



# Rajasthan State Pollution Control Board

Headquarter, 4, Institutional Area, Jhalana Doongri, Jaipur-302004

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F13(28)ITS/RPCB/1656-96

Date: 20/10/2020

## Office Order

### RSPCB Ease of Doing Business – Environmental compliance monitoring –Software based tool for Randomized Risk Based Inspections – Instructions-Issued-Reg.

The Department of industrial Policy and Promotion (DIPP) has introduced 'Ease of Doing Business', wherein it is mandated to Design and Implement a system for identifying establishments, that need to be inspected, based on computerized risk assessment and online submission of inspection report within 48 hours to the Department. It also mandates to allow users (industries) to login to the portal and view and download submitted inspection reports on their businesses. A well defined inspection procedure and check list is to be published on department's website. A system is to be designed and implemented for computerized allocation of inspectors within a mandate that the same inspector will not inspect the same establishment twice consequently.

In this regard, the following action is taken:

- A software based tool 'Computerized Inspection Allocation' (CIA system) is designed by DOIT for compliance inspections under the Water (Prevention and Control of Pollution) Act, 1974 and Air(Prevention and Control of Pollution) Act, 1981. This system is for identifying establishment that need to be inspected based on computerized risk assessment.
- The CIA system will allot the Board official (herein after referred to as "Inspector") for compliance inspection of the establishment / industry under provisions of Water and Air Acts.
- The Inspector shall inspect the industry to verify compliance status of the conditions stipulated under Water and Air Acts by duly following the procedure laid down as per State Board's protocol of compliance verification.
- The above tool mandates online submission of inspection reports within 48 hours to the department (Inspection report format Annexure-I).
- The system allows users (industries) to login to the portal to view and download submitted inspection reports on their businesses.

- The system is designed for computerized allocation of inspectors and mandates that the same inspector will not inspect the same establishment twice consecutively.

In view of the above, considering the shortage in staff and number of industries existing, the following instructions are issued:-

- Under 'Computerized Inspection Allocation', establishment that needs to be inspected will be identified based on computerized risk assessment. There will be computerized allocation of inspectors to carryout inspections. The system ensures that no inspector will inspect the same establishment twice consecutively.
- The inspection will be allocated based on the following schedule:-

Category	Inspection schedule based in risk/Pollution potential	
Red Category (High Risk)	17 category industries as identified by CPCB	To be inspected once in 6 months

- The AEEs, JEEs and SOs, JSOs in Regional Office shall carryout the inspection of establishment (industries) as per the allocation.
- The inspectors shall submit online inspection reports within 48 hours to the concerned groups at HO.
- After submission of report by the inspector, login ID and password will be communicated to the mobile number of authorized person of the industries (users) to login to the portal to view and download submitted inspection report on their business.


The above instructions are issued in order to achieve various mandates under 'Ease of Doing Business'. However, in the matter related to legal cases/complaints/press clippings/issues referred by Govt. & others authorities, or in the matters where inspections are done for processing of consent applications, the concerned RO/HO officials shall carryout inspection as per the instruction issued therein so as to take further action for implementation of various Environmental Laws.

The Board reserves its right and power as per the provisions laid under the environmental Laws and Rules in vogue to issue directions/orders as deemed fit in the interest of Public Health and Environment.

The GIC, Project Cell will be the Nodal Officer to coordinate the activities related to Central Inspection System.

Encl: Annexure I.

This bears approval of the competent authority.

  
(Uday Shankar)  
Member Secretary

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Date: 20/10/2020

Copy to following for information and necessary action please:

1. P.S. to Chairperson, RSPCB, Jaipur.
2. PS to Principal Secretary, Department of Industries, Jaipur
3. PS to Commissioner Industries, Jaipur
4. PS to Commissioner BIP, Jaipur
5. Sr.PA to Member Secretary, RSPCB, Jaipur.
6. The CEE/CAO/CSO/HOO, RSPCB, Jaipur.
7. Group In-Charge, Planning/ CPP& MUID/Textile/Mines & SCMG DS/ HOGM/ PDF, CD & Legal / Training Project & IEC/ Solid & E-waste, Plastic & Liquid Waste, Hazardous Waste Cell/ BMW, ECC/ RTI/ PCV, Complaints, Grievances, VIP & EC Compliance, RSPCB, Jaipur.
8. The Regional Officer, Regional Office, RSPCB, Alwar/ Balotra/ Bharatpur/ Bhiwadi/ Bhilwara/ Bikaner/ Chittorgarh/ Jaipur South/ Jaipur North/ Jodhpur/ Kishangarh/ Kota/ Pali/ Sikar/ Udaipur.
9. GIC (IT), with directions to upload on the State Board's website.

  
Member Secretary



**RAJASTHAN STATE POLLUTION CONTROL BOARD****(Address of Regional Office)****Inspection Report-Compliance purpose****(Under section 23 of the Water Act, 1974, under section 24 of the Air Act, 1981 and under section 10 of EP Act, 1986)**

1	a. Name of the Industry:	
	b. Address of the Industry:	
	c. E-mail:	
	d. Fax:	
	e. Mobile:	
	f. Telephone:	
2	Date of inspection:	
3	Name and designation of the person contacted:	
4	Type of industry:	
5	Nature of industry:	
6	Size of industry: Large/ Medium/ Small	
7	Category of industry: Red/ Orange/ Green/ Others	
8	Status of Operation: operational/ non- operational/ closed/ any other- if non- operational- reason and period of non- operation.	
9	List of partners/ directors/ proprietor with addresses:	
10	Status of consent under the Water Act, 1974:	
11	Status of consent under Air Act, 1981:	
12	Status of authorization under HWM Rules	
13	Name of raw materials with quantity (per day or month or annum)	
14	Name of product(s) and by-products manufactured with quantity (per day or month or annum)	
15	Any deviation from earlier CTO	
16	Any deviation from earlier authorization/ registration	
17	Specific non- compliances, (if any) observed during inspection:	
18	Other relevant information regarding the industry, including complaints	
19	Details of water/ waste water sample collected during inspection	
20	Details of air/emission sample collected during inspection	

Date:

Name, Designations and

Place:

Signature of Inspecting Officers