



Government Of Maharashtra

Business Reform Action Plan 2016 Response by Government of Maharashtra

Area 9n: Compliance Inspection under The Water (Prevention and Control of Pollution) Act, 1974

320: Design and implement a system for computerized allocation of inspectors

Response: **Yes**

Remarks:

Please refer to paragraph 3 of the attached circular, “Board has decided to introduce the “Randomised Risk Based Inspection and Sampling (RRBIS)” through software based tool for selection of industries based on pollution potential. List of the industries for sampling and inspection for each Field Officer shall be generated for his jurisdiction through software and same shall be monitored through automated software based tool. Screenshot of the same is also attached.

Supporting Documents:



Government Of Maharashtra

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MAHARASHTRA POLLUTION CONTROL BOARD

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Mumbai-400 022.

No. MPCB/MS/Circular/B-2769

Date: 15.06.2015.

CIRCULAR

Sub: Introduction of "Randomized Risk Based Inspection & Sampling" procedure through software based tool.

- Ref:**
1. Sampling norms circular vide No. BO/RO(HQ)/B-3052 dtd. 31.05.99
 2. Circular of Prioritization of sampling/inspection work for Field Officers vide No. MPCB/AS(T)/Circular/B-2304 dtd.14.06.14.
 3. Meeting of HOD(s) under the Chairmanship of Hon'ble Chairman MPCB dtd. 16.04.15 regarding "Make in India initiative."

Maharashtra Pollution Control Board is mandated for Prevention, Control and Abatement of Pollution in the Environment and secure execution thereof. MPCB is granting Consents and Authorizations to all such establishments covered under Water (Prevention and Control of Pollution) Act, 1974, Air (Prevention and Control of Pollution) Act, 1981 and Environment (Protection) Act, 1986.

The field staff of MPCB Board is mandated for periodical collection of samples from polluting industries in general and high pollution potential industries in particular. Limited manpower available with the Board and discretionary sampling of industries has posed limitations on effective performance of pollution control from polluting activities in the state and to address the increased risk to the environment due to polluting industries MPCB has targeted large and medium scale industries classified as Red and Orange category industries for visit and sampling. Also the main objective include is to identify willful defaulter through surprise visits which will be pursued for suitable legal actions.

However to ensure the transparency and strong monitoring mechanism of the Field Officers performance, Board has decided to introduces the "Randomized Risk Based Inspection & Sampling (RRBIS)" through software based tool for selection of industries based on pollution potential. List of the industries for sampling and inspection for each Field Officer shall be generated for his jurisdiction through software and same shall be monitored through automated software based tool.

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The "Randomized Risk Based Inspection & Sampling (RRBIS)" will have following objectives:

1. Randomized generation of computerized list of industries for inspection based on predetermined objectives and criteria. As far as Environmental sampling is concerned, the existing protocol will be followed..
2. To prioritize serious pollution related matters under the mandatory inspection list.
3. Complaint based and emergency list of inspection under specific circumstances will be determined centrally after examination of data and evidences.
4. Out of total Randomized risk based inspection & sampling, 75% will be done through the officers in their respective jurisdiction and 25% inspection & sampling will be done through field officers of other Regions.

This Circular will be effective from 1st July, 2015 and is issued with the approval of Hon'ble Chairman, MPCB.


(Dr. P. Anbalagan, IAS)
Member Secretary

Copy submitted to: Hon'ble Chairman, MPCB, Mumbai, for information.

Copy for information and necessary action to:

All the HoDs / ROs / SROs / Laboratory In-Charge, MPCB.



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S.No	Visit Date	Visit Number	Industry	IIN No.	Doc Date	Status	Employee
1	28-01-2016	CE1203000051	Balkishma Chemical Industries	32054000	06-03-2012	Completed/Visited	Manoj Narayanrao Watane
2	28-01-2016	CE1205000274	P.L.Malani and Co.	78687000	07-05-2012	Completed/Visited	Jitendra Hukumchand Purte
3	28-01-2016	CE1207000039	Singhai Oil Refineries	32159000	04-07-2012	Completed/Visited	Jitendra Hukumchand Purte
4	28-01-2016	CE1301000358	S.L. Kharti & Company	87512000	24-01-2013	Completed/Visited	Jitendra Hukumchand Purte
5	28-01-2016	CE1302000177	Gukss Industries	35560000	13-02-2013	Completed/Visited	Jitendra Hukumchand Purte
6	28-01-2016	CE1601000029	RattanIndia Power Ltd.	53054000	27-01-2016	Completed/Visited	Jitendra Hukumchand Purte
7	28-01-2016	CE1601000030	Vidarbha Sugar Mills Ltd.....	66197484	27-01-2016	Completed/Visited	Manoj Narayanrao Watane
8	28-01-2016	CEAM11000085	Datta Fertilizers and Chemicals Pvt. Ltd.	32142000	24-11-2015	Completed/Visited	Manoj Narayanrao Watane
9	28-01-2016	CEAM11000093	Shri Gajanan Sah. Soot Girmi Ltd.	36897000	30-11-2015	Completed/Visited	Jitendra Hukumchand Purte
10	28-01-2016	CEAM12000024	Indian Oil Corporation Ltd.	31942000	25-12-2015	Completed/Visited	Jitendra Hukumchand Purte
11	28-01-2016	CEPM11000079	ELDECO MIDC Multi Products SEZ (Ph I)	53055000	19-11-2015	Completed/Visited	Jitendra Hukumchand Purte
12	28-01-2016	CEPM11000084	Anand Distilleries Pvt. Ltd.	32146000	23-11-2015	Completed/Visited	Jitendra Hukumchand Purte
13	28-01-2016	CEPM11000086	Maharashtra Industrial Development Corporation Water Treatment	35542000	25-11-2015	Completed/Visited	Manoj Narayanrao Watane

9	29-02-2016	CE1602000043	Bhagalaxmi Stone Crusher...	82939000	22-02-2016	Completed/Visited	Manoj Narayanrao Watane
10	29-02-2016	CE1602000048	Bhuwenshwar Refineries Pvt. Ltd.	32160000	23-02-2016	Completed/Visited	Jitendra Hukumchand Purte
11	29-02-2016	CE1602000057	Chirag Stone Crusher	18060000	25-02-2016	Completed/Visited	Manoj Narayanrao Watane
12	29-02-2016	CE1602000063	Deshmukh Eye Hospital	95576000	29-02-2016	Completed/Visited	Manoj Narayanrao Watane
13	29-02-2016	CE1602000013	Common Effluent Treatment Plant Textile Park	05168000	10-02-2016	Completed/Visited	Manoj Narayanrao Watane
14	29-02-2016	CE1602000026	Amravati Metal Works	45822000	16-02-2016	Completed/Visited	Jitendra Hukumchand Purte
15	29-02-2016	CE1602000058	D.H. Khandelwal Hot Mix Plant	99124000	26-02-2016	Completed/Visited	Jitendra Hukumchand Purte
16	29-02-2016	CEPM11000080	Indiabulls Power Ltd. Amravati Thermal Power Project (Ph II)	50336000	20-11-2015	Completed/Visited	Manoj Narayanrao Watane
17	29-02-2016	CEPM11000090	Deegee Cotsyn Pvt. Ltd.	41078000	28-11-2015	Completed/Visited	Jitendra Hukumchand Purte
18	29-02-2016	CE1602000015	RattanIndia Power Ltd.	53054000	11-02-2016	Completed/Visited	Manoj Narayanrao Watane
19	29-02-2016	CE1602000040	Balaji Construction Co....	99125000	19-02-2016	Completed/Visited	Jitendra Hukumchand Purte
20	29-02-2016	CE1602000042	Balkishma Chemical Industries	32054000	22-02-2016	Completed/Visited	Jitendra Hukumchand Purte

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