

PLAN FOR COMPLIANCE TO SOLID WASTE MANAGEMENT RULES (SWMR)2016

Sr.	Description							
1	Name of the Village Panchayat/Municipality/Corporation		:					
2	Taluka		:					
3	Area in sq. kilometers		:					
4	Total population in the Village Panchayat /Municipality/Corporation		:					
5	Total quantity of waste generated in the local area in Kgs/day		:	(Refer 7a)				
6	Total Quantity of waste collected in Kgs/day		:	(Refer 7a)				
7a	Total no. of wards in the Village Panchayat/Municipality/Corporation		:					
b	Ward Details		:	Refer Annex B				
Sr.No	Ward Name/No	No.'s present	Seggregat ed at Source Y/N	Wet Waste collected in kg/day	DRY WASTE collected in kg/day			No.'s having in house compostin g facility
					Recyclab les	Non Recycla bles	Total	
i.	Ward No 1							
a	Single dwelling units							
b	restaurants							
	hotels							
c	commercial establishments							
d	Rented rooms							
e	Market areas(pls specify type)							
f	Buildings / multi dwelling units/housing complexes							
g	street vendors							
h	hoardings							
i	Wedding Venues							
j	Institutes(Religious/Educati onal)							

Sr.No	Ward Name/No	No.'s present	Seggregated at Source Y/N	Wet Waste collected in kg/day	DRY WASTE collected in kg/day			No.'s having in house composting facility
					Recyclables	Non Recyclables	Total	
ii.	Ward No 2							
a	Single dwelling units							
b	restaurants							
	hotels							
c	commercial establishments							
d	Rented rooms							
e	Market areas(pls specify type)							
f	Buildings / multi dwelling units/housing complexes							
g	street vendors							
h	hoardings							
i	Wedding Venues							
j	Institutes(Religious/Educational)							
iii.	Ward No 3							
a	Single dwelling units							
b	restaurants							
	hotels							
c	commercial establishments							
d	Rented rooms							
e	Market areas(pls specify type)							
f	Buildings / multi dwelling units/housing complexes							
g	street vendors							
h	hoardings							
i	Wedding Venues							
j	Institutes(Religious/Educational)							
iv.	Ward No 4							
a	Single dwelling units							
b	restaurants							
	hotels							
c	commercial establishments							
d	Rented rooms							

e	Market areas(pls specify type)							
Sr.No	Ward Name/No	No.'s present	Seggregated at Source Y/N	Wet Waste collected in kg/day	DRY WASTE collected in kg/day			No.'s having in house composting facility
					Recyclables	Non Recyclables	Total	
f	Buildings / multi dwelling units/housing complexes							
g	street vendors							
h	hoardings							
i	Wedding Venues							
j	Institutes(Religious/Educational)							
v.	Ward No 5							
a	Single dwelling units							
b	restaurants							
	hotels							
c	commercial establishments							
d	Rented rooms							
e	Market areas(pls specify type)							
f	Buildings / multi dwelling units/housing complexes							
g	street vendors							
h	hoardings							
i	Wedding Venues							
j	Institutes(Religious/Educational)							
vi.	Ward No 6							
a	Single dwelling units							
b	restaurants							
	hotels							
c	commercial establishments							
d	Rented rooms							
e	Market areas(pls specify type)							
f	Buildings / multi dwelling units/housing complexes							
g	street vendors							
h	hoardings							
i	Wedding Venues							
j	Institutes(

Sr.No	Ward Name/No	No.'s present	Seggregated at Source Y/N	Wet Waste collected in kg/day	DRY WASTE collected in kg/day			No.'s having in house composting facility
					Recyclables	Non Recyclables	Total	
vii.	Ward No 7							
a	Single dwelling units							
b	restaurants							
	hotels							
c	commercial establishments							
d	Rented rooms							
e	Market areas(pls specify type)							
f	Buildings / multi dwelling units/housing complexes							
g	street vendors							
h	hoardings							
i	Wedding Venues							
j	Institutes(Religious/Educational)							
viii.	Ward No 8							
a	Single dwelling units							
b	restaurants							
	hotels							
c	commercial establishments							
d	Rented rooms							
e	Market areas(pls specify type)							
f	Buildings / multi dwelling units/housing complexes							
g	street vendors							
h	hoardings							
i	Wedding Venues							
j	Institutes(Religious/Educational)							
ix.	Ward No 9							
a	Single dwelling units							
b	restaurants							
	hotels							
c	commercial establishments							
d	Rented rooms							

Sr.No	Ward Name/No	No.'s present	Seggregated at Source Y/N	Wet Waste collected in kg/day	DRY WASTE collected in kg/day			No.'s having in house composting facility
					Recyclables	Non Recyclables	Total	
e	Market areas(pls specify type)							
f	Buildings / multi dwelling units/housing complexes							
g	street vendors							
h	hoardings							
i	Wedding Venues							
j	Institutes(Religious/Educational)							
x.	Ward No 10							
a	Single dwelling units							
b	restaurants							
	hotels							
c	commercial establishments							
d	Rented rooms							
e	Market areas(pls specify type)							
f	Buildings / multi dwelling units/housing complexes							
g	street vendors							
h	hoardings							
i	Wedding Venues							
j	Institutes(Religious/Educational)							

(Please add as required)

8a	(MRF)Material Recovery Facility available	:	Y/N (If yes, attach scanned copy, if No , pls provide date of application)
b	Capacity in Kgs/day	:	
c	Area allotted in sq.mtr	:	
d	Authorized		Y/N (If yes , pls specify details if

			no, pls specify course of action)
9a	GSPCB Authorized Organic bioremediation /composting Facility available	:	Y/N (If yes, specify details, if No , pls provide date of application)
b	Type	:	
c	Capacity in Kgs/day	:	
d	Area allotted in sq.mtr	:	
e	Authorized		Y/N (If yes , pls specify details if no, pls specify course of action)
10	Waste Action Plan	:	Pls attach existing Waste Action plan ward wise , with existing weekly schedule for respective waste collected till final disposal
11a	No of Transfer stations(Manned) a	:	
b	Location with latitude and longitude	:	
12a	No of Transfer stations(Unmanned)	:	
b	Location with latitude and longitude	:	
13a	Mode of collection/Transportation vehicle	:	(Motorized vehicle / Containerized tricycle/handcart Other device(pls specify type)
b	Leachate collection facility available	:	Y/N
14.a	No of Black spots	:	
b	Area in sq mtrs	:	
c	Corrective –Preventive action plan	:	
15a	No of Authorized landfills	:	
b	Capacity	:	
16a	No of legacy dumps	:	
b	Capacity	:	

c	Bio-remediation/Bio-mining Plan and timeline	:	Pls attach plan with timeline for completion
17	Public awareness imparted w.r.t Rule 4 & 15 of the Solid Waste WMR 2016	:	Y/N (If yes, attach awareness records copy, if No , pls provide proposal with timeline)
18	No. of Events or gathering of more than one hundred persons authorized by the local with condition to ensure segregation of waste at source and handing over of segregated waste by organizer to waste collector or agency as specified by the local body.	:	(Pls attach copy of any one licence records , , and if No, pls attach a blank format of the said licence)
19a	No. of recognised agencies of waste collectors/recyclers/reusers /others (pls specify) authorized by the local Authority	:	(Pls provide list)
20	Bye-laws framed incorporating the provisions of these Rules	:	Pls attach
21	Bins for bio-degradable wastes : green, those for storage of recyclable wastes : white and those for storage of other wastes : black		Y/N
22a	Training on solid waste management to those involved in waste collection imparted;		Y/N (If yes, attach awareness records copy, if No , pls provide proposal with timeline)
b	Personal protection equipment provided to those engaged in Waste handling		Y/N (If yes, attach awareness records copy, if No , pls provide proposal with timeline)
23	Waste disposal committee formed		Y/N (If yes, pls attach notified copy, if No , pls provide proposal with timeline)
24	Adequate provision of funds for operation and maintenance of solid waste management services are allotted and available in the annual budget for solid waste management and other obligatory functions of the local body as per the SWMR		Y/N (If yes, pls attach copy of such decision , if No , pls provide proposal with timeline)

25	Provisions for setting up of centers for collection, segregation and storage of segregated wastes, are incorporated in building plan/construction licence while granting approval of building plan of a group housing society or market complex and strictly checked for ensuring compliance	Y/N (If yes, pls attach copy of licence , if No , pls provide proposal with timeline)
26	Has allocation of land assignment for providing suitable land for setting up of the solid waste processing and treatment facilities been made	
27	Annual report submitted in Form III by operator of facility by 30th April	Y/N
28	Annual report submitted in Form IV by local Authority by 30th June	Y/N
29	Have initiatives been taken to use compost within local area green development	Y/N (If yes, pls attach details , if No , pls provide proposal with timeline)
30	Are calibrated weighing machines available	: Y/N (If yes, pls attach details , if No , pls provide proposal with timeline)
5	Compliance to the directions of the Hon. High Court – order dated 18/02/2009	
	a.	To make appropriate arrangements for composting of the bio-degradable waste and locate place for composting of the bio-degradable waste as well as commence compositing at the said site.
	b.	Collect the plastic waste and store and bail at appropriate place or send the material for re-cycling
6.	Compliance to the directions of the Hon. High Court – order dated 03/08/2009	
	a.	The plastic waste collection shall be done regularly once in a week preferably on Monday of every week. Twice in a month, the collection of the said plastic waste from the Village Panchayats, shall be done by the Plastic

		Collectors nominated by the DoP. Such two time collection in a month, shall be preferably made on the first occasion from first day of every month till 15 th day and second occasion shall be from 16 th day of month till 31 st or a last day of the concerned month.”	
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Compiled by :

**Name
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Place: