



Puducherry Pollution Control Committee

Department of Science, Technology and Environment
Government of Puducherry

Dated: 06.01.2025

Prior to Inspection Checklist for Red and Orange Category Industries – For Hazardous Waste Authorisation

1. First time Hazardous Waste Authorisation:

- i) Copy of valid Consent to Operate (CTO) under the Air and Water Acts.
- ii) Layout Plan showing location of designated hazardous waste storage and handling areas.
- iii) Report on adequacy of storage facilities, segregation systems for different waste categories and environmental safeguards.
- iv) Copy of Emergency Response Plan for Hazardous waste.
- v) Details of Fire Fighting Equipment installed.
- vi) Copy of Agreement with Common HW Treatment Storage Disposal Facility (CHWTSDF) or Authorized Recycler /Re-processor for each category along with their valid HW authorisation and Consent.
- vii) Writeup on production process and flow chart along with mass balance and water balance details.
- viii) Records of production and raw material consumption.
- ix) List of Hazardous Chemicals Handled in the unit along with Quantities.
- x) Operational logbooks of air and water pollution control measure and treatment system and test reports.

2. Renewal/ Amendment of Hazardous waste authorisation

- i) All documents / records listed above.
- ii) Compliance report on conditions stipulated in previous Hazardous Waste Authorization.
- iii) Hazardous waste.
- iv) Records of hazardous waste generation and disposal in Form 3.
- v) Records of manifest for hazardous waste transportation, in Form 10.
- vi) Copy of hazardous waste annual returns submitted in Form 4.