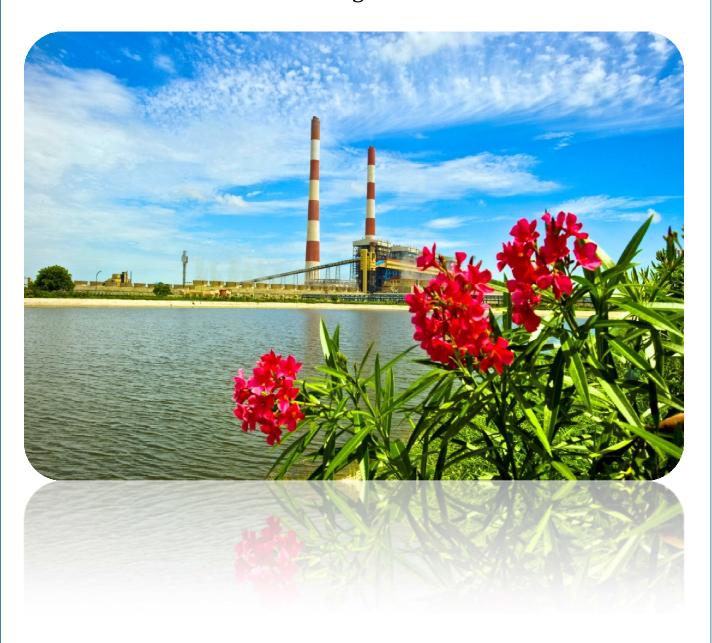
Six Monthly Environmental Clearance Compliance Report October 2022 to March 2023

Rosa Power Supply Co. Ltd. Stage-I







Rosa Power Supply Company Limited CIN: U3110MH1994PLC243148 Administrative Block, Hardoi Road, P.O. Rausar Kothi, Tehsil-Sadar, District – Shahjahanpur Uttar Pradesh 242 406

Tel: +91 05842 306600 Fax: +91 05842 300003 www.reliancepower.co.in

Date: 26.05.2023

Ref: RPSCL/Env/EC/05/2023/4

To, The Director Ministry of Environment & Forests Kendriya Bhawan, 5th Floor Sector-H, Aliganj LUCKNOW (U.P.)

Sub: Compliance Status - 2X300 MW Rosa Thermal Power Plant Stage-I

SHAHJAHANPUR

Dear Sir.

This is with reference to the Environmental Clearance no J-13011/19/2005-IA (T) dated 14.03.2006 and its subsequent amendment issued to us.

As advised please find enclosed the six monthly compliance reports both in hard & soft copy for the period of October 2022 to March 2023.

Thanking You,

For Rosa Power Supply Co. Ltd.

(Authorized Signatory)

Cc: (f) Regional Officer UPPCB Bareilly

(II) Regional Officer CPCB Lucknow

(III) Member Secretary UPPCB Lucknow

(Iv) MoEF, New Delhi

Encl: Six Monthly Compliance report

i. Annexure 1: STP & ETP Effluent Analysis Report

ii. Annexure 2: Stack Monitoring Report

iii. Annexure 3: Coal Ash Analysis Report

iv. Annexure 4: Ground Water Analysis Report in Ash Pond Area

v. Annexure 5: Green Belt development progress Report

vi. Annexure 6: First Aid Facilities Details

vii. Annexure 7: Noise Monitoring Report

viii. Annexure 8: AAQ (Ambient Air Quality) Monitoring Report

ix. Annexure 9: Organization Structure

Compliance Status of Env Clearance Letter No. J-13011/19/2005-IA(T) dated 14.03.2006 October 2022 to March 2023

Sr. No.	Stipulated Clearance Condition	Compliance status			
3. Conditions and Safeguards					
(i)	All the conditions stipulated by Uttar Pradesh Pollution Control Board vide their letter no. 5677/C-3/NOC/940/94 dated 2.5.1994 and F-51465 C-5/NOC-91/05/20 dated 14.10.2005 shall be strictly implemented.	Complied. Compliance Report submitted to UPPCB vide letter no RTPP/UPPCB/08-09/01 dated July 1, 2008			
(ii)	The land to be acquired for the project shall not exceed 400 ha. Including land for the ash pond and green belt.	Complied. The total land available for stage – I & stage - II is 610 ha. The same was approved by MoEF-vide letter No. J-13011/73/2007-1A, II (T) dated 20 th July 2009.			
(iii)	Closed circuit cooling system with a COC of not less than 4 shall be adopted.	Being Complied. Cooling water system designed for >4.0 Cycle of concentration. The present COC is 5.0 to 5.5.			
(iv)	Rain water harvesting shall be practiced. A detailed scheme for rain water harvesting to recharge the ground water aquifer shall be prepared in consultation with Central Ground Water Authority/State Ground Water Board and a copy of the same shall be submitted within three months to the Ministry.	Complied. The project site has shallow ground water level (5 to 8 meter) hence artificial recharge to ground water shall not be feasible. Hence, Central Ground Water Authority has negated the above requirement vide letter No. 32-5/CGWA/RWH/OTH/08-332 dated 29/01/2008.			
		As per new development and guideline of CGWA in November 2020: "Project Proponents project proponent has to apply for renewal of application through Nivesh Mitra Portal and hence after frequent amendment in law, we had again applied for renewal of NOC on dated 31.07.2021 and 02.08.2021 and received NOC on dated 13.10.2021 and valid till 26.04.2025. Compliances as per new NOC are in Place.			
(v)	There shall be no construction within 500 m from the highway and within 500 m from HFL of the river. The HFL shall be determined based on studies to be carried out by an expert agency within 3 months from the date of issue of this letter. Based on the same, a map shall be prepared showing the river, its highest flood line (HFL) and 500 m distance from HFL up to which no construction shall take place.	MoEF has substituted vide amendment in EC dated 21 st July 2014 as "In case the state Govt. undertakes widening of the state Highway No. 25, the project proponent shall extend all co-operation and support and without any claim for compensation, demolish / dismantle any construction at its own cost and relinquish the portion of area falling in the power plant area for highway extension."			
	These details shall be submitted to this Ministry within three months.	Amendment is noted for compliance. Further conditions no. (xxxiv to xliii) is added			



Rosa Power Supply Co.Ltd, Vill. Chaudhera, Rosa, Shahjahanpur Capacity: 2x 300 MW – Stage I Compliance Status of Env Clearance Letter No. J-13011/19/2005-IA(T) dated 14.03.2006

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		2. efficiency Size of ESP 54.38x26.6x31.52	
(ix)	Electrostatic Precipitators (ESPs) with an efficiency of 99.9% efficiency shall be installed to limit particulate emission within 100 mg/Nm³. Automatic system for shutting down the power plant in the event of non-functioning of ESPs shall be installed.	Noted and incorporated to design. A brief technical detail of ESP is as under. S.No. Parameters Value Type of ESP Double pass,7 1. Electrical Fields Collection 99.94%	
(viii)	A bi-flue stack of 275 m with exit velocity of not less than 20 m/sec and exit temperature of not less than 125 °C shall be provided with continuous on-line monitoring system. The data so collected shall be analyzed, records maintained and submitted regularly to the Regional office of this Ministry at Lucknow.	Complied. Continuous online monitoring system of CODEL, UK make has been installed for stack emission and connected online with CPCB server also for real time data transfer. Stack Emission Monitoring Report (Iso-Kinetic) is attached as Annexure-II	
(vii)	R&R plan shall be finalized within three months in accordance with the norms to be decided by the State Govt. which shall not be less than the norms prescribed in the National R&R policy. A copy of the same shall be furnished to this Ministry within six months.	Rehabilitation & Resettlement plan has been prepared in line with NRRP 2007 ar	
(vi)	The effluents from the plant after proper treatment shall be used within the plant to the extent possible and discharge of effluents outside the plant boundary shall be kept to the minimum. The effluents to be discharged into Garaah river shall conform to the standards prescribed by the State Pollution Control Board.	Being Complied. The treated effluent is being used for ash disposal system and for horticulture and green belt development. If any treated water is excess, it is monitored for its quantity and quality and will be discharged into Garaah river. The Analysis report of treated waste water	
		with amendment. Compliance of additional compliance put in subsequent continuation. A letter regarding determination of HFL, (letter No. 617/Rosa Project dated 18/02/06) issued by the Executive Engineer, Irrigation Department, Govt. of U.P., along with a map showing that the boundary of flood plane has remained more than 500 mtr. Away from the location of the power plant during the last 50 years have already been submitted to MoEF.	



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October 2022 to March 2023

	Г		Capaifia	207.55 m ² /m ³ /sec
		4.	Specific Collection Area	207.55 m /m /sec
			Flue Gas	0.87 m/sec
		5.	Velocity	
			Inlet Dust	54.4 g/Nm ³
		6.	Concentration	
			Particulate	50 mg/Nm ³
		7.		
(x)	Ash and Sulphur content in the coal to be	Complie		-44'> A 1 1
	used as fuel in the project shall not exceed 40% and 0.28 % respectively.			otection) Amendment May, 2020, There is
	40% and 0.20 % respectively.			e of coal with ash
				% on quarterly basis
			pandemic situation	•
4				ained 0.28% to 0.5%
2):				ed 0.5% due to poor
		Please	ality from coal min refer Anne	
			tage details.	turo_iii ior Asii
(xi)	Fly ash should be collected in dry form and	The co	ndition has been	amended vide letter
	bottom ash only be disposed in the ash pond			005-IA.II(T) dated 1st
	area in the form of high concentration slurry.	ľ	,2008 which state	•
	100% fly ash utilization shall be ensured from 5th year onward.			ed in dry form and uate capacity (silos)
	oth year onward.			utilization of fly ash
				year onwards as per
			Notification date	
				oottom ash shall be
			d off in the tional slurry syster	
				nad been done in FY
		2022-20		iad book actions, t
(xii)	Regular monitoring of ground water in and		omplied.	
1	around the ash pond area shall be carried			report is attached
	out, records maintained and data furnished to	herewiti	n as Annexure-IV	
(xiii)	the Regional Office of this Ministry. Green belt will be developed all around the	Total I	and of Rosa Ti	nermal Power Plant
(7111)	power plant and around ash pond area. One			s per 33% Norms of
	third (1/3) of the total plant area shall be used	MoEF, v	ve had to develop g	green belt in 201 Ha.
	for green belt development.			peen developed green
				ea of 283 Ha which is wnship. A total of 6,
				e already planted till
		date. Lo	ocal species are o	chosen for developing
		green be		
				on is attached as
]	Annexu	II G- V	



Compliance Status of Env Clearance Letter No. J-13011/19/2005-IA(T) dated 14.03.2006

October 2022 to March 2023

(xvii)	shall be carried out in and around the power plant and records maintained. Periodic six monthly reports should be submitted to the Regional Office of this Ministry. For controlling fugitive dust, regular sprinkling	report is attached as Annexure-VIII Following measures taken at CHP and other
	of water in coal storage area and other vulnerable areas of the plant shall be ensured.	vulnerable area - 1. Dry fog system at wagon tippler 2. Dust extraction system at Crusher House 3. Water sprinkling system on conveyors and track hopper. 4. Road wetting through water tankers. 5. Speed limit of 20 kmph is maintained inside plant premises
(xviii)	The project proponent should advertise in at least two local newspapers widely circulated in the region around the project, one of which should be in the vernacular language of the locality concerned, informing that the project has been accorded environmental clearance and copies of clearance letters are available with the State Pollution Control Board/Committee and may also be seen at Website of the Ministry of Environment and Forests at http://envfor.nic.in,	Complied. Photocopies of the newspapers advertisements, "Dainik Jagran" and "Amar Ujala" dated 8th May, 2006, has already been submitted to your good office vide our letter dated 12/05/2006.
(xix)	A separate environment monitoring cell with suitable qualified staff should be set up for implementation of the stipulated environmental safeguards.	Rosa Power has a well equipped Environmental Cell comprising of environmental expert and staff which is headed by Head-EHS. The organization structure is enclosed as Annexure-IX .

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Compliance Status of Env Clearance Letter No. J-13011/19/2005-IA(T) dated 14.03.2006

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	implementation of the stipulated conditions and environmental safeguards should be submitted to this Ministry/ Regional Office/CPCB/SPCB.	and submi Office 1 st De		eguards b try/ Reg fore 1 st June	peing ional and
(xxi)	Regional Office of the Ministry of Environment & Forests located at Lucknow will monitor the implementation of the stipulated conditions. A complete set of documents including Environmental Impact Assessment Report and Environment Management Plan should be forwarded to the Regional Office for their use during monitoring.		EMP report already s	submitted to	the
(xxii)	Separate funds should be allocated for implementation of environmental protection measures along with item-wise break-up. This cost should be included as part of the project cost. The funds earmarked for the environment protection measures should not be diverted for other purposes and year-wise expenditure should be reported to the Ministry.	Approand F for protect construction operation envirous increas	nmental protection cossed and approx Rs.4 item wise breakup is a	environment allocation environment design attion. Further station, at has been table to the state of the stat	ental ental and er for the now
		Capit	al Expenditure for Sta	ge I & II:	
		S.No	Description	Amount (Rs)	
		1	Dust Extraction System	46517	
		2	Continuous Effluent Monitoring System	1199999	
			Ash recovery water		
		3	System	50489462	
1		4	Ash Handling Plant	1682886259	
Í		5	Ash Disposal System	270068438	
		6	CAAQMS	17610984	
		-	Chemical &	4554353	
		7	Environmental Lab -UI	1554259	
		8	Chimney	477148378	
		9	Gas emission Monitoring Instrument	17200101	
		- 9 -		17388191	
		10	Sewerage Treatment Plant	241798095	
		11	Effluent Treatment Plant	155369441	
			Electrostatic	153503441	
		12	Precipitators	889597026	
		13	Online Coal Ash Analyser	3200000	
			Instrument for Online	3200000	
		14	Remote Calibration of	1800000	
		1 1 1 7 7	nemote campiation of	1000000	

SHAHJAHANPUR

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cooperation should be extended to the entists/Officers from the Ministry/Regional ce of the Ministry at Lucknow / the CPCB / SPCB who would be monitoring the enpliance of environmental status. ditions Ministry reserves the right to revoke the errance if conditions stipulated are not lemented to the satisfaction of the istry.	1. 2. 3. 4.	Up gradation of CAAQMS Station Total (Crational Expenditure: Environment Monit Operation Horticulture ETP Operation ESP Maintenance & adhered.		
entists/Officers from the Ministry/Regional ce of the Ministry at Lucknow / the CPCB / SPCB who would be monitoring the appliance of environmental status. ditions Ministry reserves the right to revoke the arance if conditions stipulated are not demented to the satisfaction of the	Oper 1. 2. 3. 4. Noted	Total (Cr rational Expenditure: Environment Monit Operation Horticulture ETP Operation ESP Maintenance d & adhered.	oring and 0.49 Cr 1.50 Cr 0.02 Cr	
entists/Officers from the Ministry/Regional ce of the Ministry at Lucknow / the CPCB / SPCB who would be monitoring the appliance of environmental status. ditions Ministry reserves the right to revoke the arance if conditions stipulated are not demented to the satisfaction of the	1. 2. 3. 4. Noted	ational Expenditure: Environment Monit Operation Horticulture ETP Operation ESP Maintenance d & adhered.	oring and 0.49 Cr 1.50 Cr 0.02 Cr	J
entists/Officers from the Ministry/Regional ce of the Ministry at Lucknow / the CPCB / SPCB who would be monitoring the appliance of environmental status. ditions Ministry reserves the right to revoke the arance if conditions stipulated are not demented to the satisfaction of the	1. 2. 3. 4. Noted	Environment Monit Operation Horticulture ETP Operation ESP Maintenance d & adhered.	0.49 Cr 1.50 Cr 0.02 Cr	STP
entists/Officers from the Ministry/Regional ce of the Ministry at Lucknow / the CPCB / SPCB who would be monitoring the appliance of environmental status. ditions Ministry reserves the right to revoke the arance if conditions stipulated are not demented to the satisfaction of the	2. 3. 4. Noted	Operation Horticulture ETP Operation ESP Maintenance d & adhered.	0.49 Cr 1.50 Cr 0.02 Cr	STP
entists/Officers from the Ministry/Regional ce of the Ministry at Lucknow / the CPCB / SPCB who would be monitoring the appliance of environmental status. ditions Ministry reserves the right to revoke the arance if conditions stipulated are not demented to the satisfaction of the	3. 4. Noted	Horticulture ETP Operation ESP Maintenance d & adhered.	1.50 Cr 0.02 Cr	
entists/Officers from the Ministry/Regional ce of the Ministry at Lucknow / the CPCB / SPCB who would be monitoring the appliance of environmental status. ditions Ministry reserves the right to revoke the arance if conditions stipulated are not demented to the satisfaction of the	3. 4. Noted	ETP Operation ESP Maintenance d & adhered.	0.02 Cr	
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lemented to the satisfaction of the		d.		
istry				
environmental clearance accorded shall		Stage I of the plant is a		
valid for a period of 5 years for starting				
			.03.2010 and	COD
	of Un	it#2 is 30.06.2010		
•				
omatically.				
ease of any deviation or alteration in the	Notec	4		
	NOICE	4		
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above stipulations shall be enforced	Noted	d & adhered.		
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evention and Control of Pollution) Act,				
1, the Environment (Protection) Act, 1986,				
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dling) Rules, 1989, the Public Liability				
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Protection Amendment Rules, 2014 - Not	ification	n No. G.S.R. O2 (El c	lated 24 Jan.2	014
	struction/operation of the power plant. In e, the project authorities fail to do so in this stipulated period, the ironmental clearance shall stand lapsed omatically. The asset of any deviation or alteration in the posed project from that submitted to this istry for clearance, a fresh reference shall made to the Ministry to assess the quacy of the condition(s) imposed and to proprote additional environmental ection measures required, if any. The above stipulations shall be enforced and others under the Water (Prevention Control of Pollution) Act, 1974, the Air evention and Control of Pollution) Act, 1, the Environment (Protection) Act, 1986, pardous Wastes (Management and adding) Rules, 1989, the Public Liability trance Act, 1991, the Environment Impact tessment Notification, 1994 and the endments made therein from time to time.	struction/operation of the power plant. In e, the project authorities fail to do so in this stipulated period, the ironmental clearance shall stand lapsed omatically. Sease of any deviation or alteration in the posed project from that submitted to this istry for clearance, a fresh reference shall made to the Ministry to assess the quacy of the condition(s) imposed and to proprate additional environmental ection measures required, if any. Above stipulations shall be enforced ong others under the Water (Prevention Control of Pollution) Act, 1974, the Air evention and Control of Pollution) Act, 1986, ardous Wastes (Management and adding) Rules, 1989, the Public Liability trance Act, 1991, the Environment Impact tessment Notification, 1994 and the endments made therein from time to time. (Protection Amendment Rules, 2014 – Notification)	struction/operation of the power plant. In e, the project authorities fail to do so in this stipulated period, the ironmental clearance shall stand lapsed omatically. Asse of any deviation or alteration in the posed project from that submitted to this istry for clearance, a fresh reference shall made to the Ministry to assess the quacy of the condition(s) imposed and to preparate additional environmental ection measures required, if any. Above stipulations shall be enforced ong others under the Water (Prevention Control of Pollution) Act, 1974, the Air evention and Control of Pollution) Act, 1986, ardous Wastes (Management and Idling) Rules, 1989, the Public Liability urance Act, 1991, the Environment Impact essment Notification, 1994 and the endments made therein from time to time. (Protection Amendment Rules, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014 – Notification No. G.S.R. O2 (El control of Pollution Act, 2014	struction/operation of the power plant. In e, the project authorities fail to do so in this stipulated period, the ironmental clearance shall stand lapsed omatically. Sase of any deviation or alteration in the posed project from that submitted to this listry for clearance, a fresh reference shall made to the Ministry to assess the quacy of the condition(s) imposed and to proprate additional environmental ection measures required, if any. Above stipulations shall be enforced ong others under the Water (Prevention Control of Pollution) Act, 1974, the Air evention and Control of Pollution) Act, 1986, ardous Wastes (Management and Idling) Rules, 1989, the Public Liability Irance Act, 1991, the Environment Impact essment Notification, 1994 and the endments made therein from time to time.

Plants - compliance reg.

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Compliance Status of Env Clearance Letter No. J-13011/19/2005-IA(T) dated 14.03.2006 October 2022 to March 2023

1	The Thermal Power Pants attracting the said Notification shall submit its Compliance to the Ministry Regional Office and SPCB concerned along with the compliance reports of the environmental safeguards stipulated in the ECs and Consents.	Coal used by RPSCL has ash content between 34% to 40%. Report is being sent to regulatory bodies on quarterly basis as per guideline. Quarterly Report enclosed as Annex_X.
ii	Environment (Protection) Amendment Rules, 2020, dated 21st May, 2020	As per Environment (Protection) Amendment Rules, 2020, dated 21st May, 2020, There is now Relaxation on use of coal with ash content not exceeding 34% on quarterly basis due to pandemic situation over world. Copy of Test Report of Coal sample enclosed as Annexure-III
(Protect amend 1. (1)	05(E).— In exercise of the powers conferred by stion) Act, 1986 (29 of 1986), the Central Governm the Environment (Protection) Rules, 1986, namely Γhese rules may be called the Environment (Foer, 2015.	ent hereby makes the following rules further to
i	All existing CT-based plants reduce specific water consumption upto maximum of 3.5m ³ /MWh within a period of two years from the date of Publication of this notification.	Complied. Specific water consumption is below 3.5m³/MWh
ii	TPPs (units) installed after 1st January,2003, upto 31st December, 2016* a) Particulate Matter: 50 mg/Nm3 b) Sulphur Dioxide (SO2): 600 mg/Nm3 (Units Smaller than 500MW capacity units) c) Oxides of Nitrogen (NOx): 300 mg/Nm3 d) Mercury (Hg:) 0.03 mg/Nm3	 a) Emission Norms for Particulate Matter is 100 mg/Nm³ as per Environmental Clearance Condition and there was no norms for SOx, NOx and Hg. MoEF&CC published its Notification in 2015 for New Emission norms for Particulate Matter, SOx, NOx and for Hg and the Compliance completion date was before Jan-18. Till Now CPCB/CEA has given relaxation to this Compliance condition to comply this Norms upto Dec-2026 for RPSCL. b) RPSCL has made DPR for implementation of New Emission Norms as per guidelines of CEA and Submitted to CEA authority for cost approval. c) Vendor finalization for ESP up gradation, wet FGD installation and NOX control is completed, LOI issued and award of work is in progress.



Rosa Power Supply Co.Ltd, Vill. Chaudhera, Rosa, Shahjahanpur

Capacity: 2x 300 MW – Stage I Compliance Status of Env Clearance Letter No. J-13011/19/2005-IA(T) dated 14.03.2006 October 2022 to March 2023

		Annex-2, Stack Emission Monitoring Report.
СРСВ	_ Notice for Remote Calibration vide File No. 120	11/33/2018/IT-RCAL, Dated – 25 th June,2018:
1	Directions for installation of Online Continuous Emission Monitoring System (OCEMS) and submission of its data to CPCB online were issued to 17 categories of highly polluting industries and grossly polluting industries by CPCB in the year 2015. Further i) Time extension, to install remote calibration facility for OCEMS performance check by CPCB and SPCBs/PCCs, is given till 20.09.2018. All industries shall also submit remote calibration facility details such as make, model and device ID in the section 12 "Instrument Details" of Form E2 of Compliance Reporting Protocol.	Updating of System for Remote Calibration of CEMS System as per Guideline of CPCB Completed. Online Data are transferred to CPCB server through M/s Forbes Marshall.

