Steps Taken Report (Status as on 23-01-2019) (in Compliance of Hon'ble NGT Order dated 03rd August, 2018 in the matter of Paryavaran Suraksha Samiti & Anr. Vs. Union of India & Ors. (OA No. 593 of 2017)) CENTRAL POLLUTION CONTROL BOARD "Parivesh Bhawan", East Arjun Nagar, Delhi-110032

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1.0 Background

The Hon'ble Supreme Court matter of Paryavaran Suraksha Samiti & Anr. v/s Union of India & Ors. (WP(C)-375 of 2012) was taken up by the Hon'ble National Green Tribunal, Principal Bench, Delhi in OA No. 593 of 2017, in furtherance to the order of Hon'ble Supreme Court dated 22.02.2017. The matter was last heard by Hon'ble NGT on 03rd August, 2018 and orders were passed. The Hon'ble NGT has stated that this matter requires continuous monitoring by statutory authorities and passed following orders:

- i. We direct the Central Pollution Control Board (CPCB) to forthwith prepare an action plan after looking into all the status reports. The action plans must have mechanism to ensure compliance or all the directions in the order of the Hon'ble Supreme Court. To enable this to be done, a Nodal officer must be identified to deal with the issue of CETPs/ETPs/STPs.
- ii. A representative of the Ministry of Environment, Forest and Climate Change may be associated with the Nodal Officer of the CETP for monitoring. The Monitoring by the said two officers- the representative of the MoEFCC and the Nodal Officer of the CPCB must be held at least once in a month and on the basis of such meeting and the feedback taken, appropriate directions issued. This process may be a continuous process.
- iii. It must be ensured that STPs, CETPs and ETPs are functional and meet the requisite standards.
- iv. There is already a direction in the above judgment under which 50% of the funds for the purpose are to be provided by the Central Government, 25% by the States and remaining 25% to be arranged by way of loans which is to be re-paid by the user industries. Local bodies and the States have duties as clearly stipulated in the judgment. There has to be online monitoring system by each State to display emission levels in public domain in terms of paragraph 17 of the order of the Hon'ble Supreme Court.
- v. A report of the steps taken may be placed on the website of the Central Pollution Control Board at least once in three months. Deficiencies if any may also be so displayed.
- vi. The Central Pollution Control Board may take penal action for failure, if any, against those accountable for setting up and maintaining STPs, CETPs and ETPs. Central Pollution Control Board may also assess and recover compensation for damage to the environment and the said fund be kept in a separate account and utilized in terms of an action plan for protection of the environment. Such action plan may be prepared by the Central Pollution Control Board within three months from today.
- vii. A compliance report in terms of the above order may be furnished to this Tribunal within four months from today by e-mail at filing.ngt@gmail.com.

2.0 Constitution of Monitoring Committee

In compliance of the Hon'ble NGT Directions, the CPCB has nominated Shri Ajay Aggarwal, Scientist "E" as Nodal Officer to deal with the issue of CETPs/ETPs/STPs. The MoEF&CC has nominated Dr. (Ms.) Susan George K., Scientist "D" as a representative, associated with the Nodal Officer for monitoring.

3.0 Meetings of the Monitoring Committee

So far, six meetings of the Monitoring Committee were held on 24th August, 2018, 24th September, 2018, 26th October, 2018, 26th November, 2018, 21st December, 2018 and 22nd January, 2019 at CPCB Head Office, Delhi.

4.0 Steps taken by CPCB for compliance of the Hon'ble NGT order dated 03.08.2018

- i. CPCB has been conducting monthly meeting of the Monitoring Committee on regular hasis
- ii. CPCB has circulated the formats to all SPCBs/PCCs through letter dated 30.08.2018 for furnishing the compliance status reports for ETPs/CETPs/STPs by 10th of every month.
- iii. CPCB has interacted with SPCBs/PCCs in Review Meeting through video conferencing held on 28.08.2018, 25.10.2018 and 15.11.2018 for ensuring the compliance of the Hon'ble NGT Order dated 03.08.2018.
- iv. CPCB has sent reminder letters dated 12.10.2018, 26.10.2018, 18.12.2018, and 17.01.2019 to concerned SPCBs/PCCs, which have not furnished the compliance status reports to the Monitoring Committee.
- v. CPCB has prepared Action Plan for SPCBs/PCCs for ensuring the compliance of the Hon'ble NGT Order dated 03.08.2018 in the Matter of Paryavaran Suraksha Samiti & Anr. v/s Union of India & Ors. (OA No. 593/2017) for implementation by SPCBs/PCCs and circulated the same to all SPCBs/PCCs on 12.10.2018.
- vi. CPCB has analysed the status reports for the month of August, September, October, November and December2018, received from the SPCBs/PCCs and communicated the shortcomings observed in the report to the concerned SPCB/PCC through letters dated 12.10.2018, 26.10.2018, 16.11.2018, 02.01.2018 and 23.01.2018.
- vii. CPCB has developed an online portal for submission of compliance status reports by SPCBs/PCCs. The details of the portal have been communicated through letter dated 26.10.2018 and video conferencing held on 25.10.2018 & 15.11.2018.
- viii. CPCB uploaded the first report of steps taken on its website, as directed by the Hon'ble Tribunal. (Web link http://cpcb.nic.in/NGT/Steps Report OANO593.pdf) on 02/11/2018.
- ix. CPCB has e-filed compliance status report in the matter of OA 593/2017 in the Hon'ble NGT on 28.11.2018 and revised report on 12.12.2018.
- x. The Chairman, CPCB constituted a Committee to deliberate on the issue of "Methodology for Assessing Penalty & Environmental Compensation and Action Plan to Utilize the Fund". The Committee has prepared the policy and placed in the Board Meeting of CPCB on 23.10.2018. The Board accorded the approval for submitting the Report/Guidelines to the Hon'ble NGT for appropriate order. CPCB has submitted the 'Methodology for Assessing Environmental Compensation and Action Plan to Utilize the Fund' to the Hon'ble NGT.

5.0 Compliance Status of ETPs/CETPs/STPs reported by SPCBs/PCCs:

As on 23.01.2019, the compliance status reports for ETPs/CETPs/STPs were received from 28 SPCBs/PCCs namely- Andhra Pradesh, Andaman and Nicobar Islands, Chandigarh, Meghalaya, Puducherry, Tamil Nadu, Jammu & Kashmir, Tripura, Telangana, Punjab, Bihar, Nagaland, Sikkim, Chhattisgarh, Daman & Diu, Dadra Nagar Haveli, Goa, Arunachal Pradesh, West Bengal Madhya Pradesh, Kerala, Odisha, Himachal Pradesh, Mizoram, Karnataka, Maharashtra, Rajasthan and Gujarat. However, no such compliance status reports were received from 08 SPCBs/PCCs, namely, Assam, Delhi, Haryana, Jharkhand, Lakshadweep, Manipur, Uttarakhand and Uttar Pradesh. The status of monthly compliance reports received from SPCBs/PCCs is given at Annexure-I.

The information received from the 28 SPCBs/PCCs were analysed and the shortcomings observed were communicated to concerned SPCBs/PCCs for rectification. The shortcomings are related to mismatching of numbers of defaulter units and respective actions taken, non-furnishing the list of defaulter units, non-furnishing of targets dates of the completion of proposed/under construction CETPs/STPs, non-availability/non-operational web links for OCEMS data display, etc.

As per the action plan, the SPCBs/PCCs have been categorically requested to expedite the actions against the defaulting units. Subsequently, updated/corrected information were received from 13 SPCBs/PCCs, namely- Kerala, Nagaland, Chhattisgarh, Tamil Nadu, Jammu and Kashmir, Meghalaya, Tripura, Puducherry, Maharashtra, Goa, Odisha, Madhya Pradesh and Daman & Diu.

The state-wise summary of the compliance status based on the information received from SPCBs/PCCs is as follows:

- i. As per the information received from 28 SPCBs/PCCs, out of total 54091 number of industries requiring ETPs, 53109 industries are operating with functional ETPs and 981 industries are operating without ETPs. Show-cause notices and closure directions have been issued to 356 and 495 industries respectively for operating without ETPs. Legal cases have been filed against 4 industries and action is under process for 99 industries. Out of 53109 operational industries, 52047 industries are complying with environmental standards and 1062 industries are non-complying. Show-cause notices and closure directions have been issued to 610 and 242 industries respectively for non-compliance. Legal cases have been filed against 9 industries and action is under process for 201 industries (Annexure-II). Month-wise number of water polluting industries, inspected by SPCBs/PCCs for compliance verification is given at Annexure-III.
- ii. As per the information received from 28 SPCBs/PCCs, there are total 144 CETPs, out of which 106 CETPs are complying with environmental standards and 36 CETPs are non-complying. Show-cause notices and closure directions have been issued to 20 and 2 CETPs respectively for non-compliance. Legal cases have been filed against 10 CETPs and action is under process for 12 CETPs (Annexure-IV). Month-wise number of CETPs, inspected by SPCBs/PCCs for compliance verification is given at Annexure-V.
- iii. As per the information received from 28 SPCBs/PCCs, there are total 6565 STPs, out of which, 6180 STPs are complying with environmental standards and 426 STPs are non-complying. Show-cause notices and closure directions have been issued to 256 and 08 STPs respectively for non-compliance. Legal cases have been filed against 15 STPs and action is under process for 100 STPs (Annexure-VI). Month-wise number of CETPs, inspected by SPCBs/PCCs for compliance verification is given at Annexure-VII.
- iv. As per the information received from 28 SPCBs/PCCs, there are 50 CETPs and 456 STPs in construction/proposal stage. The state-wise details are provided at **Annexure-VIII.**
- v. As per the information received from 28 SPCBs/PCCs, only 6 SPCBs/PCCs namely- Himachal Pradesh, Madhya Pradesh, Meghalaya, Punjab, Telangana and West Bengal are displaying OCEMS data in public domain. The links provided by Kerala, Mizoram, Odisha, Tripura and Maharashtra are password protected and data is not available in public domain. Andhra Pradesh, Goa, Gujarat, Haryana, Jammu and Kashmir and Tamil Nadu have not provided appropriate web links (Annexure-IX).

<u>Annexure-I</u>

				mpliance Repo				
Sl. No.	SPCB/PCC	Month of the Statsu Report	Status Reports Received	Status reports received through Hard Copy (HC) / or uploaded	Shortcomings observed	Shortcomings communicated	Reply received from Board/PCC after communication	Shortcomings rectified (Yes/No)
~		_	~	through Online Portal (OP)	V		of shortcomings	*
1	Andaman & Nicobar Islands	Aug-18	No	-	_	_	_	_
_		Sep-18	No	_	_	_	_	_
		Oct-18	No	_	_	_	_	ı
		Nov-18	Yes	HC	Yes	Yes	No	No
2	Andhra Pradesh	Dec-18	No					
2	Andnra Pradesn	Aug-18 Sep-18	Yes Yes	HC HC	Yes Yes	Yes Yes	No No	No No
		Oct-18	Yes	HC	Yes	Yes	No	No
		Nov-18	Yes	HC	Yes	Yes	No	No
		Dec-18	Yes	HC	Yes	Yes	No	No
3	Arunachal Pradesh	Aug-18	No	_	_	_	_	
		Sep-18	Yes	HC HC	Yes	Yes	No No	No
		Oct-18 Nov-18	Yes Yes	HC	Yes Yes	Yes Yes	No	No No
		Dec-18	Yes	HC	Yes	Yes	No	No
4	Assam	Aug-18	No	_	_	_	_	_
		Sep-18	No	_	_	_	_	ı
		Oct-18	No	_	_	_	_	_
		Nov-18	No	_	_	_	_	
5	Bihar	Dec-18	No Vec	— НС	- Vac	- Vas	– No	- No
3	Dillar	Aug-18 Sep-18	Yes Yes	HC HC	Yes Yes	Yes Yes	No No	No No
		Oct-18	Yes	OP	No			_
		Nov-18	Yes	OP	No	_	_	-
		Dec-18	Yes	OP	No	_	_	-
6	Chandigarh	Aug-18	Yes	HC	Yes	Yes	No	No
		Sep-18	Yes	HC	Yes	Yes	No	No
		Oct-18	Yes Yes	HC HC	Yes	Yes	No No	No No
		Nov-18 Dec-18	Yes	HC	Yes Yes	Yes Yes	No No	No No
7	Chhattisgarh	Aug-18	No		— — — — — — — — — — — — — — — — — — —		_	_
,		Sep-18	Yes	НС	Yes	Yes	No	No
		Oct-18	Yes	OP & HC	Yes	Yes	Yes	No
		Nov-18	Yes	HC	Yes	Yes	No	No
		Dec-18	No	_	_	_	_	_
8	Daman & Diu	Aug-18	No	-	_	_	_	_
		Sep-18 Oct-18	Yes No	HC -	Yes —	Yes —	Yes —	No —
		Nov-18	No	_	_	_	_	_
		Dec-18	Yes	HC	Yes	Yes	No	No
9	Dadra and Nagar Haveli	Aug-18	No	_	_	_	_	1
		Sep-18	No	_	_	_	_	1
		Oct-18	Yes	HC	Yes	Yes	No	No
		Nov-18	Yes	HC -	Yes —	Yes —	No –	No —
10	Delhi	Dec-18 Aug-18	No No			_		
10	Denn	Sep-18	No	_	_	_	_	_
		Oct-18	No	_	_	_	_	_
		Nov-18	No	_	_	_	_	_
		Dec-18	No	_	_	_	_	
11	Goa	Aug-18	Yes	HC	Yes	Yes	No	No
		Sep-18 Oct-18	Yes Yes	HC OP & HC	Yes No	Yes —	Yes —	No —
		Nov-18	Yes	OP OP	Yes	Yes	No	No
		Dec-18	Yes	OP	Yes	Yes	No	No
12	Gujarat	Aug-18	Yes	OP	Yes	Yes	No	No
		Sep-18	No	_	_	_	_	_
		Oct-18	No	_	_	_	_	_
		Nov-18 Dec-18	No No			_		
13	Haryana	Aug-18	No No	_		_	_	
13	11th Juna	Sep-18	No	_	_	_	_	_
		Oct-18	No	_	_	_	_	-
		Nov-18	No	_	_	_	_	-
		Dec-18	No	_	_	_	_	-
14	Himachal Pradesh	Aug-18	No	_	_	_	_	_
		Sep-18 Oct-18	No Yes	OP & HC	No	_		
		Nov-18	No No	- OF & HC		_	_	
		Dec-18	No	_	_	_	_	
15	Jammu and kashmir	Aug-18	Yes	HC	Yes	Yes	No	No
		Sep-18	Yes	HC	Yes	Yes	Yes	No
		Oct-18	No	_	_	_	_	
		Nov-18	No	_	_	_	_	
17	Tii.i i	Dec-18	No No	_	_	_	_	_
16	Jharkhand	Aug-18 Sep-18	No No					
		Oct-18	No No	_		_	_	
		Nov-18	No	_	_	_	_	_
		Dec-18	No	_	_	_	_	_
17	Karnataka	Aug-18	No	_	_	_	_	-
		Sep-18	Yes	OP & HC	Yes	Yes	No	No
		Oct-18	Yes	OP & HC	No	- Van	- No	- No
		Nov-18	Yes	OP & HC	Yes	Yes	No –	No
		Dec-18	No		_	_		_

Sl. No.	SPCB/PCC	Month of the Statsu Report	Status Reports Received	Status reports received through Hard Copy (HC) / or uploaded through Online	Shortcomings observed	Shortcomings communicated	Reply received from Board/PCC after communication of shortcomings	Shortcomings rectified (Yes/No)
18	Kerala	Aug-18	Yes	Portal (OP) HC	Yes	Yes	Yes	No
		Sep-18	No	-	-	-	-	_
		Oct-18 Nov-18	No No	_ _		_	_	
		Dec-18	No	_		_	_	
19	Lakshadweep	Aug-18	No	_	_	_	-	_
		Sep-18	No	_		_	_	
		Oct-18 Nov-18	No No	_		_	_	
		Dec-18	No	_	-	_	_	_
20	Madhya Pradesh	Aug-18	Yes	HC	Yes	Yes	No	No
		Sep-18 Oct-18	Yes Yes	HC OP & HC	Yes Yes	Yes Yes	No No	No No
		Nov-18	Yes	HC	Yes	Yes	Yes	Yes
		Dec-18	Yes	HC	Yes	Yes	No	No
21	Maharashtra	Aug-18	No	-		-	-	
		Sep-18 Oct-18	Yes No	HC -	Yes —	Yes —	Yes —	No —
		Nov-18	No	_	_	_	_	_
		Dec-18	No	_	_	_	_	-
22	Manipur	Aug-18	No	_	_	_	_	_
		Sep-18	No	_		_	_	
		Oct-18 Nov-18	No No	_		_	_	
		Dec-18	No	_	_	_	_	_
23	Meghalaya	Aug-18	Yes	HC	Yes	Yes	Yes	No
		Sep-18 Oct-18	No No	_		_	_	
		Nov-18	No No	_		_	_	
		Dec-18	No	_	-	_	_	-
24	Mizoram	Aug-18	No	-	_	_	-	_
		Sep-18	No Vos	HC	- Vac	- Voc	– No	- No
		Oct-18 Nov-18	Yes Yes	OP & HC	Yes Yes	Yes Yes	No No	No No
		Dec-18	No	-	_	-	-	_
25	Nagaland	Aug-18	No	-	_	_	_	-
		Sep-18	Yes	HC -	Yes	Yes —	Yes —	No —
		Oct-18 Nov-18	No Yes	HC	Yes	Yes	No No	No No
		Dec-18	No	-	-	- Tes	-	_
26	Odisha	Aug-18	No	_	_	-	_	-
		Sep-18	No	_	_	-	_	_
		Oct-18	Yes	HC -	Yes	Yes —	Yes —	Yes —
		Nov-18 Dec-18	No Yes	HC	Yes	Yes	No No	No
27	Puducherry	Aug-18	Yes	HC	Yes	Yes	Yes	No
		Sep-18	No	-	_	-	-	-
		Oct-18	No	_	_	_	_	
		Nov-18 Dec-18	No No	_		_	_	
28	Punjab	Aug-18	Yes	HC	Yes	Yes	No	No
		Sep-18	Yes	OP	Yes	Yes	No	No
		Oct-18	Yes	OP	Yes	Yes	No	No
		Nov-18 Dec-18	Yes Yes	OP OP	Yes Yes	Yes Yes	No No	No No
29	Rajasthan	Aug-18	No	-	-	- Tes	-	_
	,	Sep-18	No	_	_	-	_	-
		Oct-18	Yes	HC	Yes	Yes	No	No
		Nov-18	No No	_		_	_	_
30	Sikkim	Dec-18 Aug-18	No Yes	HC	Yes	- Yes	No No	No
		Sep-18	No		-	-	_	-
		Oct-18	No	_	_	_	_	-
		Nov-18	No			_	_	
31	Tamil Nadu	Dec-18 Aug-18	No Yes	HC & OP	Yes	Yes	Yes	No
		Sep-18	Yes	OP & HC	Yes	Yes	No	No
		Oct-18	Yes	OP & HC	Yes	Yes	No	No
		Nov-18	Yes	OP & HC	Yes	Yes	No	No
32	Telangana	Dec-18 Aug-18	No Yes	HC	Yes	Yes	No No	No
22	- Changana	Sep-18	Yes	OP	No		-	_
		Oct-18	Yes	OP	No	-	_	-
		Nov-18	Yes	OP	No	-	-	-
33	Teimes	Dec-18	Yes	OP HC	No Voc	- Voc	- No	No.
دد	Tripura	Aug-18 Sep-18	Yes Yes	HC HC	Yes Yes	Yes Yes	No Yes	No No
		Oct-18	Yes	HC	Yes	Yes	No	No
		Nov-18	Yes	НС	Yes	Yes	No	No
2.4	II B 1 1	Dec-18	Yes	HC	Yes	Yes	No	No
34	Uttar Pradesh	Aug-18 Sep-18	No No			_	_	
		Oct-18	No	_		_	_	
		Nov-18	No	-	-	-	_	_
		Dec-18	No	-	-	-	-	_
35	Uttarakhand	Aug-18	No No	_		_	_	
		Sep-18 Oct-18	No No	_		_	_	
		Nov-18	No	_		_	_	
		Dec-18	No	_	-	-	_	-
36	West Bengal	Aug-18	Yes	HC	Yes	Yes	No	No
		Sep-18 Oct-18	Yes No	OP & HC	No —	_	_ _	
		Nov-18	No No	_		_	_	
		Dec-18	No	_	_	_	_	

Annexure-II

			Table No.	2: Complian	nce Status of	all Industrie	s Generatin	g Trade l	Effluent an	d Requiriı	ng ETPs					
Sl. No.	Name of the SPCBs/PCCs	Total No. of Industries	No. of industries	No. of industries		n against industries			Details of Ind function	ustries having	Action taken		tries having ET Effluent Stand		Remarks	Month of the
		which require ETPs	having functional ETPs	operating without ETPs	No. of industries against which show cause notice/direction s issued	No. of industries against which closure directions issued	No. of industries against which legal cases filed	No. of industries against which action is under process	No. of industries complying with Effluent Standards	No. of industries Non- complying with Effluent Standards	No. of industries against which show cause notice/directio ns issued	No. of industries against which closure directions issued	No. of industries against which legal cases filed	No. of industries against which action is under process		Information
A	В	С	D	E	F	G	Н	I	J	K	L	M	N	0	P	Q
1	Andaman & Nicobar	22	17	5	4	1	0	0	17	0	0	0	0	0		Nov-18
2	Andhra Pradesh	1026	1018	8	2	0	0	2	987	31	12	14	0	5		Dec-18
3	Arunachal Pradesh	2	2	0	0	0	0	0	2	0	0	0	0	0		Dec-18
4	Assam	210	200	10			_	0	200	Data Not Pro						D 10
5	Bihar	218	208	10	8	2	0	0	200	8	8	0	0	0		Dec-18
6 7	Chandigarh Chhattisgarh	245 922	245 774	0 148	0	0 148	0	0	245 774	0	0	0	0	0		Dec-18 Nov-18
8	Daman & Diu	922 85	81	4	3	148	0	0	7/4	7	1	3	0	3		Dec-18
9	Dahan & Diu Dadra Nagar Haveli	128	127	1	1	0	0	0	123	4	4	0	0	0		Nov-18
10	Delhi	120	127	1		· ·	Ü	0	123	Data Not Pro		0	0	0		1404-10
11	Goa	209	209	0	0	0	0	0	209	0	0	0	0	0		Nov-18
12	Gujarat	8784	8715	69	17	39	0	13	8488	227	130	68	0	29		Nov-18
13	Haryana		0.20				-			Data Not Pro						
14	Himachal Pradesh	936	935	1	0	0	0	1	926	9	9	0	0	0		Oct-18
15	Jammu and Kashmir	291	196	95	84	5	0	6	165	31	27	3	0	1		Sep-18
16	Jharkhand			•						Data Not Pro	vide d	•	•	•		•
17	Karnataka	3204	3004	200	133	40	0	27	2950	54	46	7	1	0		Nov-18
18	Kerala	3139	3131	8	1	7	0	0	2972	159	159	0	0	0		Aug-18
19	Lakshadweep									Data Not Pro	vided					
20	Madhya Pradesh	978	963	14	2	11	2	0	954	9	0	2	1	6		Dec-18
21	Maharashtra	16597	16597	0	0	0	0	0	16597	0	0	0	0	0		Sep-18
22	Manipur									Data Not Pro	vided				,	
23	Meghalaya	231	190	41	12	20	2	7	190						It may be informed that the 7 industries has informed that Board that they have totally stopped all operations for which consent has been revoked	Aug-18
24	Mizoram	64	40	24	0	0	0	0	40	0	0	0	0		Most of the industries except those of Health Care facilities are mostly cottage/ small scale industries from where effluent discharge is very less and infact negligible. As such, the enterpreneur find construction of ETP difficult. Thus remindrs are being served again to instead of serving show cause/ closure notice.	Nov-18
25	Nagaland	27	5	22	22	0	0	0	5	0	0	0	0	0	There are no major industries in Nagaland and most of the industries ddo not require ETP	
26	Odisha	700	659	41	1	25	0	15	532	127	3	7	0	117		Oct-18
27	Puducherry	78	77	1 70	1	0	0	0	68	9	5	0	0	4		Aug-18
28	Punjab	1735	1665	70	10 32	40	0	20	1579	86	49	7	5	28		Dec-18
29 30	Rajasthan Sikkim	1272 64	1171 63	101	0	62	0	7	1042 63	129	115 0	0	0	5		Oct-18
31	Tamil Nadu	10896	10875	21	13	8	0	0	10841	34	1	33	0	0		Aug-18 Dec-18
32	Tamii Nadu Telangana	2186	2102	84	0	84	0	0	1973	129	35	94	0	0		Aug-18
33	Tripura	2186	13	9	9	0	0	0	1973	0	0	0	0	0		Dec-18
34	Uttar Pradesh	22	13	, ,	7	U	U	U	_	Data Not Pro		U	U	U		Dec-18
35	Uttarakhand									Data Not Pro						
36	West Bengal	30	27	3	1	2	0	0	18	9	6	0	0	3		Sep-18
- 50	TOTAL	54091	53109	981	356	495	4	99	52047	1062	610	242	9	201		5cp-10
	- O 1/1L	54071	22107	701	550	475	-		J2047	1002	010	272		201	I .	1

Table	No. 3 : Number of Con	Water Po npliance V	_		Inspect	ed for				
Sl. No.	SPCB/PCC	Ī		the Infor	mation					
		Aug-18	Sep-18	Oct-18	Nov-18	Dec-18				
1	Andaman & Nicobar	10	10	12	18	_				
2	Andhra Pradesh	48	37	54	45	42				
3	Arunachal Pradesh	_	2	2	2	2				
4	Assam		Data	not provi	ded	!				
5	Bihar	14	23	12	10	6				
6	Chandigarh	20	40	14	24	16				
7	Chhattisgarh	83	93	72	87	_				
8	Daman & diu	77	11	9	12	15				
9	Dadra Nagar Haveli	6	6	13	9	_				
10	Delhi Data not provided									
11	Goa	11	5	3	3	_				
12	Gujarat	1644	_	_	1537	_				
13	Haryana		Data	not provi	ded					
14	Himachal Pradesh	_	_	196	_	_				
15	Jammu and Kashmir	165	97	_	_	_				
16	Jharkhand		Data	not provi	ded					
17	Karnataka	_	591	680	606	_				
18	Kerala	132	_	_	_	_				
19	Lakshadweep		Data	not provi	ded					
20	Madhya Pradesh	104	76	87	73	104				
21	Maharashtra	1087	_	_	_	_				
22	Manipur		Data	not provi	ded					
23	Meghalaya	3	_	_	_	_				
24	Mizoram	1	3	_	9	_				
25	Nagaland	2	1	_	1	_				
26	Odisha	_	_	34	_	55				
27	Puducherry	5	_	_	_	_				
28	Punjab	315	237	248	185	336				
29	Rajasthan	71	31	111	_	_				
30	Sikkim	3	_	_	_	_				
31	Tamil Nadu	1182	1681	1549	1345	1443				
32	Telangana	2186	_	0	0	0				
33	Tripura	5	4	3	4	3				
34	Uttar Pradesh		Data	not provi	ded					
35	Uttarakhand			not provi						
36	West Bengal	45	30	_	_	_				
	TOTAL	7219	2978	3099	3970	2022				

Annexure-IV

	Т	able No. 4:	Complianc	e Status of	all Existing Com	mon Effluent Tre	atment Plan	ts	
Sl. NO.	Name of the	Total No.	No. of	No. of	Actio	n taken against Non	-complying CE	TPs	Month of the
	SPCBs/PCCs	of CETPs in the State/UT	CETPs complying	CETPs Non- complying	No. of CETPs against which show cause notice/directions issued	No. of CETPs against which closure directions issued	No. of CETPs against which legal cases filed in the court (s)	No. of CETPs against which action is under process	- Information
A	В	С	D	E	F	G	Н	I	K
1	Andaman & Nicobar	0	0	0	0	0	0	0	Nov-18
2	Andhra Pradesh	6	6	0	0	0	0	0	Dec-18
3	Arunachal Pradesh	0	0	0	0	0	0	0	Dec-18
4	Assam			•	Data not pro	ovided	•		
5	Bihar	0	0	0	0	0	0	0	Dec-18
6	Chandigarh	0	0	0	0	0	0	0	Dec-18
7	Chhattisgarh	0	0	0	0	0	0	0	Dec-18
8	Daman & Diu	0	0	0	0	0	0	0	Dec-18
9	Dadra Nagar Haveli	0	0	0	0	0	0	0	Nov-18
10	Delhi				Data not pro	vided			
11	Goa	0	0	0	0	0	0	0	Dec-18
12	Gujarat	33	20	13	5	0	0	8	Nov-18
13	Haryana			•	Data not pro	ovided			
14	Himachal Pradesh	1	1	0	0	0	0	0	Oct-18
15	Jammu and Kashmir	0	0	0	0	0	0	0	Sep-18
16	Jharkhand			•	Data not pro				
17	Karnataka	10	9	1	0	0	0	1	Nov-18
18	Kerala	6	6	0	0	0	0	0	Aug-18
19	Lakshadweep				Data not pro	vided			
20	Madhya Pradesh	2	2	0	0	0	0	0	Dec-18
21	Maharashtra	25	18	5	5	2	5	1	Sep-18
22	Manipur			•	Data not pro	ovided			
23	Meghalaya	0	0	0	0	0	0	0	Aug-18
24	Mizoram	0	0	0	0	0	0	0	Nov-18
25	Nagaland	0	0	0	0	0	0	0	Nov-18
26	Odisha	0	0	0	0	0	0	0	Dec-18
27	Puducherry	0	0	0	0	0	0	0	Aug-18
28	Punjab	4	3	1	0	0	1	0	Dec-18
29	Rajasthan	16	1	15	9	0	4	2	Oct-18
30	Sikkim	0	0	0	0	0	0	0	Aug-18
31	Tamil Nadu	35	34	1	1	0	0	0	Dec-18
32	Telangana	4	4	0	0	0	0	0	Dec-18
33	Tripura	1	1	0	0	0	0	0	Dec-18
34	Uttar Pradesh				Data not pro				
35	Uttarakhand			1 .	Data not pro		1 .	Τ -	
36	West Bengal	1	1	0	0	0	0	0	Sep-18
	TOTAL	144	106	36	20	2	10	12	

		Verifica								
Sl. No.	SPCB/PCC	Month of the Information								
		Aug-18	Sep-18	Oct-18	Nov-18	Dec-18				
1	Andaman & Nicobar	0	0	0	0	-				
2	Andhra Pradesh	3	5	3	3	3				
3	Arunachal Pradesh	_	0	0	0	0				
4	Assam		Data	not provi	de d	ı				
5	Bihar	0	0	0	0	0				
6	Chandigarh	_	0	0	0	0				
7	Chhattisgarh	_	_	0	_	0				
8	Daman & diu	0	0	_	_	_				
9	Dadra Nagar Haveli	0	0	_	0	_				
10	Delhi		Data	not provi	de d					
11	Goa	0	0	0	0	0				
12	Gujarat	37	_	_	24	_				
13	Haryana		Data	not provi	de d					
14	Himachal Pradesh	_	_	1	_	_				
15	Jammu and Kashmir	1	0	_	_	_				
16	Jharkhand		Data	not provi	de d					
17	Karnataka	_	9	9	2	_				
18	Kerala	6	_	_	-	_				
19	Lakshadweep		Data	not provi	de d					
20	Madhya Pradesh	2	2	2	2	2				
21	Maharashtra	74	58	_	_	_				
22	Manipur	_	_	_	_	_				
23	Meghalaya		Data	not provi	de d					
24	Mizoram	0	0	0	0	_				
25	Nagaland	0	0	_	0	_				
26	Odisha	_	_	0	_	0				
27	Puducherry	0	_	_	_	_				
28	Punjab	3	3	4	4	4				
29	Rajasthan		_	7	_	_				
30	Sikkim	0	_	_	_	_				
31	Tamil Nadu	28	29	27	27	22				
32	Telangana	7		0	4	4				
33	Tripura	1	1	1	1	1				
34	Uttar Pradesh	1	_	not provi		1				
35	Uttarakhand			_						
36	West Bengal		1	not provi –	de a	_				
30	TOTAL	162	108	54	67	36				

Annexure-VI

		Ta	ble No. 6: (Compliance	Status of all Exi	sting Sewage	Treatment l	Plants			
Sl.	Name of the		No. of STPs			ction taken agaiı			Month of the		
NO.	SPCBs/PCCs	of STPs in the State/UT	complying	Non- complying	No. of STPs against which show cause notice/directions issued	No. of STPs against which closure directions issued	No. of STPs against which legal cases filed in the court (s)	No. of STPs against which action is under process	information		
A	В	С	D	E	F	G	Н	I	K		
1	Andaman & Nicobar	55	20	35	35	0	0	0	Nov-18		
2	Andhra Pradesh	312	311	1	1	0	0	0	Dec-18		
3	Arunachal Pradesh	0	0	0	0	0	0	0	Dec-18		
4	Assam				Data Not	Provided					
5	Bihar	6	6	0	0	0	0	0	Dec-18		
6	Chandigarh	60	57	3	0	0	0	Upgradation of existing STPs for treatment upto 5 mg/l of BOD level hass been proposed. Accordingly, action has been initiated (tentaive date 2020)	Dec-18		
7	Chhattisgarh	78	78	0	0	0	0	0	Dec-18		
8	Damn & Diu	89	86	44	44	0	0	0	Dec-18		
9	Dadra Nagar Haveli	17	17	0	0	0	0	0	Nov-18		
10	Delhi				Data Not	Provided					
11	Goa	399	395	4	0	0	0	4	Dec-18		
12	Gujarat	118	94	24	11	0	0	13	Nov-18		
13	Haryana				Data Not	Provided					
14	Himachal Pradesh	399	382	17	17	0	0	0	Oct-18		
15	Jammu and Kashmir	365	327	38	8	8	0	22	Sep-18		
16	Jharkhand				Data Not	Provided	T				
17	Karnataka	1946	1880	66	60	0	3	3	Nov-18		
18	Kerala	10	10	0	0	0	0	0	Aug-18		
19	Lakshadweep					Provided	т	T .			
20	Madhya Pradesh	16	9	7	7	0	0	0	Dec-18		
21	Maharashtra	1220	1209	11	7	0	4	0	Sep-18		
22	Manipur	4	4	0	Data Not		0	0	A 10		
23	Meghalaya	4	9	0	0	0	0	0	Aug-18		
24	Mizoram	9		0	0	0	0		Nov-18		
25	Nagaland	0 4	2	0	0	0	0	0	Nov-18		
26 27	Odisha Puducherry	67	59	2 8	5	0	0	2 3	Oct-18		
28	Punjab	641	570	71	17	0	4	50	Aug-18 Dec-18		
	Rajasthan	446	401	45	38	0	4	30	Oct-18		
30	Sikkim	6	1	5	5	0	0	0	Aug-18		
31	Tamil Nadu	224	223	1	1	0	0	0	Dec-18		
32	Telangana	14	14	0	0	0	0	0	Dec-18		
33	Tripura	16	16	0	0	0	0	0	Dec-18		
34	Uttar Pradesh	10	10	, , , , , , , , , , , , , , , , , , ,	Data Not		1		Dec 10		
	Uttarakhand	Data Not Provided									
	West Bengal	44	0	44	0	0	0	0	Sep-18		
	TOTAL	6565	6180	426	256	8	15	100	<u>a</u> / -		

Sl. No.	SPCB/PCC		Month	of the Info	ormation			
		Aug-18	Sep-18	Oct-18	Nov-18	Dec-18		
1	Andaman & Nicobar	8	10	7	6	_		
2	Andhra Pradesh	14	10	13	13	11		
3	Arunachal Pradesh	_	2	2	2	2		
4	Assam		Dat	a not prov	vided			
5	Bihar	0	0	0	7	4		
6	Chandigarh	5	5	12	8	5		
7	Chhattisgarh	_	_	16	20	19		
8	Daman & diu	0	0	20	0	5		
9	Dadra Nagar Haveli	0	0	10	0	_		
10	Delhi		Dat	a not prov	vided			
11	Goa	7	12	10	_	10		
12	Gujarat	8	_	-	38	_		
13	Haryana							
14	Himachal Pradesh	_	_	95	_	_		
15	Jammu and Kashmir	136	108	-	_	_		
16	Jharkhand		Dat	a not prov	vide d			
17	Karnataka		113	129	221	_		
18	Kerala	10	_	_	_	_		
19	Lakshadweep		Dat	a not prov	vide d			
20	Madhya Pradesh	16	8	15	12	18		
21	Maharashtra	14	12	_	_	_		
22	Manipur		Dat	a not prov	vide d			
23	Meghalaya	0	_	_	_	_		
24	Mizoram	_	_	0	1	_		
25	Nagaland	_	0	_	0	_		
26	Odisha	_	<u> </u>	15	_	31		
27	Puducherry	12	_		_			
28	Punjab	43	11	14	66	54		
29	Rajasthan	_		48	_			
30	Sikkim	1	_	_	_	_		
31	Tamil Nadu	41	176	151	191	198		
32	Telangana	28	16	43	188	14		
33	Tripura	8	5	3	2	3		
34	Uttar Pradesh			a not prov				
35	Uttarakhand		Data not provided					
36	West Bengal	_	13	_	_	_		
	TOTAL	351	501	603	775	374		

Annexure-VIII

Sl. No.	Name of the	No. of Under	Target date
	SPCB/PCC	Construction/Proposed	
		CETPs	
1	Andhra Pradesh	3	Feb, 2019 - Apr,2019
2	Bihar	5	Jan, 2020
3	Gujarat	17	Oct, 2019 - Feb, 2020
4	Himachal Pradesh	4	Not specified
5	Jammu and Kashmir	3	Oct, 2018 - Aug, 2019
6	Karnataka	4	Jun-19
7	Kerala	1	Not specified
8	Maharashtra	4	Not specified
9	Punjab	4	Mar-19
10	Tamil Nadu	4	Jan, 2019 - Dec, 2020
11	West Bengal	1	Not specified

	Table No. 9: Deta	ils of under Construction/ Propo	osed STPs
Sl. No.	Name of the SPCB/PCC	No. of Under Construction/Proposed STPs	Target date
1	Andaman & Nicobar Islands	1	Not Specified
2	Andhra Pradesh	18	Aug, 2019
3	Bihar	16	Jan, 2020 - Dec,2021
4	Chandigarh	3	Not Specified
5	Daman & Diu	2	Jan, 2019 - Not Specified
6	Dadar Nagar Haveli	1	Not Specified
7	Goa	16	Jan, 2020-Not Specified
8	Gujarat	54	Dec, 2018 - Dec, 2020
9	Himachal Pradesh	21	Mar, 2019 - Sept, 2022
10	Jammu and Kashmir	8	Dec, 2018 - Sept, 2019
11	Karnataka	62	Oct, 2018 - Dec, 2022
12	Kerala	1	Not Specified
13	Madhya Pradesh	28	Aug, 2019 - Sept, 2021
14	Maharashtra	62	Dec, 2018 - 2024
15	Mizoram	1	Not Specified
16	Punjab	120	Dec, 2018 - March, 2020
17	Sikkim	5	Not Specified
18	Tamil Nadu	28	Sept, 2018 - Apr, 2020
19	Tripura	5	Oct, 2018 - Not Specified
20	West Bengal	4	Jan, 2019- Oct, 2019

Annexure-IX

	1		Online real time, continuous monitoring syst		,	I = =
Sl. No.	Name of SPCBs/PCCs	Display of OCEMS data on SPCB/PCC website (Yes/No)	If Yes: Weblink of the webpage	If No: Likely date by which data will be dislayed on the website	Remarks	Month of the Information
1	Andaman & Nicobar	No	_	_		Nov-18
2	Andhra Pradesh	Yes	https://appcb.nic.in http://appcb/glensserver.com/index.html		Link provided is not working.	Dec-18
3	Arunachal Pradesh	No	_	_		Dec-18
4	Assam		Data not pro			
5	Bihar	No		25-01-2019		Dec-18
6	Chandigarh	No		Data will be displayed after upgradation of the STPs.		Dec-18
7	Chhattisgarh	Yes	_	_	Link not provided	Dec-18
8	Daman & Diu	No	_	_	•	Dec-18
9	Dadra Nagar Haveli	No	NIL			Nov-18
10	Delhi		Data Not Pr	ovided	_	
11	Goa	Yes	http://gspcb.glensserver.com/GSPCB_ONLINE/inde		Link provided is not	Dec-18
12	Gujarat	Yes	x.html http://www.gpcb.gov.in/gpcb_oms.html		working. Link provided is not	Nov-18
13	Haryana	Yes	www.hspcbcems.nic.in		working. Link provided is not	Dec-18
					working.	
14	Himachal Pradesh	Yes	http://hppcb.glensserver.com/public/		X 1	Oct-18
15	Jammu and Kashmir	Yes	www.cpcb.nic.in		No relavent web-link is provided	Sep-18
16	Jharkhand		Data not Pr			
17	Karnataka	No	_	30-06-2019		Nov-18
18	Kerala	Yes	https://keralapcb.glensserver.com/keralapcb/graph.html		Link provideed is password protected, data is not available in public domain.	Aug-18
19	Lakshadweep		Data Not Pr	ovided		
20	Madhya Pradesh	Yes	http://www.erc.mp.gov.in/SMS/emission	_		Nov-18
21	Maharashtra	Yes	http://onlinecems.ecmpcb.in		Link provideed is password protected, data is not available in public domain	Sep-18
22	Manipur		Data Not Pr	ovided	•	
23	Meghalaya	Yes	http://megspcb.glensserver.com/public/			Aug-18
24	Mizoram	Yes	https://envirologiciq.com/login		Link provideed is password protected, data is not available in public domain.	Nov-18
25	Nagaland	No	NA	Under process		Nov-18
26	Odisha	Yes	http://ospcbrtdas.com/		Link provideed is password protected, data is not available in public domain.	Oct-18
27	Puducherry	No	NA	No relavent web- link is provided	Online real time continous monitoring system has been installed for ETPs in 3 units. PWD vide letter 19.11.2018 informed that it would be installed during next finance year.	Aug-18
28	Punjab	Yes	cpcbrtdms.pmc.in			Dec-18
29	Rajasthan	No	NA	Dec-18		Oct-18
30	Sikkim	No	NA	_		Aug-18
31	Tamil Nadu	Yes	www.tnpcb.gov.in		Link provided is not working.	Dec-18
32	Telangana	Yes	http://183.82.41.227:8080/enviroconnect/agms			Dec-18
33	Tripura	Yes	http://115.114.10.246:8080/enviroconnect/agms , www.xylemcpcb.com, www.nevcocpcb.com		Link provideed is password protected, data is not available in public domain.	
34	Uttar Pradesh		Data Not Pr	ovided	1	1
35	Uttarakhand		Data Not Pr			
	West Bengal	Yes	http://www.wbpcb.gov.in/cmsdata.php			Sep-18