



मुख्यालय
उत्तराखण्ड प्रदूषण नियंत्रण बोर्ड
"गौरा देवी पर्यावरण भवन"

46बी, आई.टी. पार्क, सहस्त्रधारा रोड़, देहरादून-248001

पत्रांक-यूकेपीसीबी/एच.ओ./सा0-382/11625-1964

दिनांक 16/06.2020

सेवा में,

क्षेत्रीय अधिकारी (प्र०),
उत्तराखण्ड प्रदूषण नियंत्रण बोर्ड,
काशीपुर/हल्द्वानी/देहरादून/रूड़की,
उत्तराखण्ड।

विषय:-केन्द्रीय प्रदूषण नियंत्रण बोर्ड के निर्देशों के क्रम में उद्योगों के निरीक्षण हेतु निरीक्षण प्रारूप।

महोदय,

कृपया उपरोक्त विषयक बोर्ड के कार्यालय ज्ञाप सं० यूकेपीसीबी/एच.ओ./सा०-382/11625-1964 दिनांक 20.03.2020 का संदर्भ ग्रहण करने का कष्ट करें, जिसके माध्यम से विभिन्न श्रेणी के उद्योगों के निरीक्षण हेतु एकिकृत प्रारूप पत्र के साथ संलग्न कर इस आशय के साथ प्रेषित किया जा रहा है कि पूर्व में निर्गत कार्यालय ज्ञाप दिनांक 20.03.2020 के अनुसार निरीक्षण आख्या निर्धारित समय पर संलग्न प्रारूप के अनुसार बोर्ड मुख्यालय को प्रेषित करना सुनिश्चित करें।

संलग्नक: उपरोक्तानुसार।

भवदीय

(एस०पी० सुबुद्धि)

आई०एच०एस०

सदस्य सचिव

9/6/20



UTTARAKHAND POLLUTION CONTROL BOARD
INDUSTRY INSPECTION REPORT

Date of Inspection :

1.	Name of the industry (CAF Id/ PCB ID) & complete Postal Address :		
2.	Spatial Co-ordinates (Latitude & Longitude) in decimal		
3.	Name of Contact person with designation Phone & Fax No./Email:		
4.	Year of Commissioning		
5.	Category of Industry		
6.	Installed Capacity, (in TPD & TPA)		
7.	Production Capacity, (in TPD for last Financial year)		
8.	Specific Energy Consumption (last Financial year) unit/t paper		
	For Process		
	For ETP		
9.	Status of Consents & Authorization (validity/applied)		
10.	Status of ground water extraction permission (NOC of CGWA)	Yes/No/Fresh application/Applied for renewal	
11.	Source of Water : (with reading during visit)	No. Of Bore well : Water Meter Installed : (Y/N) Logbook Maintained : (Y/N)	
12.	Product Manufactured in TPD/TPM/TPA:		
			Product manufactures in MTA
	S.No.	Product	Current Financial Year till end of last month
			Previous Financial year

13.	Raw material used/tonne of product									
					Raw Material Consumption Per tonne of Product					
	S.No.		Raw Materials		Current Financial Year till end of last month		Previous Financial year 2017-18			
14.	Process details (with Material Balance & Flow Diagram) :									
15.	Water Consumption & Waste Water Generated :									
	S.No.		Water Consumtion, KLD	Water Consumption KL/MT of Paper produced	Waste Water Generated, KLD	Wastewater Discharge, KLD				
	01	Process								
	02	Domestic								
	03	Others								
16.	Effluent Treatmenet /ZLD Scheme for Industrial & Domestic:									
	In case of ZLD mention availabiliy of flow meters (with flow rate and totalizer reading during visit) at all recirculation lines (Y/N) :									
	Final Disposal : (Land/Water bodies with details) :									
	Flow at inlet of ETP :									
	Flow at outlet of ETP :									
	Name of the drain in which effluent is being discharged :									
	Route of effluent reaching to River Ganga/tributary :									
17	Analysis results of samples collected by visiting team									
	Parameters			pH	TSS	TDS	BOD	COD	Colour	Other
	Sampling location									

18.	Whether ETP units are adequate to achieve standards(Enclose details with dimensions)							
19.	Fuel Consumption							
	S.No.		Type of Fuel		Fuel Consumption, MT or KL			
					Current Financial Year till end of last month	Previous Financial year		
20.	Stack Details and Source Emission Status							
	S.No.	Stack Attached to	Stack Ht (m)	Stack Dia (m)	PM (mg/NM³)	Pacity meter provided	Control Equipment	
21.	Hazardous Waste Status Safe Storage: Leachate Proof Floor: Form-4: Disposal Status: Display Board Status:							
22.	Management of Solid Waste (plastics, pins, glass etc.) sold to local vendors							
23.	By pass/unauthorised discharge? (Samples to be collected and analysed)							
24.	House Keeping:				Ver Good/ Good/ Average/Poor			
25.	Specific Observations :							
26.	Overall compliance status:							
Date of Submission of report								
Recommendations/Suggestion :								