

MAHARASHTRA POLLUTION CONTROL BOARD

Performa For Inspection Report: (To Be Submitted By Regional Officer, MPCB)

A) Details of CBMWTSDF

1	Name and Address	Sangameshwar Pollution Control Society Somnathpur, Tq: Udgir, Dist: Latur
	Contact Person:	A.S. Ambesange
	Telephone No:	-----
	Mobile No.	
	Fax No.	-----
	Email:	
	Web Site	-----
2	Date of Visit	22-11-2013
3	Month of Commissioning	April – 2006
4	Authorization No. And Validity	Not Valid
5	Consent No. And Validity	Not Applied
6	Jurisdiction: (Details)	

B) Segregation and Storage

1	No. of Bags Collected Per Month	---
i	Yellow	---
ii	Red	-----
iii	Blue	-----
iv	Black	-----

2	Total nos. of HCEs Cater Service	-----
a	Bedded Hospitals:	-----
b	Non Bedded Hospitals	-----
i	Dispensaries	-----
ii	Blood Bank	-----
iii	Path Lab	-----
iv	Institutes	-----
v	Veterinary	-----
3	Annual Reports Submitted in Form – II	
	(Enclosed Last Three Years Copies Duly Certified By Facility Operator)	

C) Water Consumption and Waste Water Generation

1	Quantity and Source of Water (m³/day)	-----
i	Domestic	-----
ii	Process/ Scrubber	-----
iii	Cooling	-----
iv	Boiler	-----
v	Laundry	-----
vi	Any other (Washing, Lab, Housekeeping)	-----
2	Source of Water Supply – Details With Quantity (CMD)	
3	Waste Water Generation	-----
a	STP / Septic tank & soak pit	-----
b	ETP	-----
4	Effluent Treatment Plant Units And Capacity Along	

	With Flow Diagram:	
5	Location of Discharge Of Treated Effluent/ Sewage	
D)	Emission Details	
i	Details of Incinerator & Make Model And Year Of Establishment:	-----
ii	Capacity (Kg/hr):	-----
iii	Type of Fuel Used & Quantity (KLD):	-----
iv	Air Pollution Control Facility (Unit and Capacity):	-----
v	Temperature of Primary Chamber (oc):	-----
vi	Temperature of Secondary Chamber OC:	-----
vii	Automatic Feeding System: (Yes/ No)	-----
viii	Stack Details: (Height and Diameter)	-----
ix	Emergency Vent: (Yes/No)	-----
x	Sampling Port Details: (Yes/No)	-----
xi	Online Temperature Monitoring / Recording	-----
xii	Whether Incinerator Is As Per CPCB Guidelines:	-----
	DG Set Capacity: KVA	-----
xiii	Stack Height	-----
xiv	Acoustic Enclosure Provided:	
E	Detail of Shredder	
i	Make And Model	
ii	Capacity (Kg/hr)	-----
F	Detail of Autoclave	-----
i	Make And Model	-----
ii	Pre-Vaccum Horizontal Feeding:	-----
iii	Capacity Kg/hr or Lits/hr	-----
iv	Records of Spore Test Result Maintained – (Yes/No)	-----
v	Thermal/ Routine Test Conducted For Each Batch(Yes/ No)	-----
G	Storage Room of BMW	
H	Incineration Ash & ETP Sludge Send to CHWTSDF	-----
i	CHWTSDF Membership Details	-----
ii	HW Rules Form – V Maintained Annual Returns	-----
I	Recordkeeping	
	Maintenance of Log Sheet	-----
J	Disposal of Disinfected Plastic Recycle Waste	
i	Name of Authorized Plastic Recycler	-----
ii	Quantity Disposed (Kg)	-----
K	Nos. of Vehicles Provided For Transportation of BMW	-----
i	Enclosed List With Photographs Of Vehicles	-----
ii	Make, Model and Capacity	-----
L	Fire Fighting System	

M	First Aid Arrangement	-----
N	Whether Training Provided Top Staff / Waste Handlers	-----
O	Latest Monitoring Report	

i	Stack	
	Date :	
	Report :	
ii	Effluent	
	Date :	
	Report :	
P	Overall Observation	
i	The facility is found in closed condition i.e. neither collecting the BMW nor disposing the same since last more than 10 months	
ii	The deep burial pits are found in broken condition.	
iii	There is no any sign of activity of treatment and disposal of BMW.	
iv	There is only open plot without any attendants.	
v	The proposal for issuance closure Direction and refusal of authorization is under process at HQ level.	
vi		
Q.	Recommendations	
i	The authorization may be refused along with issuance of Closure Directions	
ii		
Place	Latur	Name : P. M. Joshi
Date	22/11/2013	Designation : Regional Officer, Aurangabad