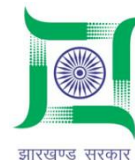


Jharkhand State Pollution Control Board



DIPP Point No. 320

Question	Remarks
<p>9n. Compliance Inspection under The Water (Prevention and Control of Pollution) Act, 1974</p> <p>Q: Design and implement a system for computerized allocation of inspectors</p>	<p>JSPCB does computerized allocation of inspectors for inspection. Once inspection request is raised, computer automatically allocates inspectors. However, the allocating authority has the power to change the allocation done by computer if deemed necessary. To change the allocation, he will have to make an 'Exception' and give the reason for making it</p>
<p>URL:</p> <p>https://youtu.be/XbJZvygdiPc https://youtu.be/zgGIX0FW_xo</p>	

Application No.	Updated Date	Application For	Application Name	Type	Certificate For
835762	13-06-2016 11:49	both	M/S Neha Bricks	CTE	new
864307	13-06-2016 11:48	both	Nagpheni Sand Mine	CTE	new
853518	13-06-2016 11:45	both	M/s Hardag Stone Mine of Sri Om Prakash Bhagat	CTE	new
880146	13-06-2016 11:44	both	JMD Minerals	CTE	new
794157	10-06-2016 06:11	both	BERMAD STONE DEPOSIT	CTE	expans
636672	10-06-2016 05:51	both	Jai Bajarang Stone Mine	CTE	new
822734	10-06-2016 03:28	both	M/S JAI MAA KALI STONE CHIPS	CTE	new
856637	10-06-2016 10:24	air	M/s N.S.Stone Works	CTO	reNew
798462	09-06-2016 03:28	both	STONE CRUSHER OF MR SUSHIL KUMAR PANDEY	CTE	new
773949	09-06-2016 01:52	water	M/s Hitech Canadian Water Works	CTO	reNew

Jharkhand State Pollution Control Board



झारखण्ड सरकार

Industry name : This is mandatory. Double click on the form to refresh the page.
District : RANCHI
Application ID : 853518
Date Time : 13-06-2016 11:45
Note By : JEE (RO)(Ranchi002)
Activity : Forward
Description : Please order for inspection.

Attached Letter: Letter Attached By Officials
View Letter

Assign To : RC RNC (RO)

File Note :

Attach letter (if Any): Choose File No file chosen (.doc,.txt max of 2MB in size)

Do you want to raise clarification ? : Yes No

Note :

Reply clarification within : days.

Attach letter for Clarification Report: Choose File No file chosen (.doc,.txt max of 2MB in size)

Do you want to raise Inspection ? : Yes No

Do you want to prepare Inspection Report ? : Yes No

Approval/Refusal Status:

Save Reset

Click Here

Online Consent Management & Monitoring System

Government of India
Ministry of Environment, Forest and Climate Change

Jharkhand State Pollution Control Board

Home Consent Management Laboratory Management Waste Management CESS Management Reports Inspection Management Logout

- User Management
- Consent Application Search
- Inspection Fwd Notice 1
- Change Password

Welcome RO Head Ranchi (employee) Role : (R.N Kashyap) RO Date : 13-6-2016

Send us your feedback and suggestions

click here for any kind complaints or query

Application No : 853518
Current Role : (R.N Kashyap) RO
Forward Role : ASO (Ro)
Inspection Note : The unit has applied for CIE. The project cost of the unit is below 20.00 Lacs. Inv
Reply inspection within Days : 5

Notify MS

Enter inspection note and click here

Jharkhand State Pollution Control Board



भारत सरकार

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- User Management
- Consent Application Search
- Inspection Fwd Notice 1
- Change Password

Welcome RO Head Ranchi (employee) Role : (R.N Kashyap) RO Date : 13-6-2016

Inspection notify to MS Successfully...

Application No : 853518
Current Role : (R.N Kashyap) RO
Forward Role : ASO (Ro)
Inspection Note :
Reply inspection within Days : 5

Inspection notice sent to Member Secretary

Online Consent Management & Monitoring System

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Home Faqs SOP's Environment Policy Tenders Notices Contact Us

JSPCB Login Industrial Login

User ID
Password
Enter Login

Send us your feedback and suggestions

click here for any kind complaints or query

MS logs in using his credentials

Consent Applications Under Process Consent Granted Applications Consent Rejected Applications Waste Management Granted Applications

Applications Industries Inspection Status

Android Version of OCMMS Mobile App is available on Google Play Store with Search "JH OCMMS"

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Jharkhand State Pollution Control Board



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- Waste Data Administration
- Manage Industry
- Payment
- Consent Application Search
- Inspection Notice For MS **2**
- Consent Application Summary
- Consent Application without Clarification Summary
- Change Password

Welcome Member Secretary (admin) Date : 14-6-2016

Recent Applications All Applications

Application No	Updated Date	Application For	Application Name	Type	Certificate For
732738	14-06-2016 11:32	both	M/S Sanjay Kumar	CTE	new
732910	14-06-2016 11:32	both	M/S Sanjeev Kumar Singh	CTE	new
733241	14-06-2016 11:31	both	M/S Ma Tarni Natural Resources Pvt Ltd	CTE	new
792138	14-06-2016 11:31	both	MADAN KANT	CTE	new
733390	14-06-2016 11:30	both	M/S Ma Tarni Natural Resources Pvt Ltd	CTE	new
735300	14-06-2016 11:29	both	M/S Ma Tarni Natural Resources Pvt Ltd Shahpur	CTE	new
736375	14-06-2016 11:29	both	M/s Prabudh Kumar Singh	CTE	new
737332	14-06-2016 11:29	both	M/S Ma Tarni Natural Resources Pvt Ltd	CTE	new
738324	14-06-2016 11:29	both	M/s Love Kumar Singh	CTE	new
738574	14-06-2016 11:29	both	M/S. Love Kumar Singh	CTE	new

Send us your feedback and suggestions

click here for any kind complaints or query

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- Consent Application Summary
- Consent Application without Clarification Summary
- Change Password

Welcome Member Secretary (admin) Role : Date : 14-6-2016

List of Application of Raised Inspection

Application No	Industry	Notice sent Date	Inspection Note	No of Days	Role	Reason	Assign
835262	M/S Neha Bricks	13-06-2016 06:37	The unit has applied for CTE for production of red bricks. Project cost is less than 20.00 Lacs. Inspectors may be allocated.	5	MS		Assign
880146	JMD Minerals	13-06-2016 06:42	The unit has applied for CTE for stone crusher plant. Project cost is less than 20.00 Lacs. Inspectors may be allocated.	5	MS		Assign

Surprise Inspection

Industry Name	Notice sent Date	Inspection Note	No of Days	Role	Reason	Assign
List Is Empty						

Click Here

Jharkhand State Pollution Control Board



भारत सरकार



Jharkhand State Pollution Control Board

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भारत सरकार

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- Manage Industry
- Payment
- Consent Application Search
- Inspection Notice For MS 2
- Consent Application Summary
- Consent Application without Clarification Summary
- Change Password



Welcome Member Secretary (admin) Role : MS

Date : 14-6-2016

Inspection Mapped To PCB Officer:

- SA Ranchi RO - RO
- ASO (Ro) - RO

Note: Please un-check to delete forwarding message.

Add PCB Officer To Be Mapped (HO):

Add PCB Officer To Be Mapped (RO):

Inspection Assigned To PCB Officer:

Inspection Note: The unit has applied for CTE for stone crusher plant. Project cost is less than

Reply inspection within Days:

Upload Document: No file chosen

Computerized allocation of inspectors is done

Click on 'Forward' to allocate inspector

Send us your **feedback and suggestions**

click here for any kind **complaints or query**

SUPPORTING DOCUMENT



झारखण्डराज्य प्रदूषणनियंत्रण पर्वद
JHARKHAND STATE POLLUTION CONTROL BOARD

T.A. DIVISION BUILDING (GROUND FLOOR), H.E.C., DHURWA, RANCHI -834004
Phone.: 0651-2400852/2400851/2400850(Fax), Web site : www.jspcb.org

Notification No: B-06

Ranchi, Dated: 6 June, 2016

Notification

Risk Based Inspection and computerized allocation of inspectors under Water (Prevention and Control of Pollution) Act, 1974 and Air (Prevention and Control of Pollution) Act, 1981 will be done as follows:

The Regular inspection of Red, Orange-high risk and Orange-low risk industries shall be conducted at an interval of 2 years, 3 years and 5 years respectively. For Green category, inspection shall be done once in 15 years. Date of inspection shall be calculated from the last inspection done.

List of establishments to be inspected shall be based on computerized risk based assessment. The industry with a higher score shall be inspected first. Following are the parameters for **Regular Inspection**:

- Categorization of industries into Red, Orange (high and low) and Green
- Previous compliance (Based on Checklist)
- Time period of inspection lapsed

Weightage of these parameters is as follows:

Parameter	Weightage
Categorization : Red	0.40
Categorization : Orange-High Risk	0.30
Categorization : Orange-Low Risk	0.20
Categorization : Green	0.10
Previous compliance (Based on Checklist) : Non Compliance	0.40
Previous compliance (Based on Checklist) : Partial Compliance	0.20
Previous compliance (Based on Checklist) : Full Compliance	0.0

[Handwritten signature]

Time lapsed (0-15 days)	0.05
Time lapsed (16-30 days)	0.10
Time lapsed (31-45 days)	0.15
Time lapsed (46days and above)	0.20

For new industry registration, following shall be the risk parameters

- Categorization of industries into Red, Orange (high and low) and Green
- Time period lapsed from submission of application

Weightage of these parameters is as follows:

Parameter	Weightage
Categorization : Red	0.40
Categorization : Orange-High Risk	0.30
Categorization : Orange-Low Risk	0.20
Categorization : Green	0.10
Time lapsed (1-15 days)	0.15
Time lapsed (16-25 days)	0.30
Time lapsed (26-35 days)	0.45
Time lapsed (36 days and above)	0.60

The establishments are categorized into High, Medium and Low risk establishment as per the following definition:


Risk Type	Range
High Risk	0.70 to 1.0
Medium Risk	0.4 to 0.65
Low Risk	0.0 to 0.35

Computerized allocation of Inspectors shall take place based on the following criteria:

- In case of Consent to Establish (CTE) with total investment more than 20 Lakhs, two officers from Regional office including Regional Officer along with one officer from Head office shall do inspection. Allocation of inspectors shall be done at Head office

- * In case of Consent to Establish (CTE) with total investment less than 20 Lakhs, two officers from Regional office including Regional Officer shall do inspection. Allocation of inspectors shall be done at Head office
- * In case of Consent to Operate (CTO) and Authorizations:
 - If **RED** industry falls in "CAT 17 GPI" (refer to annexure I), one officer from Head office and two officers from Regional Office shall do inspection. Allocation of inspectors shall be done at Head office
 - For others, two officers from Regional Office shall do inspection. Allocation of inspectors shall be done at Regional office

This will come into force with immediate effect.


(Sanjay K. Suman)
Member Secretary

HS

List of Grossly Polluting Industries

1. Aluminum Smelting
2. Basic Drugs & Pharmaceuticals Manufacturing
3. Chlor Alkali/ Caustic Soda
4. Cement (200TPD and above)
5. Copper Smelting
6. Dyes and Dye Intermediate
7. Fermentation (Distillery)
8. Fertiliser
9. Integrated Iron & Steel
10. Leather Processing including Tanneries
11. Oil Refinery
12. Pesticide Formulation & Manufacturing
13. Pulp & Paper (30 TPD and above)
14. Petrochemical
15. Sugar
16. Thermal Power Plants
17. Zinc Smelting