

## Bibliography

Ref no.	Title (full bibliographic reference if possible)	Brief note on content / significance	Hard copy (Y/n)
1	Ministry Of Environment and Forest ; the statutory regulatory body for making guidelines and implementing policies on national levels with regard to environmental issues: <a href="http://envfor.nic.in/">http://envfor.nic.in/</a>	Environmental and regulatory requirements for all environmental issues and to check whether an EIA is required for this type of industry.	N
2	Central Electricity Authority web site referred <a href="http://cea.nic.in/">http://cea.nic.in/</a> and <a href="http://cea.nic.in/uc.html">http://cea.nic.in/uc.html</a> to check the operating and build margin calculations carried out for calculations of CER s	CEA website to check the data provided by the client	N
3	To check the power status and projects happening in the region  <a href="http://www.rajenergy.com/">http://www.rajenergy.com/</a> and <a href="http://powermin.nic.in/">http://powermin.nic.in/</a>	To check the data provided by the client and to assess the existing power & energy scenario in India & Rajasthan state.	N
4	CER data provided by the client Annex 2 and <a href="http://cea.nic.in/">http://cea.nic.in/</a> and <a href="http://cea.nic.in/uc.html">http://cea.nic.in/uc.html</a>	To check the Operating Margin & Build margin calculations	Y
5	Pollution control board consent to operate :Annex 9	To check the regulatory requirement	Y
6	Financial Statement and annual reports of the Company for the financial year 2004 – 2005	To check no ODA was utilised	Y
7	Rapid Environmental impact assessment report for proposed 7.5 MW Bio mass based power project, prepared & submitted to Rajasthan state pollution control board	To assess compliance of the regulatory requirement.	Y
8	Comprehensive report on Biomass resource assessment for biomass based power plant, prepared by Biocare and Consultancy Services, Kota, Rajasthan	To confirm project proponent interest and assessment of availability of biomass in the region	Y

## List of Documents Reviewed For Audit

Title	Description
L Annex 2	CER's calculations along with the supporting documents
L Annex 3	Part I: Annual Report of Chambal Power Limited Part II: Balance Sheet, no public funding was sought / utilised
L Annex 4	Biomass Purchase Agreement 1, 2, 3, 4, 5 & 6 Part I: Biomass Availability and adequacy
L Annex 5	Attachment A to Appendix B of Simplified Modalities & Procedures for Small Scale CDM projects
L Annex 6	Documentary Evidence that CDM was considered "Minutes of Chambal Power Limited, Board Meeting".
L Annex 7	Monitoring Procedures for Chambal Power Limited
L Annex 8	Rajasthan Renewable Energy Corporation Approval for the Project
L Annex 9	Consent to Establish the project from Rajasthan State Pollution Control Board. (RSPCB)
L Annex 10	Environmental Management Plan (EMP)
L Annex 11	Stake Holder Comments
L Annex 12	Power Purchase Agreement
Feasibility study Report on biomass availability	Chambal Power Limited, Comprehensive report on biomass resource assessment
EIA Report	Rapid Environmental Impact Assessment