

Inspection Checklists – Pollution Control Board



Madhya Pradesh Pollution Control Board मध्यप्रदेश प्रदूषण नियंत्रण बोर्ड

SOP of Inspection

(Under section 23 of Water Act, 1974, under section 24 of Air Act, 1981 and under Section 10 of Environment (Protection) Act, 1986)

To obtain consents under section 26 of Water (Prevention and Control of Pollution) Act, 1974, and under section 21 of Air (Prevention and Control of Pollution) Act, 1981 and authorisation under rule 6 of the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 from M.P. Pollution Control Board, project proponent has to apply application online through MPPCB web portal XGN. Before grant of consent/authorisation inspection of the project/industry is being carried out as per the provisions of section 23 of Water Act, 1974, under section 24 of Air Act, 1981 and under Section 10 of Environment (Protection) Act, 1986 for ensuring environmentally safe location as per guidelines of MoEFCC/CPCB/MPPCB evolved time to time and operation / compliance of conditions by the project/unit/industry:

Inspection for Consent to Establish (CTE)

Inspection of the unit for consent to establish with reference to site specific aspects:

1. Verification of information provided in profile and application for consent / authorisation.
2. Site specific details for location of the plant with reference to habitation, Eco sensitive areas, surrounding units, water bodies, monuments, forest etc.
3. Latitude & Longitude of the site along with photographs of the site.
4. Layout plan with details of proposed location of source of air pollution (Boiler, furnace, reactor, process emission etc.) and water pollution (ETP, STP, CETP, SLF, treated water disposal area, outlet etc.)
5. Confirmation that no construction started at site prior to consent to establish.

Inspection for Consent to Operate (CTO)

Inspection of the unit for consent to establish with reference to site specific aspects:

1. Confirmation that the construction at site is as per proposal submitted for consent to establish.
2. Verification of information provided in profile and application for consent/authorisation.
3. Verification of layout plan with details of location of source of air pollution (Boiler, furnace, reactor, process emission etc.) and water pollution (ETP, STP, CETP, SLF, treated water disposal area, outlet etc.) as proposed during CTE application.
4. Verification of compliance of the conditions given in consent to establish.

5. Ensuring the complete installation of air and water pollution Control arrangements (technical specifications) as proposed during CTE {ETP, STP, APCS (Air Pollution Control System)} before grant of Consent to operate.

Inspection for e Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016

Inspection of the unit for grant of authorisation under rule 6 of the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 :

1. Verification of information provided in profile and application for obtaining authorisation.
2. Technical details of SLF, storage, piezo meters
3. Ensuring that the plant possesses appropriate facilities, technical capabilities and equipment to handle hazardous waste safely.
4. Developing the conditions if any to be incorporated in the authorization for proper handling, storage and disposal of hazardous waste.

Inspection for renewal of Consent/authorisation (CCA)

The consents and authorisations granted by the Board with conditions as per provisions of Water, Air & Environment Acts. Inspection of the unit for consent renewal:

1. Compliances of conditions of CTO/authorisation.
2. Ensure online submission of periodical returns
 - Environmental statement
 - Form-4 hazardous waste disposal
 - Form-13 disposal of hazardous waste
 - Air/water quality analysis reports
 - Record of operation/ of ETP/APCS
 - Energy meters record for ETP/APCS

Online submission of Inspection report for grant / rejection of applications of CTE /CTO/ authorisation or for legal action for violation of consent/authorisation conditions:

1. Basic information is as per profile submitted by project proponents and duly verified by Environmental Engineer or Scientist.
2. Based on the observation of the above compliance, level of pollution and documents requisite recommendations are submitted online for deciding the cases of renewal.

Note - Decision along with digitally signed document CTE/ CTO / authorisation /renewals / rejection dispatched online to the PPs and can be printed at their desktop. It is also made available on public domain at xgn.mp.nic.in at "consent register" link.

By Order: Member Secretary