# **Standard Operating Procedure and Checklist**

Name of Department	Water Resource Department

# 1. Standard Operating Procedure for Applicant

Application for	NoC for Water Abstraction
Туре	For Commercial Connection
Mandatory supporting documents required for Provisional Recognition	2. Route Sketch Map
Process description	<ul> <li>Step 1: Submission of online application along with supporting documents.</li> <li>Step 2:Review of application by Executive Engineer, Water Resource department</li> <li>Step 3:Site inspection bySE, Public Health Engineering Department</li> <li>Step 4:Approval by the District Level Committee on Ground Water Resources</li> <li>Step 5:NOC for applying from CGWA</li> <li>Applicant then can proceed to apply of CGWA website</li> <li>http://cgwanoc.gov.in/LandingPage/index.htm</li> </ul>
Procedure for Fees payment	No fees
List of Reference Documents	Guidelines/Criteria for evaluation of proposals/requests for ground water abstraction by Central Ground Water Authority
Timeline for completing the process	N. A
Checking of Application Status	Application status can be tracked through Single window portal
Departmental Workflow	Online Application >Verification by EE, WRD>SiteInspection by SE,PHE>Verification and Approval by the District Level Committee on Ground Water Resources>Issuance of NoC for applying from CGWA by the EE, WRD

# ${\bf 2.} \quad In spection Procedure:$

### A. Pre-Inspection

- 1. A quality check shall be done on the documents submitted by the applicant in termsof completeness and correctness of the information furnished by Executive Engineer, Water Resource Department
- 2. Verification of compliance of submitted document done by Superintending Engineer, PHE

# B. Inspection

- Inspection shall be made during regular working hours except when special circumstances indicate
  otherwise.
- 2. At the beginning of the inspection, the inspector shall locate the applicant and inform about the purpose of the proposed inspection.
- 3. The inspector shall inspect the following:
  - a. Name of the Applicant
  - b. Detail of land holding of the Applicant
  - c. Postal Address of the Applicant
  - d. Contact No. of the Applicant
  - e. Email ID of the Applicant
  - f. Presence of natural spring nearby
  - g. Presence of borewell Individual / Government nearby
  - h. Presence of Water Bodies like Dug well/Fishery pond / Jalkundsetc. nearby.
  - i. Proposed GPS reading (latitude/longitude) of borewell
  - j. Purpose for drilling
  - k. Quantum of water requirement (Litres)
  - I. Existing availability of water supply(State quantity supplied and the source of supply)
  - m. Quantum of shortage in water supply
  - n. Permission granted/ not granted
  - o. Justification for permission granted/ not granted
  - p. Propose ground water recharge system
  - q. Name of drilling agency
  - r. Drilling Agency Registered /Non-Registeredwith the DLCGWR
  - s. Number of persons residing in the premises
  - t. Any other information
- 4. The SE, PHEshould collect photographic evidence if any non-compliance has been observed.
- 5. The SE, PHEmay seek information / clarifications or documentary evidence from the representative to ascertain the correctness of theapplication.
- 6. If applicant wilfully delays or obstructs the inspection, the same shall be recorded in the inspection report for taking further necessary action in thematter.
- 7. At the end of the inspection, the SE, PHE may inform the applicant about apparent non-compliance observed during inspection so that the applicant may initiate necessary corrective action whereverrequired.

#### C. PostInspection

- 1. Inspection report should be submitted within 1 month of completion of the inspection and a copy of the same should be issued to the applicant.
- 2. All observations of the inspection along with photographic evidence ofnon-compliance should be included as part of thereport.
- 3. Noncompliance areas should be listed in the report along with additional measuresthat need to be taken by the applicant to ensurecompliance.

### C. Checklist of Documents for Inspection

- Information provided in [Annexure A (Application form with Enclosures)]
- Inspection report format (Annexure B)