

Inspection check list

General

a	Is the Industry in Operation ??
a	R.O File No
b	Industry Operating without CFO
c	Has Production exceeded (last 3 MTHs) than CFO-Qty
d	Any products-NOT in CFO, manufactured-Last 3 MTHs
e	Foul Odour/Fugitive Emission/Bye Pass in Premises ??
f	Industry Name CHANGED in recent times ??
g	Has Regn with CETP or TSDF expired ??
h	Seperate Energy Meter for A.P.C.M ?

One Time

0	Air - Water - Hazd ACTs Applicability ?
d	Is Industry ZERO DISCHARGE Catg (If Yes, HOW ?)
e	Electric Company Name (Power Supply)
f	Display Board Provided at the Entrance ?
g	Nos of Stacks (Flue Gas & Process)
h	Regd with T.S.D.F
i	Recyclable Hazd Waste Disposal to
j	Name & Address of MAIN Re-Cycler
k	Recycler Registration Valid ??
m	W.W.G Treatment thru Pri / Sec / Tertiary / N.A :
n	Nos of Flow-Meters - W.C / W.W.G / ETP =
o	Production since (Date) or Proposed

AIR

a	Fuel Type confirmitive with CFO ?
c	APC Measures confirmitive with CFO conditions ??
d	ALL APCMs are in operation
e	SMF availability
f	Thick Smoke observed in Flue Gas/Processes ??
g	ph of Scrubbing Media
h	Ultimate Disposal of Scrubbing Media
i	Nos of Samples : Stack & Ambient

WATER

a	W.C per Day (Last 3 Months Average) - KLPD
b	Source of Water Supply
c	W.W.G is EXCEEDING the CFO Limits
d	W.W Disposal as per the Consent Conditions ?
e	Was the ETP in operation ?

f	Treatment System ADEQUATE to handle existing effluent
g	Did u observe ANY Discharge ??
h	Nos of Samples collected
HAZARDOUS WASTE MANAGEMET	
a	Haz waste Catg confirmitive with Authorization
b	H.W generation exceeding Authorization limits
c	Collection, Storage, Treatment, Disposal Facility Adequate ?
d	Use,Utilization,Reusing or Recycling of HAZ Waste by Industry
e	LogBook / XGN Manifests / Disposal Records TALLYING ?
f	Stock of Haz-Waste @ premises/Whether EXCESS ?
g	Processing, Treatment, Packaging, Transportation has appropriate facilities ?
h	Recycling,recovery,pre-processing, co-processing Facility is appropriate and Adequate ?
i	Technical capabilities and equipment complying with the standard operating procedure or other guidelines specified by the Central Pollution
j	Annual return Form 4 submitted ?
k	Stored the hazardous and other wastes for a period not exceeding ninety days ?
l	Recycler Registration Valid ?
m	TSDf Registration Valid ?
Violations	
a	Fuel Type confirmitive with CFO ?
a	Is the Industry in Operation ??
a	Haz waste Catg confirmitive with Authorization
b	H.W generation exceeding Authorization limits
b	Industry Operating without CFO
c	Has Production exceeded (last 3 MTHs) than CFO-Qty
c	APC Measures confirmitive with CFO conditions ??
c	Collection, Storage, Treatment, Disposal Facility Adequate ?
c	W.W.G is EXCEEDING the CFO Limits
d	W.W Disposal as per the Consent Conditions ?
d	Any products-NOT in CFO, manufactured-Last 3 MTHs
d	Is Industry ZERO DISCHARGE Catg (If Yes, HOW ?)
e	Foul Odour/Fugitive Emission/Bye Pass in Premises ??
e	Was the ETP in operation ?
f	Industry Name CHANGED in recent times ??
f	Thick Smoke observed in Flue Gas/Processes ??
g	Has Regn with CETP or TSDf expired ??
g	Did u observe ANY Discharge ??
k	Recycler Registration Valid ??
Inspetion Check List of Plastic Waste Management Rules 2020	
A	Whether the DEE GOK notification dtd 11.03.2016 & its amendments are applicable ?

b	Applicability of Waste Generator/Producer/Manufacturer/Brand Owners/Waste reprocess		
c	Whether the registration is applicable IF YES		
d	Validity of Registration		
e	Whether they are printing/labeling on cover?		
f	Whether the thickness of product is > 50micros		
g	Whether thermo set plastic waste generated? IF YES-Guidelines of CPCB followed for disposal		
h	Disposal of Plastic Waste		
	1. Quantity of waste generated		
	2. Disposal to waste Recycler		
	3.Registration of waste recycler		