

**SITE INSPECTION FOR VERIFICATION OF COMPLIANCE OF CONDITIONS OF NOC BY INDUSTRIES/
INFRASTRUCTURE/ MINING PROJECTS**

1. Name of industry/infrastructure/ mining project : -----
2. Village/ Block/ District/State: -----
3. No. & Date of issuance of NOC: -----
4. Date of latest renewal (if any): -----
5. Validity of NOC (Years): -----
6. Date of site inspection : -----
7. Monitoring of compliance of conditions laid down in the NOC:

S.No.	Conditions as per NOC	Compliance status observed	Remarks
1a	Quantum of ground water withdrawal through abstraction structure (TW/BW/DW) _____ m ³ /day	Quantum withdrawn by the firm (Check log book) _____ m ³ /day	
1b	No. of DW/TWs/ BWs ____/____/____	No. of DW/ TWs/ BWs constructed ____/____/____	
1c	Wells fitted with digital water flow meter	All wells to be fitted with flow meters	Check at site
1d	Functional status of flow meter	All flow meters should be functional	Are all flow meters in working condition ? Yes/ No
2a*	Quantum of Dewatering of Groundwater _____ m ³ /day	Quantum of dewatering withdrawn by the firm (Check log book) _____ m ³ /day	
2b*	No. of Mine pits/sump/dewatering structure _____	No. of Mine pits/sump/dewatering structure constructed _____	
2c*	Dewatering structures fitted with digital water	All Dewatering structures to	Check at site

	flow meter	be fitted with digital water flow meters			
3	Submission of data on GW extraction/ dewatering to CGWA	GW extraction/ dewatering data to be submitted to CGWA	Whether ground water extraction/ dewatering data submitted to CGWA	Yes/ No. Month up to which data submitted: _____	
4a	No. of piezometers to be constructed	_____	No. of piezometers constructed (Check monthly water level data)	_____ (Attach photograph)	
4b	a) No. of piezometers to be fitted with AWLR/DWLR b) No. of piezometers to be fitted with telemetry	a)_____ b)_____	a) No. of piezometers fitted with AWLR/DWLR b) No. of piezometers fitted with telemetry	a)_____ b)_____	
4c	Submission of water level data to CGWA	Monthly WL data to be submitted to CGWA	Whether monthly water level data submitted to Regional Office	Yes/ No	
5	Monitoring of GW quality	GW quality to be monitored	Whether quality data submitted to Regional Office	Yes/ No Year upto which data submitted: _____	
6a	No. of wells to be monitored around the mining area	Both in core and buffer zone	No. of wells monitored around the industry	_____	
6b	Submission of water level data of core and buffer zone	Pre- and post – monsoon data	Whether water level data of wells monitored submitted to Regional Office	Yes/ No	
7a	Annual quantum of water to be harvested/ recharged	_____ m ³ /annum	Quantum of water harvesting/ recharge as implemented by the firm	_____ m ³ /annum	
7b			No. and type of Recharge structures		

			implemented inside the premises (Attach photographs)		
			Whether structures are maintained properly	Yes/ No	
7c			No. and type of structures implemented outside the premises (Attach photographs)		
			Locations of structures		
			Whether All the structures are maintained properly	Yes/ No	
8	Recycling/ reuse of water		Check at site the STP/ETP installed (Attach photographs)	Yes/ No	
9*	Water from dewatering in mining/ infrastructure projects to be put to gainful use		Activity for which water from dewatering project is being used		

*Applicable for Mining/Infrastructural dewatering projects only.

**Name & signature of Project proponent
/Representative of the firm**

**Name & signature of Inspecting
officer from Regional Office**

8. Status of Compliance of NOC Conditions: Fully / Partially / Non-Compliance

9. Valid reasons for non-compliance, if any :

10. Whether action is to be initiated against the industry? : Yes / No

11. Details of Action Taken at the level of Regional Director :

12. Date of issuing Show Cause Notice:

13. Follow – up actions taken/ recommended, if any:

Recommendation of Regional Director

: Recommended for renewal (Yes/No)

Name & Signature of Regional Director