REGISTERED No. M - 302
L.-7646

The Gazette of Pakistan

EXTRAORDINARY
PUBLISHED BY AUTHORITY

ISLAMABAD, TUESDAY, DECEMBER 31, 2024

PART II

Statutory Notifications (S. R. O.)

GOVERNMENT OF GILGIT-BALTISTAN

GILGIT-BALTISTAN ENVIRONMENTAL PROTECTION AGENCY (GB-EPA)
GILGIT-BALTISTAN ENVIRONMENTAL PROTECTION AGENCY REVIEW OF INITIAL ENVIRONMENTAL EXAMINATION AND ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2024

NOTIFICATION

Gilgit, the 30th May, 2024

S. R. O. 2210(I)/2024.—In exercise of the powers conferred under section 37(1) of the Gilgit-Baltistan Environmental Protection Act, 2014 the Government of Gilgit-Baltistan is pleased to make the following regulations:

1. Short Title and Commencement-(I) These regulations may be called the "Gilgit-Baltistan Environmental Protection Agency Review of Initial Environmental Examination and Environmental Impact Assessment, Regulations, 2024".

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(II) They shall come into force at once.

2. **Definitions** (I) In these regulations, unless there is anything repugnant in the subject context –

a. **"Act"** means the Gilgit-Baltistan Environmental Protection Act, 2014;

b. **"Agency"** means Gilgit-Baltistan Environmental Protection Agency established under section 5 of the Act;

c. **"Director"** means the Director of the Gilgit-Baltistan Environmental Protection Agency (GB-EPA);

d. **"Environmental Impact Assessment (EIA)"** means an environmental study comprising collection of data, prediction of qualitative and quantitative impacts, comparison of alternatives, evaluation of preventive, mediatory and compensatory measures, formulation of environmental management and training plans and monitoring arrangements, and framing of recommendations and such other components as may be prescribed;

e. "Ecologically Sensitive and Critical Area (ESCA)" means a special area that is sensitive to any form of changes to the ecosystem due to natural processes or anthropogenic activities in or around it, either directly or indirectly, at any level based on the delicate balance between various compartments of the ecosystem

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of that particular area and the environmental processes among them that regulate the essential ecological functions, its value to the life support, the heritage and legacy. Ecologically Sensitive and Critical Areas may include part of a forest, a pasture, lakes, areas close to glaciers and glaciated areas, near rivers or streams or springs, vegetated slopes or any natural setting that seems to regulate necessary ecological functions;

f. **"Environmental Management and Monitoring Plan (EMMP)"** means the plan constructed during the process of EIA that provides a description of the methods and procedures for mitigating and monitoring impacts. EMMP outlines the environmental impacts, the mitigation measures, roles and responsibilities, timescales and cost of mitigation.

g. **"Environmental and Social Management Plan (ESMP)"** means the set of mitigation, monitoring and institutional measures to be taken during planning, implementation/construction, operation and the decommissioning of a project to eliminate adverse environmental and social risks and impacts, offset them or reduce them to acceptable levels.

h. **"Initial Environmental Examination (IEE)"** means a preliminary environmental review of the reasonably foreseeable qualitative and quantitative impacts on the environment of a proposed project to determine whether it is likely to cause an adverse environmental effect for requiring preparation of an environmental impact assessment.

i. **"Rapid Environmental Impact Assessment (REIA)"** means to identify, define, and prioritize potential environmental impacts/issues and follow-up actions through simple, consensus-based qualitive process in case of emergencies, disasters or any other emergency or untoward situations as and when declared by the Government.

(II) All other words and expressions used in these regulations but not defined shall have the same meanings as are assigned to them in the Act.

3. Projects Requiring an IEE- (I) A proponent of a project falling in any category listed in Schedule I shall file an IEE with GB-EPA, and the provisions of section 16 of the Act shall apply to such project.

4. Projects Requiring an EIA- (I) A proponent of a project falling in any category listed in Schedule II shall file an EIA with GB-EPA, and the provisions of section 16 of the Act

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shall apply to such project.

5. **Rapid Environmental Impact Assessment-** (I) In case of emergencies, disasters or any other emergency situations declared by the Government the REIA of a project shall be carried out by the proponent in consultation with the Agency.

(II) Where Sub-Regulation (I) is applicable, the procedure of filing of REIA shall be exempted from the time limits as mentioned in Regulation 11 of these Regulations.

(III) The REIA shall be submitted on Proforma basis as per Schedule X.

6. **Projects requiring a Checklist/Proforma-** (I) A project falling in any category listed in Schedule III shall file checklist/proforma mentioned at Schedule X with the Agency along with application for approval accompanied by an undertaking on an affidavit for projects not listed in Schedules I and II, and the provisions of Section 16 of the Act, shall apply to such project.

7. **Other Projects Requiring an IEE or EIA or Checklist/Proforma-**(I) In addition to any category specified in Schedule I, II and III, a proponent of any of the following projects shall file-

(a) an EIA, if the project is likely to cause an adverse environmental effect; or

(b) for projects not specified in Schedules I, II and III in respect of which GB-EPA has notified/issued Rules or Regulations or Guidelines for construction and operation of such projects, an application for approval accompanied by an undertaking and an affidavit that the aforesaid Rules or Regulations or Guidelines shall be fully complied with.

(II) The Agency may direct the proponent of a project, whether or not listed in Schedule I, II or III, to file an IEE or EIA or Checklist/Proforma, for reasons to be recorded in such direction.

(III) No direction under sub-regulation (II) shall be issued without the recommendation, in writing, of the Agency.

(IV) The provisions of section 16 of the Act shall apply to a project in respect of which an IEE or EIA or Checklist/Proforma is filed under sub-regulation (I) or (II).

8. **Preparation of IEE and EIA and Checklist/Proforma-** (I) The Agency may issue guidelines for preparation of an IEE or EIA or Checklist/Proforma, including guidelines of general applicability, and sectoral guidelines indicating specific assessment requirements for planning,

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construction and operation of projects relating to sector.

(II) Where guidelines have been issued under sub-regulation (I), an IEE or EIA or Checklist/Proforma shall be prepared, to the extent practicable, in accordance therewith and the proponent shall justify in the IEE or EIA or Checklist/Proforma any departure therefrom.

(III) All environmental consultant(s)/firm(s)/individual(s) shall be registered with the Agency to carry out IEE or EIA or Checklist/Proforma/REIA reports and the reports prepared by registered environmental consultants, on behalf of the proponents, shall only be considered for review by the Agency.

9. **Review Fees-** (I) The proponent shall pay a non-refundable review fee in favour of the GB-EPA (government treasury), at the time of submission of an IEE or EIA or Checklist/Proforma, as per rates defined in Schedule IV.

10. **Filing of IEE or EIA or REIA or Checklist/Proforma -** (I) Ten colored paper copies and one electronic copies (USB copy) of an IEE or EIA or Checklist/Proforma or REIA shall be filed with GB-EPA.

(II) Every IEE or EIA or Checklist/Proforma or REIA shall be accompanied by –

(a) An application, in the form prescribed in Schedule V;

(b) Copy of receipt showing payment of the Review Fee;

(c) Copy of land ownership document or lease agreement as the case may be;

(d) Estimated cost of the project including land cost and infrastructure;

(e) Layout plan and A2/A3 size colored map showing the vicinity of the Project site with GPS coordinates;

(f) No litigation certificate; and

(g) Any additional document required by the Agency.

11. **Preliminary Scrutiny-** (I) Within 10 working days of filing of the IEE or Checklist/Proforma or EIA, GB-EPA shall –

(a) confirm that the IEE or EIA or Checklist/Proforma or REIA is complete for purposes of initiation of the review process; or

(b) require the proponent to submit such additional information as may be specified; or

(c) return the IEE or EIA to the proponent for revision, clearly listing the points requiring further study and discussion.

(II) Notwithstanding anything contained in sub-regulation (I) the Agency may require the

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proponent to submit additional information at any stage during the review process.

(III) Within 15 working days of issuance of the review, the proponent shall submit required information under sub-regulation (I) to the Agency for further review, discussions and decisions.

12. Public Participation- (I) In the case of an EIA, the Agency shall, simultaneously with issue of confirmation of completeness under clause (a) of sub-regulation (I) of regulation 11, cause to be published in any English or Urdu national newspaper or in a local newspaper or electronic media of general circulation in the area affected by the project, a public notice mentioning the type of project, its exact location, the name and address of the proponent and the places at which the EIA of the project can, subject to the restrictions in sub-section (3) of section 16 of the Act, be accessed.

(II) The notice issued under sub-regulation (I) shall fix a date, time and place for public hearing of any comments on the project or its EIA.

(III) The date fixed under sub-regulation (II) shall not be earlier than 15 days from the date of publication of the notice.

(IV) The Agency shall also ensure the circulation of the EIA to the Environmental Assessment Advisory Committee (EAAC) and solicit their comments thereon.

(V) All comments received by the Agency from the public or EAAC shall be collated, tabulated and duly considered by it before decision on the EIA.

(VI) The Agency may issue guidelines indicating the basic techniques and measures to be adopted to ensure effective public consultation, involvement and participation in EIA assessment.

13. Review- (I) The Agency shall make every effort to carry out its review of the IEE within 30 days, and of the EIA within 45 days, of issue of confirmation of completeness under regulation 11.

(II) In reviewing the IEE or EIA, the Agency may consult such Committee of Experts as may be constituted for the purpose by the Director and may also solicit views of the sectoral Advisory Committee, if any, constituted by the GB Government under sub- section (6) of section 5 of the Act.

(III) The review of the IEE or EIA by the Agency shall be based on quantitative and qualitative assessment of the documents and data furnished by the proponent, comments from the public and EAAC received under regulation 12, and views of the committees mentioned in sub-regulations (II).

14. Decision- (I) On completion of the review, the decision of the Agency shall be communicated to the proponent in the form prescribed in Schedule VI in the case of an IEE or

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Checklist/Proforma or REIA, and in the form prescribed in Schedule VII in the case of an EIA.

15. Conditions of Approval-(I) Every approval of an IEE or EIA or Checklist/Proforma or REIA shall, in addition to such conditions as may be imposed by the Agency, be subject to the condition that the project shall be designed and constructed, and mitigatory and other measures adopted, strictly in accordance with the IEE or EIA or Checklist/Proforma or REIA, unless any variation thereto have been specified in the approval by the Agency.

(II) Where the Agency accords its approval subject to certain conditions, the proponent shall –

(a) before commencing construction of the project, acknowledge acceptance of the stipulated conditions by executing an undertaking in the form prescribed in Schedule VIII;

(b) before commencing operation of the project, obtain from the Agency written confirmation that the conditions of approval, and the requirements in the IEE or EIA or Checklist/Proforma REIA relating to design and construction, adoption of mitigatory and other measures and other relevant matters, have been duly complied with.

16. Closure of Case- (I) the Agency may close the case if proponent does not Submit the reply within thirty (30) days of issuance of the acceptance or any other correspondence.

(II) In case of closure, the proponent must resubmit fresh case under these Regulations.

17. Confirmation of Compliance- (I) The request for obtaining a written confirmation of compliance under clause (b) of sub-regulation (II) of regulation 15 shall be accompanied by an Environmental Management Plan indicating the measures and procedures proposed to be taken to manage or mitigate the environmental impacts for the life of the project, including provisions for monitoring, reporting and auditing.

(II) Where a request for confirmation of compliance is received from a proponent, the Agency may carry out such inspection of the site and plant and machinery and seek such additional information from the proponent as it may deem fit:

(III) The Agency will issue the written confirmation of compliance or otherwise within 15 days of receipt of the request and such additional information from the proponent as may be required under sub-regulation (II).

(IV) The Agency may require an Environmental Audit report from the proponent against conditions of approval after completion of construction phase and during the operational phase of the project or otherwise under Section 19 of the Act.

(V) The Agency may, while issuing the written confirmation of compliance, impose such

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other conditions as to the Environmental Management Plan, and the operation, maintenance and monitoring of the project as it may deem fit, and such conditions shall be deemed to be included in the conditions to which approval of the project is subject.

18. Deemed Approval- (I) The mentioned period for communication of decision stipulated in sub-section (4) of section 16 of the Act shall commence from the date of filing of an IEE or Checklist/Proforma or EIA in respect of which confirmation of completeness is issued by the Agency under clause (a) of sub-regulation (I) of regulation 11.

19. Extension in Review Period- (I) Where the Agency in a particular case extends the period for communication of approval prescribed in sub-section (4) of section 16 of the Act, it shall indicate the reasons and various steps of the review process to be taken during the extended period, and the estimated time required for each step.

20. Validity Period of Approval- (I) the approval accorded by the Agency under section 16 of the Act read with regulation 14 shall be valid, for commencement of project activities, for a period of three years from the date of issue.

(II) If project activities are commenced during the initial three year validity period, the validity of the approval shall stand extended for a further period of three years from the expiry period specified in sub-regulation (I).

(III) The proponent may apply to GB-EPA for extension in the validity period mentioned in sub-regulations (I) and (II), which may be granted by the Agency in its discretion for such period not exceeding three years at a time, if the conditions of the approval do not require significant change;

Provided that the Agency may require the proponent to submit a fresh IEE or EIA or Checklist/Proforma, if in its opinion changes in location, design, construction and operation of the project so warrant.

21. Entry and Inspection- (I) For purposes of verification of any matter relating to the review or to the conditions of approval of an IEE or EIA or Checklist/Proforma or REIA prior to, during or after commencement of construction or operation of a project, duly authorized staff of GB-EPA shall be entitled to enter and inspect the project site, factory building, and plant and equipment installed therein.

(II) The Director may, where he considers it necessary, constitute a committee or team to inspect the site of the project and submit its report on such matters as may be specified.

(III) The proponent shall ensure full cooperation of the project staff at site to facilitate the

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inspection, and shall provide such information as may be required by the GB-EPA for this purpose and pursuant thereto.

22. Monitoring- (I) After issuance of an approval, the proponent shall submit monthly, quarterly and annual reports summarizing compliance of the conditions of approval and mitigatory measures as mentioned in EMMP or ESMP of the IEE or EIA or Checklist/Proforma or REIA reports during all stages of project.

(II) After issuance of confirmation of compliance, the proponent shall submit an annual report summarizing operational performance of the project, with reference to the conditions of approval and maintenance and mitigatory measures adopted by the project.

(III) To enable GB-EPA to effectively monitor compliance with the conditions of approval, the proponent shall furnish such additional information as the Agency may require.

(IV) After completion of the project, the proponent shall submit project completion report to the Agency.

23. Cancellation of Approval. - (I) In case, at any time, based on information or report received or inspection carried out, the Agency is of the opinion that the conditions of an approval have not been complied with, or that the information provided by a proponent in the approved IEE or EIA or Checklist/Proforma is incorrect, it shall issue notice to the proponent.

(II) In case no reply is received, or if the reply is considered unsatisfactory, the Agency may, after giving the proponent an opportunity of being heard,

(a) require the proponent to take such measures and to comply with such conditions within such period as it may specify, failing which the approval shall stand cancelled; or

(b) cancel the approval.

(III) On cancellation of the approval, the proponent shall cease construction or operation of the project forthwith and shall obtain fresh Environmental Approval of the project.

(IV) The Director may restore the approval upon Submission of written request by the proponent.

Provided that-

(a) The proponent fulfills the conditions of environmental approval and addresses the reasons of cancellation mentioned in the cancellation order.

(b) No restoration order will be issued unless the proponent deposits the double fee applicable in that vary category of case for environmental approval.

(c) The proponent shall be imposed penalty as per Sub-Section (1) of Section 21 of the

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Act.

(V) Any action taken under these regulations shall be without prejudice to any other action that may be taken against the proponent under the Act or rules or regulations or any other law for the time being inforce.

24. Registers of IEE or EIA or Checklist/Proforma or REIA Projects. – (I) Separate Registers shall be maintained by the Agency for IEE or EIA and Checklist/Proforma and REIA projects under sub-section (6) of Section 16 of the Act in the form prescribed in Schedule IX.

25. Ecologically Sensitive & Critical Area. - (I) The Agency may consider an area to be an ecologically sensitive and critical area under sub regulation (I) of regulation 2.

(II) Notwithstanding anything contained in regulations 3, 4 and 5, the proponent of a project situated in an ecologically sensitive and critical area shall be required to file an EIA with the Agency.

(III) The Agency may, from time-to-time issue guidelines to assist proponents and other persons involved in the environmental assessment process to plan and prepare projects located in ecologically sensitive and critical areas.

(IV) Where guidelines have been issued under sub-regulation (III), the projects shall be planned and prepared, to the extent practicable, in accordance therewith and any departure therefrom justified in the EIA pertaining to the project.

26. Environmental Assessment Advisory Committee. (I) For purposes of rendering advice on all aspects of environmental assessment, the Secretary Environment shall constitute an Environmental Assessment Advisory Committee comprising –

(a)	Director GB-EPA	Chairman
(b)	Rep. of the Planning and Development Department	Member
(c)	Representative each of Agriculture, Fisheries, Forest, Wildlife, Water Management and any other department as per nature of the project,	Member
(d)	Deputy Director (EIA/Legal) GB-EPA	Secretary/Member

27. Other Approvals. – (I) Issuance of approval under section 16 read with Regulation 14 shall not absolve the proponent of the duty to obtain any other approval or consent that may be required under any law for the time being in force.

28. Authorization – (I) Functions and powers specified in these regulations may be performed by an officer of the Agency not below the rank of Assistant Director as authorized by the Director.

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(II) In performing such functions and exercising such powers under regulation (I), an authorized person may employ such assistance, as he may consider necessary.

Provided that the police assistance, if required, shall be obtained from the respective Superintendent of Police or the Deputy Commissioner of the district in writing with the approval of the Director of the Agency.

(III) In case of any serious threat to the public health, safety, or welfare or danger to the life and property, misinformation provided in the application, omissions, modifications in the project layout without prior notice or information to the Agency, authorized Officer shall have the power to;

a. Suspend any work,
b. Seize the goods,
c. Seal the premises,
d. Issue directions for taking corrective measures in the time specified by him.

29. Penalty- (I) Whosoever contravenes any of the provisions of these regulations, or cause environmental hazards, or fails to comply with any of the conditions mentioned in Environmental Approval (NOC), or willfully furnishes incomplete or false information required there under, shall be punished and fines will be imposed in accordance with section 21 of the Act

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SCHEDULE I

(See Regulation 3)

LIST OF PROJECTS REQUIRING AN IEE

A. Agricultural and Livestock

1. Poultry, Control Shed, layer form, hatchery, feed mills, livestock, and fish farms with total cost more than 115.00 million rupees.
2. Poultry meat processing unit, Frozen Poultry/meat outlets and warehouses with total cost more than 115.00 million rupees.
3. Dairy Farms with total cost more than 115.00 million rupees.
4. Agro-industrial installation/ Food processing and value addition units with total cost more than 115.00 million rupees.

B. Energy

1. Thermal Power Generation from 2 MW to 5 MW.
2. Hydropower generation less than 50 MW.
3. Electrical transmission lines less than 66 kV.
4. Major waste to energy generation projects.
5. Oil and gas transmission systems.
6. Oil and gas extraction including exploration, production, gathering systems, separation, storage and supply less than 1MT.
7. Alternate/ Renewable energy projects up to 50 MW (including solar, wind, biogas).

C. Manufacturing & Processing

1. Man-made fibers and resin projects from 115.00 to 500.00 million rupees in value.
2. Food processing such as refineries, breweries, distilleries, soft drinks, milk and dairy products from 115.0 to 500.00 million rupees in value.
3. Cold storage of fruits, vegetables and dairy products.
4. Sizable ceramics and glass manufacturing.
5. Sizable apparel manufacturing including dying and printing.
6. Manufacturing wood products on a sizable scale.
7. Lime kilns, Ice factories and cold storages with total cost of from 115.00 to 500.00 million rupees.

D. Mining & Mineral Processing

1. Commercial extraction of sand, gravel, limestone, clay, copper, placer-gold, granite, potash, nephrite, precious & semi-precious stones, iron, mica, lithium, antimony, molybdenum, pozalan, sulphur, poly-metals and other minerals not included in Schedule II with total cost less than 500.00 million rupees.
2. Crushing, grinding and separating units
3. Minor smelting plants from 115.00 to 500 million rupees.

E. Transport/ Communication

1. Roads and bridges of 500.00 to 1000.00 million rupees.
2. Construction and expansion of Bus Terminals with total cost from 100.00 to 200.00 million rupees.

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3. Internal urban roads construction including rehabilitation / improvement of existing road (street or gali), with same alignments and street light development with cost 500.00 to 1000.00 million rupees.

F. **Water Management; Dams, Irrigation & Flood Protection**

1. Dams and Reservoirs with a storage volume less than 25 million cubic meters or a surface area less than 4 square kilometers
2. Irrigation schemes serving from 3,000 to 5,000 hectares.
3. Small-scale irrigation systems with total cost from 100.00 to 500.00 million rupees.

G. **Water Supply & Treatment**

1. Water supply systems serving from 5,000 to 50,000 population, including water intake, storage, treatment, transmission and distribution systems.

H. **Waste Disposal**

1. Waste disposal and/or storage of hazardous or toxic wastes (including sanitary or secure landfill sites (where 10,000 cubic meters of waste will handled annually), incineration of hospital toxic waste less than 200kg/per-day design criteria)
2. Waste disposal facilities including landfill sites for domestic or industrial waste, where less than 10,000 cubic meters of waste will be handled annually.
3. Drainage systems covering less than 5 Km^2.

I. **Urban Development, Construction & Tourism**

1. Colleges, and university campuses, parks, playgrounds and other recreational facilities.
2. Hotels with total cost between 115.00 to 500.00 million rupees.
3. Public facilities which have significant off-site impacts (i.e., hospital waste)
4. Housing Schemes comprising from 50 to 100 houses.
5. Commercial/Residential/commercial/offices high rise buildings from 5 to 10 stories than 05 stories and/or with less than 30 rooms excluding basements depending on location if exists in cluster.

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SCHEDULE II

(See Regulation 4)

LIST OF PROJECTS REQUIRING AN EIA

A. Agriculture & Livestock

No EIA's required unless a specific proposal is designated by the GB-EPA, which could be the result of significant impacts being discovered at the IEE stage.

B. Energy

1. Thermal Power Generation above 5 MW
2. Hydroelectric Power Generation above 50 MW
3. Petroleum Refineries
4. Major power transmission lines (above 66kV) including Grid Stations
5. Nuclear Power Plants
6. Alternate/ Renewable energy projects more than 50 MW (including solar, wind, biogas)
7. Construction of LPG/LNG storage / distribution facilities of more than 1MT.

C. Manufacturing & Processing

1. Major manufacturing of chemicals, pesticides or fertilizer and/or Cement plants.
2. Petrochemical complexes and storage of petroleum products.
3. Man-made fibers and resin projects more than 500.00 million rupees in value
4. Industrial Estates (including export processing zones)
5. Large scale food processing such as refineries, breweries, distilleries, soft drinks, milk and dairy products more than 500.0 million rupees in value.
6. Large scale industrial plants such as: synthetic resins, plastics and paper and paperboard containers & boxes, plastic products, textiles except apparel, printing & publishing, paints & dyes, oils & fats more than 115.00 million rupees in value.

D. Mining & Mineral Processing

1. Commercial extraction of sand, gravel, limestone, clay, copper, placer-gold, rock gold, granite, potash, nephrite, precious & semi-precious stones, iron, mica, lithium, antimony, molybdenum, pozalan, sulphur, poly-metals and other minerals not included in Schedule II with total cost more than 500.00 million rupees.
2. Major smelting plants more than 500.00 million rupees.
3. Major non-ferrous metals, iron and steel rolling.

E. Transport

1. Major Dry Ports
2. Major Airports
3. Roads and bridges of more than 1000.00 million rupees.
4. Construction and expansion of Bus Terminals with total cost of more than 200 million rupees.
5. Internal urban roads construction including rehabilitation / improvement of existing road (street or gali), with same alignments and street light development with cost more than 1000 million rupees.

F. Water Management; Dams, Irrigation & Flood Protection

1. Dams and Reservoirs with a storage volume more than 25 million cubic meters or a surface area more than 4 square kilometers.

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2. Irrigation schemes serving more than 5,000 hectares.
3. Large scale irrigation systems with total cost more than 500.0 million rupees.

G. Water Supply & Treatment

1. Major water supply systems serving more than 50,000 population, including major water intake, storage, treatment, transmission and distribution systems.

H. Waste Disposal

1. Waste disposal and/or storage of hazardous or toxic wastes (including sanitary or secure landfill sites (where more than 10,000 cubic meters of waste will handle annually), incineration of hospital toxic waste more than 200kg/per-day design criteria)
2. Waste disposal facilities including landfill sites for domestic or industrial waste, where more than 10,000 cubic meters of waste will be handled annually.
3. Drainage systems covering more than 5 Km^2.

I. Urban Development, Construction & Tourism

1. Hotels with total cost more than 500.000 million rupees
2. Housing Schemes comprising more than 100 houses.
3. Commercial/Residential/commercial/offices high rise buildings more than 10 stories and/or with more than 30 rooms excluding basements depending on location if exists in cluster.
4. Pathological laboratories sample collection units BHU, RHC and another facility creating hazardous waste.

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SCHEDULE III

[See Regulation 6]

LIST OF PROJECTS REQUIRING CHECKLIST/PROFORMA

A. Construction of, offices and small commercial buildings of any kind, warehouses, marriage / banquet facilities, large scale motor vehicles workshops (more than 10 motor base), restaurants / food outlets (compact, more than 150 persons) Subject to compliance of others existing laws.

B. Reconstruction / rehabilitation of roads.

C. On-farm dams.

D. Construction in Lining of existing canals and /or water courses.

E. Petrol pumps, CNG, LNG, LPG stations including filling stations.

F. Car service stations or service stations.

G. Projects promoting energy efficiency.

H. Canal cleaning

I. Rural schools and basic health units.

J. LPG/LNG storage Facilities of less than 1MT.

K. Scrap yards (Kabaar Khana).

L. Asphalt Plants.

M. Batching Plants.

N. Pesticides Warehouses.

O. Any other project as deemed appropriate by the Agency.

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SCHEDULE IV

(*See Regulation 9*)

ESMP/Checklist/Proforma/IEE/EIA
REVIEW FEES

Total Project Cost	ESMP/Checklist /Proforma	IEE	EIA
Up to 10 million	15,000	35,000	50,000
From 10 million to 100 million	25,000	50,000	70,000
From 100 million to 500 million	35,000	70,000	100,000
From 500 million to 1,000 million	45,000	100,000	150,000
From 1,000 million to 5,000 million	50,000	150,000	200,000
From 5,000 million to 10,000 million	100,000	200,000	250,000
From 10,000 million and above	1,50,000	250,000	350,000

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SCHEDULE V

{See Regulation 10 (II) (a)}

Application Form

1.	Name and address of proponent		Phone: Fax: Cell No: Email:	
2.	Description of the Project			
3.	Location of the Project			
4.	Objectives of project			
5.	IEE/EIA attached?	IEE/EIA:	Yes/No	
6.	Have alternative sites been considered and reported in IEE/EIA?		Yes/No	
7.	Existing land use		Land requirement	
8.	Is basic site data available, or has it been measured?	(only tick yes if the data is reported in the IEE/EIA) Meteorology (including rainfall), Ambient air quality, Ambient water quality, Ground water quality	**Available** Yes/No Yes/No Yes/No Yes/No	**Measured** Yes/No Yes/No Yes/No Yes/No
9.	Have estimates of the following been reported?	Water balance Solid waste disposal Liquid waste treatment	**Estimated** Yes/No Yes/No Yes/No	**Reported** Yes/No Yes/No Yes/No
10.	Source of power		Power requirement	
11.	Labour force (number)	Construction: Operation:		

Certification: The information given above and contained in the attached environmental report is true to the best of my knowledge and belief.

Verification: I do solemnly affirm and declare that the information given above and contained in the attached IEE/EIA is true and correct to the best of my knowledge and belief

Date _____

Signature,
Name
Designation of proponent (with official stamp/seal)

Khadim Hussain
Director
Gilgit-Baltistan Environmental Protection Agency

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SCHEDULE VI

(See Regulation 14)

Decision on IEE/Checklist/Proforma/REIA

1. Name and address of proponent _____

2. Description of project _____

3. Location of project _____

4. Date of filing of IEE/Checklist/Proforma _____

5. Validity period of approval _____

6. After careful review of the IEE/Checklist/Proforma, the Agency has decided –

(a) to accord its approval, subject to the following conditions:

_____

_____

or (b) that the proponent should submit an EIA of the project, for the following reasons –

_____

_____

[Delete (a) or (b), whichever is inapplicable]

Khadim Hussain
Director
Gilgit-Baltistan Environmental
Protection Agency

Date_____

Tracking no._____

Director,
Gilgit-Baltistan
Environmental Protection Agency
(With official stamp/seal)

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SCHEDULE VII

(See Regulation 14)

Decision on EIA

1. Name and address of proponent _____

2. Description of project _____

3. Location of project _____

4. Date of filing of EIA _____

5. Validity period of approval _____

6. After careful review of the EIA, and all comments thereon, the Agency has decided –

(a) to accord its approval, subject to the following conditions:

_____

_____

or (b) that the proponent should submit an EIA with the following modifications-

_____

_____

or (c) to reject the project, being contrary to environmental objectives, for the following reasons:

_____

_____

[Delete (a)/(b)/(c), whichever is inapplicable]

Khadim Hussain
Director
Gilgit-Baltistan Environmental
Protection Agency

Date _____

Tracking no.___

Director,

Gilgit-Baltistan
Environmental Protection Agency
(With official stamp/seal)

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SCHEDULE VIII

(See Regulation 15 (II))

Undertaking

I.....(full name and address) as proponent for .....(name, description and location of project) do hereby solemnly affirm and declare that I fully understand and accept the conditions contained in the approval accorded by Gilgit-Baltistan Environmental Protection Agency bearing tracking no.....dated....., and undertake to design, construct and operate the project strictly in accordance with the said conditions and the IEE/EIA.

Date _____

Signature,

Name _____

Designation of proponent
(with official stamp/seal)

Khadim Hussain
Director
Gilgit-Baltistan Environmental
Protection Agency

Witnesses
(Full names and addresses)

(1) _____

(2) _____

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SCHEDULE IX

(See Regulation 24)

Forms of Registers for IEE/Checklist/Proforma and EIA projects

S. No.	Description	Relevant Provisions
1	2	3
1.	Tracking number	
2.	Category type (as per Schedules I and II)	
3.	Name of proponent	
4.	Name and designation of contact person	
5.	Name of consultant	
6.	Description of project	
7.	Location of project	
8.	Project capital cost	
9.	Date of receipt of IEE/EIA	
10.	Date of confirmation of completeness	
11.	Approval granted (Yes/No)	
12.	Date of approval granted or refused	
13.	Conditions of approval/reasons for refusal	
14.	Date of Undertaking	
15.	Date of extension of approval validity	
16.	Period of extension	
17.	Date of commencement of construction	
18.	Date of issue of confirmation of compliance	
19.	Date of commencement of operations	
20.	Dates of filing of monitoring reports	
21.	Date of cancellation, if applicable.	

Khadim Hussain
Director
Gilgit-Baltistan Environmental
Protection Agency

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SCHEDULE X

[See Regulations 5 (III) & 6 (I)]

ENVIRONMENTAL EXAMINATION PROFORMA

1.	Name & Address of Proponent	
2.	Name, Address, Phone / Mobile number of Contact Person	
3.	Location of project Site	
4.	Site Map of project.	Attached / Not Attached
5.	Existing Land Use	
7.	Undertaking by the proponent that the land / property stands leased in the name of the proponent.	Attached / Not Attached
8.	Undertaking by the proponent that Permission Letter shall be obtained from Relevant Authorities.	Attached / Not Attached
9.	Location of Generator Set (if any) i.e. Ground / Roof Top / Other	
	Indicate the type of Fuel and Lubricants used in Generator Set (if any), Storage Capacity and Handling Arrangement. Certificate of prescribed fuel mix having the option for using Alternate Energy as primary and Gird as secondary source. However, Generator Set can only be used as tertiary source.	Attached / Not Attached
10.	Anticipated Quantities and Qualities of:	If Applicable
	a). Solid Waste	
	b). Liquid Waste	
	c). Gaseous Emission	
	d). Noise	
11.	Mode of Ultimate Disposal of Liquid and Solid Waste	
12.	Environmental feasibility Report of the Project	Attached / Not Attached
13.	Pay Order / Demand Draft of Environmental Approval Fee.	Attached / Not Attached
14.	Whether the Project Location is situated in Residential / Commercial / Industrial / Rural Area.	
15.	Undertaking that site will comply with all Health & Safety measures at all times.	Attached / Not Attached
16.	Distance of project from nearest Residential / Office/Commercial area.	

Khadim Hussain
Director
Gilgit-Baltistan Environmental Protection Agency

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