

F. No. 09/01/2019-HSMD
Government of India
Ministry of Environment, Forest & Climate Change
(HSM Division)

Indira Paryavaran Bhawan
Jor Bag Road, Aliganj
New Delhi – 110003

Dated: 7th December, 2022

OFFICE MEMORANDUM

Sub.: Minutes of the meeting of Fly Ash Management and Utilization Mission held on 24.11.2022- reg.

The undersigned is directed to enclose herewith the minutes of the meeting of "Fly Ash Management and Utilization Mission" held under the Co-Chairpersonship of Secretary (EF&CC) and Secretary (Power) on 24.11.2022 at 15:00 hrs at Ministry of Environment, Forest and Climate Change, Indira Paryavaran Bhawan, New Delhi.

2. It is requested, to furnish the action taken report to Central Pollution Control Board.

This issues with the approval of the Competent Authority

Encl.: As above

Yours sincerely,


(Dr. Satyendra Kumar)

Director

Ph: 011-20819291

Email: satyendra.kumar07@nic.in

To:

1. Secretary, Ministry of Power, New Delhi
2. Secretary, Ministry of Coal, New Delhi
3. Chief Secretary, State of U.P.
4. Chief Secretary, State of M.P.
5. Chairman, Central Pollution Control Board, New Delhi
6. Additional Chief Secretary /Principal Secretary, Environment Department, Government of Uttar Pradesh
7. Additional Chief Secretary /Principal Secretary, Environment Department, Government of Madhya Pradesh

8. Additional Chief Secretary /Principal Secretary, Department of Power, Government of Uttar Pradesh
9. Additional Chief Secretary/Principal Secretary, Department of Power, Government of Madhya Pradesh
10. Additional Chief Secretary /Principal Secretary, Department of Industries, Government of Uttar Pradesh
11. Additional Chief Secretary /Principal Secretary, Department of Industries, Government of Madhya Pradesh
12. Chairman, UPPCB, Uttar Pradesh
13. Chairman, MPPCB, Madhya Pradesh
14. District Magistrate, Sonbhadra, U.P. (for stone crushers and all private mines)
15. District Magistrate, Singrauli, M.P. (for stone crushers and all private mines)
16. CMD, NCL
17. CMD, M/s NTPC Limited
18. CMD, M/s Anpara Thermal Power Plant (Power Plant)
19. CMD M/s Anpara 'C' Lanco Anpara Power Pvt. Ltd.
20. CMD, M/s Hindalco Industries Ltd.
21. CMD, M/s Renuagar Thermal Power Plant
22. CMD, M/s UPRVUNL
23. CMD, M/s Grasim Industries Limited, Renukoot, Sonbhadra
24. CMD, M/s Birla Carbon India Pvt. Ltd., Renukoot, Sonbhadra
25. CMD, M/s M.P. Power Generating Co. Ltd., Madhya Pradesh

Copy to:

1. Secretary (EF&CC)
2. PPS to AS (NPG)
3. Guard File

**Minutes of the meeting of Fly Ash Management and Utilization Mission
held on 24.11.2022 at 15:00 hrs**

A virtual meeting on 'Ash Management and Utilization Mission', in respect to Hon'ble NGT's Order dated 18.01.2022 in the matter related to the issues of industrial pollution in Singrauli and Sonbhadra region of M.P. and U.P. respectively, was convened on 24th November, 2022 at 15:00 hrs. The list of participants is annexed at **Annexure I**.

During the meeting, following deliberations took place:

1. It was informed that the issues of pollution caused by TPPs and other industries, stone crushers, transportation and coal mining located in Singrauli district of M.P. and Sonbhadra district of U.P. have been raised under various cases to Hon'ble NGT on several instances.
2. It was shared that a team of MoEF&CC officials, Chairman, CPCB and representatives of NTPC visited Singrauli region of M.P.
3. Thereafter, MoEF&CC in its brief presentation (**Annexure II**), summarised the pollution related issues in both the regions, compliance directions given by the Hon'ble NGT and term of references of the Mission. It also reflected the present status of implementation of given directions based on the available compliance report from various stakeholders. The salient points of the presentation are as under:
 - a. The Hon'ble NGT order vide dated 18.01.2022 has emphasized 18 stakeholders from of both the regions to implement the recommendations of Joint Committee and prepare the action plan and implement it in a time bound manner.
 - b. In compliance with one of the direction of Hon'ble NGT in respect to formulation of general road map regarding utilization and management of ash generated by thermal power plants in these two regions as well as across the country, MoEF&CC has already issued a notification on ash utilization that mandates 100% utilization of ash and various other provisions that may lead to effective management of ash in scientific manner.

- c. The action points that emanates from the ash utilization notification dated 31.12.2021 are being taken into consideration and would be by expedited by concerned enforcement agency/ departments.
4. It was shared that the formulation of guidelines for technical specifications of ash ponds or dykes and procedure for annual certification of the ash pond or dyke has been initiated by Central Pollution Control Board as mandated under Para A (6) of ash utilization notification dated 31.12.2021.
5. CMD, NCL informed that for the purpose of mixing at least 25 per cent of ash on weight to weight basis of the materials used for external dump of overburden, backfilling or stowing of mine, low stripping ratio mines may be put on trial as there is possibility of mixing of ash with overburden in mine voids.

After deliberations, following decisions were made:

1. Secretariat to be established in CPCB for coordination, monitoring and supervision of the actions emanating from the deliberations and decisions of the Fly Ash Supervision and Utilization Mission. **(Action: CPCB)**
2. For effective prevention, control and abatement of industrial pollution in Singrauli and Sonbhadra districts, the actions plans prepared based on the recommendations of the Joint Committee, mentioned out in Para 15 of the Hon'ble NGT's Order dated 18.01.2022, to be scrupulously implemented in a time-bound manner as per the action plans at **Annexure III (Action: CPCB, State Govts of UP and MP, M/s NTPC Limited (Singrauli) Shakti Nagar Sonbhadra, M/s NTPC Rihand Super Thermal Power, M/s NTPC Limited Vindhyachal Super Thermal Power Plant, M/s Anpara Thermal Power Plant, M/s Obra Thermal Power Station, M/s NCL Bina Project, Bina, Sonbhadra, M/s NCL Dudhichuwa Project, Sonbhadra, M/s NCL Kakri Project, Sonbhadra, M/s NCL Khadia Project, Sonbhadra, M/s NCL Krishna Shila Project, M/s Renusagar Thermal Power Plant, Aluminum Smelter: M/s HINDALCO Industries Ltd, Renukoot, M/s Grasim Industries Limited Chemical Division, Renukoot, M/s M.P. Power Generating Co. Ltd. (MPPGCL), M/s Birla Carbon India Pvt. Ltd., Sonbhadra)**

3. CPCB and CEA to scrutinize the action plans submitted by the respective stakeholders as per Point No. 2 above to ensure that the action points have been prepared as per the recommendations of the Joint Committee as mentioned out in Para 15 of the Hon'ble NGT's Order dated 18.01.2022. CPCB to ensure that all the activities are covered and must have specific timelines **(Action: CPCB, CEA)**
4. In order to ensure 100% utilization of ash by lignite and coal based thermal power plants, effective monitoring and supervision of provisions of Ash Utilization Notification dated 31.12.2021 **(Annexure IV)** have to be scrupulously complied with. Respective stakeholders have been mapped in respect of the various activities mandated under the notification. CPCB to coordinate with all the regulatory/enforcing agencies and ensure the compliance of all the activities in a time bound and on a regular basis **(Action: CPCB, CEA, All State Govts, All stakeholders as per Annexure IV)**
5. Concerned District Magistrates of Singrauli and Sonbhadra to submit action plans immediately for effective prevention, control and abatement of pollution from stone crushers located at their respective districts. Further, the action plans submitted must be scrupulously implemented in a time bound manner. **(Action: State Govts of U.P. and M.P., District Magistrates – Sonbhara and Singrauli)**
6. M/s Anpara 'C' Lanco to submit action plans based on the recommendations in para 15 of the Hon'ble NGT's Order dated 18.01.2022 immediately. **(Action: M/s Anpara 'C' Lanco, State Govt of UP)**
7. Secretariat at CPCB to upload the action plans and the progress of the action plans on the web portal of CPCB by 5th of next month, the link of which may be placed on MoEFCC as well as the concerned State Government's and other stakeholders' websites. CPCB to put in place an IT based tool for updating the progress in regard to the implementation of action plans by respective stakeholders as well as in regard to the activities as per Point 4 above. **(Action: CPCB, State Govts of UP and MP, All stakeholders)**
8. Concerned State Governments, the State Environment Departments and concerned SPCBs to take all measures for the prevention, control and

abatement of the industrial pollution in Sonbhadra and Singrauli districts to bring down the pollution levels in these districts. The compliance of the conditions of CTOs as well as ECs in respect of all the industries, including the installation and functioning of all pollution control as well as monitoring devices, must be strictly complied with by all industrial/mining/ quarrying units. These compliances to be reported to CPCB on a monthly basis through a web portal that reflects the obligations and compliances as per CTO as well as EC in respect of all units **(Action: State Governments of U.P. and M.P.)**

9. All the industrial, coal and other mining activities as well as the stone quarrying and crushing in the districts of Sonbhadra and Singrauli must be carried out in compliance with the Air Act, Water Act and EP Act. Regular inspections and audits to be carried out by the concerned SPCBs **(Action: State Governments of U.P. and M.P.)**
10. The respective State Government to receive voluntary fund contributions out of the CSR funds from companies in respective districts. Concerned State Government to create a separate account to receive voluntary contributions and funds for environment restoration and relief. Concerned State Government to take measures for restoration of environment and provide relief to victims of damage in a manner as may be found appropriate from these funds. **(Action: State Governments of U.P. and M.P.)**
11. Concerned State Governments to arrange for conducting health and risk impact assessment studies of operations of TPPs and ash generating industries. **(Action: State Governments of U.P. and M.P.)**

List of Participants

- 1) Ms. Leena Nandan, Secretary, EFCC
- 2) Shri. Alok Kumar, Secretary, Power
- 3) Shri Anandji Prasad, Advisor, MoC
- 4) Shri. Naresh Pal Gangwar, Additional Secretary, MoEFCC
- 5) Dr. Satyendra Kumar, Director, MoEFCC
- 6) Shri N. Subrahmanyam, Scientist D, MoEFCC
- 7) Shri. Nazimuddin, Scientist F, CPCB
- 8) Shri MVR Reddy, ED, SSEA, NTPC
- 9) Managing Director, UPRVUNL
- 10) Shri Ajay Kumar Sharma, MS, UPPCB
- 11) Dr. Hemant Kumar Sharma, MPPCB, Jabalpur
- 12) Shri S C Naik, DGM Operations, NTPC
- 13) Shri Bhola Singh, CMD, NCL - SINGRAULI
- 14) Shri R N Shukla, Adani
- 15) Shri Basuraj Goswami, Executive Director, NTPC
- 16) Shri Sitiesh Barche, NTPC
- 17) Shri R D Patil, CPCB Lucknow
- 18) Shri A K Chattopadhyay, NTPC
- 19) Shri M. Devaraj, Chairman, UPPCL
- 20) Shri Ravindra Raghuvanshi, Birla Carbon
- 21) Dr. Bhola Kushwaha, Head, Environment, HPPL
- 22) Shri V R Shankar, M/s Hindalco
- 23) Shri Vivek Gupta, Aditya Birla
- 24) Shri V R Shankar, Aditya Birla
- 25) Shri. Harish Duhan, GM (Nigahi), NCL
- 26) M/s Sasan Ultra Mega Power Plant
- 27) Shri BG Setty, Addl. GM, NTPC
- 28) General Manager, Jhingurda Project, NCL
- 29) Chief General Manager, M/s Obra Thermal Power Station
- 30) Shri Utpal Sarkar, Aditya Birla
- 31) Regional Officer, Sonbhadra, UPPCB
- 32) Shri M Devaraj, Chairman, UPPCL
- 33) Regional Officer, Bhopal, MoEFCC
- 34) Regional Officer, Singrauli, MPPCB
- 35) Nodal Officer, Environment, Amhohri Project, NCL
- 36) Additional Chief Secretary, UP
- 37) Shri Dinesh Kumar Meena, NTPC
- 38) Shri V Santosh, NTPC
- 39) Shri Munish Jain, NTPC
- 40) Shri S C Naik, NTPC
- 41) Shri Sanjay Singh, Grasim Corporate
- 42) Shri Ramesh Babu, NTPC
- 43) Shri Anshul Chilbule, MPPCB Bhopal

- 44) Dushichua Project, NCL
- 45) Shri Alan Antony, Deputy Manager, Environment, Bina Project, NCL
- 46) Regional Director, CPCB, Bhopal
- 47) Shri R B Sindhur, SOM, Nigahi
- 48) Shri Gurdeep Singh, NTPC
- 49) ATP, Anpara
- 50) Shri Ravindra Nath Singh, Director (Thermal)
- 51) Shri Jitendra Yadav
- 52) Shri Rajiv Kumar, General Manager, NCL Khadia
- 53) Shri Manohar Kumar, Rosa Power
- 54) Shri Sunil Kumar Meena, Sc-D, CPCB
- 55) Additional Chief Secretary, Energy, UP

Presentation
on
Industrial Pollution in Singrauli and Sonbhadra Districts
&
Effective Utilisation and Management of Fly Ash



HSM Division

Government of India

Ministry of Environment, Forest & Climate Change

24th November, 2022

Industries and Coal Mines in Singrauli and Sonbhadra

Singrauli District:

- i. **TPPs- 5 (NTPC Vindhyachal, Sasan UMPP, Jaypee Nigrie, Adani Power (MP) Ltd., and Hindalco Industries Ltd.)**
- ii. **Coal Mines- 8 (NCL - Jhingurda, Khadia, Block-B, Jayant, Amlohri, Nigahi, Dudhichua, and Bina)**
- iii. **Stone Crushers**

Sonbhadra District:

- i. **TPPs– 9 (NTPC Singrauli, NTPC Rihand, UPRVUNL Anpara A, B & D TPS, Lanco Anpara C TPS, UPRVUNL Obra TPS, Hindalco Industries Ltd. (Renukoot CPP), Hindalco Industries Ltd. (Renusagar CPP), UltraTech Cement Ltd. (Dalla Cement CPP),Grasim Industries Ltd. (CPP)**
- ii. **Coal Mines – 5 (NCL - Kakri, Krishnashila, Bina Extn., Dudhichua, Khadia)**
- iii. **Aluminium Smelter (Hindalco)**
- iv. **Stone Crushers**

Industrial Pollution in Singrauli and Sonbhadra Districts- Background

- **Major issues of industrial pollution-**
 - **Industrial pollution and ash management related issues**
 - **Installation of pollution control as well as monitoring devices**
 - **Discharge of wastewater and ash in Rihand reservoir/water bodies**
 - **Pollution by stone crushers, coal mining and transportation.**
- **Joint Committee constituted -2018, report submitted-2019.**
- **Committee gave recommendations in respect of all industries**
- **Oversight Committee formed to review implementation**
- **Further, committees comprising of respective DMs constituted for compliance**
- **Hon'ble NGT vide Order dated 18.01.2022 directed to constitute Fly Ash Management and Utilization Mission.**
- **MoEF&CC vide OM dated 09.03.2022 constituted Fly Ash Management and Utilization Mission**

- **NGT directed the Mission to :-**

- **Coordinate and monitor of ash utilization matters as well as all associated industrial pollution issues in Singrauli and Sonbhadra region**
- **To take stock of the situation and to prepare action plan in the light of recommendations of Joint Committee in respect of Singrauli and Sonbhadra**
- **To prepare general road map and monitoring of scientific ash utilisation and management including legacy ash**
- **May review the progress on a monthly basis and may place the quarterly progress on website**
- **May require voluntary financial contributions out of CSR funds from companies**
- **May get separate account for restoration of environment and relief to victims of damage in a manner as may be found necessary**
- **May consider the safeguards in ash utilisation notification dated 21.12.2021**
- **May interact with stakeholders, including brick manufacturers for fly ash utilisation**
- **May conduct public health and risk impact assessment in areas of operation of TPPs and other generators of ash**
- **May consider use of beneficiated coal**
- **May consider onsite and offsite crisis management plans with regard to ash ponds and dykes**

Action plans have been **submitted by 15 stakeholders:**

- **M/s NTPC Limited (Singrauli) Shakti Nagar Sonbhadra,**
- **M/s NTPC Rihand Super Thermal Power,**
- **M/s NTPC Limited Vindhyachal Super Thermal Power Plant,**
- **M/s Anpara Thermal Power Plant**
- **M/s Obra Thermal Power Station**
- **M/s NCL Bina Project, Bina, Sonbhadra,**
- **M/s NCL Dudhichuwa Project, Sonbhadra,**
- **M/s NCL Kakri Project, Sonbhadra,**
- **M/s NCL Khadia Project, Sonbhadra,**
- **M/s NCL Krishna Shila Project,**
- **M/s Renusagar Thermal Power Plant, Aluminum Smelter:**
- **M/s HINDALCO Industries Ltd, Renukoot,**
- **M/s Grasim Industries Limited Chemical Division, Renukoot,**
- **M/s M.P. Power Generating Co. Ltd. (MPPGCL),**
- **M/s Birla Carbon India Pvt. Ltd., Sonbhadra.**

Action plans from namely, **M/s Anpara 'C' Lanco Thermal Power Station, and**

Action plans w.r.t. Stone Crushers yet to be submitted by concerned DMs.

Terms of Reference - Recommendations

SI No.	Action	Recommendation
1	Coordinate and monitor ash utilization matters as well as all associated industrial pollution issues in Singrauli and Sonbhadra region	<ul style="list-style-type: none">• MPPCB in respect of Singrauli, UPPCB in respect of Sonbhadra to enforce the action plans of industries as well as relating to stone crushers (submitted by DMs)• CPCB to coordinate overall enforcement of all related matters

Terms of Reference - Recommendations

SI No.	Action	Recommendation
2	To take stock of the situation and to prepare action plan in the light of recommendations of Joint Committee in respect of Singrauli and Sonbhadra	i.Action plans from the industries specified at Para 15 of NGT w.r.t Joint Committee recommendations received from 15 industries (TPPs, mines, Aluminium Smelters). Action plans yet to be received from:- • M/s Anpara C Lanco Thermal Power Station; • Stone crushers in Singrauli and Sonbhadra region. ii.UP State Pollution Control Board (with respect to M/s Anpara C Lanco Thermal Power Station) and concerned District Magistrates (with respect to stone crushers) have been requested to obtain action plans.

Terms of Reference - Recommendations

SINo	Action	Recommendation
3	<p data-bbox="142 289 848 596">(a) To prepare general road map and monitoring of scientific ash utilisation and management including legacy ash</p> <p data-bbox="142 646 848 861">(b) May consider the safeguards in ash utilisation notification dated 21.12.2021</p> <p data-bbox="142 918 848 1218">(c) May interact with stakeholders, including brick manufacturers for fly ash utilisation</p>	<p data-bbox="873 289 2211 332">i. Ash Utilisation notification mandates 100% utilisation of ash</p> <p data-bbox="873 368 2479 489">ii. Different stakeholders/regulators have been given specific mandate as well as timelines</p> <p data-bbox="873 525 1778 575">iii. Detailed status is presented later slides</p> <p data-bbox="873 611 2479 732">iv. Technical specifications of ash ponds shall be as per the guidelines of CPCB made in consultation with CEA</p> <p data-bbox="873 768 2479 1061">v. Guidelines shall lay down a procedure for annual certification of ash pond/dyke on its safety, environmental pollution, mode of disposal, water consumption/conservation in disposal, ash waster recycling and greenbelt, etc.</p> <p data-bbox="873 1096 1816 1146">vi. CPCB to prepare guidelines immediately.</p> <p data-bbox="873 1182 2479 1375">vii. Implementation Committee has been constituted under Ash Utilisation notification with concerned stakeholders. Fly ash brick manufacturers may be interacted.</p>

Terms of Reference - Recommendations

SI No.	Action	Recommendation
4	May review the progress on a monthly basis and may place the quarterly progress on website	CPCB, State Governments of UP and MP, MPPCB and UPPCB to upload the monthly status on website by getting the progress of action plans submitted by industries

Terms of Reference - Recommendations

SI No.	Action	Recommendation
5	<p>(a) May require voluntary financial contributions out of CSR funds from companies</p> <p>(b) May get separate account for restoration of environment and relief to victims of damage in a manner as may be found necessary</p> <p>(d) May conduct public health and risk impact assessment in areas of operation of TPPs and other generators of ash</p>	<p>i. Respective State Governments may be requested to receive voluntary financial contributions from CSR funds of the companies</p> <p>ii. Concerned State Government may get a separate account created to receive voluntary contributions and funds for environment restoration and relief.</p> <p>iii. Concerned State Governments to arrange for conducting health and risk impact assessment studies of operations of TPPs and ash generating industries</p>

Terms of Reference - Recommendations

SI No.	Action	Recommendation
6	May consider use of beneficiated coal	MoEFCC vide notification dated 21.5.2020 removed the mandatory use of beneficiated coal for power plants and mandated to meet the emission norms and 100% ash utilisation as per prescribed timelines.

Terms of Reference - Recommendations

SI No.	Action	Recommendation
6	<p>May consider onsite and offsite crisis management plans with regard to ash ponds and dykes</p>	<p>i. Concerned DMs to ensure onsite and offsite crisis management plans are in place for ash dykes in respective Districts.</p>

Provisions of Ash Utilisation Notification and responsibilities of stakeholders

SI No.	Action	Status	Timeline	Enforcement Agency/Dept.
1	Constitution of Committee for to examine and review and recommend the eco-friendly ways of utilisation of ash, Para A(3)	Completed	-	CPCB
2	100% Utilisation of current ash by TPPs as per timelines, Para A(4)	Ongoing	As prescribed	SPCB/PCC
3	Guidelines for procedure for annual certification of the ash pond or dyke on its safety, environmental pollution, available volume, mode of disposal, water consumption or conservation in disposal, ash water recycling and greenbelt etc., Para A(6)	Ongoing	Immediate	CPCB and CEA
4	Loading, unloading, transport, storage and disposal of ash to be done in an environmentally sound manner by TPPs and all precautions to prevent air and water pollution to be taken, Para A(7)	Ongoing	Immediate	CPCB and SPCB/PCC
5	Installation of dedicated silos by TPPs for storage of dry fly ash for at least sixteen hours of ash, Para A(8)	Ongoing	Immediate	CPCB and SPCB/PCC
6	TPPs to provide real time data daily regarding the availability of ash by providing the link to CPCB's web portal or mobile phone app, Para A(9)	To be started	Immediate	CPCB and SPC/PCC

SI No.	Action	Status	Timeline	Enforcement Agency/Dept.
7	Mandatory utilisation of ash by government, semi-government and private agencies for construction activities within 300 kms of the TPPs, <i>Para B(1)</i>	Ongoing	Immediate	CPCB and SPCB/PCC
8	Backfilling of ash in mine voids or mixing of ash with external overburden dumps under EPR by mines located within 300 km radius of TPPs, <i>Para B(3)</i>	Ongoing	Immediate	CPCB, SPCB/PCC, DGMS, IBM
9	Constitution of Committee for identification of mines for backfilling of mine voids with ash or mixing of ash with overburden dump, <i>Para B(5)</i>	Completed	-	CPCB
10	Committee to get the updated quarterly reports for identified mines, <i>Para B(5)</i>	Ongoing	Immediate	CPCB
11	Filling of low lying areas with ash for approved projects in accordance to the guidelines by CPCB, <i>Para B(6)</i>	Ongoing	Immediate	CPCB and SPCB/PCC
12	SPCB to publish the approved low lying sites, location, area and permitted quantity annually on its website, <i>Para B(6)</i>	Ongoing	Annual	SPCB/PCC

SI No.	Action	Status	Timeline	Enforcement Agency/Dept.
13	CPCB to put the guidelines in place for all types of activities envisaged under the notification, <i>Para B(7)</i>	Ongoing	Within one year of publication of notification	CPCB
14	Usage of ash bricks, tiles, sintered ash aggregate or other ash based products by all building construction projects located within a radius of 300 km from the TPP , provided these are made available at prices not higher than the price of alternative products, <i>Para B(8)</i>	Ongoing	Immediate	CPCB and SPCB/PCC
15	Issuance of notice to agencies for mandatory utilization of ash & ash-based products, <i>Para D(1)</i>	Ongoing	On-need basis	Owners of TPPs, manufacturers of ash based products
16	Enforcement and monitoring of utilization of ash by TPPs, <i>Para E(1)</i>	Ongoing	Quarterly	CPCB, SPCB/PCC and District Magistrate
17	Development of web portal by CPCB for provisions under the notification, <i>Para E(1)</i>	Ongoing	Immediate	CPCB
18	TPPs to upload monthly information regarding ash generation and utilization, <i>Para E(2)(i)</i>	Ongoing	By 5th of next month	CPCB
19	TPPs to upload annual implementation report providing information about compliance of provisions in the notification, <i>Para E(2)(i)</i>	Yet to start	By 30th of April	SPCB/PCC
20	Compilation of annual reports submitted by TPPs by CPCB and CEA, <i>Para E(2)(i)</i>	Yet to start	By 31st of May	CPCB, CEA

SI No.	Action	Status	Timeline	Enforcement Agency/Dept.
21	Constitution of a Committee for monitoring the implementation of the provisions of the notification, Para E(3)	Completed	-	CPCB
22	Meeting of the Committee to review annual implementation reports, Para E(3)	Ongoing	Once in six months	CPCB
23	Committee to hold stakeholder consultation for monitoring of ash utilization , Para E(3)	Ongoing	Once in six months	CPCB
24	Committee to submit six monthly report to MoEFCC, Para E(3)	Ongoing	Once in six months	CPCB
25	Constitution of State Level Committee to resolve disputes between TPPs and users of ash or manufacture of ash based products, Para E(4)	Ongoing	Immediate	CPCB
26	Compliance audit for ash disposal by TPPs and user agencies by auditors authorised by CPCB, Para E(5)	Ongoing	Annual	CPCB, SPCB/PCC
27	Audit report to be submitted to CPCB and concerned SPCB, Para E(5)	Yet to start	By 30th November every year	CPCB and SPCB/PCC
28	Initiation of action against non-compliant TPPs, Para E(5)	Yet to start	Within fifteen days of receipt of audit report	CPCB, SPCB/PCC

Action Plan based on the recommendation of Joint Committee

SI No.	Stakeholders	Actions	Status			Timelines for Completion	Enforcement Agency/ Dept.
			Completed	Ongoing	Yet to be started		
1.	M/s NTPC Limited (Singrauli) Shakti Nagar Sonbhadra	Take measures to stop the discharge of ash pond overflow into the Rihand reservoir	Discharge of ash pond overflow has been stopped	. Augmentation of AWRS capacity by installing another pump (2000 m3/hr. capacity).	-	July, 23	MPPCB
		Relocation of the OCEMS in order to achieve the desired iso-kinetic sampling for particulate matter	OCEMS is working in NTPC Singrauli	OCEMS at Chimney will be installed along with FGD installation	-	Dec, 26(As per FGD Timeline)	MPPCB
		Installation of third CAAQMS	Installed	-	-	-	MPPCB
		Connection of CAAQMS to the CPCB/SPCB server	Connected	-	-	-	MPPCB
		Submission of a time-bound action plan for 100% fly ash utilization	-	Action Plan submitted	-	-	MPPCB
		Installation and commissioning of the FGD system in realization of the revised timeline	-	Work of absorber and associated work is in progress. All three Chimneys construction have been completed. Efforts are being made to complete FGD installation.	-	Commissioning by Dec'26(As per FGD Timeline)	MPPCB
		Treatment of the MSW generated from their residential colony	-	Bio-methanation plant has been commissioned. Composting pits with covered shed are being constructed. Non-biodegradable waste (plastic waste) is being sent to registered recycler.	-	October, 23	MPPCB
		Undertake immediate measures to control fugitive emission in ash dyke area	-	Measures for regular water sprinkling have been taken and fugitive emission is under control in the dyke area.	-	-	MPPCB

SI No.	Stakeholders	Actions	Status			Timelines for Completion	Enforcement Agency/ Dept.
			Completed	Ongoing	Yet to be started		
2.	M/s NTPC Rihand Super Thermal (Power Plant)	Connection of CAAQMS to the CPCB/SPCB server	Connected to CPCB/UPPCB server	-	-	-	CPCB/UPPCB
		Submission of a time-bound action plan for 100% fly ash utilization	-	Action Plan Submitted	-	-	CPCB/UPPCB
		Installation and commissioning of the FGD system in realization of the revised timeline	-	Civil and mechanical works for installation of FGD are in progress in full swing	-	Dec'26(As per FGD Timeline)	CPCB/UPPCB
3.	M/s NTPC Limited Vindhyachal Super Thermal Power Plant	Submission of a time-bound action plan for 100% fly ash utilization	-	Action Plan submitted	-	-	CPCB/UPPCB
		Explore possibilities for the construction of Ash mounds and submission of progress from time to time	NA	NA	NA	NA	CPCB/UPPCB

SI No.	Stakeholders	Actions	Status			Timelines for Completion	Enforcement Agency/ Dept.
			Completed	Ongoing	Yet to be started		
4.	M/s Renusagar Thermal Power Plant	Installation of sludge drying beds in the existing ETP	Installation of 02 No. Filter Press (of modern technology sludge drying beds) has been completed (Commissioning started)	Commissioning of the filter expected to be completed by end of November 2022	-	Nov, 2022	CPCB/UPPC B
		Relocation of the OCEMS in order to achieve the desired iso-kinetic sampling for particulate matter	For isokinetic sampling, installed new analyzers for Boiler#6 to #10	Connectivity with CPCB server to be provided	-	Connectivity by January, 2023	CPCB/UPPCB
		Submission of time bound action plan to relocate the existing CAAQMS	Relocated the existing 01 No. CAAQMS at lower altitude near Civil Office in March 2022. Data is linked with CPCB/SPCB server.	-	-	-	CPCB/UPPC B
		Completion of installation of another 02 CAAQMS	Installed	-	-	-	CPCB/UPPCB
		Connection of CAAQMS to the CPCB/SPCB server	Connected	-	-	-	CPCB/UPPC B
		Submission of time-bound action plan for 100% fly ash utilization	-	Action plan submitted	-	-	CPCB/UPPCB
		Installation and commissioning of the FGD system in realization of the revised timeline	-	Installation is expected to be completed by December 2023	-	Dec-23	CPCB/UPPC B
		Adoption of scientific approach for disposal of MSW	-	Non-biodegradable waste is being sent to vendors and Biodegradable waste is being converted to compost for in-house utilization	-	-	CPCB/UPPCB
		Undertake corrective measures to control the fugitive emissions from raw material storage and fly ash transportation areas	-	Waste sprinkling arrangements and rain guns are installed. Additional water sprinkling system installed	-	-	CPCB/UPPC B
		Submission of explanation for dumping the fly ash in haphazard manner	Ash disposed in haphazard manner has been reclaimed and area has been further cleaned	-	-	-	CPCB/UPPCB
Undertake immediate action for proper disposal of fly ash	-	-		-	CPCB/UPPCB		

SI No.	Stakeholders	Actions	Status			Timelines for Completion	Enforcement Agency/ Dept.
			Completed	Ongoing	Yet to be started		
5.	M/s Northern Coalfields Limited (NCL) Bina Bina, Sonbhadra)	Submission of time bound action plan for controlling the fire in the coal stock yard	-	Action Plan submitted	-	-	CPCB/UPPC B
		Explore the possibility to monitor the status of fugitive emissions through the existing CCTV network provided for monitoring of production activities	-	A log book is being kept in CCTV Control Room and record fugitive emissions visible in CCTV cameras and corrective action taken on the report.	-	-	CPCB/UPPC B
		Strengthening of the vigilance mechanism to identify the default transporters and take stringent action against them	-	Compliance of fully tarapualin covered trucks is being ensured	-	-	CPCB/UPPC B
		Effective tyre washing facility for transport vehicles		Tendering process for tyre washing facility has been completed and LOA has been issued		Mar-23	CPCB/UPPC B
		Treatment and disposal of MSW generated in the residential colony	-	Proper treatment and disposal of MSW generated in residential colony is ensured.	-	-	CPCB/UPPC B
		Submission of time-bound action plan for compliance with the provision of the Notification of 2009 regarding utilization of 25% fly ash along with Over Burden (OB) for back-filling the abandoned mine.	-	-	Field study at NCL in one mine related to mine Backfilling through Fly Ash and its stability analysis is under approval stage. Tentative schedule of completion is by December 2023. Action plan will be submitted on the basis of recommendations of above mentioned study	Dec, 23	CPCB/UPPC B
		Take corrective measures so that the site of CAAQMS is open from all directions	-	This being complied. Trees within the close vicinity of CAAQMS have been trimmed to minimize hindrance at the site.	-	-	UPPCB

SI No.	Stakeholders	Actions	Status			Timelines for Completion	Enforcement Agency/ Dept.
			Completed	Ongoing	Yet to be started		
6.	M/s Northern Coalfields Limited (NCL) (NCL Dudhichuwa Project, Sonbhadra)	Regular operations of ETP	-	Continuous operation of ETP is ensured	-	-	CPCB/UPP CB
		Utilization of the treated effluent to achieve zero discharge	-	Treated Effluent from ETP is used in Water sprinkling, Fire fighting and wahsing of HEMM and zero discharge is maintained.	-	-	CPCB/UPP CB
		Ensure that no treated/untreated effluent will be discharged into the Balia Nalla which finally meets the Rihand reservoir	-	Water from various sources is pumped to ETP. Treated Effluent from ETP is being used in water sprinkling, fire fighting and wahsing of HEMM.	-	-	CPCB/UPP CB
		Explore the possibility to monitor the status of fugitive emissions through the existing CCTV network provided for monitoring of production activities	-	CCTV network is utilized for monitoring of fugitive emissions. In case of appearance of fugitive emissions on CCTV, immediate action is taken.	-	-	CPCB/UPP CB
		Strengthen the vigilance mechanism to identify the default transporters and take stringent action against them	-	Only tarapauline covered trucks are allowed . CCTV has been installed at the exit check post. Security Guards at the check post has been posted at exit point to ensure the strict compliance.	-	-	CPCB/UPP CB
		Effective tire washing facility for transport vehicles	-	Proposal of tyre washing facility at Dudhichua Project is in final stage of completion.	-	May, 2023	CPCB/UPP CB
		Treatment and disposal of MSW generated in the residential colony	-	Wet waste is converted to compost and Dry waste is handled by Singrauli Municipal Corporation.	-	-	CPCB/UPP CB
		Submission of time-bound action plan for compliance with the provision of the Notification of 2009 regarding utilization of 25% fly ash along with Over Burden (OB) for back-filling the abandoned mine	-	Field study at NCL in an operational mine related to mine backfilling through fly ash and its stability analysis is under approval stage. Tentative schedule of completion is by December 2023. Action plan will be submitted on the basis of recommendations of above mentioned study.	-	Dec, 2023	CPCB/UPP CB

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/Dept.
			Completed	Ongoing	Yet to be Started		
7.	M/s Northern Coalfields Limited (NCL) (NCL Kakri Project, Sonbhadra)	Ensure that no treated or untreated effluent will be discharged into the Rihand reservoir through the drain	-	Compliance is being ensured. Nos fixed fog cannon is also in process of being hired.	-	May-23	CPCB/ UPPCB
		Entrapment of seepage in the drain at mine water collection sump	Complied	-	-	-	CPCB/ UPPCB
		Strengthening of the vigilance mechanism to identify the default transporters and take stringent action against them	Complied				CPCB/ UPPCB
		Explore the possibility to monitor the status of fugitive emissions through the existing CCTV network provided for monitoring of production activities.	-	-	-Monitoring of fugitive emissions inside the mines is being done through CMPDIL each fortnightly, and report is being communicated to UPPCB quarterly. CCTV have been installed only at strategic positions in mines. Monitoring of fugitive emissions throughout the mines through CCTV is not possible.	-	CPCB/ UPPCB
		Effective tyre washing facility for transport vehicles	-	In progress	-	May, 2023	UPPCB
		Treatment and disposal of MSW generated in the residential colony	-	The work has been commenced.	-	-	UPPCB
		Submission of time-bound action plan for compliance with the provision of the Notification of 2009 regarding utilization of 25% fly ash along with Over Burden (OB) for back-filling the abandoned mine.		Field study at NCL in one mine related to mine Backfilling through Fly Ash and its stability analysis is under approval stage. Tentative schedule of completion is by December 2023. Action plan will be submitted on the basis of recommendations of above mentioned study.		Dec, 2023	CPCB/ UPPCB
		Open the site of CAAQMS from all the direction	Complied	-	-	-	-

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/D ept.
			Completed	Ongoing	Yet to be Started		
8.	M/s Northern Coalfields Limited (NCL) Khadia Project, Sonbhadra	Continuous operations of the ETP	Yes	Compliance being ensured	-	-	-
		Ensure that no treated/untreated effluent will be discharged in to the environment	Complied	-	-	-	CPCB/UPPCB
		Regular operation of the water spraying system for effective control of fugitive dust emissions	-	Complied. Installation of 3 nos. of additional fixed fog cannon in progress	-	May'2023	CPCB/UPPCB
		Strengthening of the vigilance mechanism to identify the default transporters and take stringent action against them	CCTV cameras installed. Truck without tarpaulin covering not allowed. One register has also been put at the Exit Gates for documenting any such violation and to take action against the security personnel manning the exit gates as well as against the defaulter trucks, if any.	-	-	-	CPCB/UPPCB
		Effective tyre washing facility for transport vehicles	-	In progress	-	May'2023	CPCB/UPPCB
		Proper treatment and disposal of MSW generated in the residential colony	-	In progress	-	April'2023	CPCB/UPPCB
		Submission of time-bound action plan for compliance with the provision of the Notification of 2009 regarding utilization of 25% fly ash along with Over Burden (OB) for back-filling the abandoned mine	-	Field study at NCL in one mine related to mine Backfilling through Fly Ash and its stability analysis is under approval stage. Action plan will be submitted on the basis of recommendations of above mentioned study.	-	Dec'2023	CPCB/UPPCB
		Ensure that the site of CAAQMS is open from all the direction	Complied	-	-	-	CPCB/UPPCB

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/D ept.
			Completed	Ongoing	Yet to be Started		
8.	M/s Northern Coalfields Limited (NCL) (NCL Khadia Project, Sonbhadra)	Continuous operations of the ETP	Yes	Compliance being ensured	-	-	-
		Ensure that no treated/untreated effluent will be discharged in to the environment	Complied	-	-	-	CPCB/UPPCB
		Regular operation of the water spraying system for effective control of fugitive dust emissions	-	Complied. Installation of 3 nos. of additional fixed fog cannon in progress	-	May'2023	CPCB/UPPCB
		Strengthening of the vigilance mechanism to identify the default transporters and take stringent action against them	CCTV cameras installed. Truck without tarpaulin covering not allowed. One register has also been put at the Exit Gates for documenting any such violation and to take action against the security personnel manning the exit gates as well as against the defaulter trucks, if any.	-	-	-	CPCB/UPPCB
		Effective tyre washing facility for transport vehicles	-	In progress	-	May'2023	CPCB/UPPCB
		Proper treatment and disposal of MSW generated in the residential colony	-	In progress	-	April'2023	CPCB/UPPCB
		Submission of time-bound action plan for compliance with the provision of the Notification of 2009 regarding utilization of 25% fly ash along with Over Burden (OB) for back-filling the abandoned mine	-	Field study at NCL in one mine related to mine Backfilling through Fly Ash and its stability analysis is under approval stage. Action plan will be submitted on the basis of recommendations of above mentioned study.	-	Dec'2023	CPCB/UPPCB
		Ensure that the site of CAAQMS is open from all the direction	Complied	-	-	-	CPCB/UPPCB

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/Dept.
			Completed	Ongoing	Yet to be started		
9.	M/s Northern Coalfields Limited (NCL) (NCL Krishna Shila Project)	Explore the possibility to monitor the status of fugitive emissions through the existing CCTV network provided for monitoring of production activities.	62 CCTVs installed at different points in the mine. Monitoring of fugitive emissions is being done regularly from field and GM office.	-	-	-	CPCB/UPPCB
		Strengthening of the vigilance mechanism to identify the default transporters and take stringent action against them	The Transportation agencies have been instructed. Strict action are being taken against the uncovered trucks if found.	-	-	-	CPCB/UPPCB
		Effective tyre washing facility for transport vehicles	-	In progress. Tyre washing facility to be jointly developed for Bina and Krishnashila projects.	-	31.03.2023	CPCB/UPPCB
		Proper treatment and disposal of MSW generated in their residential colony	-	The proposal for proper treatment and disposal of MSW generated in the residential colony is under tendering process.	-	30.06.2023	CPCB/UPPCB
		Submission of the time-bound action plan for compliance with the provision of the Notification of 2009 regarding utilization of 25% fly ash along with Over Burden (OB) for back-filling the abandoned mine.	-			Dec-23	CPCB/UPPCB
				For utilization of fly ash, NCL had provided one pit of abandoned/closed Gorbi Mine to NTPC-Vindhyachal (VSTPP). MoU between NCL and NTPC-VSTPS has been done on 3rd Jan, 2019. Approx. 30 to 40 Million tons of fly ash will be accommodated in to this mine void. Field study at NCL in one mine related to mine Backfilling through Fly Ash and its stability analysis is under approval stage. Tentative schedule of completion is by December 2023. Action plan will be submitted on the basis of recommendations of above mentioned study.			

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/Dept.	
			Completed	Ongoing	Yet to be started			
10.	Aluminum Smelter: M/s HINDALCO Industries Renukoot, Sonbhadra Ltd,	Take corrective measures to achieve the ZLD	ZLD status achieved. Process Water Recycling Plant (PWRP) has been installed.	-	-	-	UPPCB	
		Ensure environment friendly disposal for the huge quantity of bottom ash stored in open inside the plant premises	ZLD status achieved. Process Water Recycling Plant (PWRP) has been installed.	-	-	-	CPCB/UPPCB	
		Proper treatment and disposal of the MSW	-	Collected non-biodegradable waste is segregated for further disposal through re-processors/recyclers. Biodegradable waste is converted into vermicompost for inhouse utilization in our horticultural activities. Procurement of equipment's for segregation of collected waste category wise is in progress. Installation of new machines requisite civil and electrical job is in progress	-	-	-	CPCB/UPPCB
		Undertake corrective measures to control the fugitive emission effectively	Dust Extraction & Dust Suppression System is installed at coal discharge point and conveyors. Rain guns in yard periphery used for controlling dust in coal storage area. Stacker mouths discharge are mounted with water sprinklers in all the crushers in coal handling plant area.	-	-	-	CPCB/UPPCB	

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/Dept.
			Completed	Ongoing	Yet to be started		
11.	M/s Grasim Industries Limited Division, Sonbhadra	Submission of the clarification regarding the discharge of chemically contaminated effluent into the drain	Action plan not required. Unit is ZLD. Already installed ETP, RO, MEE and STP and achieved Zero Liquid Discharge since 2017. Intimation to the Board about installation and commissioning of ZLD is done vide our letter No. GIL/ENV/17-18/204 dated 17.11.2017.	-	-	NA	CPCB/ UPPCB
		Ensure environment friendly disposal of all the brine sludge stored in open pit	Fully complied. At present no legacy brine sludge is stored inside the plant premises.	-	-	-	CPCB/ UPPCB
		Completion of the remediation activities in the time bound manner of the area wherein the ash has been dumped	Complied. Process of reclamation has already been successfully completed.	-	-	-	CPCB/ UPPCB
		Preparation and execution of an action plan to shift the mercury bearing brine sludge and the muck contaminated with chlorinated chemicals from the factory premises to the TSDF in consultation with the UPPCB	<ul style="list-style-type: none"> •Matter sub-judiced before Hon'ble Apex Court. •On the basis of the Report of NEERI, Hon'ble Supreme Court has pleased to grant a stay against the NGT proceeding vide order dated 04.11.2019. <p>In the interest of justice, it would be advisable to keep this issue in abeyance, till issue is disposed of by the Hon'ble Apex Court. Intimation through e-mail dated 14.11.2022 along with and Hard Copy, has been sent to MoEFCC.</p>	-	-	-	CPCB/ UPPCB

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/ Dept.
			Completed	Ongoing	Yet to be started		
12.	M.P. Power Generating Co. Ltd. (MPPGCL)	To check the strength of the bunds created around the dykes/low lying areas quarterly and one time especially before the on-set of the monsoon through expert agencies of repute and to submit Action Taken Reports to regional offices of MPPCB, CPCB & MoEF&CC periodically.	Ash dykes are proper & scientifically designed and present status is good for technical soundness, structural strength, stability, safety and is structurally sustainable and safe for adequacy for handling of fly ash generated from TPSs. Advised to monitor the performance of the dyke using geotechnical instrumentation. Report submitted to MPPCB vide no. 2235 dated: 10/12/2019. To comply with NGT order dated: 18/01/2022.	-	-	-	CPCB/ MPPCB
		To obtain prior permission from MPPCB before any disposal of fly ash / bottom ash in the low lying areas and ensure disposal as per the CPCB guideline.	The condition is regularly prescribed by MPPCB during the renewal of Consent to Operate (CTO) every year and same is being complied by the thermal power stations of MPPGCL as and when required. Action plan for fly ash utilization has been submitted	-	---	Timeline for ash utilization 31.03.2023	CPCB/ MPPCB
13.	M/s Birla Carbon India Pvt. Ltd., Renukoot, Sonbhadra	Strict vigilance on the area from where the effluent was earlier reaching outside the plant boundary	-	The company has installed ETP & STP for treating effluent and sewage and achieved Zero liquid discharge since 2011.	-	-	CPCB/ UPPCB

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/ Dept.
			Completed	Ongoing	Yet to be started		
14.	M/s Obra Thermal Power Station (Power Plant)	Undertake action to trap the continuous flow of ash slurry from powerhouse and ash pond overflow water carrying ash into the river Renu	Ash dyke has been raised and there is no overflow of water carrying ash into river Renu. AWRS has been made functional for recycling of ash water.	-	-	-	CPCB/UPPCB
		Restoration of the river bed areas on which a huge deposition of ash is visible in time-bound manner	-	Restoration of river bed area is under progress and 7800 Cum ash has been removed. Remaining quantity shall be done by June-2023.	-	Jun-23	
		Treatment of the industrial effluent, untreated effluent not to be discharged into the river Renu	-	ETP & STP are operational. No effluent is being discharged into river Renu.	-	-	CPCB/UPPCB
		Installation of an effluent collection and conveyance system for ETP & STP	A dedicated sump and sump pump house for all effluent collection has been completed and functional since April-2022.	-	-	-	CPCB/UPPCB
		Connection of CAAQMS to the CPCB/SPCB server	Already connected. Data is available on CPCB/SPCB server.	-	-	-	
		Submission of time-bound action plan for 100% fly ash utilization	-	Action plan submitted.	-	-	CPCB/UPPCB
		Installation and commissioning of the FGD system in realization of the revised timeline	-	-	Due to space constraint for installation of wet FGD system, Dry Sorbent Injection FGD was approved. Further tendering is under progress.	-	CPCB/UPPCB
		Adoption of scientific approach for treatment and disposal of MSW	-	Door to Door collection of waste is being done and segregated as Dry and Wet waste. Tender for treatment and disposal of MSW will be floated by 5.12.2022.	-	April, 23	CPCB/UPPCB
		Installation of flow meters for measuring amount of ash slurry discharged and water recycled through AWRS	-	Flow meter supplied and installation shall be done by 20.12.2022.	-	Dec., 22	CPCB/UPPCB
		Installation of flow meters for measuring the amount of wastewater treated through the ETP and STP	-	Flow meter supplied and installation shall be done by 20.12.2022.	-	Dec., 22	CPCB/UPPCB
Fixing the personal responsibility of the officers seating at management level for causing environmental damage.	Responsibility of three officers of Chief Engineer level been fixed and disciplinary proceedings have been initiated.	-	-		CPCB/UPPCB		

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/ Dept.	
			Completed	Ongoing	Yet to be started			
15.	M/s Anpara Thermal Power Plant (Power Plant)	Installation of flow meters to measure the amount of ash slurry discharged into the ash pond and the amount of water recovered and recycled	-	Flow meter has been installed in Units B & D and their commissioning will be completed by 15.12.2022. Commissioning in Unit A shall be completed by January-2023.	-	Jan-23	UPPCB	
		Entrapment of wastewater discharge containing ash into the Rihand reservoir through the drain at power house area	-	Installation of ETP for Anpara A & B is in progress and is likely to be completed by July-2023. Entrapment of waste water discharge is included in the scope of ETP contract.	-	Jul-23	UPPCB/CPC B	
		Submission of explanation for not achieving ZLD in ETP & STP		Anpara A & B are more than 25 years old and there was no provision of ETP & STP. STP has been installed. Installation of ETP for Units A & B is in progress and will be completed by July-2023.	-	-	UPPCB/CPCB	
		Submission of a time-bound action plan for achieving ZLD	-	STP has been installed. Installation of ETP for Units A & B is in progress and will be completed by July-2023.		Jul-23	UPPCB/CPC B	
		Removal of deposited fly ash on the surface of the Rihand reservoir in time-bound manner	33000 Cum of fly ash deposited on the surface of the reservoir has been removed.	-		-	-	UPPCB/CPCB
		Submission of time-bound action plan for 100% fly ash utilization	-	Action plan has been submitted.		-	-	UPPCB/CPC B
		Provision to prevent the surface runoff water from the surrounding area reaching the ash dyke	Raising of the ash dyke done. There is no surface runoff water coming inside the ash dyke (except rain water of Morcha Nala).	-		-	-	
		Installation and commissioning of the FGD system in realization of the revised timeline	-			Installation of FGD in Unit D under progress and is likely to be completed by Dec 2023. Retendering was done and the latest bid was rejected as it was 106% higher than the estimate. Next bid will be floated by 30.11.2022.	Dec, 2023	UPPCB

Thanks

Action Plans based on the recommendations of the Joint Committee

SI No.	Stakeholders	Actions	Status			Timelines for Completion	Enforcement Agency/ Dept.
			Completed	Ongoing	Yet to be started		
1.	M/s NTPC Limited (Singrauli) Shakti Nagar Sonbhadra	Take measures to stop the discharge of ash pond overflow into the Rihand reservoir	Discharge of ash pond overflow has been stopped.	Augmentation of AWRS capacity by installing another pump (2000 m ³ /hr. capacity).	-	July, 23	MPPCB
		Relocation of the OCEMS in order to achieve the desired iso-kinetic sampling for particulate matter	OCEMS is working in NTPC Singrauli.	OCEMS at Chimney will be installed along with FGD installation.	-	Dec, 26(As per FGD Timeline)	MPPCB
		Installation of third CAAQMS	Installed	-	-	-	MPPCB
		Connection of CAAQMS to the CPCB/SPCB server	Connected	-	-	-	MPPCB
		Submission of a time-bound action plan for 100% fly ash utilization	-	Action Plan submitted	-	-	MPPCB
		Installation and commissioning of the FGD system in realization of the revised timeline	-	Work of absorber and associated work is in progress. All three Chimneys construction have been completed. Efforts are being made to complete FGD installation.	-	Commissioning by Dec'26(As per FGD Timeline)	MPPCB
		Treatment of the MSW generated from their residential colony	-	Bio-methanation plant has been commissioned. Composting pits with covered shed are being constructed. Non-biodegradable waste (plastic waste) is being sent to registered recycler.	-	October, 23	MPPCB
		Undertake immediate measures to control fugitive emission in ash dyke area	-	Measures for regular water sprinkling have been taken and fugitive emission is under control in the dyke area.	-	-	MPPCB

SI No.	Stakeholders	Actions	Status			Timelines for Completion	Enforcement Agency/ Dept.
			Completed	Ongoing	Yet to be started		
2.	M/s NTPC Rihand Super Thermal Power (Power Plant)	Connection of CAAQMS to the CPCB/SPCB server	Connected to CPCB/UPPCB server	-	-	-	CPCB/UPPCB
		Submission of a time-bound action plan for 100% fly ash utilization	-	Action Plan Submitted	-	-	CPCB/UPPCB
		Installation and commissioning of the FGD system in realization of the revised timeline	-	Civil and mechanical works for installation of FGD are in progress in full swing	-	Dec'26(As per FGD Timeline)	CPCB/UPPCB
3.	M/s NTPC Limited Vindhyachal Super Thermal Power Plant	Submission of a time-bound action plan for 100% fly ash utilization	-	Action Plan submitted	-	-	CPCB/UPPCB
		Explore possibilities for the construction of Ash mounds and submission of progress from time to time	NA	NA	NA	NA	CPCB/UPPCB

SI No.	Stakeholders	Actions	Status			Timelines for Completion	Enforcement Agency/ Dept.
			Completed	Ongoing	Yet to be started		
4.	M/s Renusagar Thermal Power Plant	Installation of sludge drying beds in the existing ETP	Installation of 02 No. Filter Press (of modern technology sludge drying beds) has been completed (Commissioning started)	Commissioning of the filter expected to be completed by end of November 2022	-	Nov, 2022	CPCB/UPPCB
		Relocation of the OCEMS in order to achieve the desired iso-kinetic sampling for particulate matter	For isokinetic sampling, installed new analyzers for Boiler#6 to #10	Connectivity with CPCB server to be provided	-	Connectivity by January, 2023	CPCB/UPPCB
		Submission of time bound action plan to relocate the existing CAAQMS	Relocated the existing 01 No. CAAQMS at lower altitude near Civil Office in March 2022. Data is linked with CPCB/SPCB server.	-	-	-	CPCB/UPPCB
		Completion of installation of another 02 CAAQMS	Installed	-	-	-	CPCB/UPPCB
		Connection of CAAQMS to the CPCB/SPCB server	Connected	-	-	-	CPCB/UPPCB
		Submission of time-bound action plan for 100% fly ash utilization	-	Action plan submitted	-	-	CPCB/UPPCB
		Installation and commissioning of the FGD system in realization of the revised timeline	-	Installation is expected to be completed by December 2023	-	Dec-23	CPCB/UPPCB
		Adoption of scientific approach for disposal of MSW	-	Non-biodegradable waste is being sent to vendors and Biodegradable waste is being converted to compost for in-house utilization	-	-	CPCB/UPPCB

		Undertake corrective measures to control the fugitive emissions from raw material storage and fly ash transportation areas	-	Waste sprinkling arrangements and rain guns are installed. Additional water sprinkling system installed	-	-	CPCB/UPPCB
		Submission of explanation for dumping the fly ash in haphazard manner	Ash disposed in haphazard manner has been reclaimed and area has been further cleaned	-	-	-	CPCB/UPPCB
		Undertake immediate action for proper disposal of fly ash					

SI No.	Stakeholders	Actions	Status			Timelines for Completion	Enforcement Agency/ Dept.
			Completed	Ongoing	Yet to be started		
5.	M/s Northern Coalfields Limited (NCL) (NCL Bina Project, Bina, Sonbhadra)	Submission of time bound action plan for controlling the fire in the coal stock yard	-	Action Plan submitted	-	-	CPCB/UPPCB
		Explore the possibility to monitor the status of fugitive emissions through the existing CCTV network provided for monitoring of production activities	-	A log book is being kept in CCTV Control Room and record fugitive emissions visible in CCTV cameras and corrective action taken on the report.	-	-	CPCB/UPPCB
		Strengthening of the vigilance mechanism to identify the default transporters and take stringent action against them	-	Compliance of fully tarapualin covered trucks is being ensured	-	-	CPCB/UPPCB
		Effective tyre washing facility for transport vehicles		Tendering process for tyre washing facility has been completed and LOA has been issued		Mar-23	CPCB/UPPCB
		Treatment and disposal of MSW generated in the residential colony	-	Proper treatment and disposal of MSW generated in residential colony is ensured.	-	-	CPCB/UPPCB

		Submission of time-bound action plan for compliance with the provision of the Notification of 2009 regarding utilization of 25% fly ash along with Over Burden (OB) for back-filling the abandoned mine.	-	-	Field study at NCL in one mine related to mine Backfilling through Fly Ash and its stability analysis is under approval stage. Tentative schedule of completion is by December 2023. Action plan will be submitted on the basis of recommendations of above mentioned study	Dec, 23	CPCB/UPPCB
		Take corrective measures so that the site of CAAQMS is open from all directions	-	This being complied. Trees within the close vicinity of CAAQMS have been trimmed to minimize hindrance at the site.	-	-	UPPCB

SI No.	Stakeholders	Actions	Status			Timelines for Completion	Enforcement Agency/ Dept.
			Completed	Ongoing	Yet to be started		
6.	M/s Northern Coalfields Limited (NCL) (NCL Dudhichuwa Project, Sonbhadra)	Regular operations of ETP	-	Continuous operation of ETP is ensured	-	-	CPCB/UPPCB
		Utilization of the treated effluent to achieve zero discharge	-	Treated Effluent from ETP is used in Water sprinkling, Fire fighting and wahsing of HEMM and zero discharge is maintained.	-	-	CPCB/UPPCB
		Ensure that no treated/untreated effluent will be discharged into the Balia Nalla which finally meets the Rihand reservoir	-	Water from various sources is pumped to ETP. Treated Effluent from ETP is being used in water sprinkling, fire fighting and wahsing of HEMM.	-	-	CPCB/UPPCB
		Explore the possibility to monitor the status of fugitive emissions through the existing CCTV network provided for monitoring of production activities	-	CCTV network is utilized for monitoring of fugitive emissions. In case of appearance of fugitive emissions on CCTV, immediate action is taken.	-	-	CPCB/UPPCB
		Strengthen the vigilance mechanism to identify the default transporters and take stringent action against them	-	Only tarapauline covered trucks are allowed. CCTV has been installed at the exit check post. Security Guards at the check post has been posted at exit point to ensure the strict compliance.	-	-	CPCB/UPPCB
		Effective tire washing facility for transport vehicles	-	Proposal of tyre washing facility at Dudhichua Project is in final stage of completion.	-	May, 2023	CPCB/UPPCB
		Treatment and disposal of MSW generated in the residential colony	-	Wet waste is converted to compost and Dry waste is handled by Singrauli Municipal Corporation.	-	-	CPCB/UPPCB
		Submission of time-bound action plan for compliance with the provision of the Notification of 2009 regarding utilization of 25% fly ash along with Over Burden (OB) for back-filling the abandoned mine	-	Field study at NCL in an operational mine related to mine backfilling through fly ash and its stability analysis is under approval stage. Tentative schedule of completion is by December 2023. Action plan will be submitted on the basis of recommendations of above mentioned study.	-	Dec, 2023	CPCB/UPPCB

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/Dept.	
			Completed	Ongoing	Yet to be Started			
7.	M/s Northern Coalfields Limited (NCL) (NCL Kakri Project, Sonbhadra)	Ensure that no treated or untreated effluent will be discharged into the Rihand reservoir through the drain	-	Compliance is being ensured. Nos fixed fog cannon is also in process of being hired.	-	May-23	CPCB/UPPCB	
		Entrapment of seepage in the drain at mine water collection sump	Complied	-	-	-	CPCB/UPPCB	
		Strengthening of the vigilance mechanism to identify the default transporters and take stringent action against them	Complied				CPCB/UPPCB	
		Explore the possibility to monitor the status of fugitive emissions through the existing CCTV network provided for monitoring of production activities.	-	-	-Monitoring of fugitive emissions inside the mines is being done through CMPDIL each fortnightly, and report is being communicated to UPPCB quarterly. CCTV have been installed only at strategic positions in mines. Monitoring of fugitive emissions throughout the mines through CCTV is not possible.	-		CPCB/UPPCB
		Effective tyre washing facility for transport vehicles	-	In progress	-		May, 2023	UPPCB
		Treatment and disposal of MSW generated in the residential colony	-	The work has been commenced.	-		-	UPPCB

		Submission of time-bound action plan for compliance with the provision of the Notification of 2009 regarding utilization of 25% fly ash along with Over Burden (OB) for back-filling the abandoned mine.		Field study at NCL in one mine related to mine Backfilling through Fly Ash and its stability analysis is under approval stage. Tentative schedule of completion is by December 2023. Action plan will be submitted on the basis of recommendations of above mentioned study.		Dec, 2023	CPCB/ UPPCB
		Open the site of CAAQMS from all the direction	Complied	-	-	-	-

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/Dept.
			Completed	Ongoing	Yet to be Started		
8.	M/s Northern Coalfields Limited (NCL) (NCL Khadia Project, Sonbhadra)	Continuous operations of the ETP	Yes	Compliance being ensured	-	-	-
		Ensure that no treated/untreated effluent will be discharged in to the environment	Complied	-	-	-	CPCB/UPPCB
		Regular operation of the water spraying system for effective control of fugitive dust emissions	-	Complied. Installation of 3 nos. of additional fixed fog cannon in progress	-	May'2023	CPCB/UPPCB
		Strengthening of the vigilance mechanism to identify the default transporters and take stringent action against them	CCTV cameras installed. Truck without tarpaulin covering not allowed. One register has also been put at the Exit Gates for documenting any such violation and to take action against the security personnel manning the exit gates as well as against the defaulter trucks, if any.	-	-	-	CPCB/UPPCB
		Effective tyre washing facility for transport vehicles	-	In progress	-	May'2023	CPCB/UPPCB
		Proper treatment and disposal of MSW generated in the residential colony	-	In progress	-	April'2023	CPCB/UPPCB

	Submission of time-bound action plan for compliance with the provision of the Notification of 2009 regarding utilization of 25% fly ash along with Over Burden (OB) for back-filling the abandoned mine	-	Field study at NCL in one mine related to mine Backfilling through Fly Ash and its stability analysis is under approval stage. Action plan will be submitted on the basis of recommendations of above mentioned study.	-	Dec'2023	CPCB/ UPPCB
	Ensure that the site of CAAQMS is open from all the direction	Complied	-	-	-	CPCB/ UPPCB

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/Dept.
			Completed	Ongoing	Yet to be started		
9.	M/s Northern Coalfields Limited (NCL) (NCL Krishna Shila Project)	Explore the possibility to monitor the status of fugitive emissions through the existing CCTV network provided for monitoring of production activities.	62 CCTVs installed at different points in the mine. Monitoring of fugitive emissions is being done regularly from field and GM office.	-	-	-	CPCB/UPPCB
		Strengthening of the vigilance mechanism to identify the default transporters and take stringent action against them	The Transportation agencies have been instructed. Strict action are being taken against the uncovered trucks if found.	-	-	-	CPCB/UPPCB
		Effective tyre washing facility for transport vehicles	-	In progress. Tyre washing facility to be jointly developed for Bina and Krishnashila projects.	-	31.03.2023	CPCB/UPPCB
		Proper treatment and disposal of MSW generated in their residential colony	-	The proposal for proper treatment and disposal of MSW generated in the residential colony is under tendering process.	-	30.06.2023	CPCB/UPPCB

		Submission of the time-bound action plan for compliance with the provision of the Notification of 2009 regarding utilization of 25% fly ash along with Over Burden (OB) for back-filling the abandoned mine.	-		For utilization of fly ash, NCL had provided one pit of abandoned/closed Gorbi Mine to NTPC-Vindhyachal (VSTPP). MoU between NCL and NTPC-VSTPS has been done on 3rd Jan, 2019. Approx. 30 to 40 Million tons of fly ash will be accommodated in to this mine void. Field study at NCL in one mine related to mine Backfilling through Fly Ash and its stability analysis is under approval stage. Tentative schedule of completion is by December 2023. Action plan will be submitted on the basis of recommendations of above mentioned study.	Dec-23	CPCB/ UPPCB
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SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/Dept.	
			Completed	Ongoing	Yet to be started			
10.	Aluminum Smelter: M/s HINDALCO Industries Ltd, Renukoot, Sonbhadra	Take corrective measures to achieve the ZLD	ZLD status achieved. Process Water Recycling Plant (PWRP) has been installed.	-	-	-	UPPCB	
		Ensure environment friendly disposal for the huge quantity of bottom ash stored in open inside the plant premises	ZLD status achieved. Process Water Recycling Plant (PWRP) has been installed.	-	-	-	CPCB/ UPPCB	
		Proper treatment and disposal of the MSW	-	Collected non-biodegradable waste is segregated for further disposal through re-processors/recyclers. Biodegradable waste is converted into vermicompost for inhouse utilization in our horticultural activities. Procurement of equipment's for segregation of collected waste category wise is in progress. Installation of new machines requisite civil and electrical job is in progress	-	-	-	CPCB/ UPPCB
		Undertake corrective measures to control the fugitive emission effectively	Dust Extraction & Dust Suppression System is installed at coal discharge point and conveyors. Rain guns in yard periphery used for controlling dust in coal storage area. Stacker mouths discharge are mounted with water sprinklers in all the crushers in coal handling plant area.	-	-	-	-	CPCB/ UPPCB

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/Dept.
			Completed	Ongoing	Yet to be started		
11.	M/s Grasim Industries Limited Chemical Division, Renukoot, Sonbhadra	Submission of the clarification regarding the discharge of chemically contaminated effluent into the drain	Action plan not required. Unit is ZLD. Already installed ETP, RO, MEE and STP and achieved Zero Liquid Discharge since 2017. Intimation to the Board about installation and commissioning of ZLD is done vide our letter No. GIL/ENV/17-18/204 dated 17.11.2017.	-	-	NA	CPCB/ UPPCB
		Ensure environment friendly disposal of all the brine sludge stored in open pit	Fully complied. At present no legacy brine sludge is stored inside the plant premises.	-	-	-	CPCB/ UPPCB
		Completion of the remediation activities in the time bound manner of the area wherein the ash has been dumped	Complied. Process of reclamation has already been successfully completed.	-	-	-	CPCB/ UPPCB
		Preparation and execution of an action plan to shift the mercury bearing brine sludge and the muck contaminated with chlorinated chemicals from the factory premises to the TSDF in consultation with the UPPCB	<ul style="list-style-type: none"> Matter sub-judiced before Hon'ble Apex Court. On the basis of the Report of NEERI, Hon'ble Supreme Court has pleased to grant a stay against the NGT proceeding vide order dated 04.11.2019. <p>In the interest of justice, it would be advisable to keep this issue in abeyance, till issue is disposed of by the Hon'ble Apex Court. Intimation through e-mail dated 14.11.2022 along with and Hard Copy, has been sent to MoEFCC.</p>	-	-	-	CPCB/ UPPCB

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/ Dept.
			Completed	Ongoing	Yet to be started		
12.	M.P. Power Generating Co. Ltd. (MPPGCL)	To check the strength of the bunds created around the dykes/low lying areas quarterly and one time especially before the on-set of the monsoon through expert agencies of repute and to submit Action Taken Reports to regional offices of MPPCB, CPCB & MoEF&CC periodically.	Ash dykes are proper & scientifically designed and present status is good for technical soundness, structural strength, stability, safety and is structurally sustainable and safe for adequacy for handling of fly ash generated from TPSs. Advised to monitor the performance of the dyke using geotechnical instrumentation. Report submitted to MPPCB vide no. 2235 dated: 10/12/2019. To comply with NGT order dated: 18/01/2022.	-	-	-	CPCB/ MPPCB
		To obtain prior permission from MPPCB before any disposal of fly ash / bottom ash in the low lying areas and ensure disposal as per the CPCB guideline.	The condition is regularly prescribed by MPPCB during the renewal of Consent to Operate (CTO) every year and same is being complied by the thermal power stations of MPPGCL as and when required. Action plan for fly ash utilization has been submitted	-	---	Timeline for ash utilization 31.03.2023	CPCB/ MPPCB
13.	M/s Birla Carbon India Pvt. Ltd., Renukoot, Sonbhadra	Strict vigilance on the area from where the effluent was earlier reaching outside the plant boundary	-	The company has installed ETP & STP for treating effluent and sewage and achieved Zero liquid discharge since 2011.	-	-	CPCB/ UPPCB

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/ Dept.
			Completed	Ongoing	Yet to be started		
14.	M/s Obra Thermal Power Station (Power Plant)	Undertake action to trap the continuous flow of ash slurry from powerhouse and ash pond overflow water carrying ash into the river Renu	Ash dyke has been raised and there is no overflow of water carrying ash into river Renu. AWRS has been made functional for recycling of ash water.	-	-	-	CPCB/UPPCB
		Restoration of the river bed areas on which a huge deposition of ash is visible in time-bound manner	-	Restoration of river bed area is under progress and 7800 Cum ash has been removed. Remaining quantity shall be done by June-2023.	-	Jun-23	CPCB/UPPCB
		Treatment of the industrial effluent, untreated effluent not to be discharged into the river Renu	-	ETP & STP are operational. No effluent is being discharged into river Renu.	-	-	CPCB/UPPCB
		Installation of an effluent collection and conveyance system for ETP & STP	A dedicated sump and sump pump house for all effluent collection has been completed and functional since April-2022.	-	-	-	CPCB/UPPCB
		Connection of CAAQMS to the CPCB/SPCB server	Already connected. Data is available on CPCB/SPCB server.	-	-	-	CPCB/UPPCB
		Submission of time-bound action plan for 100% fly ash utilization	-	Action plan submitted.	-	-	CPCB/UPPCB

	Installation and commissioning of the FGD system in realization of the revised timeline	-	-	Due to space constraint for installation of wet FGD system, Dry Sorbent Injection FGD was approved. Further tendering is under progress.	-	CPCB/UPPCB
	Adoption of scientific approach for treatment and disposal of MSW	-	Door to Door collection of waste is being done and segregated as Dry and Wet waste. Tender for treatment and disposal of MSW will be floated by 5.12.2022.	-	April, 23	CPCB/UPPCB
	Installation of flow meters for measuring amount of ash slurry discharged and water recycled through AWRS	-	Flow meter supplied and installation shall be done by 20.12.2022.	-	Dec., 22	CPCB/UPPCB
	Installation of flow meters for measuring the amount of wastewater treated through the ETP and STP	-	Flow meter supplied and installation shall be done by 20.12.2022.	-	Dec., 22	CPCB/UPPCB
	Fixing the personal responsibility of the officers seating at management level for causing environmental damage.	Responsibility of three officers of Chief Engineer level been fixed and disciplinary proceedings have been initiated.	-	-		CPCB/UPPCB

SI No.	Stakeholder	Actions	Status			Timeline	Enforcement Agency/ Dept.
			Completed	Ongoing	Yet to be started		
15.	M/s Anpara Thermal Power Plant (Power Plant)	Installation of flow meters to measure the amount of ash slurry discharged into the ash pond and the amount of water recovered and recycled	-	Flow meter has been installed in Units B & D and their commissioning will be completed by 15.12.2022. Commissioning in Unit A shall be completed by January-2023.	-	Jan-23	UPPCB
		Entrapment of wastewater discharge containing ash into the Rihand reservoir through the drain at power house area	-	Installation of ETP for Anpara A & B is in progress and is likely to be completed by July-2023. Entrapment of waste water discharge is included in the scope of ETP contract.	-	Jul-23	UPPCB/CPCB
		Submission of explanation for not achieving ZLD in ETP & STP	-	Anpara A & B are more than 25 years old and there was no provision of ETP & STP. STP has been installed. Installation of ETP for Units A & B is in progress and will be completed by July-2023.	-	-	UPPCB/CPCB
		Submission of a time-bound action plan for achieving ZLD	-	STP has been installed. Installation of ETP for Units A & B is in progress and will be completed by July-2023.	-	Jul-23	UPPCB/CPCB
		Removal of deposited fly ash on the surface of the Rihand reservoir in time-bound manner	33000 Cum of fly ash deposited on the surface of the reservoir has been removed.	-	-	-	UPPCB/CPCB

		Submission of time-bound action plan for 100% fly ash utilization	-	Action plan has been submitted.	-	-	UPPCB/CPCB
		Provision to prevent the surface runoff water from the surrounding area reaching the ash dyke	Raising of the ash dyke done. There is no surface runoff water coming inside the ash dyke (except rain water of Morcha Nala).	-	-	-	
		Installation and commissioning of the FGD system in realization of the revised timeline	-	-	Installation of FGD in Unit D under progress and is likely to be completed by Dec 2023. Retendering was done and the latest bid was rejected as it was 106% higher than the estimate. Next bid will be floated by 30.11.2022.	Dec, 2023	UPPCB

Annexure IV

SI No.	Action	Status	Timeline	Enforcement Agency/Dept.
1	Constitution of Committee for to examine and review and recommend the eco-friendly ways of utilisation of ash, <i>Para A(3)</i>	Completed	-	CPCB
2	100% Utilisation of current ash by thermal power plants as per timelines, <i>Para A(4)</i>	Ongoing	As prescribed	SPCB/PCC
3	Guidelines for procedure for annual certification of the ash pond or dyke on its safety, environmental pollution, available volume, mode of disposal, water consumption or conservation in disposal, ash water recycling and greenbelt etc., <i>Para A(6)</i>	Ongoing	Immediate	CPCB and CEA
4	Loading, unloading, transport, storage and disposal of ash to be done in an environmentally sound manner by thermal power plants and all precautions to prevent air and water pollution to be taken and status to be reported to concerned SPCB/PCC, <i>Para A(7)</i>	Ongoing	Immediate	CPCB and SPCB/PCC
5	Installation of dedicated silos by TPPs for storage of dry fly ash for at least sixteen hours of ash based on installed capacity and report to concerned SPCB/PCC, inspection to be done by CPCB/SPCB/PCC from time to time, <i>Para A(8)</i>	Ongoing	Immediate	CPCB and SPCB/PCC
6	Thermal power plants to provide real time data daily regarding the availability of ash by providing the link to CPCB's web portal or mobile phone app, <i>Para A(9)</i>	To be started	Immediate	CPCB and SPC/PCC
7	Mandatory utilisation of ash by government, semi-government and private agencies for construction activities within 300 kms of the thermal power plants, <i>Para B(1)</i>	Ongoing	Immediate	CPCB and SPCB/PCC

8	Backfilling of ash in mine voids or mixing of ash with external overburden dumps under EPR by mines located within 300 km radius of thermal power plants, <i>Para B(3)</i>	Ongoing	Immediate	CPCB, SPCB/PCC, DGMS, IBM
9	Constitution of Committee for identification of mines for backfilling of mine voids with ash or mixing of ash with overburden dump, <i>Para B(5)</i>	Completed	-	CPCB
10	Committee to get the updated quarterly reports for identified mines, <i>Para B(5)</i>	Ongoing	Immediate	CPCB
11	Filling of low lying areas with ash for approved projects with prior permission of SPCB in accordance to the guidelines by CPCB, <i>Para B(6)</i>	Ongoing	Immediate	CPCB and SPCB/PCC
12	SPCB/PCC to publish the approved low lying sites, location, area and permitted quantity annually on its website, <i>Para B(6)</i>	Ongoing	Annual	SPCB/PCC
13	CPCB to put the guidelines in place for all types of activities envisaged under the notification <i>Para B(7)</i>	Ongoing	Within one year of publication of notification	CPCB
14	Usage of ash bricks, tiles, sintered ash aggregate or other ash based products by all building construction projects located within a radius of 300 km from the thermal power plant , provided these are made available at prices not higher than the price of alternative products, <i>Para B(8)</i>	Ongoing	Immediate	CPCB and SPCB/PCC
15	Issuance of notice to agencies for mandatory utilization of ash & ash-based products, <i>Para D(1)</i>	Ongoing	On-need basis	Owners of TPPs, manufacturers of ash based products
16	Enforcement and monitoring of utilization of ash by TPPs, <i>Para E(1)</i>	Ongoing	Quarterly	CPCB, SPCB/PCC and District Magistrate
17	Development of web portal by CPCB for provisions under the notification, <i>Para E(1)</i>	Ongoing	Immediate	CPCB

18	Thermal power plants to upload monthly information regarding ash generation and utilisation, <i>Para E(2)(i)</i>	Ongoing	By 5th of next month	CPCB
19	Thermal power plants to upload annual implementation report providing information about compliance of provisions in the notification, <i>Para E(2)(i)</i>	Yet to start	By 30th of April	SPCB/PCC
20	Compilation of annual reports submitted by thermal power plants by CPCB and CEA, <i>Para E(2)(i)</i>	Yet to start	By 31st of May	CPCB, CEA
21	Constitution of a Committee for monitoring the implementation of the provisions of the notification, <i>Para E(3)</i>	Completed	-	CPCB
22	Meeting of the Committee to review annual implementation reports, <i>Para E(3)</i>	Ongoing	Once in six months	CPCB
23	Committee to hold stakeholder consultation for monitoring of ash utilization , <i>Para E(3)</i>	Ongoing	Once in six months	CPCB
24	Committee to submit six monthly report to MoEFCC, <i>Para E(3)</i>	Ongoing	Once in six months	CPCB
25	Constitution of State Level Committee to resolve disputes between TPPs and users of ash or manufacture of ash based products, <i>Para E(4)</i>	Ongoing	Immediate	CPCB
26	Compliance audit for ash disposal by thermal power plants and user agencies by auditors authorised by CPCB, <i>Para E(5)</i>	Ongoing	Annual	CPCB, SPCB/PCC
27	Audit report to be submitted to CPCB and concerned SPCB, <i>Para E(5)</i>	Yet to start	By 30th November every year	CPCB and SPCB/PCC
28	Initiation of action against non-compliant thermal power plants, <i>Para E(5)</i>	Yet to start	Within fifteen days of receipt of audit report	CPCB, SPCB/PCC