

Format for third party certification (Schedule – 1 or Schedule – 2 Auditor) of compliance of the orange category industry for exemption from routine inspection

To

The Member Secretary

Goa State Pollution Control Board

Goa

Sub: Third Party Certification for compliance to avail exemption from routine inspection from GSPCB

Ref: Consolidated Consent and Authorization (OCA) issued by the Board vide No. _____ dated _____ valid up to _____.

Sir

We, _____, a recognized schedule – I/II Environment Auditor for Third Party Certification to avail the scheme of exemption from routine inspection of orange category by GSPCB, hereby undertake that the Environmental Management System provided by M/s. Name of Unit; for the products and capacity as stated in the annexure is adequate and efficient to achieve the standards (Water, Air, Solid Waste) as, specified by GSPCB, Goa and the industrial unit is complying to the above referred CCA conditions

Details of industry

Name of Industry	
Address	
Contact Details Email Contact No	
Size & Category of Industry Large Scale Medium Scale Small Scale	

1. M/s. Name of Unit has a valid CCA from GSPCB vide above referred letter.
2. The products which unit manufacturers do not violate the provision of EIA Notification of 2006.
3. The production or manufacturing is as per the consented limits of the CCA. Details of Production Qty are as under

SN	Product	Total Production (MT/ Year)
1		
2		
3		
4		
	Total	
	By Products	

4. There is no change in type, quality and quantity of raw materials & products as has been mentioned in our above mentioned consent (CCA) Order and manufacturing process except for implementation of CP/CT leading to pollution reduction if required. Details are as under

SN	Raw Material	Total Consumption/ Year
	Product Name	
1		
2		
3		
	Product Name	
1		
2		
3		
	Product Name	
1		
2		
3		

5. Unit is complying with the conditions laid down in CCA issued to unit and that the emissions from the air and waste water discharges in last calendar year from the unit are within the norms prescribed in the CCA. Details are as under

Waste Water details

SN	Purpose	Waste Water Consumption: Total KL/ day	Waste Water Generation: Total KL/day
1	Domestic		
2	Industrial		
A	Process		
B	Boiler		
C	Cooling make up		
D	Washing		
	Total		

Stack Details

Flue Gas Stack:

SN	Stack Attached to	Stack Ht * Dia (m)	Fuel Type	Fuel Quantity	APCM
1					
2					

Process stacks

Stack Attached to	Stack Ht * Dia (m)	APCM	Pollutants

Hazardous waste details

SN	Hazardous waste	Category	Quantity per month	Method of disposal
1	ETP sludge			
2	Spent oil			
3	Process waste			
4	Distillation residue			
5	Discarded bags/ liners/ barrels/ containers			

6. Unit has no dues of the GSPCB in terms of Water Cess, analytical lab charges or any other dues.

7. Unit has to comply with any further condition which may be stipulated by GSPCB in future for the purpose of environment management and/ or pollution control as may be necessary.

8. There is no case against the unit for violation of provision of any environmental acts is pending in the court of law.

The above information is true to the best of my knowledge and we understand that submission of false information or any change in the above information will lead to automatic cancellation of the benefit of the scheme to the said industrial unit and cancellation of recognition as an Environment Auditor to GSPCB.

Thanking You,

Authorized Signatory

Name and Designation

With phone and email address & seal of the Auditor