

Central Inspection System (CIS) Mandate

Haryana State Pollution Control Board (HSPCB)



HARYANA STATE POLLUTION CONTROL BOARD

C-11 Sector-6, Panchkula

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Office Order

Whereas, inspection policy was circulated vide order Endst. No. HSPCB/PLG-142/2016/5371-95 dated 24.02.2016 wherein procedure for inspection of the industries/projects to be carried out by the officers of the board, has been prescribed;

Whereas, as per provision of Business Reform Action Points-2018 it has to be mandated that inspections (except in case of complaint based inspection) shall be limited to the checklist.

In view of above and provisions of inspection policy of the Board issued vide order Endst. No. HSPCB/PLG-142/2016/5371-95 dated 24.02.2016 as amended from time to time, it is hereby ordered that the inspection of the industries/projects will be carried out by authorized officers of the Board as per following Check list of inspections for implementation of various Environmental Acts/Rules (except in case of complaint based inspection) subject to prior permission of the prescribed competent authority and compliance of the inspection policy of the Board:-

Sr. No.	Type of inspection	Prescribed competent authority for permitting inspection
1.	Inspection for which orders issued from Head Office for the purpose of verifying the compliance of the units.	Chairman
2.	Mandatory Inspection of industries allotted through Central Inspection System.	Member Secretary
3.	Inspection in compliance of orders/directions of various courts/ Tribunals/ Appellant Authority/ CPCB.	Member Secretary
4.	Inspection for re-sampling on the request of unit itself.	Member Secretary
5.	Inspection on request of non complying units which have made compliance.	Member Secretary
6.	Inspection of units for grant of authorization/registration under various waste management Rules.	Member Secretary
7.	Quarterly inspection of Common Treatment and Disposal Facilities (CTDFs), CETPs and STPs of the towns.	Member Secretary
8.	Inspection of the industry before granting the 1 st consent to operate.	Regional Officer
9.	Inspection of the units after grant of the 1 st CTO for collection of samples of effluent/ air emissions/ noise.	Regional Officer
10.	Inspection to initiate legal action against illegally established/ operating units.	No permission required

These orders shall come into force with immediate effect.

Dated Panchkula, the
31st October, 2018

Ashok Kheterpal
Chairman

Endst. No. HSPCB/PLG/2018/ 2307-2333

Dated: 31/10/18

A copy of the above is forwarded to the following for information and necessary action:-

1. The Director, Industries & Commerce Department, Haryana, Chandigarh.
2. All Branch Incharges in Head Office.
3. All Regional Officers in the field.
4. Nodal Officer of the HSPCB, Haryana Enterprises Promotion Centre (HEPC) Bay No. 63-64-65-66, Sector 2, Panchkula.
5. PS to Chairman/ PA to Member Secretary for information of the officers.
6. Nodal Officer (IT) for uploading the orders on the website of the Board.

Sr. Environmental Engineer-I (HQ)
For Chairman

FTMS
62343

Sh
31/10/18
SD

Sr. Environmental Engineer-I (HQ)

Link to Inspection Policy: https://hspcb.gov.in/content/Inspection_Policy.pdf

Haryana State Pollution Control Board

Inspection Policy

In order to streamline and simplify the process of inspections of the units/industries, Haryana State Pollution Control Board (HSPCB) has decided to issue the following policy for inspection of industries/ projects for checking the compliance of the provisions of Water (Prevention and Control of Pollution) Act, 1974, Air (Prevention and Control of Pollution) Act, 1981, and Environment (Protection) Act, 1986 and Rules made there under:-

1 Requirement of Inspections of industries/projects under various Acts/Rules.

It is the prime duty and responsibility of the HSPCB to implement various Environmental Acts/ Rules in the State to Control the pollution and to save the environment from degradation. The inspections of the industries/ projects are required to be done from time to time to check and ensure the compliance of the various provisions of the following environmental Acts/Rules for the purpose of their implementation:-

1. The Water (Prevention and Control of Pollution) Act, 1974.
2. The Water, (Prevention and Control of Pollution) Cess Act, 1977.
3. The Air (Prevention and Control of Pollution) Act, 1981.
4. The Environment (Protection) Act, 1986 and following Rules made thereafter:-
 - a) The Hazardous Wastes (Management, Handling and Trans-boundary Movement) Rules, 2008.
 - b) The Manufacture, Storage and Import of Hazardous Chemicals rules, 1989.
 - c) The Biomedical Waste (Management and Handling) Rules, 1998.
 - d) The Plastics Waste (Management and Handling) Rules, 2011.
 - e) The Municipal Solid Waste (Management & Handling) Rules, 2000.
 - f) The Noise Pollution (Regulation and Control) Rules, 2000.
 - g) The Batteries (Management and Handling) Rules, 2001.
 - h) The Public Liability Insurance Act, 1991.

8 Common Treatment and Disposal Facilities (CTDFs).

8.1 Registration under E-Waste (M&H) Rules, 2011, Plastic Waste (M&H) Rules, 2011, Hazardous Waste (MH &TM) Rules, 2008 and Authorization to service providers for common Bio Medical Waste Treatment and disposal facility under Bio Medical Rules (M&H) Rules 1998.

Where an industry/ project proponent applies for registration under E-Waste (M&H) Rules, 2011 or under Plastic Waste (M&H) Rules, 2011 or under Hazardous Waste (MH &TM) Rules, 2008 or any service provider for authorization of common Bio Medical Waste Treatment and disposal facility under Bio Medical (M&H) Rules, 1998 then Regional Officer will seek the prior permission from competent authority for conducting the inspection of such facilities/ establishments to check the installation of pollution control devices and arrangements based on environmentally sound technologies as per provisions of these Rules and guidelines issued by Central Pollution Control Board/Haryana State Pollution Control Board for registration/authorization of such units.

8.2 Regular inspection of CTDFs

Common treatment and disposal facilities for Hazardous Waste, Bio Medical Waste, Municipal Solid Waste and Common Effluent Treatment Plant and Sewage Treatment Plant of the towns will be inspected quarterly by the team of officers allotted for the inspection by the competent authority. Regional Officers will update the list of all such facilities from time to time in the software system for this purpose.

9 Reporting of inspections

Reports of all the inspections/samplings will be done by the officer inspecting the industries/ projects through online system (to be developed by the Board), within 48 hours of each inspection to the Head Office, stating the outcome of inspection as per prescribed format for industries/ projects under Water Act, 1974, Air Act, 1981 and EP Rules given at **Annexure-A** and for

Health Care units under BMW Rules given at **Annexure-B** which will also be accessible to the concerned units.

The inspection reports in case of common treatment and disposal facilities such as CETPs/ STPs, common facilities for treatment and disposal of Bio Medical Waste and Hazardous Waste, recyclers/re-processors of Hazardous Waste, dismantlers and recyclers of e-waste and recyclers of plastic waste will be submitted on the already prescribed performas.

The order for submission of inspection reports within 48 hours has already been issued separately vide order Endst. No. HSPCB/PLG-135/2016/5235-60 dated 04.02.2016. The non submission of inspection reports within 48 hours by the inspecting officers will not render the inspection so carried out invalid but would entail disciplinary action against the inspecting officer/ officers.

The users will be allowed to login to the portal to view and download the submitted inspection reports of their units.

10 Action against units found violating the provisions on Environmental Acts/ Rules.

In case of industries/projects/units which are found during inspection not complying the applicable provisions of the relevant Acts/ Rules/ Policies or conditions of the Environmental Clearance (if applicable) and conditions of CTE/CTO/Authorizations/Registrations/NOCs granted by the Board or not installed or not operating the pollution control measures or not complying the standards prescribed for discharge of Environmental Pollutants or any other violations noticed during inspections, the proposal for taking the appropriate action against such units under the relevant Acts/Rules/Policies will be submitted by the concerned Regional Office to the Head Office within 07 days of inspection or after receipt of analysis report of samples collected during the inspection of the unit and the same will be uploaded on the website of the Board.

3 Inspection by Authorized officers of the Board.

Every inspection shall be carried out after permission of the competent authority except in the case of inspection of those illegal units which are found established & operating without CTE and CTO of the Board. A computerized system will be designed and developed for computerized allocation of the inspectors. The same inspecting officer of the Board will not inspect the same unit twice consecutively as per the provisions of the order issued vide Endst. No. HSPCB/PLG-135/2016/5235-60 dated 04.02.2016.

4 Purpose and events of the inspection of the units.

4.1 Consent to Establish (CTE)

4.1.1 New Consent to Establish

No inspection is required for the purpose of dealing the cases of CTE unless violation come to the notice of the Board and self certification for compliance of prescribed policies & norms will be considered sufficient to decide the consent to establish applications subject to submission of complete application alongwith prescribed documents & consent fee.

4.1.2 Extension of Consent to Establish

There will be a provision for auto renewal of CTE subject to compliance of the policies of the Board framed in this regard. Inspection will not be carried out and auto renewal of CTE will be done on the basis of self declaration of the unit regarding compliance of the conditions of the original CTE and Environmental Clearance (EC) if applicable and undertaking for installation of pollution control measures/ devices as per scheme/ proposal already submitted.

4.1.3 Consent to Establish for Expansion of the project

Inspection will not be carried out for processing the case for Consent to Establish for Expansion of the project and Consent to Establish for Expansion of the project will be granted in case the unit submits required documents and prescribed consent fee as per policies of the Board alongwith (a) self