

SME Application Environmental Screening Form (ESF)

The checklist below will be submitted along with the Grant Application to help Caribbean Export make a preliminary decision whether a particular Applicant may exhibit compliance problems, excess environmental risk, or complex or sensitive environmental conditions. Projects that trigger any of the conditions in the checklist would be considered as potentially having significant environmental risk, and would bear further explanation or clarification by the Applicant, which should be attached to the checklist by the Applicant for subsequent evaluation and correction during the field appraisal (Annex 4) as needed

PART A: BRIEF DESCRIPTION OF SMALL AND MEDIUM ENTERPRISE

Please provide information on the type and environmental aspects of the SME (area, required land, approximate size of total building floor area, roads, air or water discharges, waste management, water supply, energy requirements, human resources, permits required, etc.).

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PART B: ENVIRONMENTAL SCREENING FORM

Please complete the checklist below (on the following page), indicating any applicable items, and by providing additional information where required. It is realized that for many startups, early-stage and growth-stage businesses, that these items will not be applicable. However all sections should be filled, by indicating 'N/A' where it is the most appropriate response.

	ENVIRONMENTAL SCREENING INFORMATION	YES	NO	N/A
1.	Does the existing enterprise require or have a valid operating permit, license, approval, etc.?			
2.	Does the existing enterprise meet all national environmental regulations regarding air, water and solid waste management, if and as applicable?			
3.	Does the existing enterprise have any significant outstanding environmental fees, fines or penalties or any other environmental liabilities? (E.g. lack of permit, legal claims, contaminated soil stained with chemical releases, waste pits, stressed vegetation, contaminated waterways)			
4.	Have there been any complaints raised by local groups regarding conditions at the facility?(E.g. Material complaints from the public, legal claims due to environmental/social issues, environmental incidents, accident of death of workers or public)			
5.	Will the sub-project generate water effluents?			
	<ul style="list-style-type: none"> If yes, would they violate any national or local standard If yes, would they be managed in accordance with applicable law 			
6.	Will the sub-project generate air emissions?			
	<ul style="list-style-type: none"> If yes, would they violate any national or local standard If yes, would they be managed in accordance with applicable law 			
7.	Will the sub-project generate noise levels that:			
	<ul style="list-style-type: none"> violates national or local noise standards? impacts sensitive receptors (housing, hospitals, schools, etc.)? 			
8.	Will the subproject consume, store, produce or utilize hazardous materials that:			
	<ul style="list-style-type: none"> require special permits or licences require licenced or trained personnel are outlawed or banned in EU or Western countries are difficult, expensive, or hard to manage are inconsistent with EHS Guidelines or recommendations have a high risk of explosion, fire, or danger to workers are vulnerable to seismic, flood, terrorist attack, or other danger 			
9.	Will the sub-project be located within or close to sensitive areas such as:			
	<ul style="list-style-type: none"> hospitals or schools housing areas historical structures buildings/areas not officially protected but recognized by the local population as significant 			
10	Do the project activities have any unsafe history, such as:			
	<ul style="list-style-type: none"> material complaints from the public legal claims against the company due to environmental or social issues significant accidents or deaths of workers or public environmental incidents or accidents (spills, dust clouds, releases, etc.) 			



PART C. CERTIFICATION

We certify that we have thoroughly examined all the potential adverse effects of this subproject. To the best of our knowledge, the subproject plan as described in the application and associated information in this screening form is true and accurate.

Grant Applicant (signature):.....