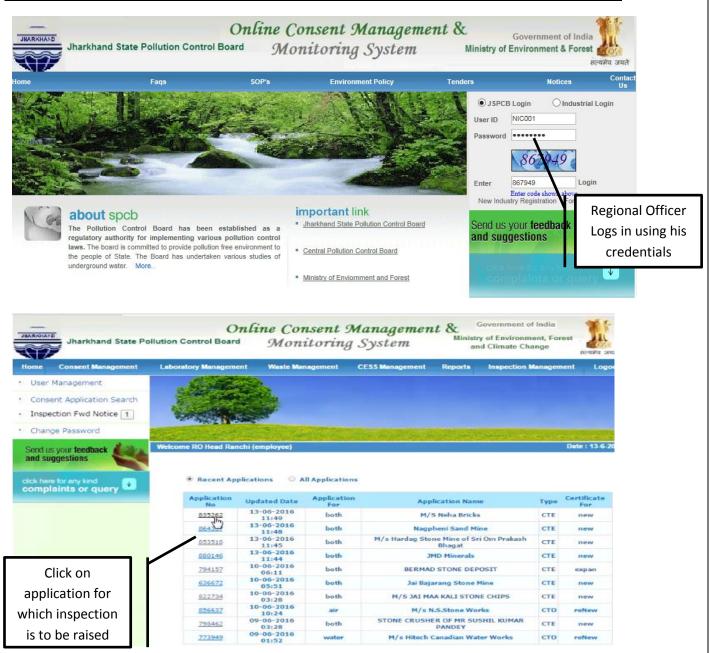


#### **DIPP Point No. 326**

Question	Remarks
	JSPCB does computerized allocation of
9o. Compliance Inspection under The Air	inspectors for inspection. Once inspection
(Prevention and Control of Pollution) Act, 1981	request is raised, computer automatically
	allocates inspectors. However, the allocating
Q: Design and implement a system for	authority has the power to change the allocation
computerized allocation of inspectors	done by computer if deemed necessary. To
	change the allocation, he will have to make an
	'Exception' and give the reason for making it
URL:	
https://youtu.be/XbJZvygdiPc	
https://youtu.be/zgGIX0FW_xo	

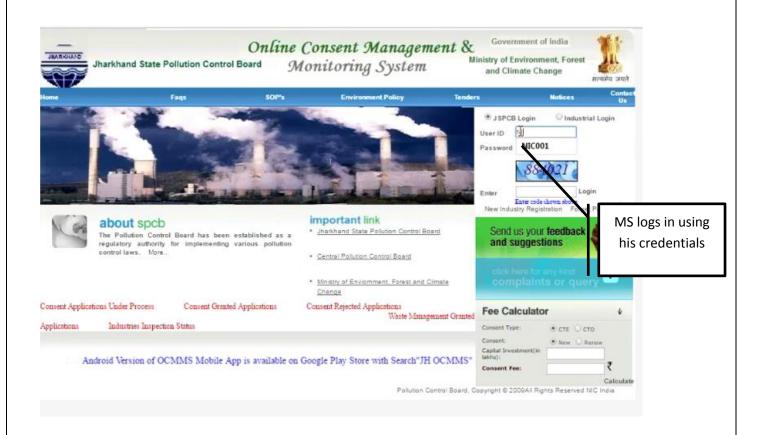




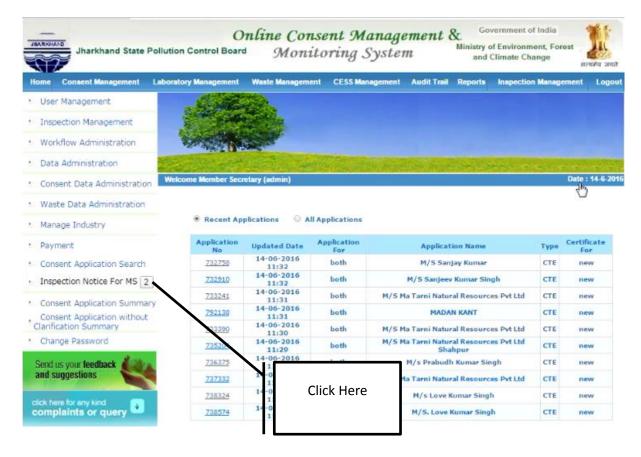
industry Name	international provise write or pit our erakasi	i unayar
District	RANCHI	
Application ID	853518	
Date Time	13-06-2016 11:45	
Note By	JEE (RO)(Ranchiro002)	
Activity	Forward	
Description	Please order for inspection.	
Attached Letter	Letter Attached By Officials View Letter	
Assign To :	RC RNC (RO) +	
File Note :	The state of the s	2
Attach letter (If Any):	Choose File No file chosen 2MB in size)	(.doctxt max of
Do you want to raise clarification ? :	Yes • No	
Note:		
Reply clarification within :	days.	
Attach letter for Clarification Report:	Choose File No file chosen  2MB in size)	(.doctxt max of
Do you want to raise Inspection ? :	Yes • No	
Do you want to prepare Inspection Report? :	○ Yes • No	
Approval/Refusal Status:	•	Click Here
	Save Reset	1



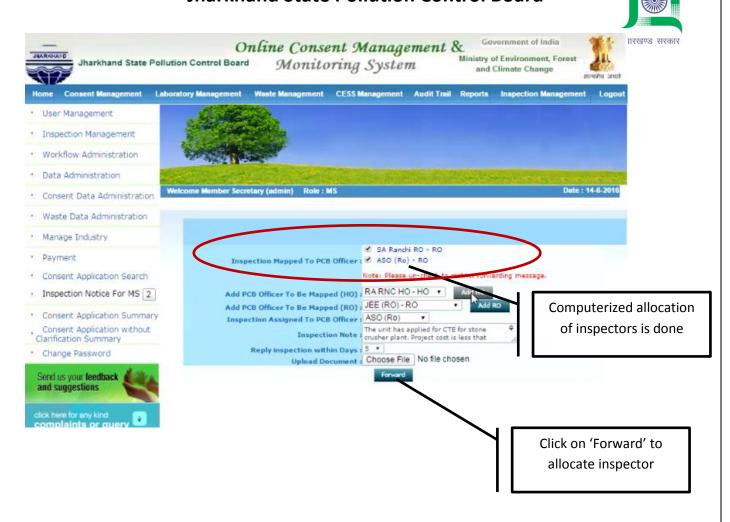
















# झारखण्डराज्य प्रदूषणनियंत्रण पर्षद् JHARKHAND STATE POLLUTION CONTROL BOARD

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

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 <u>Regular Inspection</u>:

- (ategorization 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



A)

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

11/

### **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. Julp & Paper (30 TPD and above)
- 14. Petrochemical
- 15. Sugar
- 16. Thermal Power Plants
- 17. Zinc Smelting