

No.PCC/DDD/DIC-EODB BRAP/ 2017-18/ 280
Office of the Member Secretary,
Pollution Control Committee,
DD & DNH,
Daman

Dated : 27/09/2017


READ: Business Reforms Action Plan, 2017 Issued by DIPP, Ministry of
Commerce and industry, New Delhi at Sr.No. 164 & 170

ORDER

In pursuance of the reforms proposed by the DIPP, Ministry of Commerce and industry, New Delhi the Pollution Control Committee, DD & DNH hereby prescribe and publish a well defined inspection procedure and checklist on departments website placed on <http://ddnocmms.nic.in/OCMMS/> or www.pccdaman.info

Under Section 23 of the Water (Prevention and Control of Pollution) Act 1974, Section 24 of the Air (Prevention and Control of Pollution) Act, 1981 and Section 10 of the Environment Protection Act, 1986 it is mandatory to inspect the industrial unit while processing the Consent to Operate application for the grant of Consent to Operate under Section 25 of the Water (Prevention and Control of Pollution) Act 1974, Section 21 of the Air (Prevention and Control of Pollution) Act, 1981.

After Inspection of the unit, it will be made mandatory for online submission of inspection report as prescribed for perusal of the Competent Authority within 24 hours to the department.


Member Secretary
Pollution Control Committee
Daman and Diu
Daman

Copy to:

All concerned staff to ensure compliance of the above .

42377

**Pollution Control Committee
Daman, Diu
and Dadra & Nagar Haveli**

INSPECTION PROCEDURE

1. Under Section 23 of the Water (Prevention and Control of Pollution) Act 1974, Section 24 of the Air (Prevention and Control of Pollution) Act, 1981 and Section 10 of the Environment Protection Act, 1986 it is mandatory to inspect the industrial unit while processing the Consent to Operate application for the grant of Consent to Operate under Section 25 of the Water (Prevention and Control of Pollution) Act 1974, Section 21 of the Air (Prevention and Control of Pollution) Act, 1981.
2. Applications for grant of Consent to Operate under Water Act and Air Act shall be received online/hard copy from the units with the relevant documents as per Operate check list.
3. Applications shall be scrutinized if applications are in order the units are inspected as per departmental order issued to the consent/dealing hand staff.
4. After inspection of the unit, inspection report as prescribed shall be put up within 24 hours to the Competent Authority for perusal/instruction/approval including online submission of the inspection report on the departments website.
5. Inspection reports shall be uploaded on department official website for viewing/information by third party.

4/3/85
J. S. M. R.

Pollution Control Committee

Daman, Diu and Dadra & Nagar Haveli

CHECK LIST FOR THE CONDUCT OF INSPECTION

1. Scrutinize the Consent to Operate application received as per Operate check list.
2. Before the conduct of inspection of the industrial unit the inspecting officer shall check/verify following information from the received application;
 - Name and address of the industrial unit.
 - Contact number.
 - Proposed industrial activity fall under which category i.e. Category-I, II & III.
 - Raw materials, plant & machineries to be used for initiating manufacturing activities.
 - Detailed manufacturing process as per issued Consent to Establish by PCC.
 - Product to be manufactured.
 - Whether installation of Effluent Treatment Plant/Sewage Treatment Plant under the Water Act, 1974 is applicable or not.
 - Whether installation of Air Pollution Control Devices/ Stack of standard height under the Air Act, 1981 is applicable or not.
 - Applicability of various rules under the Environment Protection Act, 1986 i.e. Hazardous & Other Waste Rules, Plastic Waste Rules, Bio-Medical Waste Rules, etc.
 - Proposed mode of disposal of generated waste like Hazardous waste, other solid waste, wastewater, Bio-medical waste from the industrial activity.
 - If the application is in order the unit will be inspected within the prescribed time limit for grant of Consent to Operate under Water Act and Air Act.
 - After inspection of the unit the inspection report as prescribed will be put up to the competent authority for further perusal and approval ..

42373

The Water (Prevention and Control) of Pollution Rules, 1975

FORM XIV

Pollution Control Committee Daman & Diu and Dadra Nagar Haveli

Notice of Inspection

[See rule 33(2)]

The Chairman,
Pollution Control Committee,
DD & DNH
Shri _____

The Member Secretary,
Pollution Control Committee,
Dadra and Nagar Haveli,
Shri _____
No _____

To, _____

Take Notice that for the purpose of enquiry under section 25/26 the following officers of the Pollution Control Committee Daman & Diu and Dadra Nagar Haveli:-

- i. _____
- ii. _____
- iii. _____

And the person authorized by this Committee to assist them shall inspect the

- a) Water Work
- b) Sewage Work
- c) Waste Treatment Plant
- d) Factory
- e) Disposal System
- f) Any other parts thereof or pertaining thereto under management/control on date(s) _____ between _____ hours

When all facilities requested by them for such inspection should be made available to them on the site. Take notice that refusal or denial to the above stated demand made under the function of the central Board shall amount to obstruction punishable under section 42 of the Act.

By Order of the PCC DD & DNH
Member Secretary

Copy to:

1. _____
2. _____
3. _____

¹[FORM IX
(See rule 20B)
FORM OF NOTICE

By regd. post AD

From (1)

Shri

.....

.....

To

.....

.....

.....

Notice under Section 43 (1) (b) of the Air (Prevention & Control of Pollution) Act, 1981.

Whereas an offence under the Air (Prevention & Control of Pollution) Act, 1981 has been committed/is being committed by (2)

I/we hereby give notice of 60 days under Section 43(1)(b) of the Air (Prevention & Control of Pollution) Act, 1981 of my/our intention to file a complaint in the court against (2) for violation of section(s) of the Air (Prevention & Control of Pollution) Act, 1981.

In support of my/our notice, I am/we are enclosing the following documents (3) as evidence of proof of violations of the Air (Prevention & Control of Pollution) Act, 1981.

.....
.....
Signature(s)

Place

Date

¹ Inserted by Rule 3(b) of the Air (Prevention and Control of Pollution) (Union Territories) Amendment Rules, 1989, published in the Gazette Notification No.G.S.R.350(E), dated 9.3.1989

Pollution Control Committee

Daman, Diu and Dadra & Nagar Haveli

INDUSTRY INSPECTION REPORT

(Under Section 23 of the Water Act 1974, Under Section 24 of the Air Act, 1981 and Under Section 10 of EP Act, 1986)

1. INDUSTRY DETAILS

1.1.	Name:			
	Category:	I	II	III
	Address:			
	Contact no:			
	Email:			
	Total Capital Investment:			
	Commissioned Date:		Production Start Date:	
1.2.	Raw Materials Used:	1.		
		2.		
		3.		
		4.		
1.3.	Plant and Machinery:	1.		
		2.		
		3.		
		4.		
1.4.	Final Products:	1.		
		2.		
		3.		
		4.		
1.5.	Summary of Manufacturing Process:			
1.6.	Applicability of Rules & Acts.	Air Act	Water Act	Hazardous Waste Rules
		Biomedical Waste Rules	Plastic Waste Rules	Any other
1.7.	Environmental Audit Report :		Submitted	Not Submitted

2. GENERAL OBSERVATIONS

(Please ✓ as appropriate)			
2.1	Inspection Date:		
2.2	Representative of the industry:		
2.3.	Whether Environmental Display Sign Board provided at entrance of the industry?	Yes	No
2.4	Is industry in operation during the time of Inspection?	Yes	No
2.5.	Quality of Housekeeping Observed	Poor	Satisfactory
	Remarks if any:		
2.6.	Whether Log Book maintained for raw material and final product	Yes	No
	Remarks if any:		
2.7.	Whether the quality and quantity of raw materials used and product being manufactured and manufacturing process tallies with the consent issued? :		
	Yes	No	
	If no, then details there of:		

3. Compliance under the Water (Prevention and Control of Pollution) Act, 1974

[Please ✓ as appropriate]

3.1.	Status of Consent Under Water Act, 1974			
	Issue Date:	Valid Up to:		
3.2.	Water Consumption (in Kilo Litres Per day approximately)			
	Industrial:	Domestic:		
3.3.	Water Cess Details:			
3.4.	Waste Water Generation (in Kilo Litres Per day approximately)			
	Industrial:	Domestic:		
3.5.	Type of Waste Water treatment facility:			
	Soak pit & Septic Tank		STP	CSTP
	ETP	CETP	Not Applicable	Not Available
3.6.	If Sewage or Effluent Treatment plant provided then details of various stages of treatment:			
	Whether flow meters installed in the treatment system:		Yes	No
3.7.	Separate energy meter provided or not in ETP or STP:		Yes	No
	If yes, then Reading:			
3.8.	Is treatment system adequate to handle existing effluent?		Yes	No
3.9.	Is ETP or STP are Operational during Inspection?		Yes	No
3.10.	Whether Wastewater generation is exceeding the Consent limits?		Yes	No
	Whether Wastewater Disposal as per the Consent Condition?		Yes	No
	Did you observe any illegal discharge?		Yes	No
	If yes, then details there of:			
	Did you observe any type of Foul odour/ fugitive emission/ by pass in premises?		Yes	No
	If yes, then details there of:			
3.11.	Quantity of Sludge Generation (in Kilogram Per day approximately):			
	Whether quantity of sludge generation is exceeding the Consent limits?		Yes	No
	If yes, then details there of:			
	Storage facility for generated sludge:			
	Mode of disposal of sludge:			

42365

**4. Compliance under the Air (Prevention and Control of Pollution)
Act, 1981**

[Please ✓ as appropriate]

4.1.	Status of Consent Under the Air Act, 1981								
	Issue Date:				Valid Up to:				
4.2.	Details of installations as per the consent under the Air Act								
	Boiler:								
	D.G. Set:								
	Thermic Fuel Heater:								
	Incinerator:								
	Heater:								
	Does it tally with the actual observations:				Yes		No		
	If no, details there of:								
	Detail of Stacks Attached to manufacturing process unit/ Boilers/ D.G. Sets/ any other emitting body.								
	Sr. No.	Installations	Stack attached to	Height	Diameter	APCD	SMF		Remarks
	1.						Yes	No	
	2.						Yes	No	
	3.						Yes	No	
	4.						Yes	No	
	5.						Yes	No	
4.3.	Details of APCD								
	Whether all APCDs are operational during the time of inspection?						Yes	No	
	If no, then reason there of:								
	Whether APCD performance is Satisfactory or not?						Yes	No	
	If no, then details there of:								
	Is there any separate Energy Meter for installed APCDs?						Yes	No	
	If no, then reason there of:								
4.4.	Whether any type of thick smoke observed in flue gas / processes?						Yes	No	
	If yes, then details there of:								
4.5.	Whether pH of Scrubbing Media is as per requirement?						Yes	No	
	If no, then details there of:								
	Ultimate Disposal of Scrubbing Media:								

5. Compliance under the Hazardous waste (Management, Handling & Trans boundary Movement) Rules, 2008

ch 363

ch 344

5.1.	Status of Hazardous Waste Authorization, if granted. [Please ✓ as appropriate]		
	Authorization No: PCC/DDD/		
	Valid Up to:	Not Applicable	Issue Date:
	Source of Hazardous waste generation with its quantity and mode of disposal:		
5.2.	Whether H. W. generation exceeds HW generation Authorization limit? Yes No		
	If yes, then details there of:		
5.3.	Whether excess stock of H. W. observed at premises? Yes No		
	Whether Collection, Storage, Treatment, Disposal facility for HW is adequate? Yes No		
5.4.	Whether registered with GEPI? Yes No NA		
5.5.	Whether Industry is reusing or Recycling the generated H. W.? Yes No		
	If yes, then details there of:		
	Whether Recycler is having a Valid Registration? Yes No		
	Name & Address of Registered Recycler:		
5.6.	Whether the unit is generating any other waste, other than H.W. Yes No		
	If, yes, type of waste, quantity and mode of disposal:		

Any other Observations:

(Signature of the
Inspecting Team
With name)

E-116675
No.PCC/DMN/13 (PartV)98-99/
2014-2015/2015-2016/ 948
Office of the Member Secretary,
Pollution Control Committee,
DD & DNH,
Daman

65(i)(ii)

clsus3

Dated : 03/12/2019

ORDER

In pursuance of the reforms proposed by the DIPP, Ministry of Commerce and industry, New Delhi for Ease of Doing Business and CPCB directions vide letter no.B-29012/MSMEs/IPC-VI/2017-18/12189-12230 dated 2/11/2018 under section 18(1)(b) of the Water(Prevention and Control of Pollution) Act, 1974 and Air (Prevention and Control of Pollution)Act, 1981 the Pollution Control Committee, DD & DNH for time schedule for Inspection enablers to be prescribed;

For the purpose of inspection for implementation of the provisions of the various statues regarding control of Pollution and protection of environment, particularly Water (Prevention & Control of Pollution) Act, 197 and the Air (Prevention and Control of Pollution) Act, 1981 and the Environment (Protection) Act,1986 the Administration of Daman ,Diu and Dadra Nagar Haveli has categorized all the industries into Category -I(Red),Category-II(Orange) and Category -III(Green) vide notification no.PCC/DMN/13-(Part-IV)/98-99/2014-15/1200 & 1199 dated 9/10/2015.

As per the decision taken by the Pollution Control Committee in its meeting held on 29.6.2019 and ORDER dated 5.11.2019 of NGT (P.B), New Delhi in the matter of O.A. no.639/2018 of Shailesh Singh versus State of Haryana & Ors. the revised inspection and sampling time schedule is as below;

Sr.no.	Category of Industries	Time schedule
a	Highly polluting 17 Category	3 months
b	Other Red Category	6 months
c	Orange Category	6 months
d	Green Category	2 years
e	CBWTF/CHWSRDF/CMSWTF/CETP/STP	3 months


2/12/19
Member Secretary
Pollution Control Committee
Daman and Diu
Daman

Copy to:

The Member Secretary, PCC, DNH for information.

To All concerned Staff of PCC, DD & DNH.

65(1)(ii)

42383

43451

No.PCC/DDD/DIC-EODB BRAP/ 2017-18/ 140
Office of the Member Secretary,
Pollution Control Committee,
DD & DNH,
Daman

Dated : 17/09/2017

**READ: Business Reforms Action Plan, 2017 issued by DIPP, Ministry of
Commerce and industry, New Delhi at Sr.No. 92**

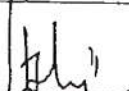
ORDER

In pursuance of the reforms proposed by the DIPP, Ministry of Commerce and industry, New Delhi the Pollution Control Committee, DD & DNH hereby prescribe a time schedule for inspection enablers;

For the purpose of inspection for implementation of the provisions of the various statues regarding control of Pollution and protection of environment, particularly Water (Prevention & Control of Pollution) Act, 197 and the Air (Prevention and Control of Pollution) Act, 1981 and the Environment (Protection) Act, 1986 the Administration of Daman ,Diu and Dadra Nagar Haveli has categorized all the industries into Category -I(Red),Category-II(Orange) and Category -III(Green) vide notification no.PCC/DMN/13-(Part-IV)/98-99/2014-15/1200 & 1199 dated 9/10/2015.

In view of the guidelines issued by the Ministry of Environment and Forest and keeping in view of the classification based on the investment criteria as large, medium and small scale and pollution causing potential of the industry the frequency of inspection is decided. However as per the last decision taken by the Pollution Control Committee in its meeting held on 5.2.2015 the inspection time schedule is prescribed as below;

Sr.no.	Category of Industries	Time schedule
1.	RED CATEGORY (Category-I)	Once in 6 Months
2.	ORANGE CATEGORY (Category-II)	Once in a Year
3.	GREEN CATEGORY (Category-III)	Once in Two Year


Member Secretary
Pollution Control Committee
Daman and Diu
Daman

To,

All concerned Staff of PCC, DD & DNH