

Agenda

for 7th meeting of the NGT Committee

under Justice Pritam Pal, Former Judge, Punjab and Haryana High Court

to review progress of Implementation of Action Plan for Waste Management



Date: 14th August 2019

Time: 2:30 PM

Venue: Committee Room

Directorate of Environment and Climate Change

Department of Environment

Government of Punjab

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Agenda No. 7.1 Leave of Absence

Following are the members of the Committee constituted by Hon'ble NGT:

- (i). Sh. Subodh Aggarwal, IAS, Member NGT Committee
- (i). Dr. Babu Ram, Member, NGT Committee

Following have been invited for the meeting:

- (i). Administrative Secretary, Local Government
- (ii). Administrative Secretary, Rural Development and Panchayat
- (iii). Administrative Secretary, Health and Family Welfare
- (iv). Chairman, PPCB

Leave of absence may be granted to the members, who are not able to attend the meeting.

Agenda No. 7.2 Confirmation of the minutes of the 6th meeting

The minutes of the 6th meeting of the Committee have been circulated to all concerned vide letter no. DECC/2019/1105-1114 dated 29.07.2019. No comments have been received from any quarters. The minutes may accordingly be confirmed.

Agenda No. 7.3 Action taken report on the minutes of 6th Meeting

All the departments are being regularly pursued for progress on the activities in the standardized reporting formats. The Departments are requested to send the action taken report in time. Deputy Commissioners are also being requested to follow up on the activities regularly. The agenda and minutes of the Committee are also being uploaded on website of the Department (www.pbdecc.gov.in).

Agenda No. 7.4 Review of progress on Solid Waste Management

Progress upto the month of July, 2019 w.r.t following activities pertaining to SWM is at **Annexure-A**:

Sno.	Activity	Assessment/ Observations of the Department of Environment
1	Monthly Review Meetings by Deputy Commissioners	Only 12 meetings conducted by 7th of the Month.
2	Approval of SWM Action Plans by ULBs	Total 138 Plans approved till June, 2019.

		Plans for development of Model cities (Amritsar, Bathinda & SAS Nagar) to be reviewed with concerned MCs.
3	Identification and procurement of sites for solid waste processing facilities and landfill sites	Progress for Nayagaon ULB site allocation to be reviewed.
4	Setting up of Aerobic Composting pits by all local bodies	4079 pits constructed against target of 6000. Activity progressing satisfactorily
5	Setting up of Material Recovery Facilities	Only 114 MRFs set up. Progress is slow and needs to be reviewed.
6	Setting up of RDF/WTE Facilities	No progress reported. However, DoE has organized Stakeholders' meet to explore the technological options regarding RDF use/ viability of WTE on 9/08/2019.
7	Setting up of suitable sites for setting up sanitary landfill facilities	No SLF till date.
8	Enforcing waste generators to practice segregation at source, transportation	Only 39% target achieved. Deptt. need to intensify the efforts, as segregation is key for sound waste management.
9	Ensure D2D collection of segregated waste	Satisfactory progress.
10	Compliance by Bulk Waste Generators	3810 BWGs identified till date, out of which only 440 are complying. Progressing very slow.
11	Onsite waste management of green/ horticulture waste	<i>In-situ</i> management of green waste initiated in 688 (18 %) parks/green belts against the target of 3816.
12	Integration and integration of Rag Pickers/ Waste collectors/ Kabadis	Satisfactory progress.

13	Transportation of waste in covered & compartmentalized vehicles	Decline in no. of compartmentalized vehicles (4535 no.) observed wr.t. last month's progress (5037 no.). Justification need to be sought from DLG.
14	GPS tracking of mechanized collection and transportation vehicles	Similar decline in GPS vehicles (644 no.) observed wr.t. last month's progress (744 no.). Justification need to be sought. Online tracking system is yet to be developed by DLG. Further, DoE is extending technical support for developing mechanism for online tracking of vehicles.
15	Bio-remediation or capping of old and abandoned dump sites (Treatment of Legacy Waste)	Progressing very slow. Remediation work initiated in 6 ULBs. M.Cs of Amritsar, Bathinda & SAS Nagar to present plan/ progress for management of legacy waste.
16	Elimination of Garbage from vulnerable points	Progressing very slow. DLG to emphasize on the activity.
17	Prevention of mixing of SW into water bodies/ drains/ rivers etc.	There is no strategy/ plan of DLG to prevent entry of solid waste into water bodies.
18	Public sweeping including night sweeping	Good
19	Citizen Grievance Redressal through Swachh App	DLG to present status of redressal of complaints within specified disposal time.
20	Awareness mechanism for behavior change	5841 programs conducted during the month. Sustained IEC activities needed

		for behavioral change.
21	Monitoring of Processing sites by the Board	Only 39 sites (i.e 12.3%) visited against the target of at least 25% in the month. Out of which, 5 sites found non-complaint and action initiated for 2 only. PPCB to focus in bringing non-compliance < 2%.
22	Monitoring of Sanitary landfill sites by the Board	No SLF till date.
23	Submission of Annual Report by each ULB to PPCB	163 ULBs have submitted Annual Report to PPCB.
24	Submission of Consolidated Annual Report to CPCB	PPCB to ensure timely submission
25	Monitoring compliance regarding Model cities/ towns/ Villages	DRDP to share strategy/plan for developing notified villages as model villages.

Agenda No. 7.5 Review of progress on Construction and Demolition Waste Management

Progress upto the month of July, 2019 w.r.t following activities pertaining to C & D waste management is at **Annexure-B**:

Sno.	Activity	Assessment/ Observations of the Department of Environment
1	Formulation of Policy by State Govt.	Draft policy prepared but yet to be notified.
2	Identification & Notification of Sites for C & D Waste	163 sites notified. Progressing satisfactorily
3	Commissioning & implementation of processing/ recycling facility	Activity still a Non-starter

4	Monitoring of awareness programs	Present IEC activities are quite generic. Specific progs. for popularizing notified sites & management of C&D waste needs to be targeted.
5	Monitoring of Penalties by ULBs	No report received
6	Sanctioning of waste management plans of generators	No progress
7	Monitoring of the Processing Sites	No report received

Agenda No. 7.6 Review of progress w.r.t. Implementation of Management of Plastic Waste Rules, 2016

Progress upto the month of July, 2019 w.r.t following activities pertaining to Plastic waste management is at **Annexure- C**:

Sno	Activity	Assessment/ Observations of the Department of Environment
1	Framing of bye-laws by all ULBs incorporating provision of the Rules	DLG yet to notify bye-laws for plastic waste
2	Enforcing waste generators to practice segregation of waste	Activity included in SWM Activity no. 8
3	Door to door collection of plastic waste	Activity included in SWM Activity no. 9
4	Setting up of Material Recovery Facilities (MRF) by all ULBs	Activity included in SWM Activity no. 5
5	Awareness programs to discourage use of single use plastic	Activity included in SWM Activity no. 20
6	Littering / open burning of plastic waste	DLG to present the status during the meeting as no inference could be drawn out of the provided data.

7	Monitoring of Producers, Importers and Brand owners under EPR	Only 19.7% units registered till date. Required attention of the Board.
8	Random inspection of Recyclers, Producers, Importers, Brand-Owners	All 26 units visited during the month reported to be complying with the Rules.
9	Monitoring of Annual Return to be filed by ULBs	All 167 ULBs submitted Action Plans.
10	Monitoring of the ban on plastic carry bags in the State	Challans issued against 96% reported violations. Enforcement needs to be intensified.

Agenda No. 7.7 Review of progress on Bio-Medical Waste Management

Progress upto the month of July, 2019 w.r.t following activities pertaining to Bio-medical waste management is at **Annexure-D**:

Sno.	Activity	Assessment/ Observations of the Department of Environment
1	Identification, Agreement with facility & Authorization of the new HCFs	4376 HCFs authorized against target of 12665. Inventorization process completed by the Board, however, progress w.r.t grant of authorization is slow. Need to be expedited by PPCB.
2	Annual Return to be filed by HCFs and CBWTFs	3737 HCFs filed returns for the year 2018-19. Expedite development of online system for filing returns.
3	Meetings of the Committees constituted under BMW Rules, 2016	Department of Health is not providing data/progress as per the prescribed formats.

4	Monitoring of HCFs and CBWTFs	35% non-compliance reported during the month. Board to focus on bringing percentage non-compliance < 2%.
5	Installation of the ETPs by Govt. HCFs	District hospital, Gurdaspur and SBS Nagar have installed ETPs. Tender called for 44 HCFs.
6	Capacity Building programmes	No data received from DHS. 16 progs. conducted by PPCB.

Agenda No. 7.8 Review of progress on Hazardous Waste Management

Progress upto the month of July, 2019 w.r.t following activities pertaining to Hazardous waste management is at **Annexure-E**:

Sno.	Activity	Assessment/ Observations of the Department of Environment
1	Inventorization & Authorization of hazardous waste generating units	Inventorization process completed. Authorization data reflects satisfactory progress.
2	Monitoring of compliance of Hazardous Waste generating units	4.6% non-compliance reported during the month against the target of <5 %.
3	Installation of Incinerator at Common TSDF	Board to update the status.

Agenda No. 7.9 Review of progress on E-Waste Management

Progress up to the month of July, 2019 w.r.t following activities pertaining to E-waste management is at **Annexure-F**:

Sno.	Activity	Assessment/ Observations of the Department of Environment
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1	Inventorization of bulk consumers	Total 2660 bulk consumers inventorized till date. Progress is very slow. Effective strategy to be evolved.
2	Compliance of Extended Producer Responsibility	Progressing satisfactorily.
3	Grant of Authorization to Manufacturers, Dismantlers & Recyclers and its online updation	Board need to set up online system for seeking authorization.
4	Verification of facilities of dismantlers and recyclers for their infrastructure and records.	Out of target visit of 8, Board has carried out 4 visits. Board to ensure the compliance.
5	Annual Return to be filed by Bulk Consumers, Manufacturer, Refurbisher	396 bulk consumers filed annual returns for the year 2018-19. Board yet to devise online system for submission of the annual returns