



Government of Karnataka
Karnataka State Pollution Control Board (KSPCB)

Objective of inspection for existing establishments

- 1) Verification of information submitted in the applications/records/documents/reports.
- 2) To verify the compliance statute of conditions imposed in Consent to Establish/ Consent for Expansion/ Consent to Operate, Authorization/Registration.
- 3) To verify the relevant records/documents for compliance
- 4) Assessing performance of Pollution Control systems
- 5) Sampling and Monitoring of environmental parameters

Checklist for inspection of operating industries for compliance

- 1) Consent order copy
- 2) Monitored data of the previous inspection
- 3) Notices issued by the Board
- 4) Sampling kit with filed assistant
- 5) Forms required for monitoring
- 6) Camera

When the industry makes an application for obtaining CTO, the industry is inspected to collect the following details

- 1) Point wise compliance to the CTE conditions
- 2) Point wise compliance to the CTO conditions
- 3) Verification of relevant records and log books
- 4) Verification of water meters as per Cess Act
- 5) The source of generation of Hazardous and Non-Hazardous Solid Waste, its storage, treatment and disposal facilities
- 6) In case of on line/real time monitoring-verification of the functioning of instrument, calibrations and data logging.

Check list format

Date of Inspection		
Inspector details (Name, Designation and Deptt.)		
1.	Name and address of the industry	
2.	Contact Person / Contact Nos.	
3.	Location of the unit	
4.	Year of establishment	
5.	Category of Industry (A/B/C)	
6.	Raw materials used (with quantity in TPA/TPD/KL/TPM etc.)	
7.	Products Manufactured (with quantity in TPA/TPD/KL/TPM etc.)	
8.	Manufacturing Process details	
A: Status of Water Pollution Control		
9.	Status of the Consent to operate under Water (PCP) Act, 1974 (Validity)	
10.	Water Consumption for different purposes (m ³ /day)	
11.	Waste Water Generation from different sources (m ³ /day)	
12.	Waste water quality (Any industry specific parameter to be mentioned)	
13.	Waste Water Treatment system adopted, Point of ultimate discharge and receiving body	

14.	Quality of treated waste water	
B: Status of Air Pollution Control		
15.	Status of the Consent to operate under Air (PCP) Act, 1981 (validity)	
16.	Sources of Air Pollution	
17.	Type of Air Pollution (Industry specific parameter process emission)	
18.	Air Pollution Control Devices adopted	
19.	Emission height / prescribed limit / Emission quality	
C: Solid waste management :		
20.	Source of Solid Waste generation and quantity (TPA/TPD)	
21.	Solid Waste Management for each identified Solid Waste (Area/location of disposal / Reuse / Recycle):	
D: Status of Hazardous Waste Management:		
22.	Status of Authorization under HW(M,H&TBM) Rules, 2008 (Validity)	
23.	Sources of Hazardous Waste Generation and quantities	
24.	Hazardous Waste Management (Reuse, Recycle, Treatment/Disposal):	

E:	Any other environmental issues
F:	Conclusion
G:	Recommendation

Signature of inspecting officers
(with Name, designation and office address)