

Annexure-1(a)

WORK FLOW

Select the Department : Karnataka State Pollution Control Board

Select the Service : Disposal of Consent for Operation applications under Water Act 1974 & Air Act 1981 in respect of Green category,

The applicants will create the user name & Password themselves through XGN Online Software. In the online software, the Industry/Organization shall fill up the details such as Industry Profile, Air Stack details, Waste water & ETP details, Hazardous Waste details, Raw materials, Products, Directors details etc. As indicated in Checklist, documents in PDF format shall be uploaded in the software. The applicants shall file the online Consent application and make online payment of Consent fee through Net banking/ Credit card/ debit card mode.

Sl No	Steps	Task Description	Duration	Responsibility
1	Receipt of Applications & Inspection of the Organization	Receipt of online Consent for Operation application & Consent fee under Water Act & Air Act, Scrutiny of application, inspection of the Organization /Industry by the inspecting officer	70 days	Regional Officer
		online entry of Inspection report by the Inspecting Officer in XGN Software within 48hr of Inspection.	2 days	Regional Officer
2	Issue / Refusal	On receipt of Inspection report, jurisdictional Regional officer will dispose the consent application.	48 days	Regional Officer
Total no of days			120 days	


Member Secretary



Annexure- 2(a)

WORK FLOW

- Select the Department : Karnataka State Pollution Control Board
- Select the Service : Disposal of Consent for Operation Applications under Water Act 1974 and Air Act 1981-Orange Category excluding Infrastructure Projects

The applicants will create the user name & Password themselves through XGN Online Software. In the online software, the Industry/Organization shall fill up the details such as Industry Profile, Air Stack details, Waste water & ETP details, Hazardous Waste details, Raw materials, Products, Directors details etc. As indicated in Checklist, documents in PDF format shall be uploaded in the software. The applicants shall file the online Consent application and make online payment of Consent fee through Net banking/ Credit card/ debit card mode.

Sl No	Steps	Task Description	Duration	Responsibility
1	Receipt of Applications & Inspection of the Organization	Receipt of online Consent for Operation application & Consent fee under Water Act & Air Act, Scrutiny of application, inspection of the Organization /Industry by the inspecting officer	58 days	Regional Officer
		online entry of Inspection report by the Inspecting Officer in XGN Software within 48hr of Inspection.	2 days	Regional Officer
		On recording the details of Inspection report, Regional Officer shall forward the application by online to Regional Senior Environmental Officer	2 days	Regional Officer
2	Issue / Refusal	Regional Senior Environmental officer will scrutiny the applications & inspection report and dispose the Consent application.	58 days	Regional Senior Environmental officer
		Total no of days	120 days	


Member Secretary



Annexure- 3(a)

WORK FLOW

Select the Department : Karnataka State Pollution Control Board

Select the Service : Disposal of Consent for Operation Applications under Water Act 1974 and Air Act 1981-Orange Category - Infrastructure Projects

The applicants will create the user name & Password themselves through XGN Online Software. In the online software, the Industry/Organization shall fill up the details such as Industry Profile, Air Stack details, Waste water & ETP details, Hazardous Waste details, Raw materials, Products, Directors details etc. As indicated in Checklist, documents in PDF format shall be uploaded in the software. The applicants shall file the online Consent application and make online payment of Consent fee through Net banking/ Credit card/ debit card mode.

Sl No	Steps	Task Description	Duration	Responsibility
1	Receipt of Applications & Inspection of the Organization	Receipt of online Consent for Operation application & Consent fee under Water Act & Air Act, Scrutiny of application, inspection of the Organization /Industry by the inspecting officer	28 days	Regional Officer
		online entry of Inspection report by the Inspecting Officer in XGN Software within 48hr of Inspection.	2 days	Regional Officer
		On recording the details of Inspection report, Regional Officer shall forward the application by online to concerned section head at the Head office.	2 days	Regional Officer
2	Issue / Refusal	The section head will place the subject before the State level Consent committee meeting. Based on the proceedings of the consent committee, technical presentation/ Personal hearing could be called. If required, the subject could be placed before the Technical Approval Committee also. Based on the decision taken by the above committees, with the approval of Chairman/Member Secretary, the concerned section head will issue/ refuse Consent order.	88 days	Section head at the Head office
		Total no of days	120 days	


Member Secretary



Annexure- 4(a)

WORK FLOW

Select the Department : Karnataka State Pollution Control Board

Select the Service : Disposal of Consent for Operation Applications under Water Act 1974 and Air Act 1981 Red Category - EIA Projects.

The applicants will create the user name & Password themselves through XGN Online Software. In the online software, the Industry/Organization shall fill up the details such as Industry Profile, Air Stack details, Waste water & ETP details, Hazardous Waste details, Raw materials, Products, Directors details etc. As indicated in Checklist, documents in PDF format shall be uploaded in the software. The applicants shall file the online Consent application and make online payment of Consent fee through Net banking/ Credit card/ debit card mode.

SI No	Steps	Task Description	Duration	Responsibility
1	Receipt of Applications & Inspection of the Organization	Receipt of online Consent for Operation application & Consent fee under Water Act & Air Act, Scrutiny of application, inspection of the Organization /Industry by the inspecting officer	28 days	Regional Officer
		online entry of Inspection report by the Inspecting Officer in XGN Software within 48hr of Inspection.	2 days	Regional Officer
		On recording the details of Inspection report, Regional Officer shall forward the application by online to concerned section head at the Head office.	2 days	Regional Officer
2	Issue / Refusal	The section head will place the subject before the State level Consent committee meeting. Based on the proceedings of the consent committee, technical presentation/ Personal hearing could be called. If required, the subject could be placed before the Technical Approval Committee also. Based on the decision taken by the above committees, with the approval of Chairman/Member Secretary, the concerned section head will issue/ refuse Consent order.	88 days	Section head at the Head office
Total no of days			120 days	


Member Secretary



Annexure- 5(a)

WORK FLOW

Select the Department : Karnataka State Pollution Control Board

Select the Service : Disposal of Consent for Operation Applications under Water Act 1974 and Air Act 1981 Red Category - Non EIA Projects.

The applicants will create the user name & Password themselves through XGN Online Software. In the online software, the Industry/Organization shall fill up the details such as Industry Profile, Air Stack details, Waste water & ETP details, Hazardous Waste details, Raw materials, Products, Directors details etc. As indicated in Checklist, documents in PDF format shall be uploaded in the software. The applicants shall file the online Consent application and make online payment of Consent fee through Net banking/ Credit card/ debit card mode.

Sl No	Steps	Task Description	Duration	Responsibility
1	Receipt of Applications & Inspection of the Organization	Receipt of online Consent for Operation application & Consent fee under Water Act & Air Act, Scrutiny of application, inspection of the Organization /Industry by the inspecting officer	28 days	Regional Officer
		online entry of Inspection report by the Inspecting Officer in XGN Software within 48hr of Inspection.	2 days	Regional Officer
		On recording the details of Inspection report, Regional Officer shall forward the application by online to concerned section head at the Head office.	2 days	Regional Officer
2	Issue / Refusal	The section head will place the subject before the State level Consent committee meeting. Based on the proceedings of the consent committee, technical presentation/ Personal hearing could be called. If required, the subject could be placed before the Technical Approval Committee also. Based on the decision taken by the above committees, with the approval of Chairman/Member Secretary, the concerned section head will issue/ refuse Consent order.	88 days	Section head at the Head office
		Total no of days	120 days	


Member Secretary



Annexure-6(a)

WORK FLOW

Select the Department : Karnataka State Pollution Control Board

Select the Service : Disposal of Authorization Application under Hazardous & Other Waste (Management & Transboundary Movement) Rules, 2016 (Green Category),

The applicants will create the user name & Password themselves through XGN Online Software. In the online software, the Industry/Organization shall fill up the details such as Industry Profile, Air Stack details, Waste water & ETP details, Hazardous Waste details, Raw materials, Products, Directors details etc. As indicated in Checklist, documents in PDF format shall be uploaded in the software. The applicants shall file the online Authorization application through the software.

Sl No	Steps	Task Description	Duration	Responsibility
1	Receipt of Applications & Inspection of the Organization	Receipt of online authorization application under HWM Rules, Scrutiny of application, inspection of the Organization /Industry by the inspecting officer	70 days	Regional Officer
		online entry of Inspection report by the Inspecting Officer in XGN Software within 48hr of Inspection.	2 days	Regional Officer
2	Issue / Refusal	On receipt of Inspection report, the jurisdictional Regional office will dispose the Authorization application.	48 days	Regional Officer
		Total no of days	120 days	


Member Secretary



Annexure-7(a)

WORK FLOW

Select the Department : Karnataka State Pollution Control Board

Select the Service : Disposal of Authorization Application under Hazardous & Other Waste (Management & Transboundary Movement) Rules, 2016 (Orange Category),

The applicants will create the user name & Password themselves through XGN Online Software. In the online software, the Industry/Organization shall fill up the details such as Industry Profile, Air Stack details, Waste water & ETP details, Hazardous Waste details, Raw materials, Products, Directors details etc. As indicated in Checklist, documents in PDF format shall be uploaded in the software. The applicants shall file the online Authorization application through the software.

Sl No	Steps	Task Description	Duration	Responsibility
1	Receipt of Applications & Inspection of the Organization	Receipt of online Authorization application, Scrutiny of application, inspection of the Organization /Industry by the inspecting officer	58 days	Regional Officer
		online entry of Inspection report by the Inspecting Officer in XGN Software within 48hr of Inspection.	2 days	Regional Officer
		On recording the details of Inspection report, Regional Officer shall forward the application by online to Regional Senior Environmental Officer	2 days	Regional Officer
2	Issue / Refusal	Regional Senior Environmental officer will scrutiny the applications & inspection report and dispose the Authorization application.	58 days	Regional Senior Environmental officer
		Total no of days	120 days	


Member Secretary



Annexure-8(a)

WORK FLOW

Select the Department : Karnataka State Pollution Control Board

Select the Service : Disposal of Authorization Application under Hazardous & Other Waste (Management & Transboundary Movement) Rules, 2016 (Red Category),

The applicants will create the user name & Password themselves through XGN Online Software. In the online software, the Industry/Organization shall fill up the details such as Industry Profile, Air Stack details, Waste water & ETP details, Hazardous Waste details, Raw materials, Products, Directors details etc. As indicated in Checklist, documents in PDF format shall be uploaded in the software. The applicants shall file the online Authorization application through the software.

SI No	Steps	Task Description	Duration	Responsibility
1	Receipt of Applications & Inspection of the Organization	Receipt of online application under HWM Rules, Scrutiny of application, inspection of the Organization /Industry by the inspecting officer	28 days	Regional Officer
		online entry of Inspection report by the Inspecting Officer in XGN Software within 48hr of Inspection.	2 days	Regional Officer
		On recording the details of Inspection report, Regional Officer shall forward the application by online to concerned section head at the Head office.	2 days	Regional Officer
2	Issue / Refusal	The section head will place the subject before the State level Consent committee meeting. Based on the proceedings of the consent committee, technical presentation/ Personal hearing could be called. If required, the subject could be placed before the Technical Approval Committee also. Based on the decision taken by the above committees, with the approval of Chairman/Member Secretary, the concerned section head will issue/ refuse Authorization order.	88 days	Section head at the Head office
Total no of days			120 days	


Member Secretary

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