

Agenda for the 2nd meeting of DEC to be held on 29.01.2020 at 11:00 AM

(A) Activities to be monitored for non- attainment city Nangal:

S. No.	Issue	Concerned Department	Decisions taken in last meeting	Present Status
1.	Source apportionment study of Nangal	All stake holders	The Environmental Engineer, PPCB brought out that a meeting with all the stakeholder departments of the AQMC and team of IIT Delhi experts carrying out source apportionment study of Naya Nangal, was held on 02.09.2019 at 03:00 pm in the Conference room of National Fertilizers Ltd., Nangal and the IIT team had given a presentation on the methodology of source apportionment study. Further, the IIT team apprised the attendees regarding the data required for the same from the respective stakeholder departments. The chairperson directed all the stakeholder departments to supply the data/ information desired by the IIT team on priority basis.	No data received from DFSC and department of transport.
2.	Control of vehicular emissions	Department of Police/ Department of Transport, Roopnagar.	The Chairperson directed the RTA and the DoP to ensure that the progress report regarding the same be given to the District Administration as well as the Punjab Pollution Control Board on monthly basis.	Progress reported by RTA office for the month of September, 2019 and October, 2019, As discussed in the previous meeting, the list of 15 year old diesel vehicles i.e. 82 in no. was received through email. Further, during the regular inspections along with traffic police 46 no. of

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				challans were issued to the violators. No progress from Department of Police.
3.	Checking of Pollution Under Check (PUC) centres and nakkas for checking of polluting vehicles	-do-	Discussed as above.	-do-
4.	Extensive drive against the encroachment along the roads to ensure free flow of traffic.	SDM, Nangal.	The SDM, Nangal and EO Municipal Council, Nangal (as EO, Municipal Council, Nangal is on 550 th Parkash Utsav duty) were not present in the meeting and matter was deferred to next meeting.	Progress to be discussed in the meeting.
5.	Checking of the retail outlets for adulteration of fuels (petrol/ diesel).	DFSC, Roopnagar.	The Chairperson directed the DFSC to continuously monitor the retail outlets and submit the compiled report giving the details of the retail outlets checked to the District Administration as well as the PPCB on monthly basis.	The representative of DFSC submitted that 5 petrol pumps of Nangal town were checked in the month of October, 2019 and no adulteration was found.
6.	Identification of spots along the traffic corridors for plantation of green buffers.	EO – MC, Nangal.	As per the submissions of the Municipal Council, Nangal, 75,000 trees have been planted within 5 km radius along with the BBMB.	Progress to be discussed in the meeting.
7.	Identification of locations for installation of Water fountains at major traffic intersections.	-do-	The Executive Officer, Municipal Council, Nangal informed during the last meeting that Estimate for installation of fountain on two spots i.e. ABC chowk and Sri Guru Gobind Singh chowk has been framed and will be decided in the upcoming house meeting which is still pending as informed representative of MC, Nangal due to an ongoing dispute.	Progress to be discussed in the meeting.

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			The chairperson directed Municipal Council, Nangal to expedite the activities.	
8.	Study regarding road surface improvements	-do-	Representative of MC Nangal informed that resolution for engaging a 3 rd party for carrying out the study for road surface improvement has been passed and tendering is to be done. Further, EO, Nangal did not attend the meeting and was on 550 th Parkash Utsav duty. Chairperson directed to expedite the matter.	Progress to be discussed in the meeting.
9.	Mechanical sweeping of roads by mechanical sweepers.	-do-	MC Nangal informed that estimate has been prepared and item will be disused in the next meeting of the house on 20.09.2019. However, the representative of MC, Nangal informed that the house meeting is still pending due to an ongoing dispute. Further, EO, Nangal did not attend the meeting and was on 550 th Parkash Utsav duty. Chairperson directed to expedite the matter.	Progress to be discussed in the meeting.
10.	Tracking of movement of garbage collected by rag-pickers to the dump site and the drive for checking open burning of bio-mass/municipal solid waste in the city.	-do-	MC, Nangal informed that 10 no. inspections were done and no Challan was issued for burning of garbage. Chairperson directed to carry on the activity..	Further, progress to be discussed in the meeting.
11.	Identification of suitable location for dumping of C & D Waste and installation of an advanced waste management facility for C & D Waste at Naya Nangal.	-do-	Municipal Council Nangal informed that the proposal for 2 nd site that was near STP Mojowal has been changed and proposal for new site will be given in the next meeting. Further, the representative of Municipal Council has not given any details in writing and has informed that EO, Nangal is on 550 th Parkash Utsav duty.	Progress to be discussed in the meeting.

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12.	Awareness campaign regarding the ill-effects of stubble burning and in-situ incorporation of agriculture residue in fields	Department of Agriculture	The matter was discussed and Chairperson directed the Department of Agriculture to get well prepared for the upcoming paddy harvesting season. Further, the DoA was directed to get the burning sites reported by PRSC inspected from the committees formed at Block Level and submit progress to the Punjab Pollution Control Board on daily basis.	For Nangal Region: No fire incident reported within 5 km radius of Nangal.
13.	Maintain potholes free roads for free-flow of traffic	PWD (B&R)	9 Km of road length has been identified for patchwork are as following: (Kiratpur Sahib-Nangal-una road upto HP Border) with an estimate of 10 lacs. Chairperson decided that submission be taken on record and also directed Deptt. of PWD to bring the progress in writing in the next meeting and also expedite the work.	Progress to be discussed in the meeting.
14.	Blacktopping of metalled road	-do-	Identified 9 kms of following roads for black topping: Kiratpur Sahib - Nangal Una road upto HP Border (NH 503 extr) with an estimate of 60 lacs upto 30.11.2019. Chairperson decided that submission be taken on record and also directed Deptt. of PWD to bring the progress in writing in the next meeting and also expedite the work.	Progress to be discussed in the meeting.
15.	Widening of road and infrastructure for decongestion of road	-do-	1. Construction of H/L Bridge 5 span 22 mtr each crossing barari to Nangal up to Nangal Una road with an estimate of 4.25 crores and completion upto 27.9.2019. 2. Construction of 1 No. ROB at L-Crossing 88-C (1.375 KM) with an estimate of 123.80 crores from Central Govt. and completion upto 7.6.2020.	Progress to be discussed in the meeting.

			Chairperson directed that the PWD will bring the progress in writing in the next meeting and also directed that the meetings in future will be attended by either Executive Engineer himself or by some other officer who is well versed with the facts.	
16.	Regarding shifting of industries from non-designated areas to industrial areas.	Department of Industries/ Town & Country planning	DTP Roopnagar submitted that all the units as per the list are within the MC limits and no CLU has been granted to any industry by their department. Further, the representative of Municipal Council has not given any details and has informed that EO, Nangal is on 550 th Parkash Utsav duty.	Progress from EO Municipal Council, Nangal about the status of the units is yet to be discussed.

Action Plan for Solid Waste Management					
II Municipal Councils/Nagar Panchayats					
Sr. no.	Activities	Time limit w.e.f.	Proposed Action /Revised time line	Submission during the meeting	Decision taken during the meeting
1.	Identification of suitable sites for setting up solid waste processing facilities.	1 Year w.e.f. 01.07.2017	30-09-2019*	None of the EO's from any of the Municipal Council was present in the meeting due to 550 th Parkash Utsav duty at Sultanpur Lodi. However, only Shri Anandpur Sahib, Shri Kirtapur Sahib had submitted only the Performa's for solid waste management only which	The Chairperson directed the representatives of the all the Municipal Council's to provide the data in the prescribed Performa's for Solid Waste Management Action Plan within 7 days.

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				was taken on record.	
2.	Identification of suitable sites for setting up common regional sanitary landfill facilities for suitable clusters of local authorities under 0.5 million population and for setting up common regional sanitary landfill facilities or stand alone sanitary landfill facilities by all local authorities having a population of 0.5 million or more.	1 Year w.e.f. 01.07.2017	31-12-2019	Only Shri Anandpur Sahib, Shri Kirtapur Sahib had submitted only the Performa's for solid waste management only which was taken on record.	The Chairperson directed all the Municipal Council's to provide the data in the prescribed Performa's for Solid Waste Management Action Plan within 7 days.
3.	Procurement of suitable sites for setting up solid waste processing facility and sanitary landfill facilities.	2 Years w.e.f. 08.04.2016	i) 31-12-2019 For Solid Waste Processing facilities ii) 30-06-2020 For Sanitary Landfill facilities	Only Shri Anandpur Sahib, Shri Kirtapur Sahib had submitted only the Performa's for solid waste management only which was taken on record.	The Chairperson directed all the Municipal Council's to provide the data in the prescribed Performa's for Solid Waste Management Action Plan within 7 days.
4.	Enforcing waste generators to practice segregation of bio degradable, recyclable, combustible, sanitary waste domestic hazardous and inert	2 Years w.e.f. 08.04.2016	31-03-2020 1. 50 ULBs upto 30-06-2019	Only Shri Anandpur Sahib, Shri Kirtapur Sahib had submitted only the Performa's for solid waste management only which was taken on record.	The Chairperson directed all the Municipal Council's to provide the data in the prescribed Performa's for Solid Waste Management Action Plan within 7 days.

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	solid wastes at source.		<p>2. 125 ULBs upto 30-09-2019</p> <p>3. 150 ULBs upto 31-12-2019</p> <p>4. 167 ULBs upto 31-03-2020</p>		
5.	Ensure door to door collection of segregated waste and its transportation in covered vehicles to processing or disposal facilities.	2 Years w.e.f. 08.04.2016	<p>31-12-2019</p> <p>1.107 ULBs upto 30-06-2019</p> <p>2.150 ULBs upto 30-09-2019</p> <p>3.167 ULBs upto 31-12-2019</p>	Only Shri Anandpur Sahib, Shri Kirtapur Sahib had submitted only the Performa's for solid waste management only which was taken on record.	The Chairperson directed all the Municipal Council's to provide the data in the prescribed Performa's for Solid Waste Management Action Plan within 7 days.
6.	Ensure separate storage, collection and transportation of construction and demolition wastes.	2 Years w.e.f. 08.04.2016	31-03-2020	Only Shri Anandpur Sahib, Shri Kirtapur Sahib had submitted only the Performa's for solid waste management only which was taken on record.	The Chairperson directed all the Municipal Council's to provide the data in the prescribed Performa's for Solid Waste Management Action Plan within 7 days.
7.	Setting up solid waste processing facilities by all local bodies having 100000 or more	2 Years w.e.f. 08.04.2016	31-12-2019	Only Shri Anandpur Sahib, Shri Kirtapur Sahib had submitted only the Performa's for solid	The Chairperson directed all the Municipal Council's to provide the data in the prescribed Performa's for Solid

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	population.			waste management only which was taken on record.	Waste Management Action Plan within 7 days.
8.	Setting up solid waste processing facilities by local bodies and census towns below 100000 populations.	3 Years w.e.f. 08.04.2016	31-12-2019 1. 50 ULBs upto 30-06-2019 2. 125 ULBs upto 30-09-2019 3. 151 ULBs upto 31-12-2019	Only Shri Anandpur Sahib, Shri Kirtapur Sahib had submitted only the Performa's for solid waste management only which was taken on record.	The Chairperson directed all the Municipal Council's to provide the data in the prescribed Performa's for Solid Waste Management Action Plan within 7 days.
9.	Setting up common or stand alone sanitary landfills by or for all local bodies having 0.5 million or more population for the disposal of only such residual wastes from the processing facilities as well as untreatable inert wastes as permitted under the rules.	3 Years w.e.f. 08.04.2016	30-12-2020	Only Shri Anandpur Sahib, Shri Kirtapur Sahib had submitted only the Performa's for solid waste management only which was taken on record.	The Chairperson directed all the Municipal Council's to provide the data in the prescribed Performa's for Solid Waste Management Action Plan within 7 days.
10.	Setting up common or regional sanitary landfills by all local bodies and census towns under 0.5 million population for the	3 Years w.e.f. 08.04.2016	31-12-2020	Only Shri Anandpur Sahib, Shri Kirtapur Sahib had submitted only the Performa's for solid waste management only which was taken on record.	The Chairperson directed all the Municipal Council's to provide the data in the prescribed Performa's for Solid Waste Management Action Plan within 7 days.

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	disposal of permitted waste under the rules.					
11.	Bio-remediation or capping of old and abandoned dump sites.	5 Years w.e.f. 08.04.2016	No change		Only Shri Anandpur Sahib, Shri Kirtapur Sahib had submitted only the Performa's for solid waste management only which was taken on record.	The Chairperson directed all the Municipal Council's to provide the data in the prescribed Performa's for Solid Waste Management Action Plan within 7 days.
12.	Identification of suitable sites for setting up solid waste processing facilities.	1 Year w.e.f. 01.07.2017	30-09-2019*		Only Shri Anandpur Sahib, Shri Kirtapur Sahib had submitted only the Performa's for solid waste management only which was taken on record.	The Chairperson directed all the Municipal Council's to provide the data in the prescribed Performa's for Solid Waste Management Action Plan within 7 days.
<u>Construction and Demolition Waste</u>						
		Cities with population of 1 million and above	Cities with population of 0.5-1 million	Cities with population of less than 0.5 million	Submission during the meeting	Decisions taken during the meeting
13.	Formulation of policy by State Government	31 st May 2019	31 st May 2019	31 st May 2019	None of the EO's from any of the Municipal Council was present in the meeting due to 550 th Parkash Utsav duty at Sultanpur Lodi. None of the Municipal Council submitted the information in the Performa's for C&D waste.	The Chairperson directed all the Municipal Council's to provide the data in the prescribed Performa's for C&D waste as per waste management action plan within 7 days.
14.	Identification of sites for collection and	30 th June 2019	30 th June 2019	30 th June 2019	None of the Municipal Council submitted the information in the	The Chairperson directed all the Municipal Council's to provide the data in

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	processing facility				Performa's for C&D waste.	the prescribed Performa's for C&D waste as per waste management action plan within 7 days.
15.	Commissioning and implementation of the facility	31 st Dec 2019	30 th June 2020	31 st Dec 2019	None of the Municipal Council submitted the information in the Performa's for C&D waste.	The Chairperson directed all the Municipal Council's to provide the data in the prescribed Performa's for C&D waste as per waste management action plan within 7 days.
16.	Monitoring by SPCBs	3 times a year – once in 4 months	2 times a year – once in 6 months	2 times a year – once in 6 months	None of the Municipal Council submitted the information in the Performa's for C&D waste.	The Chairperson directed all the Municipal Council's to provide the data in the prescribed Performa's for C&D waste as per waste management action plan within 7 days.
<u>Plastic Waste</u>						
	Activities	Revised Timeline w.e.f 01.03.2019		Submission during the meeting		Decisions taken during the meeting
17.	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 September,2019		None of the EO's from any of the Municipal Council was present in the meeting due to 550 th Parkash Utsav duty at Sultanpur Lodi. None of the Municipal Council submitted the information in the Performa's for plastic waste as per waste management action plan.		The Chairperson directed all the Municipal Council's to provide the data in the prescribed Performa's for plastic waste as per waste management action plan within 7 days.

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18.	Enforcing waste generators to practice segregation of bio-degradable, recyclable and domestic hazardous waste	31 st December, 2019	None of the Municipal Council submitted the information in the Performa's for plastic waste as per waste management action plan.	The Chairperson directed the all the Municipal Council's to provide the data in the prescribed Performa's for plastic waste as per waste management action plan within 7 days.
19.	Door to Door collection of segregated plastic waste by all ULBs	31 st December, 2019	None of the Municipal Council submitted the information in the Performa's for plastic waste as per waste management action plan.	The Chairperson directed the all the Municipal Council's to provide the data in the prescribed Performa's for plastic waste as per waste management action plan within 7 days.
20.	Setting up of Material Recovery Facilities (MRF) by all ULBs	31 st December, 2019	No information of MRF's provided by the ULB's.	The Chairperson directed that the detail of MRF's be provided within 7 days.
21.	Segregation of Recyclable and Non-Recyclable plastic waste at MRF	31 st December, 2019	No information of MRF's provided by the ULB's.	The Chairperson directed that the detail of MRF's be provided within 7 days.
22.	Channelization of Recyclable Plastic Waste to registered recyclers	PPCB may decide as PPCB is responsible in this case	It was informed during the meeting that ULB's have not provided material recovery facilities detail. Further, it was informed by Punjab Pollution Control Board that there are 9 registered recyclers in District, Roopnagar.	The Chairperson directed that the detail of MRF's be provided within 7 days.
23.	Channelization of Non-Recyclable Plastic Waste for use either in Cement kilns, in Road Construction, or as RDF	PPCB may decide as PPCB is responsible in this case	No information of MRF's provided by the ULB's.	The Chairperson directed that the detail of MRF's be provided within 7 days.
24.	Creating awareness among all the stakeholders about their	As a continued process	None of the Municipal Council submitted the information in the Performa's for plastic waste as per waste management action plan.	The Chairperson directed the Municipal Council's to regularly create awareness by holding camps on segregation at source etc. as it being a continuous

	responsibility by all ULBs			activity.
25.	Surprise checking of littering, burning plastic waste or committing any other acts of public nuisance	As a continued process	None of the Municipal Council submitted the information in the Performa's for plastic waste as per waste management action plan. Municipal Council, Nangal informed that 10 inspections were carried out and no violators were found.	The Chairperson directed the Municipal Council's to regularly carry out the inspections as it being a continuous activity.

(C4) ACTION PLAN FOR BIO MEDICAL WASTE MANAGEMENT RULES, 2016:-

Name of District	Total No. of HCFs	Total No. of HCFs made agreement with CBWTF	Total No. of HCFs who have obtained authorization	Total No. of HCFs without having valid authorization	Action Taken
District Roopnagar	343	343	158	185	Camps are being organized to facilitate HCFs for applying authorization under Bio Medical Waste Management Rules, 2016.

(C-5)**Proformas for submission for compliance by the ULB's**

The following proformas are required to be filled up monthly basis by the ULB's and required to be submitted to the PPCB by the 5th of the following month.

PS: All the concerned are required to bring along duly filled in proformas (I to VIII)

Proforma-I

S. No	District	Name of ULB	Total no. of Wards	Total Nos. HHs/Shops/others in ULB	Population	Status of Source Segregation (SS) of waste								Qty. of waste collected during the month (MT)		
						No. of Wards covered under SS				Nos. of HHs covered						
						Upto last Month	During the Month	Cumulative	% coverage	Upto last Month	During the Month	Cumulative	% coverage	Wt	Dry	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

Proforma-II

S.No	District	Name of ULB	Total no. of Wards	Total Nos. HHs/Shops/others in ULB	Population	Ward Covered under D2D waste collection			Status of Door to Door (D2D) collection of waste				Qty. of waste collected during the month (MT)		
						Upto last Month	During the Month	Cumulative	Nos. of HHs covered				Wet	Dry	Total
									Upto last Month	During the Month	Cumulative	% coverage			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

Proforma-III

S.No	District	Name of ULB	Total no. of Wards	Total Nos. HHs/Shops/others in ULB	Identification and compliance status of Bulk Waste Generators (100Kg or above per day)						Identification and compliance status of Bulk Waste Generators (50 to 100kg per day)					
					Bulk Waste Generators identified (nos.)			Compliance by BWGs (nos.)			Bulk Waste Generators identified (nos.)			Compliance by BWGs (nos.)		
					Upto last Month	During the Month	Cumulative	Upto last Month	During the Month	Cumulative	Upto last Month	During the Month	Cumulative	Upto last Month	During the Month	Cumulative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

Proforma-IV

S.No	District	Name of ULB	Total no. of Wards	Identification and elimination of Garbage from Vulnerable Points /Vacant Plots		Management of legacy waste at Dump sites		
				Total No. of GVPs/ Vacant Plots in ULB	No. of GVPs/ Vacant Plots cleared	Total No. of sites dump sites having legacy waste	Status of Remediation at Dump sites	
							No. of sites where > 50% work done	No. of sites where >90% work done
1	2	3	4	5	6	7	8	9

Proforma-V

S.No	District	Name of ULB	Total no. of Wards	Total Nos. HHs/Shops/others in ULB	Population	Total No. of Mechanized vehicles	Total No. of Mechanized vehicles with GPS			Total No. of Compartmentalized and Covered Manual Tricycles		
							Upto last Month	During the Month	Cumulative	Upto last Month	During the Month	Cumulative
1	2	3	4	5	6	7	8	9	10	11	12	13

Proforma-VI

S.No	District	Name of ULB	Total no. of Wards	Population	Required Nos. of Aerobic Compost Units	No. of Compost Units Constructed			No. of processing units/compost units by individuals/ others					
						Upto last Month	During the Month	Cumulative	Home composting (No. of households)			Other establishments (Colonies, welfare societies/ hotels/ marriage palaces etc)		
									Upto last Month	During the Month	Cumulative	Upto last Month	During the Month	Cumulative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

Proforma-VII

S.No	District	Name of ULB	Total no. of Wards	Population	Total Nos. of MRFs required	No. of MRFs constructed			No. of Functional MRFs			Nos. of MRFs under construction
						Upto last Month	During the Month	Cumulative	Upto last Month	During the Month	Cumulative	No. of Sites
1	2	3	4	5	6	7	8	9	10	11	12	13

Proforma-VIII

S.No	District	Name of ULB	Total no. of Wards	Total No. of dumping points along water bodies/ drain/rivers etc.	No. of sites where arrangements made to avoid entry of solid waste		
					Upto last Month	During the Month	Cumulative
1	2	3	4	5	6	7	8

District Environment Plan

Now, in OA no. 360/2018 titled as Shree Nath Sharma V/s Union of India, the Hon'ble NGT vide order dated 26.09.2019 has directed to constitute District Environment Committee for preparation and monitoring of District Environment Plan. Accordingly, Now, the Department of Science, Technology and Environment vide order no. 10/352/2018-STE(5)/1605949/1 dated 31.10.2019, in compliance to the said orders of the Hon'ble NGT, has constituted District Environment Committee (DEC).

The details regarding various functions of the DEC, powers of the DEC and reports to be submitted by the DEC are given in the notification dated 31.10.2019. Also, with issuance of this notification, the already constituted District Level Special Task Force is no more in existence.

2. In the notification dated 31.10.2019 it has been mentioned that the District Level Action Plan is to be prepared considering following 14 thematic areas :

Sr. no.	Activity as per District Environment Plan	Submissions and discussions/reviewing of District Environment Plan	Decision during the meeting
1.	Compliance to Solid Waste Management Plan		
2.	Compliance to Plastic Waste Management Plan		
3.	Compliance to C&D Waste Management Plan		
4.	Compliance to Bio Medical Waste Rules		
5.	Compliance to Hazardous Waste		

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6.	Compliance to E-Waste Rules		
7.	Compliance to E-Waste Management Plan		
8.	Compliance to Water quality Management Plan		
9.	Compliance to Domestic sewage Management Plan		
10.	Compliance to Industrial wastewater Management Plan		
11.	Compliance to Air quality Management Plan		
12.	Compliance to Mining activity Management Plan		
13.	Compliance to Noise Pollution Management Plan		