## No.10/PPCC/EDB/PA/2017/ GOVERNMENT OF PUDUCHERRY DEPARTMENT OF SCIENCE, TECHNOLOGY & ENVIRONMENT PUDUCHERRY POLLUTION CONTROL COMMITTEE III FLOOR, PHB BUILDING, ANNA NAGAR, PUDUCHERRY – 5.

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Puducherry, the

## OFFICE ORDER

Sub: PPCC - Ease of Doing Business - Schedule of Inspection and Monitoring - Orders - Issued.

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The Department of Industrial Policy and Promotion (DIPP) has introduced Ease of Doing Business wherein, it is mandated that the PPCC has to frame an inspection and monitoring schedule, as a part of implementation of reforms enabling Ease of Doing Business and to ensure implementation of the Environmental laws in an effective manner.

The officials shall plan the inspections, monitoring for consent processing, compliance, public complaint verification, need based inspections considering the frequency of inspections specified in the tabular column below.

Consents verification, inspection reports, monitoring reports shall be submitted to the Member Secretary within the stipulated period of time line, after inspection, monitoring of the unit. These instructions shall be followed strictly adhering to the timelines mentioned below.

The Puducherry Pollution Control Committee has increased the minimum inspection frequency. The new inspection requirements are as follows:

| Project :<br>Size and Category | Minimum Inspection frequency                                                                                                                                                                  | Minimum<br>Monitoring/Sampling<br>frequency                    |
|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| 17 category industry           | Once in 3 months                                                                                                                                                                              | Once in 6 months                                               |
| Red Large scale                | Once in 6 months                                                                                                                                                                              | Once in 6 months                                               |
| Red Medium scale               | Once in 6 months                                                                                                                                                                              | Once in a year                                                 |
| Red Small scale                | Once in a year                                                                                                                                                                                | Once in a year                                                 |
| Orange<br>( large and medium)  | Once in a year                                                                                                                                                                                | Once in two year                                               |
| Orange Small scale             | Once in 2 year                                                                                                                                                                                | Once in 2 year                                                 |
| Green<br>(Small/Medium/Large)  | In general Green category is exempted from physical inspection for issuance of CTE & CTO.  A general inspection can be carried out least once in 5 years on random check basis if need arise. | As on when public complaint or court order or necessity arise. |

<sup>\*</sup> Monitoring can also be carried out as on when public complaint or necessity arise.

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- a) The risk based classification of Industries has to be formulated for inspection and the software module to be developed for randomizing the inspection of these industries under Computer based risk assessment, allotment of industries to inspecting officials to inspect the unit.
- b) Yearly Schedule shall be prepared for carrying out the monitoring of air emission (point source and ambient) and effluent monitoring by the laboratory.
- c) All the STP and ETP shall be monitored in 6 month basis.
- d) Ambient monitoring shall be carried out once in 6 month basis (for Large and Medium scale unit under orange category & Red category) and yearly basis for (small scale category).
- e) Stack monitoring shall be carried out once in 6 month basis (for Large and Medium scale unit under orange category & Red category) and once in a year for (small scale category) by the DSTE/PPCC laboratory.
- f) Industry shall be directed to submit the monitoring reports either on monthly basis or as per the monitoring frequency and parameters stipulated in the consent order.
- g) Depending upon the man power and availability of resources/ infrastructure etc PPCC may improve upon the frequency as may be necessary.
- h) It has been mandated by the PPCC to submit the inspection report to the Head Office within 48 hours of completion of inspection.
- i) On completion of laboratory analysis the report shall be submitted within <u>96 hrs /(4 days)</u> for Air Quality analysis report and for Water Quality analysis report it shall be not later than 7 days.
- j) Provision for viewing the inspection report by the Entrepreneur/ Industry/ Promoter/Applicant will be taken up in due course.
- k) The same will be followed while processing online application, once the OCMMS is ready.

This circular is issued as part of initiatives under Ease of Doing Business only and PPCC reserves all rights to perform functions and exercise powers as per the Environmental Statutes in vogue.

(M.DWARAKANATH)
MEMBER SECRETARY

PUDUCHERRY POLLUTION CONTROL COMMITTEE

To

All the officials concerned of DST&E, PPCC.

Copy to:

- 1. PA to Chairman Puducherry Pollution Control Committee.
- 2. PPCC EDB Section,
- 3. Standing Guard File.