



**Uttarakhand Environment Protection & Pollution Control Board**  
**29/20 Nemi Road, Dalanwala, Dehradun**

**Inspection Check List for CTE/CCA (Air, Water & Haz)**

<b>One Time Updatons</b>		
e	-	Electric Company Name (Power Supply)
o	-	Production since (Date) or Proposed
O	-	Air-Water-Hazd ACTs Applicability
G	-	Nos of Stacks (Flue Gas & Process)
F	-	Display Board Provided at the Entrance
H	-	Regd with T.S.D.F.
l	-	Recyclable Hazd Waste Disposal to
<b>k</b>	-	<b>Recycler Registration Valid ??</b>
J	-	Name & Address of MAIN Re-Cycler
m	-	W.W.G. Treatment thru Pri/Sec/Tertiary/N.A.:
n	-	Nos of Flow-Meters-W.C./W.W.G/ETP=
d	-	Is Industry ZERO DISCHARGE Catg (If Yes, HOW?)
<b>General Observation</b>		
a	-	R.O. File No.
<b>a</b>	-	<b>Is the Industry in Operation ??</b>
<b>b</b>	-	<b>Industry Operating without CCA</b>
<b>c</b>	-	<b>Has Production exceeded (last 3 MTHs) than CCA-Qty</b>
<b>d</b>	-	<b>Any products-NOT in CCA, Manufactured-Last 3 MTHs</b>
<b>e</b>	-	<b>Foul Odour/Fugitive Emission/Bye Pass in Premises??</b>
<b>f</b>	-	<b>Industry Name CHANGED in recent times??</b>
<b>g</b>	-	<b>Has Regn with CETP or TSDF expired ??</b>
h	-	Separate Energy Meter for A.P.C.M?
h	-	Provision of any STAND-BY Pump ??
<b>Air Related</b>		
a	-	<b>Fuel Type confirmative with CCA ?</b>
b	-	<b>Av. Fuel Consumption EXCEEDING CCA Limits</b>
c	-	<b>APC Measures confirmitive with CCA conditions ??</b>
d	-	All APCMs are in operation
e	-	SMF availability
f	-	<b>Thick Smoke observed in Fuel Gas/Processes ??</b>
g	-	pH of Scrubbing Media
h	-	Ultimate Disposal of Scrubbing Media
i	-	Nos of Samples : Stack & Ambient
<b>Haz Waste Related</b>		
a	-	<b>Haz waste Catg confirmative with CCA</b>
b	-	<b>H.W. generation exceeding CCA limits</b>
c	-	<b>Collection, Storage, Treatment, Disposal Facility Adequate ??</b>
d	-	Reusing or Recycling of Haz Waste by Industry ?
e	-	LogBook/XGN Manifests/Disposal Records TALLYING ??
f	-	Stock of Haz-Waste@ premises/Whether EXCESS ?
<b>Water Parameter</b>		
a	-	W.C. per Day (Last 3 Months Average) -KLPD
b	-	Source of Water Supply
c	-	<b>W.W.G is EXCEEDIGN he CCA Limits</b>
d	-	<b>W.W. Disposal as per the Consent Conditions ?</b>
e	-	<b>Was the ETP in operation ?</b>
f	-	Treatment System ADEQUATE to Handle existing effluent
g	-	<b>Did u observe ANY Discharge ??</b>