Notification

Sub: Willingness for taking up the work of third party inspection & certification –reg.,
Ref: (1) Business Reforms Action Plan-2017 of Ease of Doing Business
(2) Proceedings of the 218th Board Meeting held on 26.03.2018
(3) This office letter No.PCB/04/2017/1112 dated 26.05.2018
(4) Proceedings of the 219th Board Meeting held on 13.06.2018

Karnataka State Pollution Control Board (KSPCB) is implementing Pollution Control laws such as the Water (Prevention & Control of Pollution) Act, 1974 and the Air (Prevention & Control of Pollution) Act, 1981 etc., in the State. As per the provisions of the Water Act, 1974 and the Air Act, 1981, the Board officers are inspecting the industries for verifying the compliance to Pollution Control Laws and the conditions imposed in the Consent under the said laws.

Now, under the Business Reforms Action Plan-2017 of Ease of Doing Business, the industries can have the Compliance inspections replaced with third party inspection conducted by empanelled list of agencies. In this regard, subject was placed in the 218th Board meeting held on 26.03.2018 vide reference (2) & as per the proceedings, letter vide reference (3) was addressed to various organizations indicating the criteria for empanelment. Subsequently, the issue was disused during the 219th Board meeting held on 13.06.2018 (reference 4) and resolved to amend the eligibility criteria for empanelment by including the private firms/companies/entities/trust/propritorship firms who possesses required and necessary MOEF & CC recognition/NABL accreditation to take part in empanelment of third party inspections of Orange category industries/Organizations.

In view of the above, the criteria indicated in the letter cited at reference (3) may be read as below;
<table>
<thead>
<tr>
<th>Criteria indicated in the reference (2) &amp; (3)</th>
<th>Modified Criteria as per reference (4)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a) State Universities/National Institute of Technology/Engineering Colleges/Environmental research societies (Government Registered) working in Karnataka for past 10 years and shall have expertise in Environmental Engineering/Chemical Engineering/Environmental Science.</td>
<td>a) State Universities/National Institute of Technology/Engineering Colleges/Environmental research societies (Government Registered)/private firms/companies/entities/trust/proprietorship firms who possesses required and necessary MOEF &amp; CC recognition/NABL accreditation and working in Karnataka for past 10 years and shall have expertise in Environmental Engineering/Chemical Engineering/Environmental Science.</td>
</tr>
<tr>
<td>b) The team shall be headed by a leader with 2-3 members. The team leader should possess a minimum qualification of M-Tech/ME/Ph.D in Environmental Engineering/Chemical Engineering/Environmental Science with 10 years or more experience &amp; members should possess minimum qualification of M-Tech/M.Sc in Environmental Engineering/Chemical Engineering/Environmental Science with 5 years or more experience.</td>
<td>b) The team shall be headed by a leader with 2-3 members. The team leader should possess a minimum qualification of M-Tech/ME/Ph.D in Environmental Engineering/Chemical Engineering/Environmental Science with 10 years or more experience &amp; members should possess minimum qualification of M-Tech/M.Sc in Environmental Engineering/Chemical Engineering/Environmental Science with 5 years or more experience.</td>
</tr>
<tr>
<td>c) The organizations must have MoEF/NABL approved Laboratory with facilities to carry out sampling and analysis of effluent, air emission &amp; Solid waste or having tie up with MoEF/NABL approved laboratory.</td>
<td>c) The organizations must have MoEF/NABL approved Laboratory with facilities to carry out sampling and analysis of effluent, air emission &amp; Solid waste or having tie up with MoEF/NABL approved laboratory.</td>
</tr>
</tbody>
</table>

In this regard, if your organization is fulfilling the above criteria for empanelment and agreeable to other criteria indicated in the letter cited at reference (3) (copy enclosed), willingness in the prescribed format (Annexure-I & II) shall be sent to the undersigned within 15 days time.

All other criteria indicated in the letter cited at reference (3) will remain unaltered.

Enc: Other Criteria

Yours faithfully,

[Signature]

Member Secretary

To,
1. The Notice Board, KSPCB
2. Website of the Board.
Karnataka State Pollution Control Board

"Parisara Bhavana", 1st to 5th Floor, # 49, Church Street, Bengaluru - 560 001, Karnataka, INDIA

No. PCB/04/2017

To,

List Enclosed.

Dear Sir/Madam,

Sub: Willingness for taking up the work of third party inspection & certification – reg.,

Ref: (1) Business Reforms Action Plan-2017 of Ease of Doing Business
(2) Proceedings of the 218th Board Meeting held on 26-03-2018.

With reference to the above subject, it is to be informed that Karnataka State Pollution Control Board (KSPCB) is implementing Pollution Control laws such as the Water (Prevention & Control of Pollution) Act, 1974 and the Air (Prevention & Control of Pollution) Act, 1981 etc., in the State. As per the provisions of the Water Act, 1974 and the Air Act, 1981, the Board officials are inspecting the industries for verifying the compliance to Pollution Control Laws and the conditions imposed in the Consent under the said laws.

Now, under the Business Reforms Action Plan-2017 of Ease of Doing Business, the industries can have the Compliance inspections replaced with third party inspection conducted by empanelled list of agencies. In this regard, the Board has proposed to identify Central/ State Government organizations/ Institutions to carryout third party inspections.

The Eligibility criteria (approved by the Board) for empanelment of the Organization for third party inspection of Orange category of units:

a) State Universities/National Institute of Technology/ Engineering Colleges/ Environmental research societies (Government Registered) working in Karnataka for past 10 years and shall have expertise in Environmental Engineering/ Chemical Engineering/ Environmental Science.

b) The team shall be headed by a leader with 2-3 members. The team leader should possess a minimum qualification of M-Tech/ ME/ Ph.D in Environmental Engineering/ Chemical Engineering/ Environmental Science with 10 years or more experience & members should possess minimum qualification of M-Tech/M.Sc in Environmental Engineering/ Chemical Engineering/ Environmental Science with 5 years or more experience.

c) The organizations must have MoEF/ NABL approved Laboratory with facilities to carry out sampling and analysis of effluent, air emission & Solid waste or having tie up with MoEF/ NABL approved laboratory.

"Avoid Use of Plastics—Be 'ECO' Friendly"
**Other Criteria:**

a. Orange category organization/Industry, willing to get the third party inspection and certification done instead of inspection by the Board officials, then such organizations need to pay the inspection & monitoring charges to the third party empanelled by the Board.

b. The Board will publish sectors of Orange category organizations which can be inspected by the third party.

c. The third party inspection will be once in 5 years during consented period before renewal.

d. It is not compulsory for the Orange category organizations to undergo the third party inspection. It is only an alternative process and will be carried out only on obtaining the willingness of the Orange category organization.

e. The charges for units (to be borne by the Orange category units) who opt for third party Inspection & Certification are as under:

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Rates (within the state only)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travelling Rates</td>
<td>Rates as per actual (Air travel is not Permitted)</td>
<td>As per actuals any the amount not exceeding the TA,DA &amp; accommodation</td>
</tr>
<tr>
<td></td>
<td>(Train fare:</td>
<td>charges given to Class/Group IA officer of the Board (i.e., whose basic is Rs.40,050 or more)</td>
</tr>
<tr>
<td></td>
<td>Shathabdi Express-Executive Class or in other Trains- AC 1st Class.</td>
<td>(for within the state only)</td>
</tr>
<tr>
<td></td>
<td>By Road:</td>
<td>(Travelling by Air is not Permitted)</td>
</tr>
<tr>
<td></td>
<td>Volvo (airavatha), AC seater, Non AC sleeper, Non AC seater, Ultra deluxe- Rajahamsa.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Luxury Bus charge)</td>
<td></td>
</tr>
<tr>
<td>Dearness Allowance/day</td>
<td>Bangalore 340=00, Other cities 285=00, Other places 225=00</td>
<td></td>
</tr>
<tr>
<td>Accommodation charges</td>
<td>Maximum upto Rs.1500=00 per day.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(No accommodation charges will be paid for inspection of organization within 50 kms distance or if the organization is in the same district)</td>
<td></td>
</tr>
<tr>
<td>Inspection &amp; Reporting allowance</td>
<td>Rs.5000/- per inspection</td>
<td></td>
</tr>
<tr>
<td>Sampling &amp; Analysis Charges</td>
<td>As per the latest CPCB norms</td>
<td></td>
</tr>
</tbody>
</table>

f. Inspection formats will be provided by the Board.

g. Inspection Report shall be furnished by the third party to the Board within 7 days time.

In this regard, if your organization is fulfilling the above criteria for empanelment and agreeable to other criteria, you may send your willingness in the prescribed format (Annexure-I & II) within 15 days time.

Yours faithfully,

[Signature]

Member Secretary
To,

1. The Principal, BMS College of Engineering, P.B.No.1908, Bull Temple Road, Basavanagudi, Bangalore-560019.
2. The Principal, Sri Jayachamarajendra College of Engineering (SJCE), JSSTI Campus, Mysuru-570006.
3. The Principal, Bapuji Institute of Engineering and Technology, PB NO.325, Shamanur Road, Davangere – 577004
4. The Principal, University Visveswariah College of Engineering, K.R.CIRCLE, BANGALORE – 560001
5. The Principal, P D A College of Engineering, Aiwan-E-Shahi Area, , GULBARGA – 585102
6. The Principal, Basaveshwara College of Engineering, Bagalkot, P.B. No.53, Vidyagiri, BAGALKOT – 587102
7. The Principal, University B.D.T. college of Engineering, Hadadi Road, DAVANGERE – 577004
8. The Principal, K L E S’s K L E College of Engineering and Technology, Post Box No.16, Banantikodi Road, CHIKKODI, BELGAUM DIST. – 591201
9. The Principal, R. V. College of Engineering, RV Vidyaneketan Post, Mysore Road, BANGALORE – 560059
10. The Principal, M S Ramaiah Institute of Technology, M.S.R.I.T Post, M.S.R Nagar, Bangalore – 560054
11. The Principal, Dayananda Sagar College of Engineering, Shavige Malleshwara Hills, Kumarswamy Layout, BANGALORE – 560078
12. The Principal, M V J College of Engineering Near ITPB, Channasandra, Kadugodi (P), BANGALORE - 560067
13. The Principal, Siddaganga Institute of Technology, B H Road, TUMKUR – 572103
14. The Principal, Sri Dharmasthala Manjunatheshwara College of Engineering, Dhavalagiri, DHARWAD – 580002
15. The Principal, Bheemanna Khandre Institute of Technology, Humnabad Road, Bhalki, Bidar-dist, - 585328
16. The Principal, National Institute of Technology (NIT), Post Srinivasnagar, Surathkal, Mangalore
17. The Head, Department of Environmental Sciences, Bangalore University, Bangalore.
18. The Head, Department of Environmental Sciences, Gulbarga University, Gulbarga
19. The Head, Department of Environmental Sciences, University of Mysore, Mysore
20. The Head, Department of Environmental Sciences, Kuvempu University, Shimoga.
21. The Head, Department of Environmental Sciences, Tumkur University, Tumkur.
22. The Head, Department of Environmental Sciences, Dharwad University, Dharwad.

Copy To,

Notice Board
ANNEXURE I

To,
The Member Secretary,
Karnataka State Pollution Control Board,
#49, Praisara Bhavan,
Church Street, MG Road,
Bangalore-560001

Dear Sir,

Sub: Empanelment of third party with reference to “Third party inspection & certification of Orange category (medium risk) industries”

Ref:

************

This is with reference to above cited letter on Empanelment of third party with reference to “Third party inspection & certification of Orange category (medium risk) industries” please find below the details of my company/organization for your consideration.

<table>
<thead>
<tr>
<th>SI #</th>
<th>Particulars</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Name of Organization&lt;br&gt;Address:&lt;br&gt;E-mail ID:&lt;br&gt;Contact Number</td>
</tr>
<tr>
<td>2</td>
<td>Head of the Organization (name with designation)&lt;br&gt;Address:&lt;br&gt;E-mail ID:&lt;br&gt;Contact Number</td>
</tr>
<tr>
<td>3</td>
<td>Authorized person:&lt;br&gt;Address:&lt;br&gt;E-mail ID:&lt;br&gt;Contact Number&lt;br&gt;(Please enclose Authorization letter)</td>
</tr>
<tr>
<td>4</td>
<td>Address for communications</td>
</tr>
<tr>
<td>5</td>
<td>Year of Establishment of Division(in years)</td>
</tr>
<tr>
<td>6</td>
<td>Registration Details: Permanent Account Number (PAN) Number</td>
</tr>
</tbody>
</table>

The following documents as required are being enclosed for your ready reference.

1.
2.
3.
4.
5.
I/we hereby affirm that the information provided above and enclosed documents are true to the best of my knowledge, and I shall be held responsible for any discrepancy/anomaly in the same. I understand that KSPCB reserves the right to shortlist organizations as per their requirement and that no correspondence in this regard will be entertained by KSPCB.

Thanking you,

(Authorized Signatory)
Name (in full):
Designation:

(Signature of Organization Head)
Name (in full):
Designation:
ANNEXURE II
DETAILS OF INSPECTING OFFICER

Date:

To
The Member Secretary,
Karnataka State Pollution Control Board,
#49, Praisara Bhavan,
Church Street, MG Road,
Bangalore-560001

Dear Sir,

Sub: Details of inspecting Officer
Ref:

******

We, the undersigned, offer to provide the services for the above in accordance with your letter dated: . The details of the Inspecting Officers are as under:

<table>
<thead>
<tr>
<th>Sr No</th>
<th>Name of Engineer</th>
<th>Qualification</th>
<th>Experience (In years and months)</th>
<th>Photograph</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

A member of the proposed team can be replaced with a person having equivalent or higher capabilities only after getting due permission from the KSPCB.

Yours Sincerely,

Authorized Signature [In full and initials]

Name and Title of the Signatory:

Name and address of the Institution:
I/we hereby affirm that the information provided above and enclosed documents are true to the best of my knowledge, and I shall be held responsible for any discrepancy/anomaly in the same. I understand that KSPCB reserves the right to shortlist organizations as per their requirement and that no correspondence in this regard will be entertained by KSPCB.

Thanking you,

(Authorized Signatory)
Name (in full):
Designation:

(Signature of Organization Head)
Name (in full):
Designation: