Action Plan

for

Monitoring of Waste Management in the State



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(Approved in CS Meeting on ---)

Directorate of Environment and Climate Change
Department of Science, Technology and Environment,
Government of Punjab

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Chapter 1 - Introduction

1.1 Solid Waste Management – A key challenge of rapid urbanization

- 1.1.1 There has been quantum increase in generation of solid waste and its quality with rapid population growth and urbanization. The composition of solid waste depends on number of factors such as lifestyle of people, their relative standards of living, general consumer patterns, and the level of technological advancement.
- 1.1.2 The lack of effective solid waste management creates serious health, safety, and environmental consequences. Poorly managed waste serves as a breeding ground for disease vectors, contributes to global climate change through methane generation, and even promotes urban violence.

1.2 Six Types of Solid Waste

The solid waste management in any city or state will cover the following:

- (i) Municipal Solid Waste covered under Solid Waste Management Rules, 2016
- (ii) Construction and Demolition Waste covered under Construction and Demolition Waste Management Rules 2016
- (iii) Plastic Waste Management covered under Plastic Waste Management Rules, 2016
- (iv) Bio-Medical Waste covered Bio-Medical Waste Management Rules, 2016
- (v) Hazardous Waste covered under Hazardous and Other Wastes (Management) Rules, 2016
- (vi) **E-Waste** covered under E-Waste (Management) Rules, 2016

1.3 Efforts of the State Government so far

The State Government has been taking various steps for managing solid waste and the key steps are listed below:

1.3.1 Municipal Solid Waste

- (i) The State adopted a cluster approach for solid waste management on PPP model. The Private Partners were to be selected for collection, transportation, processing and disposal of solid waste. The approach has not been very successful and the Department is now following both centralized and decentralized model.
- (ii) A Common Action Plan for viable alternative measures for disposal of garbage till setting up of Solid Waste Management Plants, was prepared in 2012 on directions of the High Court. The Directorate of Local Government was the implementing body of the Action Plan and PPCB has been monitoring the same regularly.
- (iii) Department of Local Government has notified "Punjab State Solid Waste Management Policy 2018" to ensure scientific and systematic management of solid waste in all Urban Local

Bodies in the State. The policy provides guidance for preparation of SWM plans by ULBs and prescribes timelines for some of the key activities. The Department has constituted an Advisory Committee as mandated under the Rules.

1.3.2 Construction & Demolition Waste

Department of Housing & Urban Development has prepared action plan for monitoring of construction & demolition activities of the buildings within the State of Punjab. The Department of Local Government has taken steps to identify the land for the ULBs for collection of C&D waste.

1.3.3 Plastic Waste Management

The Department of Local Government, Punjab vide notification dated 18/02/2016 has completely prohibited manufacture, stock, distribute, recycle, sell or use of plastic carry bags in the urban areas. PPCB has played a pro-active role to get constituted a Special Purpose Vehicle (SPV) namely Punjab Plastic Waste Management Society consisting of brand owner companies as its members for management of Multi-layered plastic waste generated in the State.

1.3.4 **Bio-Medical Waste Management**

Punjab Pollution Control Board has devised a detailed plan for managing bio-medical waste. The bio-medical waste of all the Healthcare Facilities (HCFs) in the State is being collected, transported, treated and disposed through 5 authorized Common Bio-Medical Waste Treatment Facilities (CBWTFs) located at Ludhiana, SAS Nagar, Amritsar, Pathankot and Sri Muktsar Sahib. The Bio-Medical Waste generation in the State is in the range of 14-15 tons per day (TPD) depending upon patient load.

1.3.5 Hazardous Waste Management

Punjab Pollution Control Board has facilitated a Common Treatment, Storage and Disposal Facility (CTSDF) at Village Nimbuan, Tehsil Dera Bassi, Distt. SAS Nagar constructed by M/s Nimbuan Green Field Punjab Limited (NGPL) and commissioned in October, 2007. The facility has been designed for 15 years capacity considering the generation of storable quantity of hazardous waste as 36,000 MTA with total capacity as 5,40,000 MT. The capacity to store hazardous waste in the existing CTSDF is sufficient upto year 2030 at the present rate of generation.

1.3.6 **E-Waste Management**

The Board has already set up one dismantling facility by M/s Ramky Enviro Engineers Limited, Vill. Nimbua, Tehsil Dera Bassi, Distt. SAS Nagar and two such facilities are coming up, which are being established by M/s Black Diamond Cements Pvt. Ltd., Tehsil Dera Bassi, District SAS Nagar and M/s Spreco Recycling, Tehsil Raikot, District Ludhiana. The Board has invited Expression of Interest for setting up of e-waste recycling facility in the State and two parties of Amritsar and Jalandhar area have shown their interest for setting up of the same. After successful commissioning of these facilities, the E-Waste will be channelized in a proper manner. Till date, the Board has identified 936 bulk consumers in the State of Punjab and the Board has organized several awareness camps across the State for the bulk consumers.

1.4 Directions issued by NGT

- 1.4.1 National Green Tribunal (NGT) vide its order dated 22.12.2016 issued various directions to State Government, public authorities, concessionaire/operators in the interest of the environment and public health for management of Solid Waste. All the States were also directed to prepare action plan and to constitute the State Level Advisory Body, in terms of the Rules of 2016 for management and disposal of Solid Waste.
- 1.4.2 NGT vide order dated 18.12.2017 in matter of OA No. 21/2014 titled as Vardhman Kaushik versus Union of India & Others has directed that there shall be complete prohibition of burning of garbage, bio mass and/ or any kind of waste anywhere. Violation thereof would invite the penalty of Rs. 5000/- for each default. The respective Corporations, Local Authorities, Pollution Control Boards and Police authorities would be responsible for ensuring this compliance.
- 1.4.3 NGT has further directed that the C& D waste shall be handled and managed as per the prescribed guidelines and directions issued by the Tribunal. In default, the concerned Govt., the Board and the local authority shall invoke the penal directions in regard to payment of environmental compensation at the rate of Rs. 5000/- per event for transporting material in violation of directions and Rs. 50,000/- in relation to storage of construction material of any kind.
- 1.4.4 NGT vide its orders dated 20.08.2018 in matter of OA No. 606/2018 titled as Compliance of Solid Waste Management Rules, 2016 has constituted Apex Monitoring Committee, Regional Monitoring Committee and State Level Monitoring Committee. Regular meetings of these committees shall be conducted.
- 1.4.5 The NGT vide its orders dated 16.01.2019 in matter of OA no. 606/2018 has directed that Regional Committee may be replaced by State Level Committee in the modified form.
- 1.4.6 The NGT vide its orders dated 07.03.2019 in matter of OA no. 606/2018 has directed to ensure compliance of Rules 22 and 24 of SWM Rules along with compliance of BMW Rules and PWM Rules. Further, NGT has directed to notify at least three major cities, three major towns in the State and at least three Panchayats in every District as model cities/towns/villages, which shall be made fully compliant within next six months. The remaining cities, towns and Village Panchayats of the State may be made fully compliant in respect of environmental norms within one year.
- 1.4.7 The NGT vide its orders to State of Bihar dated 15.03.2019 in matter of OA no. 606/2018 has also directed State of Punjab to develop a system of ranking of cities, town and villages based on level of compliance with environment laws and strengthen IEC strategies.

Chapter 2 - Management of Municipal Solid Waste

2.1 About Municipal Solid Waste

Municipal Solid Waste covers every domestic, institutional, commercial and any other non-residential solid waste in urban areas and other such areas except industrial waste, hazardous waste, hazardous chemicals, bio medical wastes, e-waste, lead acid batteries and radio-active waste, which are covered under separate rules other than Solid Waste Management Rules 2016. It is one of the basic functions of Urban Local Bodies to ensure collection, transportation, and processing of municipal solid waste for health and safety of the residents.

2.2 Solid Waste Management Rules 2016

Government of India has notified Solid Waste Management Rules 2016 under Environment Protection Act, 1986. The role of various entities in successful implementation of the Rules has been given in the following paras.

2.3 Role of Various Stakeholders in Management of Solid Waste

Following Stakeholders have been identified and their roles as per Solid Waste Management Rules 2016, the State Policy, NGT's directions and overall requirement for effective monitoring are as under:

2.3.1 **Department of Environment**

The Department of Environment through Punjab Pollution Control Board shall mainly be responsible for:

- (i) Enforcement of SWM Rules 2016 through ULBs and review of implementation of Rules.
- (ii) Monitor environmental standards and conditions for waste processing and disposal sites.
- (iii) Authorization for Waste processing and disposal sites and Monitoring thereof.
- (iv) Standards for new technologies through CPCB.
- (v) Directions to ULBs for safe handling and disposal of domestic hazardous waste.

2.3.2 **Department of Local Government**

The Department of Local Government shall be responsible for the following activities:

- (i) Preparation of a state policy and solid waste management strategy.
- (ii) Inclusion of informal sector of waste pickers, waste collectors and recycling industry.
- (iii) Ensure implementation of SWM Rules 2016 by all ULBs.
- (iv) Ensure suitable land to the local bodies for setting up of processing and disposal facilities.
- (v) Ensure separate space for segregation, storage, decentralized processing of solid waste in the development plan for group housing or commercial, institutional or any other non-residential complex exceeding 200 dwelling or having a plot area exceeding 5,000 square meters.
- (vi) Direct the developers of Special Economic Zone, Industrial Estate, Industrial Park to earmark at least five percent of the total area of the plot or minimum five plots or sheds for recovery and recycling facility.

- (vii) Facilitate establishment of common regional sanitary land fill for a group of cities and towns falling within a distance of 50 km (or more) from regional facility.
- (viii) Notification of cities/towns as model cities/towns, which are fully compliant to prevailing Waste Management Rules.
- (ix) Develop system for ranking of cities, towns & villages in the State based on compliance of Rules.
- (x) Arrange for capacity building of local bodies.
- (xi) Notify buffer zone for the solid waste processing and disposal facilities.

2.3.3 Department of Rural Development and Panchayat

Department of Rural Development shall have the same duties as Department of Local Government for the areas which are covered under SWM Rules, 2016 and are under their jurisdictions.

2.3.4 **Deputy Commissioner**

The Deputy Commissioner shall be responsible for the following activities:

- (i) Facilitate allocation of suitable land for solid waste processing and disposal facilities
- (ii) Review the performance ULBs on waste segregation, processing, treatment and disposal

2.3.5 Bulk Waste Generators

Bulk Waste Generators have the following definition and responsibilities:

- (i) As per rules, departments or undertaking, local bodies, public sector undertaking or private companies, hospitals, nursing schools, colleges, universities, educational institutions, hostels, hotels, commercial establishments, markets, places of worship, stadia and sports complexes having average waste generation rate exceeding 100 kg per day are termed as bulk waste generators.
- (ii) Ensure segregation of waste at source, handover recyclable material to either the authorized waste picker or authorized recycler. The bio-degradable waste shall be processed, treated and disposed off in an environmentally sound manner.

2.4 Current Status of Management of Solid Waste

- 2.4.1 There are about 167 ULBs in the State and as per estimates, these Urban Local Bodies in the State of Punjab generate solid waste to the tune of about 4100 Ton per day.
- 2.4.2 The cluster approach concept was developed to outsource collection, transportation, processing and disposal services to private partners. However, the cluster approach has shown much less than desired results.
- 2.4.3 The Department of Local Government, Punjab through its implementation agency PMIDC has initiated low cost and easy to operate maintainable decentralized or on-site scientific waste management approach focusing on 100% source segregation as per SWM Rules, 2016 and 'Star

- Rating of Garbage Free Cities' protocol. Nawanshahr has already been recognized as a model for Solid Waste Management in the State.
- 2.4.4 Segregation of waste at source has been started in 143 ULBs covering 1486 (48%) wards. Door-to-door collection of waste has also been initiated in 162 ULBs covering 2804 (90%) wards.
- 2.4.5 With this approach, decentralized composting has started at varying scale in the ULBs across the State. Further, processing of wet waste through honeycomb aerobic composting has started in 143 ULBs including Municipal Corporations.
- 2.4.6 Institutions, schools, religious organization have also been covered for management of their own park/ garden/ horticulture waste (green waste) and city parks have also been covered under the decentralized approach.
- 2.4.7 Preference shall be given to decentralized processing to minimize transportation cost and environmental impacts. The technology for scientific solid waste management will be prioritized as under:

Waste type	Management
Wet/ Bio-degradable	Composting (Aerobic compost/ vermi-compost) or
waste	Biogas/ Bio-methanation or
	Any other advance environment friendly technologies
Dry/ Non-	Adoption of 4Rs (refuse, reduce, re-use and recycle) principal
biodegradable waste	Maximum recovery of recyclables
	Refused Derived Fuel (RDF) form non-recyclable combustible waste
	Safe disposal of Domestic Hazardous waste
	Any other advance environment friendly technologies

- 2.4.8 Department of Local Government has notified Punjab State Solid Waste Management Policy 2018 as per the mandate of Solid Waste Management Rules 2016. The Policy has also been adopted by Department of Rural Development & Panchayats for the Panchayats of Census towns in compliance to Rule 13 of SWM Rules, 2016. The Policy envisages that the State shall work for attaining and sustaining the scientific solid waste management by adopting the systematic decentralized approach focusing on 6Rs principal i.e. refuse, reduce, reuse, recycle, redesign and research:
 - (i) Waste reduction at source by discouraging the non-biodegradable materials like plastic bags, single use plastic & thermocol disposal items etc.
 - (ii) 100% source segregation i.e. biodegradables (wet waste), non biodegradable (dry waste) and domestic hazardous waste.
 - (iii) Proficient transportation of segregated waste.
 - (iv) Composting/ biogas and maximum material recovery closest to its generation (on-site/decentralized manner).
 - (v) Reclamation/ bio-mining of existing waste dump sites.

- (vi) Integration of rag pickers, bulk waste generators and institutions (religious, educational, defence/ paramilitary/ police/ sports establishments).
- (vii) Community awareness and active involvement of community from planning to execution phase.
- (viii) Imparting the compulsory environment education in all classes/ grades focusing on scientific waste management mechanism.

2.4.9 The key action points in the Punjab State Solid Waste Management Policy are:

- (i) Segregation of waste at source
- (ii) Door to door collection
- (iii) Single/ multi point aggregation
- (iv) Scientific processing
- (v) Bulk waste generators
- (vi) Promotion of home composting and kitchen gardening
- (vii) On-site management of park/ garden/ horticulture waste
- (viii) Marketing of compost and recyclables
- (ix) Integration of rag pickers and community based organization
- (x) Service charges and spot fine
- (xi) Prohibition on burning of waste
- (xii) Prohibition of single use plastic/ thermocol items
- (xiii) Education strategy for sustained behaviour change and public participation
- (xiv) Strengthening the capacity of ULBs
- (xv) Safety measures
- (xvi) Institutional arrangements

2.5 Action Plan for Solid Waste Management

2.5.1 Timelines for Implementation of Solid Waste Management

Solid Waste Management Rules 2016 have laid down timelines for various activities to be completed. NGT in its judgement dated 22.12.2016 in OA No. 199/2014 extended the timelines to be applicable w.e.f. 1st July, 2017. Some of the extended timelines have also expired and the revised timelines for completion of various activities are given below:

Sr. no.	Activity	Prescribed timelines	Revised Timelines	Responsible Officer
1.	Identification of sites for setting up solid waste processing facilities	1 Year w.e.f 1 st July, 2017 (30.06.2018)	30 th Sep. 2019	Commissioners / EOs of corporations &

2.	Identification of suitable sites for setting up common regional/ stand alone sanitary landfill facilities for 0.5 million population or more	1 Year w.e.f 1 st July, 2017 (30.06.2018)	31 st Dec. 2019	councils respectively
3.	Procurement of suitable sites for setting up processing facility and sanitary landfill facilities.	2 Years (08.04.2018)	 (i) 31st Dec. 2019 – Solid Waste Processing facilities (ii) 30th June 2020- Sanitary Landfill facilities 	
4.	Enforcing waste generators to practice segregation at source.	2 Years (08.04.2018)	31 st March 2020 by ULBs 1. 50 ULBs (30.06.2019) 2. 125 ULBs (30.09.2019) 3. 150 ULBs (31.12.2019) 4. 167 ULBs (31.03.2020) 31 st March 2020 by DRDP	Commissioners / EOs of corporations & councils respectively BDPO/ DDPO,
5.	Ensure door to door collection of segregated waste and its transportation in covered vehicles to processing or disposal facilities	2 Years (08.04.2018)	31 st Dec. 2019 by ULBs 1. 107 ULBs (30.06.2019) 2. 150 ULBs (30.09.2019) 3. 167 ULBs (31.12.2019) 31 st Dec. 2020 by DRDP	Rural Dev. & Panchayats
6.	Ensure separate storage, collection and transportation of construction and demolition wastes	2 Years (08.04.2018)	31 st Dec. 2021 by ULBs 1. ULBs with population from 0.5-1 million (31.12.2020) 2. ULBs with population < 0.5 million (31.12.2021) 31 st Dec. 2020 by DRDP	
7.	Setting up solid waste processing facilities by all local bodies having one lac or more population	2 Years (08.04.2018)	31 Dec. 2020 by DRDP 31 st Dec. 2019	Commissioners / EOs of corporations & councils

8.	Setting up solid waste processing facilities by local bodies and census towns below one lac population	3 Years (08.04.2019)	31 st Dec. 2019 1. 50 ULBs (30.06.2019) 2. 125 ULBs (30.09.2019) 3. 151 ULBs (31.12.2019)	respectively
9.	Setting up common or stand alone sanitary landfills having 0.5 million or more population.	3 Years (08.04.2019)	31 st Dec. 2020	
10.	Setting up common or regional sanitary landfills by all local bodies and census towns under 0.5 million population	3 Years (08.04.2019)	31 st Dec. 2020	
11.	Bio-remediation or capping of old and abandoned dump sites.	5 Years (08.04.2021)	No change (07.04.2021)	

2.5.2 Punjab Municipal Infrastructure Development Company (PMIDC), Department of Local Government has prepared State Action Plan for Municipal Solid Waste management in Feb., 2019 in accordance with the SWM Rules, 2016 and considering Performance Indicators given vide para 16 of Hon'ble NGT orders dated 20.08.2018 in OA no. 606/2018. Salient features of the Action Plan for regular monitoring of the progress of solid waste management by ULBs are as under:

(i) SWM Action Plan by each ULB

Each ULB shall prepare SWM Action Plan with timelines and budgetary allocations. The action plan along with the approval of house shall be submitted to the Department of Local Government.

(ii) Regular meetings of District Level Committees

Ensure regular meeting of District Level Committees under Rule 12 of SWM Rules, 2016 and the Committees shall submit its report to the Department of Local Government.

(iii) Source Segregation of Waste

Each ULB to ensure source segregation of waste into biodegradable, non-biodegradable, domestic hazardous. This is the most essential part of the action plan and needs behavioral changes and provision of necessary infrastructure.

(iv) **Door to Door Collection**

Each ULB to ensure 100% Door to Door Collection of Segregated Solid Waste.

(v) Tracking of Collection and Transportation Vehicles

Ensure GPS Monitoring in case of mechanized collection and transportation vehicles.

(vi) Sweeping of Public Areas

Each ULB to ensure sweeping of public areas such as Residential, Public and Commercial areas. The sweeping shall be twice daily including night sweeping.

(vii) Demarcation of Space for Waste Processing

Demarcation of separate space for segregation, storage, decentralized waste processing for establishment of systems for home/ decentralized and centralized composting of Wet Waste and setting up of MRF Facility for Dry Waste.

(viii) Compliance by Bulk Waste Generators

Identification and compliance by Bulk Waste Generators through decentralized waste processing.

(ix) Green/Horticulture Waste Management

Ensure onsite green waste management for parks, gardens, green belts, institutions, organizations.

(x) Inclusion of Rag Pickers/ Waste Collectors & Kabadis/ Safai Sewaks

Ensure inclusion of rag pickers, waste collectors & Kabadis and Safai Sewaks into solid waste management system. Efforts to be made to make their SHGs and provide them other benefits such as health checkup, etc.

(xi) Treatment of Legacy Waste

Setting up of systems for treatment of legacy waste and clean drives to remove waste from the roadsides, vacant plots, parks and public places, water bodies etc.

(xii) Citizen Grievance Redressal through SwachhApp

Setting up of Citizen Grievance Redressal system set up along with the Name, mobile No. email Id of Nodal Officer.

- (xiii) Mechanism for stopping entry of solid waste intro water bodies/ drains/ rivers etc.
- (xiv) Awareness mechanism for behaviour change
- (xv) Monitoring of the processing sites of solid waste

Chapter 3 - Management of Construction and Demolition Waste

3.1 About Construction and Demolition (C & D) Waste

- 3.1.1 Construction and demolition waste mean the waste comprising of building materials, debris and rubble resulting from construction, re-modeling, repair and demolition of any civil structure.
- 3.1.2 It is a challenging task to handle C&D waste because it is bulky, heavy and inert and also mixture of various materials of different characteristics. It is also difficult to choose any suitable disposal method, for example it cannot be incinerated due to its high density and inertness. With the advent of sustainable practices in the construction industry, C&D waste generation and handling issues have been in focus to achieve the sustainable goals for our common future.
- 3.1.3 Reduce, Reuse, Recycle (3Rs) philosophy is highly useful in handling of C&D waste. The better practice to handle C&D waste is to minimize generation of C&D waste, but sometimes, it is unavoidable due to various issues such as change orders or demolition requirements for redevelopment. Recycling of C&D waste is important as it helps to reduce the dependence on natural resources and eliminates adverse environmental impacts. Recycling of C&D wastes has the additional advantage of controlling the quantum of C & D waste destined for disposal at landfills besides reducing transportation costs.

3.2 Construction and Demolition Waste Management Rules 2016

Government of India has notified Construction and Demolition Waste Management Rules 2016 for scientific management of C&D Waste. The roles of various stakeholders under the Rules have been described in the following paras.

3.3 Role of Various Stakeholders in Management of C&D Waste

Various stakeholders and their role as per the C&D Waste Management Rules 2016 are as under:

3.3.1 **Department of Environment**

The Department of Environment through Punjab Pollution Control Board shall mainly be responsible for:

- (i) Enforcement and review of Implementation of C&D Waste Management Rules, 2016.
- (ii) Monitoring of environmental standards and waste processing and disposal sites.
- (iii) Grant of authorization to construction and demolition waste processing facilities.
- (iv) Monitoring of the work zone air quality at processing or recycling site.
- (v) Compilation of the annual report sent by Local Bodies in Form-2.

3.3.2 **Department of Local Government**

- (i) Preparation of C&D Waste Management Policy and Plans.
- (ii) Seek detailed plans from generator of C&D waste.
- (iii) Chalk out stages, methodology, equipment, material involved for management of C&D waste.
- (iv) Place containers for C&D waste at appropriate places and remove at regular intervals.
- (v) Transportation of collected waste to appropriate sites for processing and disposal.
- (vi) Appropriate incentives to generator for salvaging, processing and or recycling.
- (vii) Sanction of C&D waste management plan of the generators after approval of building plans.
- (viii) Tracking generation of C&D waste and establish a data base and update once in a year.
- (ix) Management of C&D waste including processing facility and promote recycled products.
- (x) Undertake IEC activities.
- (xi) Appropriate incentives for use of material made out of construction and demolition waste in the construction activity including in non-structural concrete, paving blocks, lower layers of road pavements, colony and rural roads.
- (xii) Submission of Annual report in Form-2 to the Punjab Pollution Control Board.

3.3.3 Waste generators

Waste generators shall ensure the compliance of the C & D Waste Management Rules, 2016.

3.3.4 Service Providers and Contractors

- (i) Preparation of comprehensive C&D waste management plan.
- (ii) Removal of Construction & Demolition waste and cleaning of the area on daily basis.
- (iii) Removal of the C & D waste by taking up matter with authorized agencies, if the service provider has no logistics support for the same.

3.4 Current Status of Management of C&D Waste

The Department of Local Government through 153 ULBs has identified 193 sites for storage of C&D waste being generated from these ULBs. The remaining ULBs are in the process of identifying such sites so that the C&D waste can be managed and handled in an environmentally sound manner.

3.5 Action Plan for Management of C&D waste

3.5.1 The C&D Waste Rules 2016 provide the following timelines w.e.f. the date of notification of Rules i.e. 29th March 2016:

Sr. no.	Activity	Cities with population of 1 million & above	Cities with population of 0.5-1 million	Cities with population of < 0.5 million
1	Formulation of policy by State	12 months	12 months	12 months
	Government			
2	Identification of sites for collection and processing facility	18 months	18 months	18 months

3	Commissioning and implementation	18 months	24 months	36 months
	of the facility			
4	Monitoring by SPCBs	3 times a year –	2 times a year	2 times a year
		once in 4	– once in 6	– once in 6
		months	months	months

3.5.2 The Department of Housing and Urban Development has issued detailed instructions for construction/demolition activities of buildings within the State. Department of Local Government has identified 175 sites in 144 ULBs. The timelines for most of the activities have expired. The Revised timelines are as under:

Sr. no.	Activity	Cities with population of 1 million & above	Cities with population of 0.5-1 million	Cities with population of < 0.5 million	Responsible Officer
1	Formulation of policy by State Government	30 th Sep. 2019	30 th Sep. 2019	30 th Sep. 2019	Secretary-in- charge, Local Govt.
2	Identification of sites for collection and processing facility	30 th Sep. 2019	30 th Sep. 2019	30 th Sep. 2019	Commissioners / EOs of corporations &
3	Commissioning and implementation of the facility	31 st Dec 2020	31 st Dec 2020	31 st Dec 2021	councils respectively
4	Monitoring by SPCBs	Once in 4 months	Once in 6 months	Once in 6 months	Env. Engineers / Regional Officers, PPCB

- 3.5.3 The Department of Local Government is accordingly undertaking the following activities, which will be monitored regularly:
 - (i) Identification of sites for storage and processing or recycling facilities.
 - (ii) Notification of sites.
 - (iii) Awareness amongst the public in general for segregation of C&D waste and channelization to the storage / processing facility.
 - (iv) Collection and segregation of C&D waste.
 - (v) Setting up of processing or recycling facilities.
 - (vi) Channelization of C&D waste by the operator of the facility.
 - (vii) Issuance of detailed directions w.r.t proper management of C&D waste.
 - (viii) Sanctioning of waste management plans of generators.

Chapter 4 – Management of Plastic Waste

4.1 About Plastic Waste

- 4.1.1 The rapid rate of urbanization and development has led to increase in consumption of plastic products and plastic waste generation. Its sheer convenience -- lightweight and durable nature has made this man-made material ubiquitous in every sphere of human existence.
- 4.1.2 Much of the growth in plastic production is driven by single use or disposable applications. Nearly 50% of plastics used are single use products such as bottles, plastic bags, packaging material, plates, cups, straws, stirrers, spoons and forks. The use of plastic in packaging both as rigid and flexible forms has been increasing.
- 4.1.3 Plastic bottles, jars, and containers, also known as rigid packaging, find their way into the reusing and recycling economy through informal chain of rag pickers and kabaadi wallahs or scrap dealers.
- 4.1.4 But other single use plastics such as bags, candy wrappers, tobacco and pan masala sachets, soap wrappers and shampoo sachets are either too difficult or not lucrative enough to collect. These plastic items then find their way into landfills, unauthorized garbage dumps, or simply remain uncollected on road berms. Eventually, these single-use plastic items clog rivers and other water bodies. They when consumed by animals find their way into our food systems.
- 4.1.5 Plastics are non-biodegradable and remain on earth for thousands of years. The burning of plastic waste under uncontrolled conditions lead to generation of different hazardous air pollutants (HAPs), depending upon the type of polymers and additives used.
- 4.1.6 Plastics are generally categorized into two types:
 - (i) Thermoplastics: Thermoplastics or Thermosoftening plastics are the plastics which soften on heating and can be moulded into desired shape such as PET, HDPE, LDPE, PP, PVC, PS, etc.
 - (ii) Thermosets: Thermoset or thermosetting plastics on heating, cannot be remoulded or recycled such as Sheet Molding Compounds (SMC), Fiber Reinforced Plastic (FRP), Bakelite etc. are the examples of the same.

Thermoplastics shall be channelized to registered plastic waste recycler for recycling. Thermoset plastics shall be processed and disposed off as per guidelines of CPCB.

4.2 Plastic Waste Management Rules, 2016

Government of India has notified Plastic Waste Management Rules, 2016 for effective management of Plastic Waste in the country. The roles of various stakeholders in the management of plastic waste have been given in the following paras.

4.3 Role of Various Stakeholders in Management of Plastic Waste

Role/responsibilities of various stakeholder departments in light of the Rules is given below:

(i) Department of Environment through Punjab Pollution Control Board

Enforcement of the provisions of PWM Rules, 2016, relating to registration, manufacture of plastic products and multi-layered packaging, processing and disposal of plastic wastes.

(ii) Department of Local Government and ULBs

- (a) Ensure segregation, collection, storage, transportation, processing and disposal of plastic waste.
- (b) Ensuring channelization of recyclable plastic waste fraction to registered recyclers.
- (c) Ensuring processing and disposal of non-recyclable fraction of plastic waste.
- (d) Creating awareness among all stake holders about their responsibilities.
- (e) Ensuring no open burning of plastic waste.
- (f) Framing of bye-laws incorporating the provisions of Rules.
- (g) Setting up system for plastic waste management within one year.

(iii) Department of Rural Development and Gram Panchayat

- (a) Setting up system, its operationalization for segregation, collection, storage, transportation, plastic waste in the rural areas.
- (b) Channelization of recyclable plastic waste fraction to recyclers having valid registration.
- (c) Creating awareness among all stakeholders about their responsibilities.
- (d) Ensuring no open burning of plastic waste.

(iv) Producers/Importers and Brand Owners under Extended Producers Responsibility

- (a) Ensure collection of used multi-layered plastic (MLP) sachets/pouches / packaging through their own channel or concerned local body.
- (b) Phase out manufacture and use of non-recyclable MLP.
- (c) Maintain record of details of the person engaged in supply of plastic used as raw material to manufacture carry bags, MLP packaging material, etc.

(v) Waste Generators

- (a) Minimize generation of plastic waste.
- (b) Ensure segregation of plastic waste at source, storage and handover segregated waste to ULB/Gram Panchayat or agency appointed by them or registered waste pickers/recyclers/waste collection agencies.
- (c) All generators shall pay user fee/charge as specified by local bodies for plastic waste management.

(vi) Deputy Commissioner or District Magistrate

To provide necessary coordination and support in enforcement of the Rules to the SPCBs, Deptt. of Local Govt. and Gram Panchayat.

4.4 Current Status of Management of Plastic Waste

4.4.1 The State generates approximately 54,000 tons per annum of plastic waste. There are around 450 plastic units identified in the State falling in the category of Recyclers, Producers, Manufacturers and Brand-Owners. Out of these 450 plastic units, 139 are recyclers, 177 are producers, 98 are brand-owners and 36 are manufacturers. The status of registration of different category of plastic units is as under:

(i) Recyclers

139 recyclers identified, out of which 13 have valid registration, 23 units registrations have expired and 103 units have not obtained registration.

(ii) Producers

177 producer identified, out of which 1 has valid registration, 1 have applied for registration, 6 units registration have expired and 169 have not obtained registration.

(iii) Brand Owners

98 brand-owners identified out of which 97 have not obtained registration and one has applied for registration.

(iv) Manufacturers

36 manufacturers identified, out of which 2 have valid registration, 1 has applied for registration and 33 have not obtained registration.

4.4.2 The Government has amended the Punjab Plastic Carry Bags (Manufacture, Usage and Disposal) Control Act, 2005 in 2016 to enable the Government to completely prohibit, manufacture, stock, distribute, recycle, sale or use of plastic carry bags and containers made of virgin or recycled plastic and plastic items having one time use such as disposable plastic cups, tumblers, spoons, forks and straws after issuing notification in this regard. Department of Local Government and Department of Rural Development and Panchayat have accordingly put a complete ban on plastic carry bags in their respective jurisdictions w.e.f. 1st April 2016.

4.4.3 Disparity of the State Govt. Policy from the Central Govt. Policy

As per Plastic Waste Management Rules, 2016, there is a complete ban on use, sale, manufacture, recycle of carry bag made of virgin or recycled plastic which is less than 50 microns. However, as per notification issued by the Department of Local Govt., Govt. of Punjab, there is a complete ban on use, sale, manufacture, recycling of plastic carry bags of any thickness w.e.f 01.04.2016. Almost 15 states out of 29 States have announced ban on plastic carry bags. But the enforcement and effective implementation of the ban is a major concern.

4.4.4 Punjab Pollution Control Board initiated a Pilot Project for collection, sorting, compaction, weighing and storage of Multi-Layered Plastic (MLP) waste in Patiala city. A society namely "Punjab Plastic Waste Management Society" was formed as a Special Purpose Vehicle (SPV) with various stakeholders including Brand Owner Companies as its members for collection & management of multi-layered plastic waste in the State of Punjab. The Board allotted the work to M/s Singla Plastic

- Industry, D-313, Focal Point, Patiala. About 225 Tons of MLP waste was collected from Patiala City. After Patiala city, the project has also been launched in Holy City Amritsar on 2nd October, 2018.
- 4.4.5 Now, the project is being looked after by the brand-owner companies which are the members of Punjab Plastic Waste Management Society. The Society has made agreement with Indian Pollution Control Association, New Delhi for collection, sorting, compaction, weighing and storage of Multi-Layered Plastic (MLP) waste in the State of Punjab in phased manner. The society has given following timeline regarding collection, compaction and disposal of Multi-layered plastic from the State:

Total MLP Gen.	01.10.2018-	2019-20	2020-21	2021-22	2022-23
MT/Ann.	31.03.2019				
5300	550 MT (from	2100 MT	3200 MT	4200 MT	5300 MT
	Amritsar and Patiala)				

- 4.4.6 Further, the Board also explored the possibility of using the MLP waste in road construction and extraction of fuel oil through pyrolysis process.
- 4.4.7 Two Public Interest Litigations regarding implementation on ban on manufacture, use, stock or distribution of plastic carry bags and single use plastic are pending before Hon'ble Punjab and Haryana High Court.

4.5 Action Plan to Manage Plastic Waste

4.5.1 Timeline for ULBs to set up system for plastic waste management was accorded as one year from date of publication of Plastic Waste Management Rules, 2016 i.e by 17.03.2017. However, the time period has already lapsed. The revised timelines for completion of various activities are given below:

Sr.No	Activity	Revised Timelines	Responsible Officer
1	Framing of bye-laws by all ULBs incorporating provision of the Rules, user fee to be charged from waste generators for plastic waste management, penalties/fines for littering, burning plastic waste or committing any other acts of public nuisance	30 th Sep 2019	Commissioners, Municipal Corporations & EOs, Municipal Councils
2	Enforcing waste generators to practice segregation of bio-degradable, recyclable and domestic hazardous waste	31 st Dec 2019	
3	Door to Door collection of plastic waste by all ULBs	31 st Dec 2019	
4	Setting up of Material Recovery Facilities (MRF) by all ULBs	31 st Dec 2019	
5	Segregation of Recyclable and Non-Recyclable plastic waste at MRF	31 st Dec 2019	
6	Channelization of Recyclable Plastic Waste to registered recyclers	31 st Dec 2019	

7	Channelization of Non-Recyclable Plastic Waste for use either in Cement kilns, in Road Construction, or as RDF	31 st Dec 2019
8	Creating awareness among all the stakeholders about their responsibility by all ULBs	Regular activity
9	Surprise checkings of littering, open burning of plastic waste or committing any other acts of public nuisance	Regular activity

4.5.2 Timelines for Registration, Inspection and Annual Report

S.	Name of the activity	Prescribed Timelines	Responsible Officer
No.			
1	Grant of Registration to Recyclers, Producers, Importers, Manufacturers and Brand-Owners	90 days from receipt of application as per Rules	Env. Engineers / Regional Officers, PPCB
2	Random inspection of Recyclers, Producers, Importers, Manufacturers and Brand-Owners	Two visits per year of each unit	
3	Submission of Annual Return by ULBs	30 th June of every year	Commissioners / EOs of corporations & councils respectively

4.5.3 Timelines for Producers/Importers and Brand Owners under Extended Producer Responsibility

S. No.	Name of the activity	Revised Timelines
1	Working out modality for waste collection system	30 th June, 2019
2	Submission of Action Plan for collecting back the multi-layered plastic waste and other plastic waste	30 th June, 2019
3	Phasing out manufacture and use of non-recyclable / non-energy recoverable multi-layered plastic	31 st December, 2020

4.5.4 **Social Awareness and public education**

Awareness / Sensitization campaigns to discourage use of single use plastic shall be organized throughout the State. Focused programmes will be undertaken for students and young adults to inculcate a behavioral change regarding plastic usage and to promote the use of plastic alternate materials such a jute and compostable bags. The ULBs and Gram Panchayats have to play an important role in this field.

4.5.5 Action by Government Offices

State Government should serve as an ideal in the effort to combat single-use plastic by banning the use of single use plastic items/disposable plastic items in all Govt. offices and also discourage the use of plastic products like folders, trays, artificial flowers, PET plastic water bottles. The Government may notify the ban on use of single-use plastic in all State Govt. offices of Punjab to serve as a model for others.

4.5.6 Adoption of Plastic Ban in the bye Laws and provision of penalties

Each ULB shall adopt ban on plastic in its byelaws and provide provisions for penalties against the offenders/violators.

4.5.7 Strengthening of the recycling sector

Recycling, reuse, or alternative use of plastic waste can help reduce the amount of virgin plastic produced. There is a need to support up scaling of recycling of single-use plastic items and promote small scale or micro enterprises. The MoEF&CC through a Central Sector Scheme titled 'Creation of Management Structure for Hazardous Substances' provides financial assistance for innovative technologies and novel treatment options for better management of different waste streams.

4.5.8 Registration under Plastic Waste Management Rules, 2016

Registration of left over Recyclers, Producer, Manufacturer and Brand-Owners under the provisions of the Plastic Waste Management Rules, 2016, which have yet not obtained registration shall be done by PPCB.

Chapter 5 - Management of Bio-medical Waste

5.1 **About Bio-Medical Waste**

- 5.1.1 Biomedical waste means any waste, which is generated during the diagnosis, treatment or immunisation of human beings or animals or research activities pertaining thereto or in the production or testing of biological or in health camps.
- 5.1.2 Bio-medical waste is generated from hospitals, nursing homes, clinics, dispensaries, veterinary institutions, animal houses, pathological laboratories, blood banks, ayush hospitals, clinical establishments, research or educational institutions, health camps, medical or surgical camps, vaccination camps, blood donation camps, first aid rooms of schools, forensic laboratories and research labs.
- 5.1.3 These biomedical wastes are capable of spreading infectious diseases in humans or in animals and are thus considered as hazardous. Biomedical Waste generation is increasing day by day, in amount and type due to advances in scientific knowledge and spread of diseases due to growing urbanization & unhygienic lifestyle.

5.2 Bio-Medical Waste Management Rules, 2016

GOI has notified Bio-Medical Waste Management Rules, 2016. The salient features of the rules are:

- (i) Health Care Facilities (HCFs) have to ensure proper segregation of the bio-medical waste.
- (ii) HCFs have to ensure pre-treatment and final treatment of liquid waste generated.
- (iii) HCFs & CBWTFs have to obtain authorization under the Rules and Consents under Act.
- (iv) CBWTFs have to ensure proper treatment and disposal of bio-medical waste.
- (v) PPCB shall be the prescribed authority for ensuring implementation of BMW Management Rules.
- (vi) State Advisory Committee and District Level Monitoring Committee to oversee the implementation of the Rules.

5.3 Role of Various Stakeholders in Bio-Medical Waste Management

The State of Punjab envisages a comprehensive plan for management of bio-medical waste by involving all the Stakeholders namely:

- (i) Department of Environment and Punjab Pollution Control Board
- (ii) Department of Health and Family Welfare and Punjab Health System Corporation
- (iii) Department of Animal Husbandry
- (iv) Department of Medical Education & Research
- (v) Department of Rural Development and Panchayat
- (vi) Department of Local Government
- (vii) District Administration

5.4 Current Status of Management of Bio-Medical Waste

- 5.4.1 The Board has inventorized 8066 Health Care facilities; out of which 1013 are working in the Government Sector and the remaining 7053 are in private sector having total Bed Capacity of approx. 71,000. These HCFs are generating about 15.2 TPD of Bio-Medical Waste, which is being collected and transported to 5 authorized Common Bio-Medical Waste Treatment Facilities (CBWTF) for treatment.
- 5.4.2 For environmentally sound handling of Bio-Medical Waste, 5 CBWTFs are in operation at Mohali, Ludhiana, Amritsar, Pathankot and Sri Muktsar Sahib. Another CBWTF will be operational by March, 2020 at Distt. Jalandhar.
- 5.4.3 Regular trainings on management of bio-medical waste are being imparted by the Board for HCFs in coordination with IMA, Punjab and PHSC.
- 5.4.4 Out of 8,066 HCFs identified in the State, 3378 HCFs have valid authorization under Bio-Medical Waste Management Rules, 2016 and 4688 HCFs are operating without authorization under Bio-Medical Waste Management Rules, 2016.
- 5.4.5 Out of 8,066 HCFs, 4,197 HCFs are non-bedded institutions. As per Bio-Medical Waste Management (Amendment) Rules, 2018, such non-bedded HCFs have to provide chemical disinfection only for treatment of their liquid waste. 2,478 HCFs are having bed capacity less than or equal to 10 beds and as per Bio-Medical Waste Management Amendment Rules, 2018, such HCFs have to provide STP for treatment of liquid waste by 31/12/2019. Earlier, PPCB was pursuing HCFs with bed capacity of 50 and above to install ETP/STP for treatment of liquid waste and out of 205 HCFs with bed capacity of 50 and above, nearly 100 HCFs have installed STPs/ ETPs.
- 5.4.6 For ensuring effective operations of the CBWTFs, PPCB has already taken many steps. All the collection vehicles of the CBWTFs are installed with Bar-code Based Software system and GPS system to track the collection of bio-medical waste and to track the movement of the vehicles. The stack of the Incinerator is equipped with Online Continuous Emission Monitoring System (OCEMS) to monitor the concentration of pollutants in the emissions online. Further, CCTV cameras have been installed in the processing areas of the CBWTF which are connected with PPCB.
- 5.4.7 State Health Department vide order no. PHSC/BMW(Vol-III)/17/60-192 dated 09.05.2017 has constituted Advisory Committee under the chairmanship of Principal Secretary Health and District Level committee under the chairmanship of Deputy Commissioner.

5.5 Action Plan for Management of Bio-medical Waste

5.5.1 Punjab Pollution Control Board (PPCB) has devised a detailed plan for managing bio-medical waste. About 14-15 tons per day of bio-medical waste generated in the State is collected, transported, treated and disposed through 5 authorized Common Bio-Medical Waste Treatment Facilities (CBWTF) located at Ludhiana, SAS Nagar, Amritsar, Pathankot and Sri Muktsar Sahib. Further, all HCFs including Govt. HCFs under DAH & DRDP will be covered as per prevailing Rules by complying the following timelines:

Sr.	Name of the activity	Concerned	Timelines / Targets	Responsible
No.		Department		Officer
1	Setting up additional	PHSC & PPCB	Will be required	Director/Deputy
	CBWTFs for treating the		after 4-5 years	Medical
	bio-medical waste			Commissioner,
				PHSC;
				Env. Engineers /
				Regional Officers
				(PPCB)
2	Covering HCFs under DAH	PHSC, Deptt.	30 th June 2021	Director/Deputy
	and DRDP for proper	of Animal		Medical
	treatment & disposal of	Husbandry &		Commissioner,
	BMW	DRDP		PHSC;
				Director, DAH &
				DRDP, respectively
3	Setting up of effluent	PHSC, DHS,	30 th June 2021	Director/Deputy
	treatment plants by all	DRME		Medical
	Govt. HCFs under PHSC			Commissioner,
				PHSC

5.5.2 Following measures will be undertaken to meet the challenges of pollution due to bio-medical waste:

- (i) Setting up additional CBWTFs for treating the bio-medical waste as per requirement.
- (ii) Identifying and covering the unidentified HCFs under the Rules.
- (iii) Covering the HCFs under DAH & DRDP.
- (iv) Installation of effluent treatment plants by all the HCFs.
- (v) Authorizing HCFs which have made agreement with the CBWTF.
- (vi) Creating awareness about the adverse impacts of bio-medical waste.

5.5.3 Setting up CBWTFs for treating the bio-medical waste

Earlier, there were 4 CBWTFs in operation at Ludhiana, SAS Nagar, Amritsar and Pathankot for about 71000 healthcare beds in the State. But due to the expansion of the healthcare sector, the no. of HCFs and correspondingly no. of beds are increasing from time to time. As per CPCB guidelines of CBWTFs, a CBWTF shall be allowed to cater healthcare units situated at a radial distance of 75 KM. However, in a coverage area where 10,000 beds are not available within a radial distance of 75 KM, existing CBWTF in the locality may be allowed to cater the healthcare units situated upto 150 KM. Due to shortage of CBWTFs in the State, the CBWTFs were handling BMW for more than 10000 beds and were covering HCFs beyond 150 kms. Accordingly, PPCB in the year 2014 invited Expression of Interest for setting up of CBWTFs at Distt. Jalandhar and Distt. Sri Muktsar Sahib. Out of these two CBWTFs, one CBWTF at Distt. Sri Muktsar Sahib has been granted Authorization and Consent to Operate by the Board. Another CBWTF at Distt. Jalandhar is in process of setting up and is expected to start its operation by 31.03.2020. The bio-medical waste treatment capacity after the functioning

of all these 6 CBWTF will be sufficient for next 4-5 years. However, up-gradation of the existing 6 facilities or new CBWTFs will be set up in the State for future growth of healthcare sector.

5.5.4 Covering the HCFs under Government Departments

There are around 2800 HCFs under Department of Animal Husbandry and 1200 HCFs under Department of Rural Development and Panchayat, which have not made agreement with the CBWTF operators for proper treatment and disposal of BMW nor have obtained authorization from PPCB. Most of the Veterinary Institutions are located in rural areas and providing door-step service.

5.5.5 Setting up of effluent treatment plants by all the HCFs

Health Care Facilities having less than ten beds have to install treatment facilities by 31st December, 2019 to ensure liquid waste discharge as per standards, mentioned in the Schedule II of the BMW Rules, 2016. Non-bedded occupiers shall dispose of the infectious liquid wastes only after pretreatment by disinfection. Regarding installation of ETPs in the Govt. HCFs with bed capacity more than 50 beds, Punjab Health System Corporation has initiated the tendering process for 15 HCFs with tentative completion time of one year. For remaining 47 HCFs, funds have been sought from the Govt. and tentative schedule for installation of ETPs has been given as 2 years.

5.5.6 Authorization of HCFs (clinics, dispensaries etc.) which have already made agreement with the CBWTF

In order to ensure that all the HCFs follow the provisions of the rules, it is necessary to cover them under the purview of authorization under the Bio-Medical Waste Management Rules, 2016. Around 4000-5000 HCFs (clinics, dispensaries etc.) are there, which have made agreement with the CBWTF for proper treatment and disposal of the bio-medical waste but have not obtained authorization from PPCB.

Chapter 6 – Management of Hazardous Waste

6.1 About Hazardous Waste

Hazardous waste means any waste, which by reason of characteristics, such as physical, chemical, biological, reactive, toxic, flammable, explosive or corrosive, causes danger to health, or environment. It comprises the waste generated during the manufacturing processes of the commercial products such as petroleum refining, production of pharmaceuticals, petroleum, paint, aluminum, electronic products etc.

6.2 Hazardous and Other Wastes (Management) Rules, 2016

The Government of India has framed Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 for the scientific handling of hazardous waste so that there should not be any illegal / unscientific disposal of such waste, which may cause environmental degradation and health hazard.

6.3 Role of Various Stakeholders in Management of Hazardous Waste

6.3.1 Department of Environment through Punjab Pollution Control Board

- (i) Preparation of integrated plan for effective implementation of provisions of these rules.
- (ii) Inventorisation of Hazardous Wastes generating industrial units.
- (iii) Grant and Renewal of authorization to Hazardous waste generating industrial units.
- (iv) Monitoring of compliance of Rules.
- (v) Implementation of programs to prevent or reduce or minimize the generation of hazardous and other wastes.

6.3.2 Responsibilities of occupier

- (i) Ensure compliance of Hazardous and Other Wastes Rules, 2016.
- (ii) Safe storage of hazardous waste not exceeding specified days as per Rules.
- (iii) Maintaining record in Form-3 on daily basis.
- (iv) Submission of Annual Return in Form-4 to the Board.
- (v) To take steps to prevent, minimize, reuse, recycle, recover, utilize the hazardous waste including co-processing and safe disposal.
- (vi) To provide appropriate training and equipment to workers handling hazardous wastes.

6.3.3 **Department of Industries**

Allocation of industrial space or shed for recycling, pre-processing and other modes of utilization of wastes in the existing and up-coming industrial parks, estates and industrial clusters.

6.3.4 **Department of Labour**

- (i) Ensure recognition and registration of workers involved in recycling, pre-processing and other utilization activities.
- (ii) Assist in formation of groups of such workers to facilitate setting up of such facility.

- (iii) Undertake industrial skill development activities for the workers.
- (iv) Undertake annual monitoring and to ensure safety and health of workers.

6.3.5 Responsibilities of re-processor / co-processor / recycler / importer / exporter / transporter

Ensure compliance of Hazardous and Other Wastes (Management and Trans-boundary Movement) Rules, 2016.

6.4 Current Status of Management of Hazardous Waste

- 6.4.1 The Board has identified 3284 hazardous waste generating units. These industries are being monitored periodically for proper storage and disposal of hazardous waste generated by them. The recyclers / re-processor / co-processors are also being monitored by the Board from time to time.
- 6.4.2 A Common Treatment, Storage and Disposal Facility (CTSDF) at Village Nimbuan, Tehsil Dera Bassi, Distt. SAS Nagar was developed by M/s Nimbuan Green Field Punjab Limited (NGPL), which is an SPV of 10 leading industrialists of the State. This facility was commissioned in the month of October, 2007.
- 6.4.3 The facility has been designed for 15 years capacity considering the generation of storable quantity of hazardous waste as 36,000 MTA based on the assessment study carried out by M/s Tetratech India Limited. The total capacity of the facility is 5,40,000 MT. The capacity to store hazardous waste in the existing CTSDF is sufficient upto year 2030 at the present rate of generation. The vehicles used by the common facility operator for transportation of hazardous waste are equipped with GPS system.
- 6.4.4 At present no common incinerator has been installed at CTSDF and the same is under planning. All the major industries generating incinerable hazardous waste have installed captive incinerators in their premises for disposal of incinerable waste. Eighteen such captive incinerators are in operation for the disposal of incinerable waste. In addition to the above, the incinerable waste from the remaining industries, received by the operator of CTSDF is being incinerated at its another CTSDF unit located at Kanpur.
- 6.4.5 The quantity of hazardous waste disposed to the CTSDF during last two years is as under:

S.No	Financial Year	Quantity disposed to CTSDF
1	2016-17	24583.6 MT
2	2017-18	27474 MT

6.5 Action Plan for Management of Hazardous Waste

6.5.1 Identification and authorization to the un-identified industries

The Board shall ensure that the left out hazardous wastes generating industries, if any, shall be identified and pursued to get authorization of the Board.

6.5.2 Inventory of Hazardous Waste Generation

The Board shall update the inventory of hazardous waste generating industries from time to time.

6.5.3 IEC activities

(i) Waste minimization at source

The Board shall pursue the industries to adopt waste minimization techniques for reduction of generation of waste at source and shall disseminate the information in this regard for replication by other units.

(ii) Reuse, recovery and recycling of hazardous wastes

The Board shall promote the industries to explore options of reusing, recovery and recycling of hazardous wastes in an Environmentally Sound Manner.

(iii) Utilization of Hazardous and Other Wastes

The Board shall promote the utilization of hazardous and other wastes as a resource or after pre-processing either for co-processing or for any other reuse including within the premises of generator.

(iv) Safe Disposal of Hazardous Wastes

The Board shall ensure that the wastes which cannot be recycled /reused shall be disposed off safely in Environmentally Sound Manner.

6.5.4 Gap in Generation and Disposal of Hazardous Wastes

The Board shall ensure that hazardous wastes generated is stored as per Hazardous and Other Wastes Rules, 2016. If there is any gap in hazardous wastes generation and its disposal to common TSDF, the Board shall take action against the defaulting industries as per the provisions of Hazardous and Other Wastes Rules, 2016. The Board shall also keep regular check in the areas especially along the banks of the rivers /drains/choes etc. as well as Municipal Solid Waste dump sites for unauthorized disposal of hazardous wastes and shall take immediate necessary action against the violators.

6.5.5 Renewal of Authorization

The Board shall ensure that all the hazardous waste generating industries should operate with valid authorization under Hazardous and Other Wastes Rules, 2016. The Board shall develop SMS alert system for the hazardous waste generating industries. The SMS alert shall be delivered to the concerned industries and concerned Regional/Zonal Offices well before the expiry of valid authorization, so that the concerned industries get its authorization renewed well in time.

6.5.6 **Submission of Annual Return**

In order to ascertain the quantity of hazardous waste generated by the industry during the period 1st April to 31st March, it is required to ensure that the industries have submitted annual return in Form 4 and this return must be analyzed critically to look into any gap between the generation and disposal.

Chapter 7 - Management of E-Waste

7.1 **About E-Waste**

- 7.1.1 E-Waste means electrical and electronic equipment, whole or in part discarded as waste, rejects from manufacturing, refurbishment and repair processes, which are not fit for their originally intended use.
- 7.1.2 It covers obsolete electronic & electrical devices such as computers, servers, main frames, monitors, TVs, refrigerators, air-conditioners, telecommunications devices (such as cellular phones, landlines phones etc.), calculators etc.
- 7.1.3 Increasing use and dependence on Electrical and Electronic Equipment (EEE) resulting into generation of large quantity of e-waste. Since E-waste consists of items of economic value and poses environmental & health risks, it needs to be managed in an environmentally sound manner.
- 7.1.4 E-waste is potentially hazardous waste due to unscientific handling, treatment, incineration and dumping. E-waste contains significant quantities of hazardous waste including lead, mercury, cadmium, antimony nonyphenol, brominated flame retardants, polybrominated biphenyl ethers, polychlorinated biphenyls, triphenyl phosphate, chromium, barium and beryllium etc.
- 7.1.5 Government of India has notified E-Waste Management Rules 2016. These Rules are expanded to manufacturer, dealer, re-furbisher and Producer Responsibility Organization (PRO) of components, consumables, spares and parts of EEE in addition to equipment as listed in Schedule I appended with the Rules. Moreover, Compact Fluorescent Lamps (CFL) and other mercury containing lamps are brought under the provisions of these Rules.

7.2 E-Waste Management Rules 2016

The Government of India has framed E-Waste Management Rules, 2016 for the scientific handling of E-waste so that there should not be any illegal / unscientific disposal of such waste, which may cause environmental degradation and health hazard.

7.3 Role of Various Stakeholders in E-Waste Management

7.3.1 Department of Environment through Punjab Pollution Control Board

- (i) Identification of bulk consumers, manufacturers, producers, refurbishers, recyclers, dismantlers.
- (ii) Inventorisation / quantification of E-Waste.
- (iii) Monitoring compliance of Extended Producer Responsibility.
- (iv) Grant of Authorization to manufacturers, dismantlers, recyclers and refurbishers.
- (v) Conduct random inspection of dismantlers or recyclers or refurbishers.
- (vi) Maintain online information regarding authorizations granted.
- (vii) Submission of Annual Report to the CPCB.
- (viii) Organizing awareness camps for the bulk consumers.

7.3.2 Department of Local Government and Urban Local Bodies

- (i) To ensure E-waste is properly segregated, collected and is channelized to authorized dismantler or recycler.
- (ii) To ensure that E-waste pertaining to orphan products is collected and channelized to authorized dismantler or recycler.

7.3.3 **Department of Industries & Commerce**

To ensure earmarking or allocation of industrial space or shed for e-waste dismantling and recycling in the existing and upcoming industrial park, estate and industrial cluster.

7.3.4 Responsibilities of manufacture / producer / dealer / refurbisher / bulk consumer / recycler / dismantler

To channelize e-Waste in an environmentally sound manner as per the provisions of E-Waste Management Rules, 2016.

7.4 Current Status of Management of E-Waste

- 7.4.1 As of now only one dismantling facility has been established by M/s Ramky Enviro Engineers Limited, Vill. Nimbua, Tehsil Dera Bassi, Distt. SAS Nagar, which has capacity to handle 4 TPD of E-waste. The Board has also granted 'Consent to Establish' to M/s Black Diamond Cements Pvt. Ltd., Tehsil Dera Bassi, District SAS Nagar and M/s Spreco Recycling, Tehsil Raikot, District Ludhiana for setting up of recycling facility. Both these facilities are likely to be commissioned within six months.
- 7.4.2 Besides, the Board has invited Expression of Interest for setting up of e-waste recycling facility in the State and two parties of Amritsar and Jalandhar area has shown their interest for setting up of facility. The Board will make consistent efforts to get both these facilities installed within a period of two years so that the E-Waste already generated and being generated can be channelized in an environmentally sound manner.

7.5 Action Plan for Management of E-Waste

The department wise action plan for management of E-waste in compliance of E-Waste (Management) Rules, 2016 as amended in 2018 has been prepared and time lines have also been prescribed.

7.6 **Department of Environment through Punjab Pollution Control Board**

7.6.1 Identification of bulk consumers, manufacturer, producer, refurbisher, recycler, dismantler

(i) Bulk Consumers:

For identification multi-pronged strategy has to be adopted. The head of the various institutions / organizations / departments are to be roped in for the identification as follows:

(a) State Govt. Offices – Administrative Secretaries of various departments, MDs/Chairperson of Boards / Corporations / PSUs.

- (b) Educational Institutes (Govt / Private) Administrative Secretary / District Education Officers.
- (c) Financial institutions (Banks / Insurance Companies) State / Zonal Heads.
- (d) Central Govt. offices (Income Tax / BSNL / Customs / Provident Funds etc. State / Zonal / District Heads.
- (e) Industries (registered under the Factories Act, 1948 and the Companies Act, 2013) Department of Industries/ Registrar of Companies / Department of Labour / PPCB.
- (f) Multinational Organization / International agency and stock exchanges CEOs/MDs / Internet / Social Media.
- (g) Health Care Facilities (with employee strength more than 20 and turnover more than 1 crore) Department of Health / IMA / PPCB.

(ii) Manufacturer, producer, refurbisher, recycler, dismantler

- (a) Large / Medium Red / Orange Category industry through PPCB inventory.
- (b) CPCB website
- (c) Internet / Social media
- (d) Department of Information Technology / Department of Industries

(iii) Inventorisation / quantification of E-Waste

- (a) Outsourcing/ involving students of reputed institutes for the Inventorisation of bulk consumers.
- (b) CPCB website for producers / manufacturer / refurbishers

(iv) Monitoring compliance of Extended Producer Responsibility

PPCB shall ensure the monitoring & compliance of EPR – Authorisation as per the provisions laid down under the E-Waste (Management) Rules, 2016 amended from time to time.

(v) Grant of Authorization to manufacturers, dismantlers, recyclers and refurbishers

As per the time lines prescribed under E-Waste (Management) Rules, 2016 or as prescribed under the Punjab Transparency and Accountability in Delivery of Public Service Act, 2018, whichever is earlier.

(vi) Conduct random inspection of dismantler or recycler or refurbishers

At least two visits in a year to the dismantling / recycler facilities / refurbishers by the concerned Regional Office of the Board and special surprise checks by the teams constituted by the Head Office.

(vii) Maintaining online information regarding authorizations granted

PPCB shall upload the information regarding authorizations granted to manufacturers, dismantlers, recyclers and refurbishers for placing the same in the public domain.

(viii) Submission of Annual Report to the CPCB

The annual return submitted by the manufacturer, dismantler, recycler and refurbisher in Form-3 before 30th June of every year, shall be complied by the PPCB for further sending to CPCB by 30th September of every year in Form-5.

(ix) Organizing awareness camps for the bulk consumers

Each Regional Office of PPCB shall organize at least two awareness camps for Educational Institutions, Major Hospitals, Govt. Organizations, Large Scale Industrial Units etc. to make them aware about their responsibilities under the E-Waste Management Rules, 2016 for channelization of the such type of waste in an environmentally sound manner.

7.6.2 **Department of Local Government (ULBs)**

- (i) To ensure proper segregation/collection of e-waste mixed in MSW and its channelization to authorised dismantler or recyclers.
- (ii) To ensure that e-waste pertaining to orphan products is collected and channelized to authorised dismantler or recycler.
- (iii) Department of Local Bodies to issue instructions to all the municipal Corporations/ municipal councils regarding sound management of E-waste.
- (iv) Department of Local Bodies to make agreement/ sign MoU with the authorized dismantler/ recycler for channelizing the E-waste segregated from MSW.
- (v) Concerned municipalities to maintain such records of the E- waste, transferred to the recycler/dismantler.

7.6.3 Department of Industries & Commerce / Housing & Urban Development / any other Development Authority

- (i) To ensure earmarking or allocation of industrial space or shed for E-waste dismantling and recycling in the existing and upcoming industrial park, estate and industrial cluster.
- (ii) For compliance of above, the concerned authority / department shall identify at least 10 cities where space or shed for e-waste dismantling and recycling shall have to be reserved. Preferably, the towns shall be selected on the basis of potential bulk consumers, like:
 - (a) Industrial predominance (e.g Ludhiana & Jalandhar)
 - (b) Educational predominance (Patiala, Ludhiana, Jalandhar, Amritsar)

- (c) Commercial/ Govt Office dominance (Ludhiana, Jalandhar, Patiala, Mohali)
- (d) Geographical Connectivity (Amritsar, Faridkot, Bathinda, Ludhiana, Mohali)
- (e) IT Hub (Mohali)

7.6.4 Timelines for E-Waste Management activities

S. No.	Name of the activity	Targets	Timelines	Responsible Officers
1	Identification of Bulk Consumers &inventorisation of E-Waste (Tentatively 20,000 in Nos.) Exact figure after completion of identification process	About 20,000 bulk consumers to be identified / inventorized	20% by 2019-20 40% by 2020-21 60% by 2021-22 80 % by 2022-23 and so on	Env. Engineers / Regional Officers, PPCB
2	Monitoring compliance of Extended Producer Responsibility	All producers identified by CPCB to be monitored	50% by 2019-20 75% by 2020-21 100% by 2021-22	
3	Grant of Authorization to manufacturers, dismantlers, recyclers and refurbishers	90 days from receipt of application as per Rules	Regular activity	
4	Random inspection of Dismantler, Recycler, Refurbishes	Two visits in a year of each facility	Regular activity	
5	Submission of Annual Return by manufacturer, dismantlers, recyclers and refurbishers	30 th June of every year	Regular activity	
6	Submission of Annual Return by bulk consumers	30 th June of every year	10% by 2019-20 15% by 2020-21 20% by 2021-22 25% by 2022-23 and so on	
7	Earmarking / allocation of industrial space for shed for dismantling and recycling in the existing and upcoming industrial park, estate and industrial cluster	No such timelines specified in the E- waste management Rules, 2016	2 plots by 2019-20 4 plots by 2020-21 7 plots by 2021-22 10 plots by 2022-23	Director- Industries

Chapter 8 – Monitoring Requirements and Formats

8.1 Monitoring Requirements

There is need to monitor the progress of compliance of waste management as prescribed under various Rules and envisaged under Action Plan for management of different types of waste.

8.2 Monitoring of Management of Municipal Solid Waste

As envisaged in the Action Plan and Rules, a number of activities have to be undertaken for management of municipal solid waste. Following activities have been identified for monitoring as per proformas given at **Annexure A**:

(i) Monitoring of monthly review meetings of district level committees

The Department of Local Government will ensure regular monitoring of the review meetings of the District Level Committees constituted under the provisions of Solid Waste Management Rules, 2016. The meeting shall be conducted within first 7 days of the month and Department of Local Government shall ensure uploading of the proceedings of the same on the website by 15th day of the month.

(ii) Monitoring of submission of SWM Action Plans by ULBs

Each ULB shall prepare individual solid waste management action plan in compliance to the Solid Waste Management Rules, 2016 and progress shall be monitored on monthly basis.

(iii) Monitoring of Door to Door Collection of Segregated Solid Waste

The ULBs shall arrange for 100% door to door collection of segregated solid waste from all households including slums and informal settlements, commercial, institutional and other non-residential premises. The progress shall be monitored monthly.

(iv) Monitoring of Source Segregation of Waste

Each ULB shall ensure 100% source segregation of the solid waste into biodegradable, non-biodegradable and domestic hazardous waste and shall submit monthly progress of the same.

(v) Monitoring of Public sweeping including night sweeping

Each ULB shall submit the frequency of public roads sweeping including night sweeping for residential, commercial and public areas on monthly basis.

(vi) Monitoring of Aerobic composting units/processing units/Material Recovery Facilities (MRFs)

The ULBs are required to set up processing units and material recovery facilities for proper management of the waste. Each ULB submit monthly progress regarding setting up &

operational status of aerobic composting units/Material Recovery Facilities alongwith details of processing units set up by households and other establishments like colonies, welfare societies/ hotels/ marriage palaces etc.

(vii) Monitoring of Waste Processing by Bulk Waste Generators

All the bulk waste generators having an average waste generation rate exceeding 100 kg/day shall facilitate collection of segregated waste in separate streams, handover recyclable material to either the authorised waste pickers or the authorized recyclers. The biodegradable waste shall be processed, treated and disposed off through composting or biomethanation within the premises. The ULBs shall submit the compliance of the same by the bulk waste generators on monthly basis.

(viii) Monitoring of Onsite waste management of green/horticulture waste

As per the Rules, the ULBs shall collect horticulture, parks and garden waste separately and process in the parks and gardens. Progress regarding the same shall be submitted by each ULB on monthly basis mentioning the number of parks/gardens/green belts where on site composting has been started.

(ix) Monitoring of Integration of Rag Pickers/ Waste collectors/ Kabadis

A system to recognise organisations of waste pickers or informal waste collectors shall be established by the ULBs including a system for integration of these authorised waste-pickers and waste collectors to facilitate their participation in solid waste management. The ULBs will submit progress regarding same on monthly basis.

(x) Monitoring of GPS tracking of mechanized collection and transportation vehicles

In case of mechanized waste collection and transportation of solid waste, the ULBs shall install GPS on the vehicles and data of same shall be submitted on monthly basis.

(xi) Monitoring of treatment of legacy waste

The ULBs shall investigate and analyse all old open dumpsites and existing operational dumpsites for their potential of bio-mining and bio-remediation and wheresoever feasible, take necessary actions to bio-mine or bio-remediate the sites. Also, the garbage vulnerable points/vacant plots shall be identified and cleaned. The ULBs will submit progress regarding same on monthly basis.

(xii) Monitoring of Citizen Grievance Redressal through SwachhApp

Total no. of complaints received and resolved by the ULBs during a month shall be monitored.

(xiii) Monitoring of Mixing of solid waste into water bodies/ drains/ rivers etc.

The local authorities shall make arrangements by providing fencing/boundary wall/wire mesh etc. at the points from where the solid waste is mixing into water bodies/ drains/ rivers etc. The ULBs will submit progress regarding same on monthly basis.

(xiv) Monitoring of Awareness mechanism for behavior change

The ULBs shall create public awareness through information, education and communication campaign and educate the waste generators for management of solid waste by reuse of waste, avoiding littering, source segregation, composting etc. The ULBs will submit progress regarding same on monthly basis.

(xv) Monitoring of the Processing sites by the Board

Monitoring of the processing sites set up by the ULBs shall be done by Board through its Regional Offices on quarterly basis.

(xvi) Monitoring of status of compliance to Waste Management Rules and notification of model cities, towns & villages

The Local Bodies shall examine status of compliance of cities, towns & villages w.r.t prevailing Waste Management Rules and notify the fully compliant cities, towns & villages as model cities, towns & villages. Progress regarding the same shall be submitted on quarterly basis.

8.3 Monitoring of Management of Construction and Demolition Waste

As envisaged in the action plan and rules, a number of activities have to be undertaken for management of C & D waste. Following activities have been identified for monitoring as per proformas given at **Annexure B**:

(i) Identification & Notification of Sites for Construction and Demolition Waste

The concerned ULB shall identify the suitable sites for setting up of storage, processing and recycling sites for C & D waste and shall notify the same. The ULBs will submit progress regarding same on monthly basis.

(ii) Monitoring of awareness

The ULBs shall create public awareness through information, education and communication campaigns and educate the waste generators for management of C&D waste and submit monthly progress in this regard.

(iii) Monitoring of Collection, Segregation and channelization of C&D Waste on monthly basis

The ULBs shall make arrangements for collection, segregation and channelization of C&D Waste either through their own resources or by appointing private operators. The ULBs will submit progress regarding same on monthly basis.

(iv) Monitoring of processing/recycling of C&D waste

The ULBs shall set up processing/recycling facilities for proper management of C&D waste within its jurisdiction and submit progress on monthly basis.

(v) Monitoring of Penalties by ULBs

The ULBs shall impose penalties on the violators of the C&D waste Rules and shall submit the details of levying of penalties along with amount of fine recovered on monthly basis.

(vi) Issuance of directions for proper management of C&D waste

The ULBs shall issue detailed directions with regard to proper management of C&D waste within its jurisdiction in accordance with the provisions of the Rules and shall report the progress on monthly basis.

(vii) Sanctioning of waste management plans of generators

The ULBs shall examine and sanction the waste management plan of the generators within a period of one month from the date of its submission or from the date of approval of the building plan, whichever is earlier. The ULBs will submit progress regarding same on monthly basis.

(viii) Monitoring of the Processing Sites by PPCB

Monitoring of the Storage/Processing sites set up by the ULBs shall be done by Board through its Regional Offices on quarterly basis.

8.4 Monitoring of Management of Plastic Waste

Following activities shall be monitored as per proformas given at Annexure-C:

(i) Framing of bye-laws for plastic waste management by ULBs

Local bodies are mandated under Plastic Waste Management Rules, 2016 to frame bye-laws incorporating the provisions of the Rules. Monitoring will be done on monthly basis.

(ii) Setting up of Material Recovery Facilities by ULBs

Local bodies are responsible for setting up of infrastructure for segregation and operationalization of the waste management system. Monitoring of MR facilities setup by ULBs and their operational status will be done on monthly basis.

(iii) Monitoring of MRFs for segregation and channelization of plastic waste

It is the duty of ULB to ensure segregation, collection, storage, transportation and disposal of plastic waste. Recyclable plastic waste out of this segregated waste has to be channelized to recycler registered with PPCB, while non-recyclable plastic waste has to be utilized in road construction, cement kilns, converting into fuel oil and through plasma pyrolysis. Monitoring will be done on monthly basis.

(iv) Monitoring of the awareness programmes to discourage use of single use plastic.

ULBs shall create awareness amongst the society either through interpersonal or electronic/print media to promote the use of jute bags & compostable bags in place to plastic carry bags and to discourage use of single use plastic items. Monitoring will be done on monthly basis.

(v) Monitoring of littering / open burning of plastic waste

ULB shall ensure that no littering /open burning of plastic waste takes place under its jurisdiction and impose penalties for such violations. Monitoring will be done on monthly basis.

(vi) Monitoring of Registration under Plastic Waste Management Rules, 2016

PPCB shall register producers, brand owners, recyclers and manufacturers in accordance with Plastic Waste Management Rules, 2016. Monitoring will be done on quarterly basis.

(vii) Monitoring of Producers, Importers and Brand owners under Extended Producer Responsibility

Producers, Importers and Brand owners need to establish a system for collecting back the plastic waste generated due to their products and submit plan for collection of used MLP sachets, pouches, packaging, etc. to PPCB. Monitoring to be done on half yearly basis by PPCB as per proforma.

(viii) Monitoring of random inspection of Recyclers, Producers, Importers, Manufacturers and Brand-Owners (On half yearly basis)

(ix) Monitoring of Annual Return to be filed by ULBs (On yearly basis)

(x) Monitoring of the ban on plastic carry bags in the State

Monitoring of the enforcement of the ban on plastic carry bags will be done on quarterly basis to ensure effective compliance.

8.5 Monitoring of Management of Bio-Medical Waste

Monitoring of progress on various action items will be done as per the proformas given in **Annexure-D**:

(i) Monitoring of Identification & Authorization of the new HCFs

Regional offices of PPCB will report progress on monthly basis.

(ii) Monitoring of Coverage of HCFs under DAH and DRDP-

Progress regarding authorization of HCFs under the jurisdiction of Department of Animal Husbandry and Department of Rural Development & Panchayats will be monitored by PPCB on quarterly basis.

(iii) Monitoring of the installation of the ETPs by Govt. HCFs

Progress regarding installation of ETP/ STP in Govt. HCFs will be reported by Department of Health on quarterly basis for monitoring.

(iv) Monitoring of HCFs and CBWTFs

Progress will be reported by PPCB on quarterly basis for monitoring of HCFs and CBWTFs.

(v) Monitoring of awareness programmes regarding segregation of BMW

Progress will be reported by the Board on quarterly basis.

(vi) Monitoring of the Meetings of the Committees constituted under BMW Rules, 2016

Under the BMW Rules, two committees have been constituted by the State Health Department, one at District Level and one at State Level. Progress on regular meetings of the committee will be monitored on monthly basis.

(vii) Monitoring of Annual Return to be filed by HCFs and CBWTFs (On yearly basis)

8.6 Monitoring of Management of Hazardous Waste

Progress will be monitored as per formats given at **Annexure –E**:

- (i) Monitoring of Identification of hazardous waste generating units (monthly basis)
- (ii) Monitoring of compliance of Hazardous Waste generating units (monthly basis)
- (iii) Monitoring of Common Hazardous Waste Treatment, Storage & Disposal Facility (quarterly basis)
- (iv) Monitoring of Installation of Incinerator at Common TSDF (quarterly basis)
- (v) Monitoring of quantum of hazardous waste generated by occupier (quarterly basis)
- (vi) Monitoring of interstate movement of hazardous waste for recycling/ reutilization / disposal (quarterly basis)
- (vii) Monitoring of quantum of hazardous wastes recycled and utilized (quarterly basis)

- (viii) Monitoring of quantum of hazardous waste disposed (quarterly basis).
- (ix) Monitoring of submission of annual return.

8.7 Monitoring of Management of E-Waste

Progress will be monitored as per formats given at **Annexure – F**:

- (i) Monitoring of identification / inventorisation of bulk consumers and quantification of E-waste (monthly basis).
- (ii) Monitoring of compliance of Extended Producer Responsibility (quarterly basis).
- (iii) Monitoring of Grant of Authorization to Manufacturers, Dismantlers, Recyclers and Refurbishers and its online updation (monthly basis).
- (iv) Monitoring of random inspection of Dismantler, Recycler, Refurbisher (half yearly basis).
- (v) Monitoring of Annual Return to be filed by Bulk Consumers, Manufacturer, Refurbisher, Recycler, Dismantler (yearly basis).
- (vi) Monitoring of Segregation and channelization of E-waste from the MSW by the Deptt. of Local Bodies (quarterly basis).
- (vii) Monitoring of allocation of industrial space for industrial sheds / plots by the Deptt. of Industries/ other development agencies (quarterly basis).

Chapter 9 – Governance and Supervision

9.1 Monitoring of Progress and Compliance with the Rules

9.1.1 Concerned Departments/ Agencies

Monitoring will be done by the concerned Departments/ Agencies, which are executing or responsible for particular activities and it will be their primary responsibility to ensure compliance of the Rules and other actions.

9.1.2 Department of Environment

Department of Environment will organize three level of review to monitor the progress:

- (i) District Level Committee under Deputy Commissioner
- (ii) State Level Committee under Administrative Secretary, Department of Environment
- (iii) Apex Committee under Chief Secretary

9.2 District Level Committee under Deputy Commissioner

- 9.2.1 District level Committee under Chairmanship of Deputy Commissioner and comprising of the following:
 - (i) Senior Superintend of Police
 - (ii) Representative of District Legal Services Authority
 - (iii) Additional Deputy Commissioner
 - (iv) Commissioner MC/ EO MC
 - (v) District Education Officer (Secondary)
 - (vi) Environmental Engineer, PPCB Convener
- 9.2.2 The Committee shall have the following functions:
 - (i) Review of progress of various stakeholders department involved in the implementation of the Waste Management Rules.
 - (ii) The Committee shall meet and shall submit its report to State Level Committee on monthly basis.

9.3 State Level Committee under Department of Environment

- 9.3.1 State Level Committee under Chairmanship of Administrative Secretary, Department of Environment and comprising of the following:
 - (i) Director, Local Government
 - (ii) Director, Rural Development
 - (iii) Director, Industries and Commerce
 - (iv) Director, Environment
 - (v) Chairman, PPCB
 - (vi) Joint Director, Environment Convenor

- 9.3.2 The Committee shall have the following functions:
 - (i) Review of Implementation of the Rules and NGT orders
 - (ii) The Committee shall give its recommendations to Apex Committee on quarterly basis for effective implementation of the Waste Management Rules.

9.4 Apex Committee under Chief Secretary

9.4.1 State Level Committee under Chairmanship of Administrative Secretary, Department of Environment and comprising of the following:

- (i) Administrative Secretary, Local Government
- (ii) Administrative Secretary, Rural Development
- (iii) Administrative Secretary, Industries and Commerce
- (iv) Administrative Secretary, Housing and Urban Development
- (v) Administrative Secretary, Environment
- (vi) Chairman, PPCB
- (vii) Additional Secretary, Environment Convenor

9.4.2 The Committee shall have the following functions:

- (i) Taking Policy decisions as per recommendations received from State Level Committee.
- (ii) The Committee shall meet once in six months.

9.5 **Standing Committees**

The above Committees are standing committees. These will also work as Special Task Force or any other name given by NGT or other courts. They may invite any other officer as part of the committee as may be required and similarly the functions can be added as may be required.

Annexure A – Formats for Monitoring Progress of Solid Waste Management

1. Monthly review meetings of District Level Committees (Monthly basis)

Sr. No.	Name of District	Date of meeting*	Date of upload of proceedings on the website**			
*Meeting to be conducted within first 7 days of the month. ** Proceedings to be uploaded by 15th day of the month.						

2. **Submission of SWM action plans by ULBs** (Monthly basis)

Name of ULB	Date of Preparation of Action Plan	Date of approval of resolution by the House	Date of approval by PMIDC

3. **Door to Door Collection of Segregated Solid Waste** (Monthly basis)

Name of ULB	Total no. of wards	No. of wards covered under D2D collection	Total Nos. HHs/ shops/ others	Status of Door t	o Door (D2D of waste) collection
			others	Nos. of HHs/ shops/ others covered	% coverage	Qty. of waste collected (in MT)

4. Source Segregation of waste into biodegradable, non-biodegradable and domestic hazardous (Monthly basis)

Name of	Total no. of	No. of wards covered under	Total Nos. HHs/		Status of Sou	rce Segregation	
ULB	wards	SS collection	shops/ others	Nos. of HHs/ shops/ others covered	% coverage	Qty. of waste (in M	

5. **Sweeping of Residential, Public and Commercial areas** (Monthly basis)

Name of ULB	Places	No. of wards				
		Total Nos.	Once a day (Nos.)	Twice a day (Nos.)	Night sweeping (Nos.)	
	Residential areas					
	Commercial areas					
	Public places					

6. Aerobic composting units/processing units/Material Recovery Facilities (MRFs) (Monthly basis)

Name	Required	No. of 0	Compost Ur	nits	No. of processing		No. of	No. of
of ULB	nos. of	constru	cted		units/com	post units by	MRF	Function
	Aerobic				individu	ials/others	built	al
	Compost	With	Without	Total	Home	Other		MRF
	Units	shed	shed		composting	establishments		
					(No. of	(Colonies,		
					households)	welfare		
						societies/hotels/		
						marriage		
						palaces etc)		

7. Identification and compliance status of Bulk Waste Generators (BWGs) (Monthly basis)

Name of ULB	Bulk Waste Generators identified (nos.)	Compliance by BWGs (nos.)

8. Horticulture/ green waste management (Monthly basis)

Name of ULB	Places	Total No.	On site composting being done (Nos.)
	Public parks/gardens under jurisdiction of ULB		
	Public parks/gardens approved by other		
	Govt. agencies Green belt of institutions /organisations		

9. Inclusion of Rag Pickers/ Waste collectors/ Kabadis (Monthly basis)

Name of	Particulars	Rag	Waste	Safai Sewaks	Volunteers
ULB		Pickers	Collectors	(regular/	(NGOs/CBOs)
		(Nos.)	(Nos.)	contract/ out	(Nos.)
				sourced)	
				(Nos.)	
	Total Nos. identified				
	Integrated in SWM				
	I-Card issued				
	Safety equipments provided				
	Health check up				
	Participated in trainings				
	Self Help Groups formed				
	under NULM				

10. **GPS Monitoring in case of mechanized waste collection and transportation vehicles** (Monthly basis)

Name of ULB	Total No. of	Total No. of	Total No. of Mechanized
	Mechanized vehicles	Compartmentalized covered	vehicles with GPS
		Manual Tricycles	

11. Cleanup drives for removal of legacy waste from littering/ Garbage vulnerable points/ vacant plots (Monthly basis)

Name of ULB	Legacy waste		Identification and elimination of		
			Garbage Vulnerable Points		
			(GVPs)/V	acant Plots	
	Total no. of sites	No. of sites	Total No. of	No. of GVPs	
	having legacy	where	GVPs /Vacant	/Vacant Plots	
	waste	remediation has	Plots identified	cleared	
		been done			

12. Citizen Grievance Redressal through SwachhApp (Monthly basis)

Citizen Grievance Redressal system set up along with the Name, mobile No. email Id of Nodal Officer	No. of complaints received during the month	No. of complaints resolved during the month

13. Prevention of mixing of solid waste into water bodies/drains/river etc. (Monthly basis)

Name of ULB	Total no. of solid waste dumping points along water bodies/drain/rivers etc.	No. of sites where arrangements made to avoid entry of solid waste

14. Awareness for behaviour change (Monthly basis)

Name of ULB	No.	. of awareness programs con	ducted
	Through interperson face)/public meeting	Through electronic/print media	
	No. of Programs	No. of participants (cumulative)	

15. Monitoring of the Processing sites by the Board (Quarterly basis)

Name of Regional Office	No. of ULBs visited	No. of ULBs found violating	Action taken against the ULB

16.(a) Monitoring of status of compliance to Waste Management Rules and notification of model cities and towns by Local Govt. (Quarterly basis)

Name of		Status of compl	iance with prevailir	ng Waste Managem	nent Rules
District	Cities / towns	Non-compliant Cities/Towns	Partially- compliant	Fully-compliant (model)	Details of Model
	(No.)	(No.)	Cities/Towns	Cities/Towns	Cities/Towns
			(No.)	(No.)	(Name)

(b) Monitoring of status of compliance to Waste Management Rules and notification of model census towns/villages by DRDP (Quarterly basis)

Name	Administ	Total	Status of compliance with prevailing Waste Management Rules				
of District	rative Division	(No.)	Non-compliant Census towns / Villages (No.)	Partially- compliant Census towns / Villages	Fully-compliant (model) Census towns / Villages	Model Census towns / Villages	
	Census towns Villages			(No.)	(No.)	(Name)	

Annexure B – Monitoring Proforma for C&D Waste Management

1. **Proforma for progress of allocation of Sites for Construction and Demolition Waste** (Monthly basis)

Name of ULB	Total no. of sites identified for Collection/Processing of C&D waste	Name/Description of site	Location	Notified (Yes/No)

2. **Proforma for Monitoring of Awareness** (Monthly basis)

Name of ULB	No. of a	ULB	
	Through interpersonal coupublic meetings, etc.	Through electronic/print 	
	No. of programs (Cumulative)	No. of participants (Cumulative)	media

3. **Proforma for progress on Collection and Segregation of C&D Waste** (Monthly basis)

Name of ULB	Total no. of	Total		Quan	tity of w	vaste segre	egated (N	/IT)	
	bins placed / sites designated for collection of C&D waste	Quantity of waste collected (MT)	Concrete	Soil	Steel	Wood & plastic	Bricks	Mortar	Others

4. **Proforma for progress of processing/ recycling of C&D waste** (Monthly basis)

Name of ULB	No. of processing / recycling facilities required	No. of processing / recycling facilities already established	No. of processing / recycling facilities to be established during the month

5. **Proforma for levy of Penalties by ULBs on Violators of C&D Waste Rules** (Monthly basis)

Name of ULB	No. of violations observed	Action taken against violators	
		No. of challans issued	Amount of fine collected (in Rs.)

6. **Issuance of directions for proper management of C&D waste** (Monthly basis)

Name of ULB	Whether directions have been issued by the ULB or not?	Date of issuance, if yes	Present status, if no

7. Sanctioning of waste management plans of generators by ULBs (Monthly basis)

Name of ULB	No. of Waste	Total no. of waste	No. of waste	Date of sanction
	generators identified in the	management plans received from the	management plans examined and	
	month	generators	approved	
		generators .	арр. отой ———————————————————————————————————	

8. Monitoring of the Processing sites by the Board (Quarterly basis)

Name of Regional Office	No. of ULBs visited	No. of ULBs found violating	Action taken against the ULB

Annexure C – Monitoring Proforma for Plastic Waste Management

1. Framing of bye-laws for plastic waste management (monthly basis)

Name of ULB	Date of Preparation of bye- laws	Date of approval of resolution by the House	Date of approval by PMIDC

2. Setting up of Material Recovery Facilities (monthly basis)

Name of ULB	No. of MRFs	No. of MRF	No. of MRFs	No. of MRFs under
	required	constructed	operational	construction

3. Monitoring of MRFs for segregation and channelization of plastic waste (monthly basis)

Name Segregation of ULB of Plastic Waste into	If yes, Qty. of segregated plastic waste		Qty. of recyclable plastic waste channelized		Qty. of non- recyclable plastic waste disposed		
	Recyclable & Non- Recyclable Plastic Waste started (Yes/No)	Qty. of recyclable plastic waste collected (in kgs)	Qty. of non- recyclable plastic waste collected (in kgs)	Qty. of recyclable plastic waste disposed off to authorized recycler (in kgs)	Qty. of recyclable plastic waste disposed off through another means (in kgs)	Qty. of non-recyclabl e plastic waste used in road construction (in kgs)	Qty. of non-recyclable plastic waste used in cement kilns/RDF (in kgs)

4. **Monitoring of the awareness programmes to discourage use of single use plastic etc.** (monthly basis)

Name of ULB	No	o. of awareness programs co	nducted
	Through interpersonal face)/public meetings,	communication (face to etc.	Through electronic/print media
	Nos. of Programmes	No. of participants	

5. Monitoring of littering/open burning of plastic waste (monthly basis)

No. of violations regarding littering/open burning of plastic	Action taken against violators		
waste observed	No. of challans issued	Amount of fine collected in Rs.	

6. Monitoring of Registration under Plastic Waste Management Rules, 2016 (Quarterly basis)

Category	No. of units identified	No. of units obtained registration	Remaining no. of units yet to obtain registration	Action taken against the violator
Producer				
Brand Owner				
Recycler				
Manufacturer				

7. Monitoring of random inspection of Recyclers, Producers, Importers, Manufacturers and Brand-Owners (Half yearly basis)

Name of Regional	No. of Recyclers, Producers, Importers,	Monitoring Status		Action Taken against violators
Office	Manufacturers and	Required to be	Visited in year	
	Brand-Owners	visited in year		
	identified			

8. Monitoring of Annual Return to be filed by ULBs (Yearly basis)

Name of Regional Office	Name of ULB	Whether Annual Return	Action taken against the
		submitted or not by 30th	ULB for not submitting
		June	Return

9. Monitoring of Extended Producer Responsibility (Half yearly basis)

Name of	Regional	Name of Brand-	Whether	submitted	Whether	obtained	Action taken a	gainst the
Office		Owner/Producer	Action Pla	an to PPCB	Registrati	ion or not	Brand-Owner/	Producer/
		/ Importer	& ULB				Importer which	h have not
							submitted acti	on plan or
							not	obtained
							registration	

10. (a) Monitoring of the ban on plastic carry bags in the State (Quarterly basis)

Name of ULB No. of violators found regarding use of plastic	Action taken against violators			
	carry bags	Qty. of plastic carry bags confiscated in kgs.	No. of challans issued	Amount of fine collected in Rs

10. (b) Monitoring of the ban on plastic carry bags in the State (Quarterly basis)

Name of District	No. of violators found regarding use of plastic carry bags	Action taken against violators			
		Qty. of plastic carry bags confiscated in kgs.	No. of challans issued	Amount of fine collected in Rs	

Annexure D – Monitoring Proforma for Bio-Medical Waste Management

1. Monitoring of Identification and Authorization of new HCFs (Monthly basis)

Name of Regional Office	No. of new HCFs						
	Identified	Authorized under the Rules	Yet to be Authorized				

2. Monitoring of Coverage of HCFs under DAH and DRDP (Quarterly basis)

Name of Regional Office	Name of Department	No. of HCFs under DAH and DRDP						
	(DAH/DRDP)	Total	which have obtained fresh authorization from the Board	which have not obtained authorization				

3. Monitoring of the installation of the ETPs by Govt. HCFs (Quarterly basis)

No. of HCFs Department	under	the	No. of Govt. HCFs				
			which were required to install ETP / STP as per the timeline	which have installed ETP / STP			

4. Monitoring of HCFs and CBWTFs (Quarterly basis)

Name of RO, PPCB	HCFs w capacit above	ith bed y of 200	&	HCFs with bed capacity of less 200 beds but m than 50 beds		s than	HCFs with bed capacity of less than and equal to 50 beds			CBWTFs		
	Total	Visited	Not compl ying	Total	Visited	Not compl ying	Total			Total	Visited	Not compl ying

5. (a) Monitoring of the awareness programs regarding segregation of BMW (Quarterly basis)

Name of Regional Office	No. of awareness programs organized	No. of participants

5. (b) Monitoring of the awareness programs regarding segregation of BMW (Quarterly basis)

Name of District	No. of awareness programs organized	No. of participants

6.	Monitoring of the Meetings of the Committees constituted under BMW Rules, 2016 (Monthle	y
	basis)	

District Level

Name of District	Date of Meeting of	Issues discussed	Date of Submission of
	the District Level	during the meeting	Report to State Level
	Committee		Committee

State Level

Date of Meeting Committee	of the	State	Level	Issues meetin	during	the	Any suggested	improvements

7. Monitoring of Annual Return to be filed by HCFs and CBWTFs (Yearly basis)

Name of Regional Office	No. of	HCFs	and	Whether	r Anı	nual	Action	taken	against	the
	CBWTFs	under	the	Return	submitted	or	HCFs/C	BWTFs	for	not
	jurisdictio	n		not by 3	Oth June		submitt	ing Retu	ırn	

Annexure E – Monitoring Proforma for Hazardous Waste Management

1. Monitoring of Identification of hazardous waste generating units (Monthly basis)

Name of Regional Office	No. of new Hazardous Wastes Generating Units						
	Identified	Authorized under the Rules	yet to be Authorized				

2. Monitoring of compliance of Hazardous Waste generating units (Monthly basis)

Name of	Total no. of	No. of units	No. of units	No. of units non-	Action taken against
Regional	hazardous	inspected	complying as per	complying as per	the non-complying
Office	waste		Rules	Rules	units
	generating				
	units				

3. Monitoring of Common Hazardous Waste Treatment, Storage & Disposal Facility (Quarterly basis)

Quantity in Stock at	Quantity of	Quantity of	Quantity	Quantity in	Cumulative
the beginning of	Hazardous	Hazardous Waste	Pre-	Stock at the	HW disposed
the Quarter (MT)	Waste Received	Disposed (MT)	Processing	end of the	in SLF by the
	during the		for	quarter (MT)	end of
	quarter (MT)		utilization		financial
			(MT)		year (MT)

4. Monitoring of Installation of Incinerator at Common TSDF (Quarterly basis)

Name of	Name and	Status of	Status of	Status of
Regional	Address of	Environmental	installation of	commissioning of
Office	CTSDF	Clearance of Common	machinery of	Common Incinerator
		Incinerator	Common	
			Incinerator	

5. Monitoring of Submission of Quantity of Hazardous Waste Generation by Occupier (Quarterly basis)

Name of Regional Office	No. of Hazardous Waste	Quantity	of Hazardoı (M	Quantity of HW Imported	Quantity of HW Exported (MT)		
	Generating Industries	Landfillable	Incinerable	Recyclable	(MT)		

6. Monitoring of Interstate Movement of Hazardous Waste for recycling/ utilization / disposal (Quarterly basis)

Name of	No. of	Hazardous	Hazardous Wa	ste Received	Hazardous waste	e sent to other
Regional	Hazardous	Waste	from other State / UT		State/ UT	
Office	Waste					
	Generating		Name of State /	Quantity	Name of State/ UT	Quantity sent
	Industries		UT from which waste received	received (MT)	where waste sent	(MT)
		For disposal at				
		common secured				
		For disposal at				
		common				
		incinerator				
		For recycling by				
		Schedule IV				
		recyclers				
		For utilization in				
		co-processing				
		(cement plants)				
		For utilization				
		under Rules 9				

(Other than co		
processing)		

7. Monitoring of Quantity of hazardous wastes recycled and utilized (Quarterly basis)

Name	No. of	Recycling /	Utilization	of Waste (g	enerated	Recycling / Utilization of hazardous waste				
of RO	Hazardous		within State)				(received from other State /UT)			
	Waste	Quantity of waste	Quantity Utilized (MT)			Quantity of waste	Quantity Utilized (MT)			
	Generating Industries	recycled (listed under Schedule IV Hazardous Waste) (MT)	Co- processi ng in Cement Kiln	Under Rules 9 Other than Co- Processing)	Captive Utilization	recycled (listed under Schedule IV Hazardous Waste) (MT)	Co- processi ng in Cement Kiln	Under Rules 9 Other than Co- Processing)	Captive Utilization	

8. Monitoring of Quantity of Hazardous Wastes Disposed (Quarterly basis)

Name of Regional	No. of Hazardous	Disposa		ous waste (gothe State)	enerated	Disposal of hazardous waste (received from other State /UT)				
Office	Waste Generating Industries	Quantity Disposed in Secured Landfill (MT)		Quantity disposed through Incinerator (MT)		Quantity Disposed in Secured Landfill (MT)		Quantity Disposed through incinerator (MT)		
		Common	Captive	Common	Captive	Common	Captive	Common	Captive	

9. Monitoring of submission of Annual Return (Yearly basis)

No.	of	No. of industries obtained	No. of industries submitted annual	Action taken	against
industries		authorization	return for the period 1st April to	the violators	
identified			31st March		

Action Plan for Waste Management

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Annexure F – Monitoring Proforma for E-Waste Management

1. Monitoring of identification / Inventorisation of bulk consumers and quantification of E-waste (Monthly basis)

District	Identification consumers	of Bulk	Bulk cons which inventoriza process co		Quantum of e-waste as per inventorization			
	During the month (In Nos.)	Total (In nos.)	During the month (In Nos.)	Total (In nos.)	During the month (In kgs)	Total quantity (In kgs.)		

2. Monitoring of compliance of Extended Producer Responsibility (Quarterly basis)

District	Producers as per the in by CPCB on website	formation provided	Monitoring of compliance by PPCB		
	Uploaded on website during the quarter (In Nos.)	Total (In nos.)	During the quarter (In Nos.) (In nos.)		

3. Monitoring of Grant of Authorization to Manufacturers, Dismantlers, Recyclers and Refurbishers and its online updation (Monthly basis)

District	Description	Manu	ıfactur	ers iden	tified		Disma	mantlers /Recyclers		
		Identified (in nos.)		norizati pplied os.)	Authoriza tion obtained (in nos.)	Iden	tified os.)	Authoriza tion applied (in nos.)	Authoriza tion obtained (in nos.)	
	During the month									
	Total									
District	Description				Refurbi	ishers				
		Identified		Author	ization appli	ed	Autho	rization obt	ained	
	During the month									
	Total									

4. Monitoring of random inspection of Dismantler, Recycler, Refurbisher (Half yearly basis)

District	Description/Name of unit	Category (Dismantler/ Recycler/ Refurbisher)	Monitoring status (frequency once in six month)					
			Required to be visited in year (In Nos.)	Visited during current six months (In Nos.)	Visited during current year (In Nos.)			
	Dismantler / Recycler			(III NOS.)				
	Refurbisher							

5. Monitoring of Annual Return to be filed by Bulk Consumers, Manufacturer, Refurbisher, Recycler, Dismantler (Yearly basis)

District	Bulk Consumers		Manufacturer		Refurbisher		Recycler		Dismantler	
	Identified	Returns filed	Identified	Returns filed	Identified	Returns filed	Identified	Returns filed	Identifi ed	Returns filed

6. Monitoring of Segregation and channelization of E-waste from the MSW by the Deptt. of Local Bodies (Quarterly basis)

Name	of	E-Waste Collecte	ed (segregated	E-Waste	channeliz	zed through	Whether	record
ULB		from Municipa	l Waste or	authorized recycler / dismantler		maintained (Yes/ No)		
		directly from HH						
		During the	Total	During	the	Total	For E-waste	E-Waste
		quarter	(in Kgs)	quarter		(in Kgs)	generated	channelized
		(in Kgs)		(in Kgs)				