

HARYANA STATE POLLUTION CONTROL BOARD

SPOT INSPECTION REPORT OF THE INDUSTRIES

A General Information of unit

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|-----|---|---|---|
| 1. | Name & Address of the unit | : | _____ |
| | | | _____ |
| | | | _____ |
| 2. | Email id of the unit/occupier | : | |
| 3. | Telephone Nos. | : | |
| 4. | Fax Nos. | : | |
| 5. | Date & Time of Inspection | : | |
| 6. | Category of Unit | : | Red/Orange/Green |
| 7. | Type of Units | : | 17 Category/Seriously Polluting /others |
| 8. | Size of unit based upon investment cost of Plant & Machinery | : | Large/ Medium/ Small |
| 9. | Name of the representative of the unit with designation present at the time of the inspection. | : | |
| 10. | Name of the Directors/partners/Proprietor/ Manager/Occupier etc. | : | |
| 11. | Detail of products/by product manufactured (with capacity of installation & quantity per annum) | : | |
| 12. | Detail of Raw Material used (with quantity per annum) | : | |
| 13. | Manufacturing Process (in brief) | : | |
| 14. | Detail of Machinery installed involving polluting process | : | |
| 15. | Date of Commissioning of the unit | : | |
| 16. | Status of Consent to Establish | : | |
| 17. | Status of Consent to Operate | : | |
| 18. | Status of Authorization under HWM Rules. | : | |

B Air Pollution

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|----|---|---|--|
| 1. | Sources of air emissions from process of unit including fugitive emissions with type of Boilers/Furness, capacity & stack height. | : | |
| 2. | Status of online monitoring System (Stacks/ AAQ): if applicable | : | |
| 3. | Details about deviation in the details/ stack of Air : emission/ type of fuel if any already provided to Board. | : | |

4. Detail of Stacks/ Chimneys/ Vents :
5. Whether Height of all stacks/ Chimneys as per norms :
6. Capacity of D.G. Sets :
7. Stack height of D.G. Sets above programme and whether as per norms :
8. Status of Acoustic Enclosure on D. G. Sets :
9. Noise results of DG Sets Monitored during inspection :
10. Type & Quantity of Fuel used (Separate for each source) :
11. Status of Air Pollution Control Devices (APCD) :
 - (a) Required or Not :
 - (b) Provided or Not :
 - (c) Detail of APCD provided with detail of all Components. :
 - (d) Whether Structurally adequate or Not :
 - (e) Whether operating APCD Satisfactorily :
12. Whether provided separate flow meters in case of wet scrubber :
13. Whether maintained Log Book for consumption of Electricity/ Chemicals/ water for APCD. :
14. Detail of treatment of effluent in case of wet scrubber & its mode of disposal. :
15. Whether provided Sampling arrangements on all stacks /chimneys including DG Sets. :
16. General Remarks :

C Water Consumption

1. Sources of water supply :
2. Detail of measuring devices provided if any such as flow Meters, V- notch etc. :
3. Whether measuring devices has been sealed :
4. Whether maintained the log book for supply of water from all sources & consumption for various uses. :
5. Detail of Water Consumption per day/ month
 - (a) Domestic Purpose :
 - (b) Boiler / Cooling :
 - (c) Industrial use (Easily Biodegradable) :
 - (d) Industrial use (Not Easily Biodegradable) :
 - (e) Other :
6. General Remarks :

D Water Pollution

1. Source & processes of Water Pollution including raw water treatment if any :

2.	No. of outlets for discharge of effluent	:	Domestic:	
			Trade:	
3.	Quality of Effluent in KLD	:	Domestic:	
			Trade:	
4.	Status of Effluent Treatment Plant (ETP)/ Sewage Treatment Plant (STP)	:		
	(a) Required or Not	:	STP	ETP
	(b) Installed or Not	:		
	(c) Detail of STP/ETP Provided (if required) with detail of all components and technology used	:		
	(d) Whether structurally adequate or not	:		
	(e) Whether operating STP/ETP Satisfactorily	:		
	(f) Whether provided online chemical dosing system/ pH meter	:		
5.	Mode of Discharge of effluent	:	Domestic:	
			Trade:	
6.	Name of Water recipient body if any	:		
7.	Detail of land in case effluent is discharged for percolation/ irrigation purpose with justification for its 100% utilization.	:		
8.	Status of ZLD as per CPCB directions if applicable :	:		
9.	Whether provided flow meters on outlet & inlet of ETP/STP	:		
10.	Whether provided separate electricity meter on ETP/STP	:		
11.	Whether maintained Log Book for consumption of Electricity/ Chemicals/Quantity of effluent.	:		
12.	Status of online monitoring System, if applicable	:		
13.	General Remarks	:		

E Hazardous Waste Management

1.	Category of Hazardous Waste generated as per rules	:	
2.	Type & Qty. of Hazardous Waste generated	:	(i) incinerable (ii) recyclable (iii) disposable for landfill (iv) Total
3.	Stock-Pile Quantity of Hazardous Waste	:	
4.	Mode of Disposal & treatment of Haz. Waste	:	
5.	Size of Hazardous waste storage site	:	
6.	Display Board for Hazardous Waste at Factory Gate Provided or not	:	
7.	Whether agreement made with the service provider	:	

for disposal of hazardous waste (if yes, give detail with validity

8. Details of Hazardous Waste transported to service provider :

F Hazardous Chemicals Handling & Management and PLI Act, 1991

1. List & Qty. of Hazardous chemical handled & used :
(if any) with threshold quantity
2. Whether prepared on site emergency plan and taken Insurance policy under PLI Act, 1991. :
3. Name of insurer agency with date & validity of policy :
4. Whether Hazardous chemicals handling & storage :
facility is adequate
5. Remarks

Signature of the representative of the unit
Name Designation & Address
inspection

Signature of the Officer/Officers
of the Board who conducted the

Name & Designation