

U.P Pollution Control Board

PROCEDURE FOR CARRYING OUT INSPECTION

A- Red Category

The Inspection Team usually comprises of one or more officers, as the case may be, to carry out inspections under the provisions of various environmental legislations.

1. A notice is served by the Inspection Team to the occupier or Authorized /responsible person in case of samples to be collected u/s 21 of Water (Prevention & Control of Pollution) Act, 1974 and u/s 26 of Air (Prevention & Control of Pollution) Act, 1981.
2. The Team shall verify the following, in the presence of the occupier or authorized / responsible person:-
 - i) Operation of plant(s), product(s) being manufactured, raw material being used with quantity,
 - ii) Status of operation of Environment Management System comprising of generation and control measures taken for Water /Air /Solid Wastes/ Hazardous Wastes and their storage and disposal.
 - iii) Maintenance of records in the form of logbooks etc. for pollution control devices, energy meter reading, raw consumption of water/fuel and other as required by the Inspection Team.
 - iv) Number of outlets provided for disposal of waste water/liquid waste and compliance thereof.
 - v) Number of emission stacks / vents / boilers/ furnaces with their capacity etc.
 - vi) Area within or outside the premises to check any unauthorized disposal or general housekeeping.
 - vii) The compliance of the conditions of previously granted Consents / Authorizations under Environmental Laws.
 - viii) Online Continuous Monitoring system details (if applicable)
 - ix) CCTV Cameras (if applicable)
3. The Team shall also collect sample(s) of waste water, emission(s) and hazardous waste(s), as required by the Team.
4. The Inspection Team while conducting inspection, serves the notice to take the samples of effluent or emissions, giving brief remarks on the notice, regarding shortcoming found, if any.
5. Checklist of documents that may be verified by the Inspection Team during its visit are as follows:
 - i) Production details
 - ii) Raw Material details
 - iii) Water / Fuel Consumption Data
 - iv) Solid Wastes / Hazardous Waste Generation and Disposal Records and Logbooks
 - v) Electricity readings and logbooks regarding consumption of electricity for running the Pollution Control Devices.
 - vi) Compliance of any other direction given by SPCB/CPCB/MoEF &CC or any other court of Law

B- Amber/Orange Category

The Inspection Team usually comprises of one or more officers, as the case may be, to carry out inspections under the provisions of various environmental legislations.

1. A notice is served by the Inspection Team to the occupier or Authorized /responsible person in case of samples to be collected u/s 21 of Water (Prevention & Control of Pollution) Act, 1974 and u/s 26 of Air (Prevention & Control of Pollution) Act, 1981.
2. The Team shall verify the following, in the presence of the occupier or authorized / responsible person:-
 - i) Operation of plant(s), product(s) being manufactured, raw material being used with quantity,
 - ii) Status of operation of Environment Management System comprising of generation and control measures taken for Water /Air /Solid Wastes/ Hazardous Wastes and their storage and disposal.
 - iii) Maintenance of records in the form of logbooks etc. for pollution control devices, energy meter reading, raw consumption of water/fuel and other as required by the Inspection Team.
 - iv) Number of outlets provided for disposal of waste water/liquid waste and compliance thereof.
 - v) Number of emission stacks / vents / boilers/ furnaces with their capacity etc.
 - vi) Area within or outside the premises to check any unauthorized disposal or general housekeeping.
 - vii) The compliance of the conditions of previously granted Consents / Authorizations under Environmental Laws.
3. The Team shall also collect sample(s) of waste water, emission(s) and hazardous waste(s), as required by the Team.
4. The Inspection Team while conducting inspection, serves the notice to take the samples of effluent or emissions, giving brief remarks on the notice, regarding shortcoming found, if any.
5. Checklist of documents that may be verified by the Inspection Team during its visit are as follows:
 - i) Production details
 - ii) Raw Material details
 - iii) Water / Fuel Consumption Data
 - iv) Solid Wastes / Hazardous Waste Generation and Disposal Records and Logbooks
 - v) Electricity readings and logbooks regarding consumption of electricity for running the Pollution Control Devices.
 - vi) Compliance of any other direction given by SPCB/CPCB/MoEF &CC or any other court of Law

C- Green Category

The Inspection Team usually comprises of one or more officers, as the case may be, to carry out inspections under the provisions of various environmental legislations.

1. A notice is served by the Inspection Team to the occupier or Authorized /responsible person in case of samples to be collected u/s 21 of Water (Prevention & Control of Pollution) Act, 1974 and u/s 26 of Air (Prevention & Control of Pollution) Act, 1981.
2. The Team shall verify the following, in the presence of the occupier or authorized / responsible person:-
 - i) Operation of plant(s), product(s) being manufactured, raw material being used with quantity,
 - ii) Status of operation of Environment Management System comprising of generation and control measures taken for Water /Air /Solid Wastes/ Hazardous Wastes and their storage and disposal.
 - iii) Maintenance of records in the form of logbooks etc. for pollution control devices, energy meter reading, raw consumption of water/fuel and other as required by the Inspection Team.
 - iv) Number of outlets provided for disposal of waste water/liquid waste and compliance thereof.
 - v) Number of emission stacks / vents / boilers/ furnaces with their capacity etc.
 - vi) Area within or outside the premises to check any unauthorized disposal or general housekeeping.
 - vii) The compliance of the conditions of previously granted Consents / Authorizations under Environmental Laws.
3. The Team shall also collect sample(s) of waste water, emission(s) and hazardous waste(s), as required by the Team.
4. The Inspection Team while conducting inspection, serves the notice to take the samples of effluent or emissions, giving brief remarks on the notice, regarding shortcoming found, if any.
5. Checklist of documents that may be verified by the Inspection Team during its visit are as follows:
 - i) Production details
 - ii) Raw Material details
 - iii) Water / Fuel Consumption Data
 - iv) Solid Wastes / Hazardous Waste Generation and Disposal Records and Logbooks
 - v) Electricity readings and logbooks regarding consumption of electricity for running the Pollution Control Devices.
 - vi) Compliance of any other direction given by SPCB/ CPCB/ MoEF &CC or any other court of Law