

## Process Flow

Department: SPCB

Reform: Authorization under Plastic Waste Management

Service: Authorization for management and handling of solid waste

Task (T)	Task Name	Performing Designation	Allowed Actions: (only one at a time) Document(s): Enclosure/Annexure/Certificates Forward to Task: Conditional Business Rules
T0	Application submission	Applicant	<ul style="list-style-type: none"><li>Application submitted by an applicant with attached Enclosures</li><li>Applicant receives an acknowledgement number</li><li>Forwards to T1</li></ul>
T1	To scrutinize the application	EE	<ul style="list-style-type: none"><li>Scrutinizes/reviews the application and enclosures</li><li>Forwards to T2 for inspection</li></ul>
T2	For inspection	AEE	<ul style="list-style-type: none"><li>Reviews the application</li><li>Forwards to T3 with inspection report &amp; remarks</li></ul>
T3	To review the inspection report	EE	<ul style="list-style-type: none"><li>To review the application &amp; inspection report</li><li>Forwards to T4 for further review</li></ul>
T4	To review the application	SEE	<ul style="list-style-type: none"><li>Will review and provide his remarks for approval or rejection of the application</li><li>Forwards to T5 for final approval/rejection</li></ul>
T5	For final approval	MS	<ul style="list-style-type: none"><li>Approve/reject the application</li></ul>
T6	Final copy of the certificate		<ul style="list-style-type: none"><li>Approval: Final certificate is issued</li><li>Rejects: Application rejected with valid reason</li></ul>