MAHARASHTRA INDUSTRIAL DEVELOPMENT CORPORATION (A Government Of Maharashtra Undertaking)

CIRCULAR

No. MIDC/CP/C55161 /2017 Date : 13.07.2017

Subject : Guidelines for Inspection while issuing Building Permission/Construction permit by SPAs

- A) Computerized system for identifying Buildings for proposed inspection based on risk assessment with Computerized allocation of Site Inspector,
- **B)** Procedure for site inspection
- C) Online submission of Site inspection report within 48 Hours

For expediting procedure of building plan approval in MIDC Areas, It is decided to implement Building Plan approval through Web Based Software solution (Auto-DCR) integrated with Single Window Clearance (SWC). M/s SOFTTECH has been appointed for implementation of Auto-DCR and Auto-DCR Cell is established by MIDC .This system is functioning from 10th February 2016.

AutoDCR - unique and innovative solution provided by Soft-Tech for automation of Building Plan Approval, reading CAD drawings and mapping them to development control regulations of approving authorities. AutoDCR is seamlessly integrated to online Approval Workflow to monitor the approval process with associated Document Scrutiny. Building plan Approval management system (BPAMS) is established by introducing (Auto DCR) system. Auto DCR software reads CAD drawing submitted by Architects and automatics produce the deviation report based on MIDC development control 2009 prescribed by MIDC.

As per the MIDC 371th th Board Meeting held on 21st June 2017 it is resolved that only buildings with high risk will be selected for inspection based on computerised allocation for Inspectors. Hereafter all SPAs /Fire officers /Inspectors should note that only buildings with high risk will be inspected.

1. <u>Computerized system for identifying Building for proposed inspection based on the</u> <u>Risk</u> Assessment with computerized allocation of Site Inspector

High risk Buildings are classified based on height, use of building total built-up area, type of structures. Low Risk and Medium Risk Buildings will be exempted from site inspection.. Plot owners (Applicant) will submit an online Building Permission application. The details furnished will be the plot information (available from LMS), Architect details along with the proposed AutoCAD plan (prepared by appointed Architect). According to the decision and mandate finalised by MIDC Board, Low and Medium Risk Buildings are exempted from Inspection ,for low risk building self certification will be done by the owner and medium risk building will be certified by qualified Architect/Structural Engineer/Licensed Fire Agencies. High Risk Buildings will be selected for inspection.

The submitted proposal by Applicant will be endorsed by the appointed Architect. This will enable Architect to operate and perform through his BPAMS login for required actions based on above classification of cases, inspection will be carried out only for High Risk Buildings, while issuing Building Permission Certificate.

2. <u>Process for Site Inspection</u>

Step 1: After computerized allocation of site inspector, the concerned person shall carry out site inspection as per the risk based classification. Low Risk and Medium Risk Buildings will be exempted from site inspection.

Step 2: SPA shall verify the site as per the documents submitted by applicant from concerned Regional Office

Step 3: SPA shall upload the report accordingly on BPAMS portal & recover compounding charges if applicable

Step 4 : SPA shall verify the required documents for Building Plan Approval and process to issue commencement certificate and approval to the Building Plans .

Joint Inspection will be carried out by concerned Special Planning Authority, Fire Department, Engineering ,Planning, Water Department, Land Survey, Tree Officer and other internal Department (if required) responsible for granting development /construction permit in MIDC Areas. All concerned departments are requested to take a note of this.

3. Online submission of Site inspection report within 48 Hours

On line Submission and Uploading of Inspection Report on MIDC Website within 48 Hours is Mandatory for all Inspectors also it will be assured by Competent Authority MIDC that same Inspector will not inspect the same establishment /customer twice consecutively.

- The Low risk industries (buildings) will be exempted from inspections or allowed self certification by Owner in the enclosed format **Form 1**
- Medium risk industries (buildings) will be allowed third-party certification such as Architect/Structural Engineer/Licensed Fire Agencies in the enclosed format **Form 2**.
- High risk industries (buildings) will be selected for inspection by computerized risk assessment system based on owner's application and designated inspector will inspect the site based on selection of inspector by computerized allocation system. in the enclosed format **Form 3.**
- **4.** It is hereby directed that all SPA should upload the site inspection report of last two years which can be viewed and downloadable to concerned establishments.

Earlier Circular No MIDC/CP/B38510 dated 19/04/2017 related to Building permission (Pre-Construction and Post-Construction) is cancelled and all SPAs & Fire Officers shall follow the guidelines and instructions and take necessary action from date of issuance of the circular.

Chief Planner MIDC, Mumbai-93 Copy submitted to Chief Executive Officer, MIDC, Mumbai-93 for favour of information please Copy f.w.c.s. to HOD's in MIDC for information. Copy f.w.c.s. to Chief Engineers in MIDC for information. Copy to all SEs in MIDC for information. Copy to All Jt. CAOs / Dy. CAOs for information. All Executive Engineers in MIDC All SPAs in MIDC. All DFOs in MIDC.

Copy to guard file

<u>FORM 1</u>

SITE INSPECTION FORMAT FOR APPROVAL OF BUILDING PLANS (Low Risk Buildings) to be signed by Owner

Name of Industrial Area	:
SPA Division Office	:
Plot Number	:
Name of Site Inspector	:
Assigned Date of Inspection	:
Actual Date of Inspection on Site	:

Sr.	Items	Details to be filled by the	Remarks
No.		assigned Site Inspector	
1	Name of allottee		
2	Plot number		
3	Plot area in sq.m.		
4	Date of possession		
5	Whether plot boundary is as per demarcation done by RO office?		
6	Property Type (Shed, Gala, Plot etc)		
7	Type of Industrial Use *(Warehouse Godown & Industrial activities listed in B-1 & B-2 of attached schedule -1 IT, BT & NT)		*Accompaniment to Schedule -1 of MIDC's Circular No. MIDC/CP/C01690/2016 dated 29/06/2016
8	Encroachment on site (Yes/No) If yes, then provide details of the same.		
9	Is there any Neighbourhood hazard/ Nuisance present onsite?		*Please refer Annexure- A Table-D of MIDC's Circular No. MIDC/CP/C01690/2016 dated 29/06/2016
10	Approach Road Width in Meter		
	Approach Road 1		
	Approach Road 2		
11	Road width charges applicable (Yes/No)		

Ear	Earlier approval details in case of extension to the existing building		
12	Previous building plan approval date		
13	Existing Land Use		
14	Existing BUA in sq.m.		
15	Existing FSI Consumed		
16	Number of existing basements		
17	Use of existing basements		
18	Approved building height in Meter		
19	Floors up to which building plans are		
	approved		
20	Floors up to which BCC/OC issued.		
21	Open Spaces Adequacy		

	Front open spaces as per standards	
	(Yes/No)	
	Side open spaces as per standards	
	(Yes/No)	
22	Fire NOC obtained (Yes/No)	
23	Tree NOC obtained (Yes/No)	
24	List of Structures in marginal open	
	space	
25	MPCB Clearance (Yes/No)	
	Consumer No.	
26	Water Connection (Yes/No)	
	Consumer No.	
27	Sewage Connection (Yes/No)	
	Consumer No.	
28	Whether Septic tank /soak pit	
	drainage line is provided as per	
	approved plan?	

Oth	Other Details			
29	Number of Tree cutting			
30	Number of Tree plantation			
31	Whether RCC pipe is provided			
	below the approach road?			
32	Details of compound wall			
33	Whether there is construction done			
	without approval?			
34	Whether there is Nalla or physical			
	features on the site?			
35	Whether HT line is passing through			
	the plot? If yes adequate margin is			
	left or not?			
36	Whether there is any reservation on			
	plot?			
37	Whether the plot located within			
	CRZ?			
38	Whether the plot is located within			
	Heritage Structure/Heritage precinct?			
39	Whether the plot is located within			
	prohibited/ restricted/ buffer zones?			

Name of owner and Signature

Signature

<u>FROM 2</u>

SITE INSPECTION FORMAT FOR APPROVAL OF BUILDING PLANS Medium Risk Buildings(To be certified by the Architect/Engineer/L.F,A

Name of Industrial Area	:
SPA Division Office	:
Plot Number	:
Name of Site Inspector	:
Assigned Date of Inspection	:
Actual Date of Inspection on Site	:

Sr.	Items	Details to be filled by the	Remarks
No.		assigned Site Inspector	
1	Name of allottee		
2	Zone/Land Use (Industrial,		
	Commercial, Open Space,		
	Biotech, Floriculture etc)		
3	Plot number		
4	Plot area in sq. m.		
5	Date of possession		
6	Whether plot boundary is as		
	per demarcation done by RO		
7	Property Type (Shed, Gala,		
	Plot etc)		
8	Type of Industrial Use		* Please refer Schedule -1
	*(Warehouse Godown &		of MIDC's Circular No. MIDC/CP/C01690/2016
	Industrial activities listed in B-		dated 29/06/2016
	1 & B-2 of attached schedule -		
	1 IT, BT & NT)		
9	Encroachment on site		
	(Yes/No)		
	If yes then provide details of		
	the same.		
10	Is there any Neighbourhood		*Please refer Annexure-A Table-D of MIDC's
	hazard/ Nuisance present		Circular No.
	onsite?		MIDC/CP/C01690/2016
11	Approach Road Width in Met	er	dated 29/06/2016
-	Approach Road 1	-	
	Approach Road 2		
12	Road width charges applicable		
	(Yes/No)		
13	Whether the plot is levelled or		
	contoured		

Earl	Earlier approval details in case of extension to the existing building		
14	Previous building plan		
	approval date		
15	Existing Land Use		
16	Existing type of		
	production/use (IT, Pharma,		
	Textile, School, Institute etc)		

17	Entration - DUA to a second]
17	Existing BUA in sq.m.	
18	Existing FSI Consumed	
19	Number of existing basements	
20	Use of existing basements	
21	Approved building height in	
	Meter	
22	Floors up to which building	
	plans are approved	
23	Floors up to which BCC /OC	
	issued.	
24	Open Spaces Adequacy	
	Front open spaces as per	
	standards (Yes/No)	
	Side open spaces as per	
	standards (Yes/No)	
25	Fire NOC obtained (Yes/No)	
26	Tree NOC obtained (Yes/No)	
27	List of Structures in marginal	
	open space	
28	MPCB Clearance (Yes/No)	
	Consumer No.	
29	Water Connection (Yes/No)	
	Consumer No.	
30	Sewage Connection (Yes/No)	
	Consumer No.	
31	ETP Member (Yes/No)	
32	Whether Septic tank /soak pit	
	drainage line is provided as	
	per approved plan?	
L	1	

Othe	Other Details		
33	Details of 10% Open space if		
	applicable?		
34	Details of 5% Amenity area if		
	applicable?		
35	Number of Tree cutting		
36	Number of Tree plantation		
37	Whether RCC pipe is provided		
	below the approach road?		
38	Whether NOC of water		
	charges is obtained?		
39	Details of compound wall		
40	Whether there is construction		
	done without approval?		
41	If the layout lies in the hill		
	area, CRZ, etc. area – Specific		
	remarks?		
42	Whether there is Nalla or		
	physical features on the site?		
43	Whether HT line is passing		
	through the plot? If yes		

	adequate margin is left or not?	
44	Whether there is any	
	reservation on plot?	
45	Whether the plot located	
	within CRZ?	
46	Whether the plot is located	
	within Heritage	
	Structure/Heritage precinct?	
47	Whether the plot is located	
	within prohibited/ restricted/	
	buffer zones?	

Remarks:	
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	•••••

Declaration:

I hereby declare that the information	for Plot no
in	Industrial Area as mentioned above is true.

Date:

Place:

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Signature

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Registration No of Architect/Structural Engineer/Licensed Fire Agencies

Name of the Architect/Structural Engineer/Licensed Fire Agencies

FORM 3

SITE INSPECTION FORMAT FOR APPROVAL OF BUILDING PLANS High Risk Buildings(to be submitted by designated inspector of MIDC)

Name of Industrial Area	:
SPA Division Office	:
Plot Number	:
Name of Site Inspector	:
Assigned Date of Inspection	:
Actual Date of Inspection on Site	:

Sr. No.	Items	Details to be filled by the assigned Site Inspector	Remarks
1	Name of allottee		
2	Zone/Land Use (Industrial,		
	Commercial, Open Space,		
	Biotech, Floriculture etc)		
3	Plot number		
4	Plot area in sq.m.		
5	Date of possession		
6	Whether plot boundary is as per demarcation done by RO Office?		
7	Property Type (Shed, Gala, Plot etc)		
8	Type of Industrial Use *(Warehouse Godown & Industrial activities listed in B- 1 & B-2 of attached schedule - 1 IT, BT & NT)		*Please refer Schedule -1 of MIDC's Circular No. MIDC/CP/C01690/2016 dated 29/06/2016
9	Encroachment on site (Yes/No) If yes then provide details of the same.		
10	Is there any Neighbourhood hazard/ Nuisance present onsite?		*Please refer Annexure-A Table-D of MIDC's Circular No. MIDC/CP/C01690/2016 dated 29/06/2016
11	Approach Road Width in Met	er	
	Approach Road 1		
	Approach Road 2		
12	Road width charges applicable		
	(Yes/No)		
13	Whether the plot is levelled or contoured		

Earl	Earlier approval details in case of extension to the existing building		
14	Previous building plan		
	approval date		
15	Existing Land Use		
16	Existing type of		
	production/use (IT, Pharma,		

	Textile, School, Institute etc)	
17	Existing BUA in sq.m.	
18	Existing FSI Consumed	
19	Number of existing basements	
20	Use of existing basements	
21	Approved building height in	
	Meter	
22	Floors up to which building	
	plans are approved	
23	Floors up to which BCC/OC	
	issued.	
24	Open Spaces Adequacy	
	Front open spaces as per	
	standards (Yes/No)	
	Side open spaces as per	
	standards (Yes/No)	
25	Fire NOC obtained (Yes/No)	
26	Tree NOC obtained (Yes/No)	
27	List of Structures in marginal	
	open space	
28	MPCB Clearance (Yes/No)	
	Consumer No.	
29	Water Connection (Yes/No)	
	Consumer No.	
30	Sewage Connection (Yes/No)	
	Consumer No.	
31	ETP Member (Yes/No)	
32	Whether Septic tank /soak pit	
	drainage line is provided as	
	per approved plan?	
33	Whether there is construction	
	done without approval?	
L		

Othe	er Details	
34	Details of 10% Open space if	
	applicable?	
35	Details of 5% Amenity area if	
	applicable?	
36	Number of Tree cutting	
37	Number of Tree plantation	
38	Whether RCC pipe is provided	
	below the approach road?	
39	Whether NOC of water	
	charges is obtained?	
40	Details of compound wall	
41	If the layout lies in the hill	
	area, CRZ, etc. area – Specific	
	remarks.	
42	Whether there is Nalla or	
	physical features on the site?	
43	Whether HT line is passing	
	through the plot? If yes	
	adequate margin is left.	

44	Whether there is any	
	reservation on plot?	
45	Whether the plot located	
	within CRZ?	
46	Whether the plot is located	
	within Heritage	
	Structure/Heritage precinct?	
47	Whether the plot is located	
	within prohibited/ restricted/	
	buffer zones?	

Remarks:	

Declaration:

I hereby declare that the information for Plot no	in
Industrial Area as mentioned	d above is true.

Date:

Place:

•••••	•••••	•••••	• • • • • • • • • • • • • • • • • • • •

Signature

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Name & Designation of the Site Inspector