

INDUSTRY/HCF INSPECTION FORMAT

1. Name of the Unit	:
2. Name of the Applicant with designation	:
3. Address of the Unit	:
	Pin Code:
4. Date of receipt of Application	:
5. Geo Co-ordinates	: ° ' "N & ° ' "E
6. Category of the Unit	: Red/Orange/Green/White
7. Type of the Unit	:
8. Nature of Work	: Production/Servicing(Automobile /Gold Smithy etc) /Processing/Diagnosis/Sample Collection etc
9. Applied for Obtaining	:
10. Cost Analysis based on observation during inspection	:
a. <u>Land</u> -	: Ownership/leased/rented
i. Value of land (Consolidated as per the Project Report/Self declaration) to be verified if required	:
ii Value of Rent or Lease calculated for 5 years/10 years/15 years	:(Rent/Month)----- X12 months X ----- (Nos of Years) = Total
b. <u>Building</u>	
i. Value (Consolidated as per the Project Report/Self declaration) to be verified if required	:
c. <u>Plant & Machineries</u>	
i. Particulars (Name, Production Capacity, Make)	:1.

<p>ii. Value (Consolidated as per the Project Report/Self declaration) to be verified if required</p>	<p>2.</p> <p>3.</p> <p>(Attach additional sheet, if required)</p> <p>:</p>
<p>d. <u>Furniture & Fixtures</u> (including Electrical fittings, furniture for installation of Machineries etc)</p> <p>i. Particulars :</p> <p>ii. Value(Consolidated as per the Project Report/Self declaration) to be verified if required :</p> <p>Total(a+b+c+d)= :</p>	
<p>11. Production Capacity/Servicing Capacity/Samples Collected per Year/Patient treated per Month</p>	<p>:</p>
<p>12. Whether Proposed or Existing</p>	<p>: Proposed in case of CTE/Existing in case of CTO and renewal of CTO</p>
<p>13. Whether any complaint is received against this unit</p>	<p>: Yes/No</p>
<p>14. Nature of Complaints</p>	<p>:</p>
<p><u>15. Documents submitted/uploaded in online site, as applicable, apart from Consent Form are:</u></p> <p>(i) Site Plan & Map, (ii) Project Report, (iii) Lease agreement paper, (iv) Land Documents (v) Consent fees of Rs. (vi) NOC from neighbours, (vii) Deed of partnership, (viii) Last Year's Consent Certificate [whichever applicable]</p>	
<p>16. Observation of the Process/Activity/Work :</p>	

17. Visuals

: Photograph of Plant & Machineries, Overall Structure, Working Process, location image

18. Pollution Criteria	: Air/Water/Noise/Soil
19. Pollution Source	:
20. Pollution Control Measures	:
21. Use of Water	: Ground Water/ Supply Water
22. Quantity of Water	:
23. Water /Pollution Discharge Point (in details)	:
24. Use of Protection Gears & Other measures for workers/staff:	
Signature	:
Name of the Official	:
Date of visit	:
Date of submission	:

