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Government of Jammu and Kashmir
J&K Pollution Control Committee



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Subject:- Checklist to be submitted alongwith Schedule – II.

CIRCULAR No. 05 JKPCC of 2023

DATE: 14 -08-2023.

In continuation to this office circular No. **03-JKPCC of 2022** dated **11-03-2022**, it is hereby enjoined upon all the field functionaries of J&K Pollution Control Committee to duly fill the checklist of Schedule II (Appended as Annexure 'A') and upload alongwith Schedule II, while processing the consent cases in JKOCMMS, with immediate effect.

'By Order of the Chairman, J&K Pollution Control Committee'


(K. Ramesh Kumar) IFS
Member Secretary
JKPCC, Jammu



No: JKPCC/Estb/Circular/23/683-90

Dated: 14 -08-2023.

Copy to the:-

1. Regional Director, Pollution Control Committee, Jammu / Kashmir for information and to ensure necessary compliance by all DOs.
2. Environmental Engineer, Assistant Environmental Engineer (G), I/c Scientist 'C', J&K PCC Jammu/Srinagar for information and necessary action.
3. All DOs J&K PCC Jammu/Kashmir for information and necessary compliance.
4. PA to Chairman, J&K PCC for kind information of the Chairman.

Jammu and Kashmir Pollution Control Committee
(Checklist to be uploaded with schedule-II)

District / Division: _____

1	Name of the Unit: _____						
2	Name of Inspecting officer: _____					Designation: _____	
3	Date of Inspection of the unit: _____						
4	Whether unit was in operation during inspection or not (yes/no). _____						
5	Nature of Pollution / Pollutants (Indicate yes/no under relevant column)						
	Water pollution	Air pollution	Hazardous waste	Solid waste	Plastic waste	e-waste	Other waste
6	Whether Pollution Control Devices for control of air/ water pollution are installed and adequate as per requirement or not (yes/no). _____						
7	Whether all the Pollution Control Devices installed are functional/ operational or not (yes/no). _____						
8	Whether all the Pollution Control Devices are effective in controlling the pollution of effluents /emissions or not (yes/no). _____						
9	Whether separate flow meter is installed for recording the consumption of water use or not (in case where ETP / STP is installed) (yes/no). _____						
10	Whether unit has installed flow meter at the Inlet & outlet of the ETP/STP (yes/no). _____						
11	Whether permanent pipeline system from source of generation to collection pit / collection tank of ETP/STP and its disposal through outlet is installed or not (yes/no). _____						
12	Whether any bypass pipeline system was noticed at the ETP/STP system or not (yes/no). _____						
13	Whether record of operation and maintenance of all PCD's and logbook is maintained regularly and found as per norms or not (yes/no). _____						
14	Whether the Solid/Plastic Waste/other waste is being managed in accordance with rules governing the same or not (yes/no). _____						
15	In case of hazardous waste generating units, whether hazardous waste is being managed in accordance with rules or not (yes/no). _____						
16	Whether conditions of compliance of earlier consent issued by the Board/JKPCC have been adhered to or not (yes/no). _____						
17	General housekeeping of the unit (unsatisfactory/ satisfactory/ good), specify clearly. _____						
18	Whether health and safety of workers is being addressed or not (in case of Red Category and highly polluting units only) (yes/no). _____						
19	Whether all the documents have been uploaded in the case as per directions issued by the JKPC or not (yes/no). _____						
20	In view of above, whether the case is recommended or not recommended for grant of consent, specify clearly. _____						

Certified that the above information is recorded after verification at the site and are to the best of my knowledge and assessment.

Signature of District/ Divisional Officer: _____

Name: _____

3/1/20