

**INSPECTION PROCEDURE & CHECK LIST FOR COE/COP/AUTHORIZATION UNDER WATER ACT, AIR ACT & HAZARDOUS WASTE (M&H) RULES**

**INSPECTION PROCEDURE**

Generally inspection team comprising of one or two officers are authorised to carry out inspection under the provisions of various environmental legislations.

- On the gate of premises, the team issues a notice of inspection to the responsible person / occupier of the premises.
- State Board officers perform the inspection, in the presence of the responsible person / occupier of the premises. During inspection officers verify the points as mentioned in the check list.
- During the inspection and verification of the industrial unit the team also collects sample(s) of waste water, gaseous emission(s) and hazardous waste(s), as and where the team feels necessary, depending upon the environmental circumstances during the visit.
- If the inspection team observe any non-compliances during inspection then State Board issues notice to the industry and Unit is asked to take corrective measures within stipulated time.
- Team also lists suggestions (based on their earlier experience) to take additional measures so as to reduce pollution load at source or to improve treatability.

**INSPECTION CHECK LIST**

A check list of the documents, which inspection team might verify during its visit is as under:

	Consent Status	
<b><u>ETP DETAILS</u></b>	Type of System & Capacity	
	System Scheme	
	Energy Meter - ETP	
	Connected Load to ETP	
	Water Meter -ETP Final Outlet	
	Filters Details / Last Service	
	Treated Water Qty & Reuse	
	Self Monitoring if any	
	Record of ETP/STP Operation	-
<b><u>HW DETAILS</u></b>	Hazardous Waste Type	
	Haz Waste Storage	
	HW Auth Status	
	Last Consignment to TSDF:	
	HW Inventory Data Board	
<b><u>DG</u></b>	Details of DG Set/s	
	Spent Oil Disposal	
	DG Reading	

<b>BOILER</b>	Boiler/s or TFH (capacity)	
	Fuel For Boiler / TFH	
	Stack & APCD Details	
<b>STACKS</b>	Process Stack/s	
	APCD Type	
	Last Stack Monitoring	
	APCD EM reading:	
<b>MISCELLANEOUS</b>	Raw Mtrls	
	Finished Products	
	Other Solid Wastes	
	e waste generation if any	
	Under battery M& H Rules '01	
	Chemical/s Storage	
	RWH Details	
	LAB PENDING CHARGES	
	WATER CESS PENDING	
	Water Source & Water Meter Reading	
	ENV DATA BAORD	