

Inspection Checklist

General

1. Whether occupier changed
2. Whether survey number changed
3. Whether land area/built-up area changed
4. Whether activity changed
5. Whether machinery capacity enhanced
6. Whether raw material / products / production process changed
7. Whether sign board provided near the entrance to display the name of unit and important consent conditions
8. Whether rain water harvesting is practiced
9. Whether water and energy conservation measures adopted
10. Whether back up power is having adequate capacity to run all associated pollution control devices

Water Act

1. Whether water consumption/effluent generation changed
2. Whether treated effluent confirming to prescribed limits
3. Whether ETP/STP operational
4. Whether treated effluent disposed through authorized outlets
5. Whether adequate sampling provision provided
6. Whether there is easy access to every effluent treatment unit
7. Whether adequate lighting and ventilation available to ETP/STP
8. Whether time of day energy meter installed for ETP/STP
9. Whether treated effluent is reused
10. Whether self monitoring reports of treated effluent submitted

Air Act

1. Whether air pollution control devices are adequate
2. Whether stack height is adequate
3. Whether emission monitoring facilities (ladder/platform/porthole) available for stacks
4. Whether all operations likely to produce dust/noise are carried out within sufficiently enclosed area
5. Whether any fugitive emission was noticed
6. Whether the DG set is type approved
7. Whether self monitoring reports of emissions/ambient air submitted

Environment Protection Act

1. Whether solid waste is segregated and stored properly
2. Whether annual report under Solid Waste Management Rules is submitted
3. Whether plastic waste and non biodegradable waste disposed in accordance with the Solid Waste Management Rules
4. Whether facility for treatment and disposal of biodegradable waste available
5. Whether annual report under Solid Waste Management Rules submitted
6. Whether annual report under Plastic Waste Management Rules Submitted
7. Whether hazardous waste disposed in accordance with the Hazardous and Waste Management Rules
8. Whether annual report under Hazardous and Waste Management Rules submitted
9. Whether used batteries are disposed in accordance with the Battery Waste Management Rules
10. Whether annual report under Battery Waste Management Rules submitted

11. Whether e-waste is disposed in accordance with the e-Waste Management Rules
12. Whether annual report under e-Waste Management Rules submitted
13. Whether bio - medical waste is disposed in accordance with the Bio - medical Waste Management Rules
14. Whether annual report under the Bio - medical Waste Management Rules submitted
15. Whether lab effluent is disposed scientifically after disinfection
16. Whether annual environment statement in Form - V submitted for the previous financial year ending on March 31st
17. Whether adequate fire safety measures provided in accordance with the fire safety regulations.

Note: This is an exhaustive list of items to be checked. Only those items applicable as per conditions of Consent or Acts/Rules for the particular industry/establishment shall be checked. For those items which are not applicable the inspecting officer shall write 'Not Applicable'.