

MAHARASHTRA POLLUTION CONTROL BOARD

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No:- MPCB/AS(T)/TB- 3451

Date:- 11.09.2017

Circular

Sub: 'Central Inspection System(CIS) / Randomized Risk Based Inspection & Sampling' procedure through software based tool for Officers of the Board and uploading visit report on web portal

- Ref:
1. Sampling norms circular vide No. BO/RO(HQ)/B-3052 dated 31/05/1999
 2. Circular of Prioritization of Sampling/Inspection work of Filed Officers vide No. MPCB/AS(T)/Circular/B-2304 dated 14/6/2014
 3. Meeting of HOD(s) under the Chairmanship of Hon. Chairman MPCB dated 16/4/2015 regarding "Make in India initiative"
 4. Circular of Randomization Risk based Inspection & Sampling procedure through software based tool dated 15/6/2015
 5. Boards Circular regarding uploading of visit report dated 13/5/2015
 6. Corrigendum issued by Board regarding uploading of visit report on 30/11/2016 & 01/3/2016.
 7. Constitution of Central Inspection System vide GR dated 29/8/2017 issued by Labour Department, Government of Maharashtra.

Maharashtra Pollution Control Board is functioning under the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention and Control of Pollution) Act, 1981 and Environment (Protection) Act, 1986. Board has powers of **Entry and Inspection of the establishments** u/s 23 (1) of Water (Prevention & Control of Pollution) Act, 1974, u/s 24 (1) of Air (Prevention & Control of Pollution) Act, 1981 and u/s 10 (1) Environment (Protection) Act, 1986.

Board has introduced "Randomized Risk Based Inspection & Sampling" through software based tool for selection of industries based on pollution potential. This software based tool for field staff is introduced to ensure the transparency and strong monitoring mechanism of the Field Officers performance. The list of the industries for sampling and inspection for each Field Officer is generated for his jurisdiction through software and same is monitored through automated software based tool.

Department of Industrial Policy and Promotion (DIPP) under 'Ease of Doing Business' Project recommended Business Reforms to various departments in Maharashtra which includes initiation of 'Central Inspection System (CIS)' wherein four government departments namely - MPCB, Labour Directorate, Maharashtra Labour Welfare Board (MLWB) and Directorate of Industrial Safety & Health (DISH), will visit the Industry jointly as per schedule generated at the beginning of the month. Software base system developed in such way that, **same inspector will not inspect the same establishment/industry/organization twice consecutively.**

The field officers of the Board will get schedule of sampling and inspection of 20 no's of units per month through Central Inspections System and same shall be monitored through automated software based tool. In addition to this, Board will assign need-based field visits (unavoidable circumstance such as Accident, complaint, committee visit, Consent

Management related visit, surprise squad visit, etc.) to Sub-Regional Officer, Regional Officer and HOD(s). The earlier, visit scheduler generated through "Randomized Risk Based Inspection & Sampling" system is replaced by Central Inspections System (CIS).

Therefore, to ensure the transparency and strong monitoring mechanism, it is decided to follow procedure strictly as below:

1. All the officers shall carry out sampling & inspections as per the Schedule given by the software based tool.
2. The Inspection report of MPCB duly signed by the visiting officer of MPCB and industry representatives shall be uploaded on the portal within 48 hours.
3. The appropriate legal action as per the non-compliances reported will be initiated with due process as defined in the Board's earlier Circulars. The Sub-Regional Officer/Regional Officer shall initiate suitable legal action, and pursue it to logical end, under intimation to the concerned HOD / area co-ordinator.
4. In addition to the risk-based inspections, inspections of the unit's in an unavoidable circumstance such matter related to Legal Cases/Complaints/Press Clipping/Issue referred by Government and other authorities, the concerned Regional Officer / Sub-Regional Officer shall arrange to carry out inspections as per the instructions issued therein so as to take further action for implementation of various Environmental Laws.

This circular is issued with overriding effect on earlier circular issued by the Board vide reference at Sr. No. 5 and 6 above.

This circular will come in force with immediate effect.



(Dr. R. Anbalagan, IAS)
Member Secretary

Copy forwarded for favour of information:-
The Hon'ble Chairman, MPC Board, Mumbai-22.

- Copy to :-**
1. The AS(T), JD(WPC), JD(APC), RO(HQ), PSO, CAO, LO,
--For information and necessary further needful.
 2. All The Regional Officer/ Sub-Regional Officer/Field Officer.
--For information and immediate implementation.

Copy to ASO
For uploading on the web site.