	schedule of Non-			
	forest Land)			

9	Species and Girth	9.1 Species wise (Scientific		
	class wise enumeration list	Name) and Girth-class wise enumeration list of trees standing in the forest and non-forest land involved in the project separately duly signed by the DFO.	v	Atter
		9.2 An abstract of the enumeration list duly signed by the DFO.	v	Alec
10	Certificate regarding status of land as on 25.10.1980	10.1 Certificate regarding Status/Kissam of the non- forest land as on 25.10.1980 to be given by Tahasildar and duly signed by DFO.	v	Alec
		10.2 If Sabik record is not available, a certificate to be given by Tahasildar and duly signed by DFO.	Not Required	Ale
11	Certificate for minimum use of forest land	11.1 Certificate for minimum use of forest land in prescribed format to be submitted by the User Agency and duly signed by the DFO.	v	Alec
12	Map of Project Site the	12.1 Geo-referenced map of the project site showing boundaries of forest land proposed to be diverted prepared by using DGPS and authenticated by ORSAC duly signed by the User agency and DFO, if the forest land is of Reserved Forest category (distinct colours to be used for lands as per land status In the map)	V	Alex
		12.2 Geo-referenced map of the project site showing boundaries of forest land proposed to be diverted prepared by using DGPS and authenticated by ORSAC duly signed by the User Agency, DFO and Tahasildarif the forest land is of PRF/Revenue Forest/DLC lands/Sabik Forest etc. (distinct colours to be used for lands as per land status In the map)	V	Aller

		12.3 Shape & KML file of the		ΔA
		forest land proposed to be diverted	V	Alex
		12.4 Original Survey of India Toposheet {1:50000} indicating boundary of the project site showing boundaries of forest land proposed to be diverted duly signed by the User Agency and DFO (if forest land is of RF category), UA, DFO and Tahasildar (if forest land is of PRF/Revenue Forest/DLC lands/Sabik Forest etc.)	V	Alec
13	Layout Plan of project site approved by competent authority	13.1 Lay out Plan Map of the project site approved by competent authority duly signed by the User Agency and DFO.	٧	Alex
		13.2 In case of linear project, Linear Map or Diagrammatic Map of the project site duly signed by User Agency and DFO.	Not Applicable	Alex
	Document/ Information relating to CA			
14	Details of non- forest land/ Revenue forest land/Degraded	14.1 Land schedule of CA land duly signed by the User Agency, DFO and Tahasildar.	v	Alex
	forest land identified for CA	14.2 DGPS map of CA land vetted by ORSAC duly signed by User Agency, DFO and Tahasildar	v	Ale
		14.3SurveyofIndiaToposheet(1:50000)depicting CA land duly signedby the User Agency, DFO andTahasildar	v	Alex
		14.4 Shape/KML file of CA site in polygon shape.	v	Ale
		14.5 DSS analysis report duly signed by the DFO in case of degraded forest land.	v	Alec
15	Allotment/ Alienation order of non-forest Govt. land/ revenue	15.1 Allotment/ Alienation order of non-forest Govt. land/ revenue degraded forest land for CA by the	Not Applicable	Alex

	degraded forest	Collector.		
16	land for CA. Non-	16.1 Non encroachment /		
10	encroachment/ Non-encumbrance Certificate of non- forest Govt. land/ revenue degraded forest land for CA	Non encumbrance Certificate of non-forest Govt. land/ revenue degraded forest land for CA duly signed by the Tahasildar.	Not Applicable	Alex
17	Suitability Certificate of the CA land	17.1 Certificate from the DFO that the land Identified for compensatory afforestation is suitable for raising plantation (in prescribed format duly signed by the DFO)	v	Ale
18	Other Certificates on CA land	18.1 Certificate from DFO that non-forest land selected for CA is in a compact block and contiguous to forest area or in close proximity of forest area and suitable from the management and protection point of view (duly signed by DFO).	Not Applicable	Aller
		18.2 Certificate from DFO that no plantation has been carried out in the identified CA land in any scheme previously (duly signed by DFO).	v	Ale
19	CA Scheme	19.1 Should include details of land schedule, Maps, certificates as mentioned above.	v	Alex
		19.2 Species to be planted, site specific activities to be undertaken, soil & moisture conservation works to be undertaken in CA site, time schedule, cost structure in conformity with cost norm of the state, financial outlay.	v	Aller
		19.3 Should include the certificates as mentioned below if required.	Not Applicable	Alex
20	Certificate from Collector/Deputy Commissioner that no alternative suitable non-forest land is available in	20.1 Certificate from Collector or/Deputy Commissioner that no alternative suitable non- forest land is available in the district.	Not Applicable	Ale

	the district.			
21	Certificate from Chief Secretary of the state	21.1 Certificate from Chief secretary regarding non- availability of non-forest land in the state for raising compensatory afforestation wherever applicable. This certificate will be based on the certificate signed by the DFO and deputy Commissioner /Collector of the district concerned about non-availability of such non- forest land.	Not Applicable	Alec
	Other Document/			
22	Information Certificate from C o m p e t e n t Authority in the prescribed format	22.1 FRA Certificate in prescribed format from Concerned Collector.	v	Alec
	regarding all forest rights under FRA, 2006 have been	22.2 DLC and SDLC Resolution in case of linear projects.	Not Applicable	Alec
	settled in respect of the forest area proposed for diversion (wherever	22.3 Gram Sabha Resolution both in Oriya and English along with DLC and SDLC Resolution in non-linear projects.	Undertaking Provided	Alex
	applicable)	22.4 In case FRA certificate not obtained at the time of filing application, the User Agency has to submit an authenticated document that he has applied to competent authority for settlement of rights under FRA and furnish an undertaking for giving the same before the final approval as mentioned under SI No 33 of this checklist.	V	Alec
23	Status of Environment Clearance (EC), if required	23.1 Status of Clearance under Environment (Protection) Act,1986 wherever required (Copy of the EC If obtained by UA duly signed by the UA)	V	Alex
24	No Objection Certificate (NOC) from SPCB	24.1 NOC of the State Pollution Control Board for establishment of the project wherever required (Copy of the NOC if obtained by UA duly signed by the UA)	V	Alec

25	Cost Benefit	25.1 Cost Benefit Analysis		
	Analysis (CBA)	wherever required as per the guidelines issued under FCA 1980 in prescribed format duly signed by the User Agency and the DFO.	v	Alex
26	Details of displacement of people due to the	26.1 No of Families	975 Nos.	Alec
	project	26.2 No. of SC/ST Families.	SC-219 No ST-560 No	Alex
27	Rehabilitation (RR) Plan	27.1 RR plan duly approved by District Collector.	Undertaking Provided	Alex
		27.2 The User Agency has to give an undertaking at the time of submitting application to submit the approved RR plan before final approval as mentioned UnserSI No 34 of this checklist.	v	Alex
28	NOC from Primary User Agency	28.1 In case of re-diversion NOC from Primary User Agency	Not Applicable	Alex
29	Profiles to be enclosed with DiversionProposals	29.1 Division Profile duly signed by the Nodal Officer	v	After
		29.2 District Profile duly signed by the Nodal Officer	v	Alex
		29.3 State Profile duly signed by the Nodal Officer	v	After
	Undertakings to be submitted by the User Agency			
30	NPV	30.1 To pay the Net Present Value (NPV) <i>Qi</i> the forest land involved in the project in the prescribed format duly signed by the DFO.	v	Alex
31	Addl. NPV	31.1 To pay the Addl. Net Present Value if any, of the forest land involved in the project as decided at a later date as per the decision of	v	Alex

		the Supreme Court duly signed by the DFO.		
32	CA	32.1 To bear the cost of Compensatory Afforestation in the prescribed format duly signed by the DFO.	v	Alec
33	Addl. CA	33.1 To bear the cost of Addl. Compensatory Afforestation duly signed by the DFO.	V	Alec
34	РСА	34.1 To bear the cost of Penal Compensatory Afforestation duly signed by the DFO.	v	Alec
35	RWLMP	35.1 To bear the cost of Regional Wildlife Management Plan _ (in case of mining proposal) duly signed by the DFO.	v	Alex
36	SSWLCP	36.1 To bear the cost of Site Specific Wildlife Conservation. Plan duly signed by the DFO.	v	Alex
37	FRA Certificate	37.1 To submit the FRA Certificate, along with Gram Sabha Resolution, SDLC/DLC Report before final approval (if not obtained at the time of application)	v	Aller
38	RR Plan	38.1 To submit the RR Plan before final approval (if not obtained at the time of application)	v	Aller
	Additional Document/ Information for Mining Proposal			
39	Copy of lease deed/agreement/ Letter of Intend (LOI)	39.1 Copy of lease deed/ agreement / Letter of Intend (LoI) issued by Govt.duly signed by the User agency in each page.	v	Alex
		39.2 Allotment letter signed between nominated authority of Ministry of Coal and Project Authority in case of Coal block.	V	Alec
40	Copy of approved Mining Plan and Progressive	40 .1 Copy of the approval letter of IBM alongwith the booklet of Mining Plan.	v	Alec

	Mining Closure	40.2 Approved CMDDI Diam in		
	Mining Closure Plan	40.2 Approved CMPDI Plan in case of Coal Block	٧	Alex
41	Phased Reclamation Plan	41.1 Phased Reclamation Plan including details of back filling, afforestation and execution of such work	v	Mer
		41.2 Phased Reclamation and Afforestation Plan Map (1:4000)	v	Alex
42	Safety Zone	42.1 Details of Safety Zone	v	Alex
		42.2 Map showing Safety Zone	٧	Alex
		42.3 Undertaking to Maintain the Safety Zone as Green Belt	v	()Alec
		42.4 Undertaking to bear the cost of afforestation over one and half time of safety zone on degraded forest land identified elsewhere.	v	Alex
43	Information on other Mining Lease/Industry of the same lessee.	43.1 Information on other mining lease/ industry of the same lessee to be given by User Agency duly signed by the DFO.	Not Applicable	
44	Certificate from Competent Authority (In case of fresh/new mining lease)	44.1 Certificate from Competent authority like District Mining Officer about non-availability of the same mineral in nearby/ surrounding non-forest area.	٧	Alex
45	Minimum distance of the proposed site from Wildlife Sanctuary/ National Park/Eco Sensitive Zone	45.1 Minimum distance of the proposed site from Wildlife Sanctuary and National Park/ Eco Sensitive Zone to be given by DFO.	130 Km from Debrigarh and Ushakothi Wildlife Sanctuary	Alex
	Additional Document/ Information for Hydro Electric Projects			
46	Component wise total area	46.1 Component wise total area required to be given by User Agency and duly signed by the DFO.	Not Applicable	Mer

	1			
47	Copy of Memorandum of	47.1 Copy of the MoU to be given by User Agency and	Not	
	Understanding	duly signed by the DF	Applicable	Alex
	(MoU)			
48	Copy of Techno	48.1 Copy of Techno		
	economic	Economic Clearance to be	Not	\wedge
	Clearance	given by User Agency and	Applicable	After
40	NOCLEAN	duly signed by the DFO.		
49	NOC from Irrigation and	49.1 NOC from Irrigation and Public Health		
	Public Health	department to be given	Not	
	department	by User Agency and duly	Applicable	After
		signed by the DFO.		
50	NOC from	50.INOC from Fisheries		<u> </u>
	Fisheries	Department to be given by	Not	
	Department	User Agency and duly _	Applicable	The
	I tradient - L 1	signed by the DFO.		
51	Undertaking	51.1 Undertaking to bear the		ΔA
		cost of CATP to be given by the User Agency and duly	v	Alex
		signed by the DFO.		17.1
52	Details Catchment	52.1CATP should be prepared		
	Area Treatment	on basis of actual survey of	Not	$\Delta \theta$
	Plan (CATP)	area and its classification.	Applicable	Aller
	Wherever			
	required ·	52.2 Includes different	Nat	~ 0
	(Required for Irrigation/Hydro	engineering / afforestation and other treatments in	Not Applicable	Alex
	electric projects	phased manner.	Аррісавіе	
	except small hydel	52.3 Includes physical and		
	project (maximum	financial flow chat.	Not	~ 0
	upto 10 MW		Applicable	Alex
	capacity)	E2.4 Watershed Man amon		
		52.4 Watershed Map super imposed on original Survey of		
		India Toposheet Map	Not	~ 0
		(1:50000) duly signed by the	Applicable	Alex
		User agency and DFO.		
		52.5 Other Maps: Location		
		Map, Landuse Map, Soil Map,		ΔA
		Slope Map, Drainage Map (all	Not	Alex
		in 1:50000 Scale) duly signed • by the User agency and	Applicable	17.14
		• by the Oser agency and DFO.		
53	Additional	53.1 Length and width of		
-	Documents for	Road/Railway line/ Canal/		
	linear Projects	Transmission line / Oil & Gas		Mer
		pipelines passing through	Not	
		forest and non-forest area to	Applicable	
		be given by User Agency and		
		duly signed by the DFO.		

		53.2. In case of transmission		
		line, number of towers to be erected both in forest and non-forest area and width of the right of way for transmission line to be given by User Agency and duly signed by the DFO.	Not Applicable	Alec
		53.3 width of the right of way for transmission line to be given by User Agency and duly signed by the DFO.	Not Applicable	Alex
		53.4 In case of expansion of already existing road/railway line/canal, linear plan clearly showing the existing project and proposed project to be given by User Agency and duly signed by the DFO.	Not Applicable	Ater
		53.5 Survey of India Tope sheet showing three alternative alignments duly signed by the user agency and DFO.	Not Applicable	Alex
		53.6 An undertaking dulV signed by the User Agency to submit StageI compliance within one and half year of the Stage-I approval.	Not Applicable	Alex
54	Additional Information for Proposal for Retail outlets of Oil Companies.	54.1 Site selection certificate as per Govt. of India guidelines to be given by User Agency and duly signed by the DFO.	Not Applicable	Aller
		54.2 Layout Plan showing dimension of proposed approach road to be given by User Agency and duly signed by the DFO.	Not Applicable	Alex
		54.3 NOC from NHAI/ PWD/Urban or local body to be given by User Agency and duly signed by the DFO.	Not Applicable	Alex
		54.4 NOC from Town and country planning/ local body to be given by User Agency and duly signed by the DFO.	Not Applicable	Alec
		54.5 Certificate by User Agency that no High Tension line passing above the proposed site to be given by User Agency and duly signed	Not Applicable	Alex

		by the DFO.			
		54.6 Certificate by User Agency that no LP Gas godown is located near proposed site to be given by User Agency and duly signed by the DFO.	Not Applicable		Aller
55	Additional Information for Proposal in/near Protected Areas	55.1 Recommendation of Standing Committee of NBWL to be enclosed.	Not Applicable		Mer
		55.2 For establishment of Zoo, approved plan of Central Zoo Authority to be enclosed.	Not Applicable		Alex
56	Proposal to entry/ exit through PF strips along road/ railway line/canal	56.1 No objection Certificate(NOC) of the land owned by NHAI/ PWD/ Railway/Irrigation department to be enclosed.	Not Applicable		Alex
57	Forest area for construction of building/ right of way for buildings	57.I The built up area, details of DG set to be installed and raw materials to be user should be clearly mentioned.	Not Applicable		After
		57.2 Change of Land Use Certificate from Town andCountry Planning/ any other competent authority to be obtained.	Not Applicable		Alec