Agenda i.e. activities of District Environment Plan with timeline upto 30.06.2022

2.0 WASTE MANAGEMENT PLAN

(i) Solid Waste Management

S.N o.	Action points For villages / blocks/town municipalities /City corporations	Identification of gap	Action Plan	Responsible agencies	Timeline for completion of action plan
1.	Segregation				
I.	Municipal Corporation, Moga	Achievement-85% Gap – 15%	To maintain 100% segregation all the times.	Commissione r, Moga	30-06-2022
VIII.	Villages of District Moga (324)	Achievement-Not Adequate (for 324 villages) : 340 Gram Panchayats	Yet to prepare.	DDPO / XEN	Preparation of action plan and Execution starts from 30.06.2022 Completion: 80 villages upto 30.06.2023 160 villages upto 30.06.2024 240 villages upto 30.06.2025 324 villages upto 30.06.2026
2	Sweeping			1	
(i)	Manual Sweepi	ng			
(iii)	Villages Panchayat (324 villages / 340 Gram Panchayats)	Action under process	More manpower is being deployed.	DDPO / XEN	Preparation of action plan and Execution starts from 30.06.2022 Completion: 80 villages upto 30.06.2023 160 villages upto 30.06.2024 240 villages upto 30.06.2025 324 villages upto 30.06.2026
3	Waste Collection	n			
(i)	100% collection of solid waste	100% D to D is achieved by all MCs/NPs	To maintain 100% D to D by ULBs	• ULBs	Regular activity
				ADC (D) /	Preparation of

		Panchayats = Not adequate		Panchayati Raj	from 30.06.2022 Completion: 80 villages upto 30.06.2023 160 villages upto 30.06.2024 240 villages upto 30.06.2025 324 villages upto 30.06.2026
(ii)	Arrangement for door to door collection	 By providing waste collection trolleys & tricycle with compartments in each ward of MC/NP MC Moga Required-200 Provided-200 Gap-0 MC Baghapurana-Required-38 Provided-15 Gap-23 MC Dharamkot Required-13 Provided-13 Gap-0 NP Kot Ise Khan Required-16 Provided-16 Gap-0 NP Nihal Singh Wala Required-16 Gap-0 NP Fatehgarh Panjtoor Required-11 Gap-0 NP Fatehgarh Panjtoor Required-11 Gap-0 NP Badhni Kalan Required-11 Gap-0 	As per requirement, manpower and mechanical arrangements will be increased to ensure 100% D to D collection.	• ULBs	MC Moga Activity completed MC Baghapurana- 30-06-2022 MC Dharamkot Activity completed NP Kot Ise Khan Activity completed NP Nihal Singh Wala 30-06-2022 NP Fatehgarh Panjtoor: Activity completed NP Badhni Kalan: 30.06.2022
		 In villages Required -646 Available - Nil 	 Action plan is yet to be prepared for arrangements of D to D collection. 	• ADC (D) / DDPO / XEN Panchayati Raj	Preparation of action plan and Execution starts from 30.06.2022 Completion: • 80 villages upto 30.06.2023 • 160 villages

•				t - 20 00 202 *
				 upto 30.06.2024 240 villages upto 30.06.2025 324 villages upto 30.06.2026
Mini Collection Trucks with separate compartme nts	 Mini collection trucks / Tata Ace provided with separate compartments MC Moga Required-10 Provided-10 Gap-0 MC Baghapurana-Required-6 Provided-6 Gap-0 MC Dharamkot Required-1 Provided-0 Gap-1 NP Kot Ise Khan Required-5 Provided-0 Gap-5	As per requirement, waste collection trucks will be increased to ensure 100% D to D collection.	• ULBs	MC Moga Activity completed MC Baghapurana Activity completed MC Dharamkot: 30.11.2022 NP Kot Ise Khan 30-11-2022 (e-rickshaws to be purchased through tender/gem process)
	NP Nihal Singh Wala Required-1 Provided-0 Gap-1 NP Fatehgarh Panjtoor Required-1 Provided-0 Gap-1			NP Nihal Singh Wala 30-06-2022 NP Fatehgarh Panjtoor: 31.08.2022
	In villages (for 324 villages/ 340 Gram Panchayats) — not adequate	In villages – Action plan is yet to be prepare.	• ADC (D) / DDPO / XEN Panchaya ti Raj	Preparation of action plan and Execution starts from 30.06.2022 Completion: • 80 villages upto 30.06.2023 • 160 villages upto 30.06.2024 • 240 villages upto 30.06.2025 • 324 villages upto 30.06.2026
•			-	
Villages Panchayat (324 villages / 340 Gram Panchayats)	Required= 324 Installed=0	Action plan is yet to be prepared along- with solid Waste Management.	ADC (D) / DDPO / XEN Panchayati Raj	Preparation of action plan and Execution starts from 30.06.2022 Completion: 80 villages upto
	Collection Trucks with separate compartme nts Waste Deposition Villages Panchayat (324 villages / 340 Gram	Collection Trucks with separate compartments MC Moga Required-10 Provided-10 Gap-0 MC Baghapurana- Required-6 Provided-6 Gap-0 MC Dharamkot Required-1 Provided-0 Gap-1 NP Kot Ise Khan Required-5 Provided-0 Gap-1 NP Fatehgarh Panjtoor Required-1 Provided-0 Gap-1 In villages (for 324 villages / 340 Gram Panchayats) — not adequate Waste Deposition centers (WDC) (for or o	Collection Trucks with separate compartme onts Trucks with separate compartments MC Moga Required-10 Provided-10 Gap-0 MC Baghapurana- Required-6 Provided-6 Gap-1 NP Kot Ise Khan Required-1 Provided-0 Gap-1 NP Nihal Singh Wala Required-1 Provided-0 Gap-1 NP Fatehgarh Panjtoor Required-1 Provided-0 Gap-1 In villages (for 324 villages) / 340 Gram Panchayats) — not adequate Waste Deposition centers (WDC) (for domestic hazardous waste Management. Fequirement, waste collection trucks will be increased to ensure 100% D to D collection. Fequirement, waste collection trucks will be increased to ensure 100% D to D collection. Fequirement, waste collection trucks will be increased to ensure 100% D to D collection. Fequirement, waste collection trucks will be increased to ensure 100% D to D collection. Fequirement, waste collection trucks will be increased to ensure 100% D to D collection. Fequirement, waste collection trucks will be increased to ensure 100% D to D collection. Fequirement, waste collection trucks will be increased to ensure 100% D to D collection.	Trucks with separate compartme onts Trucks with separate compartments MC Moga Required-10 Provided-10 Gap-0 MC Daghapurana- Required-6 Provided-6 Gap-1 NP Kot Ise Khan Required-1 Provided-0 Gap-1 NP Fatehgarh Panitoor Required-1 Provided-0 Gap-1 In villages (for 324 villages / 340 Gram Panchayats) – not adequate Waste Deposition centers (WDC) (for domestic hazardous wastes) Waste Deposition centers (WDC) (for domestic hazardous wastes)

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					30.06.2023 • 160 villages upto 30.06.2024 • 240 villages upto 30.06.2025 • 324 villages upto 30.06.2026
4	Waste Transport	:			
(i)	Review existing infrastructure for Waste Transport.	 Waste transport vehicles MC Moga Required-22 Provided-22 Gap-00 MC Baghapurana- Required-3 Provided-3 Gap-0 MC Dharamkot Required-3 Provided-2 Gap-1 NP Kot Ise Khan Required-2 Provided-0 Gap-2 NP Nihal Singh Wala Required-2 Provided-2 Gap-2 NP Nihal Singh Wala Required-2 Provided-2 Arouded-2 Arouded-2 Arouded-2 Arouded-3 Aroud	Adequate	MCs/NPs	MC Moga Activity completed Activity completed MC Dharamkot: 30.11.2022 NP Kot Ise Khan 30-11-2022 (e- rickshaws to be purchased through tender/gem process) NP Nihal Singh Wala: Activity completed NP Fatehgarh Panjtoor:
		Required-1 Provided-0 Gap-1 • For Villages Required:324 Provided:20 Gap304	Action plan is yet to be prepared.	ADC (D) / DDPO / XEN Panchayati Raj	Preparation of action plan and Execution starts from 30.06.2022 Completion: 80 villages upto 30.06.2023 160 villages upto 30.06.2024 240 villages upto 30.06.2025
					• 324 villages
					upto 30.06.2026
(ii)	Bulk Waste Trucks	MC Moga Required-0 Provided-0 Gap-0 MC Baghapurana-	Adequate	MCs/NPs	MC Moga Activity completed
		Required-0 Provided-0			MC Activity completed

		l Carrie			
		MC Dharamkot Required-0 Provided-0 Gap-0 NP Kot Ise Khan Required-0 Provided-0 Gap-0 NP Nihal Singh Wala Required-0 Provided-0 Gap-0 NP Fatehgarh Panjtoor Required-0 Provided-0 Gap-0 For Villages Required:324 Provided:0 Gap:324	Action plan is yet to be prepared.	ADC (D) / DDPO / XEN Panchayati Raj	MC Dharmkot: Activity completed Activity completed Activity completed Activity completed Activity completed Preparation of action plan and Execution starts from 30.06.2022 • 80 villages upto 30.06.2023 • 160 villages upto 30.06.2024 • 240 villages upto 30.06.2025 • 324 villages upto 30.06.2026
5	Waste Treatme	nt and Disposal	<u> </u>		
(ii)	Wet-waste Mai	nagement: Facilities for	central Bio-methanation	n/ Composting	g of wetswaste.
VIII.	Villages Panchayat (324 villages / 340 Gram Panchayats)	Not Adequate	Plan yet to be prepared	ADC (D) / DDPO / XEN Panchayati Raj	Preparation of action plan and Execution starts from 30.06.2022 Completion: • 80 villages upto 30.06.2023 • 160 villages upto 30.06.2024 • 240 villages upto 30.06.2025 • 324 villages upto 30.06.2026
(iii)	Dry-Waste Manageme nt: Material Recovery for dry- waste fraction	MC Moga- 2 MC Baghapurana-1 MC Dharamkot - 1 NP Kot Ise Khan -1 NPNihal Singh Wala-1 NP Badhni Kalan – 1 NP FatehgarhPanjtoor - 1 Status of agreement signed	All MCs/NPs have provided required no. of Material Recovery Facilities	MCs / NPs	Activity completed

		T	T	T	
		by Bulk waste generators with			
		MC/NP			
		MC Moga			
		Identified:54 Agreement made:30			MC Moga
		Gap-24			30-06-2022
		MC Baghapurana-			
		Identified:5			MC Baghapurana-
		Agreement made:5 Gap-0			Activity completed
		MC Dharamkot Identified:03			completed
		Agreement made:0			
		Gap-03			MC Dharamkot 30-06-2022
		NP Kot Ise Khan Identified:3			30-00-2022
		Agreement made :0			NP Kot Ise
		waste generator.			Khan: 30.06.2022
		NP Nihal Singh Wala			
		Identified:1 Agreement made:1			Activity completed
		Gap-0			completed
		NP Fatehgarh			
		Panjtoor Identified:1			Activity
		Agreement made:1 Gap-0			completed
		- Gaρ-υ			
		VillagesPanchayat Not provided	Action Plan yet to be	ADC (D) /	Preparation of
		-Not provided	prepared	DDPO / XEN	action plan and
				Panchayati Raj	Execution starts from 30.06.2022
					Completion: • 80 villages upto
					30.06.2023
					• 160 villages upto 30.06.2024
					• 240 villages
					upto 30.06.2025 • 324 villages
					upto 30.06.2026
(iv)	-	All MCs / NPs		MCs / NPs	31.12.2022
	inert and non-	have already identified land for	are in the process of establishing sanitary		
	recyclable	sanitary landfill	landfill sites for which		
	wastes AND construction	site and work is yet to be started.	DPRs / tendering process is being		
	Sanitary	yet to be started.	carried out		
	Landfill	NP Nihal Sinhg Wala			
		has already started			
		construction work and the same will be			
		completed soon.			

				1	
		NP Badhni Kalan: Sanitary landfill: NA			NP Badhni Kalan: -
		NP Fatehgarh Panjtoor : No requirement of Sanitary landfill			NP Fatehgarh Panjtoor :
		Villages / villages Panchayat -Not provided	Action Plan yet to be prepared	Panchayati Raj	Preparation of action plan and Execution starts from 30.06.2022
					 90 villages upto 30.06.2023 180 villages upto 30.06.2024 270 villages upto 30.06.2025 324 villages upto
(v)	Pomodiation of b	nistoric / legacy dumps	ito		30.06.2026
				Г	
III.	Municipal Council, Dharamkot	 Total legacy waste 45 MT Waste remediated 25 MT Balance – 20 MT 	The machinery like mechanical trammel, JCB has been purchased and same has been installed at legacy waste dumpsite to remediate the legacy waste.	EO, Dharamkot	31.07.2022
IV.	Nagar Panchayat, Kot Ise Khan	 Total legacy waste 50 MT Waste remediated 45 Balance – 5 MT 	The machinery like mechanical trammel, JCB has been purchased and same has been installed at legacy waste dumpsite to remediate the legacy waste.	Khan	30.06.2022 Winrows of waste have been made the remediation of waste will be started of dryness.
V.	Nagar Panchayat, Nihal Singh Wala	 Total legacy waste = 421 MT Waste remediated - 380 MT Balance - 41 MT 	The machinery like mechanical trammel, JCB has been purchased and same has been installed at legacy waste dumpsite to remediate the legacy waste.	EO, Nihal Singh Wala	30.06.2022
VI.	Nagar Panchayat, Badhni Kalan	 Total legacy waste = 150 MT Waste remediated - 120 MT Balance -30 MT 	The machinery like mechanical trammel, JCB has been purchased and same has been installed at legacy waste dumpsite to remediate the legacy	EO, Badhni Kalan	30.06.2022

			waste.		
	Nagar Panchayat, Fatehgarh Panjtoor	 Total legacy waste = 25 MT Waste remediated - 12 MT Balance - 13 MT Not Started	The machinery like mechanical trammel, JCB has been purchased and same has been installed at legacy waste dumpsite to remediate the legacy waste. Scheme for treatment		Preparation of
	Panchayat		of legacy waste in villages is yet to be prepared accordingly.	XEN Panchayati Ra	action plan and Execution starts from 30.06.2022 Completion: 80 villages upto 30.06.2023 160 villages upto 30.06.2024 240 villages upto 30.06.2025 324 villages upto 30.06.2026
(vii)	EPR of Producers: Linkage with Producers / Brand Owners	Linkage with Producers /Brand Owners	The producers / brand owners are being pursued to submit the action plan for disposal of plastic waste under EPR.	ULBs	30.06.2022
(ix)	Preparation of own by- laws to comply with SWM Rules 2016	 All MCs/NPs have already prepared In village panchayats - yet to prepare. 	 For village panchayats –Action plan is yet to be prepare. 	/ DDPO / XEN Panchay ati Raj	 Activity completed Preparation of action plan and Execution starts from 30.06.2022 Completion: 80 villages upto 30.06.2023 160 villages upto 30.06.2024 240 villages upto 30.06.2025 324 villages upto 30.06.2026
(xi)	Provision of green belt and boundary wall around solid waste dumping site.	MC Moga Green Belt – Not provided Boundary Wall - Yes MC Baghapurana Green Belt -Provided Boundary Wall – Provided- MC Dharamkot Green Belt – Partially Provided	The green belt around the boundary wall and construction of boundary wall of remaining MCs/NPs will be stated & completed by 31.03.2022	All MCs/NPs	MC Moga 30.06.2022 MC Baghapurana: Activity Completed MC Dharamkot:

Ţ			T	
	Boundary Wall - Provided			Activity completed
	NP Kot Ise Khan Green Belt – Not provided Boundary Wall - Yes			NP Kot Ise Khan: 31.07.2022 A letter this regard
				has been sent on dated 29.10.2021 to rfdmoga@gmail.c om On reply, a message received that due to off season no plantation has
	NP Nihal Singh Wala Green Belt – Not provided Boundary Wall – Provided			been grown. NP Nihal Singh Wala : <mark>30.06.2022</mark>
	NP Badhni Kalan Green Belt – Yes Boundary Wall –Yes			NP Badhni Kalan: Activity completed
	NP Fatehgarh Panjtoor Green Belt – Not provided Boundary Wall – Yes			NP Fatehgarh Panjtoor- 30.06.2022
(xii) Providing compartmen ts and GPS tracking in garba ge carrying vehicles	Status of providing compartments & GPS tracking in garbage carrying vehicle. MC Moga Required-26 Provided-6 Gap-20	MC/NP are providing compartments & GPS tracking in garbage carrying vehicle	ULBs	MC Moga 30-06-2022
	MC Baghapurana- Required-3 Provided-3 Gap-0			MC Baghapurana- Activity completed
	MC Dharamkot Required-1 Provided-1 Gap-0			Activity completed
	NP Kot Ise Khan Required-2 Provided-2 Gap-0			Activity completed
	NP Nihal Singh Wala Required-2 Provided-2 Gap-0			NP Nihal Singh Wala <mark>Activity</mark> completed
	NP Fatehgarh			

		I		1	T 1
		Panjtoor Required-1			
		Provided-1			Activity
		Gap-0			completed
					, , , , , , , , , , , , , , , , , , ,
(x)	Action Plan	Treatment ofleachate	Leachate	MCs/NPs	Completion date
	for		management will be		31.01.2023
	Treatment		done simultaneously		
	of leachate		with Bio- remediation		
	generated		of legacy waste.		
	from legacy				
	waste				
	dumpsite.				
	(Directions				
	of Hon'ble NGT in OA				
	no. 606 of				
	2018 dated				
	22.07.2019,				
	28.02.2019,				
	14.12.2020)				
(xi)	CCTV cameras	Provided	Already provided at 2	MC, Moga	Completed
, ,	be installed at		no. dumping sites	, ,	1
	dumping sites.		, ,		
	(Directions of				
	Hon'ble NGT	CCTV cameras not	Proposal not yet	MCs/NPs	For proposal
	in OA no. 606	installed at dump	submitted by MCs/NPs		submission –
	of 2018 dated	site of MCs			31.05.2022
	22.07.2019,				For installation –
	28.02.2019,				31.08.2022 (No
	14.12.2020)				electricity is
					available at
					dump site after
					doing the
					process of
					installation of electric meter.
					This will be
					installed
					within the
					time period.
(xii)	Installation	MC Moga- Installed	Piezometers at dump	MCs/NPs	Activity
	of	AAC Davidson and Alas	sites have already been		completed
	Piezometer	MC Baghapurana- Not Installed	/		30.06.2022
	at Dump	instaneu	monitoring is being		30.00.2022
	Site.	MC Dharamkot –Not	carried out on regular basis.		
	(Directions of Hon'ble	Installed	Dasis.		30.06.2022
	NGT in OA				
	COC -f				
	2040	NP Kot Ise Khan –Not			20.06.2022
	22.07.2019,	Installed			- 30.06.2022
		NPNihal Singh Wala –			
	14.12.2020)	NP has submitted that			Activity complete
		there is no			7
		requirement to install			
		piezometer at dump site as there is very			
		less quantity of waste			
		dumped at this site			
		and site falls in			
		agriculture area, which			
		is far away from			
		population.			

		NP Badhni Kalan - Not			Activity complete
		required			
		NP Fatehgarh Panjtoor - Not installed			Fatehgarh Panjtoor : 31.07.2022
(xiii)	Carcass should be utilized by adopting rendering process or incineration and priority may be given to carcass utilization plants which are run by adopting rendering process. (Directions of Hon'ble NGT in OA no. 465/2019 dated 15.04.2021	Presently Carcass of dead animals are being given to private contractor by MCs/NPs.	•	PO	For proposal submission – 30.06.2022 For completion– 30.06.2023 For existing carcasses disposal points – 30.06.2022 NP Kot Ise Khan: A tender of construction of boundary wall around carcass has been executed work will be completed 30.06.2022 also for green belt.
(xiv)	Managemen t of waste water and solid waste by the unauthorize d colonies / residential complex/co mmercial complex developed by Pvt. Colonizers.	Inadequate management of solid waste and liquid waste in colonies / commercial complex.	The teams are checking the colonies on regular basis. The work is huge and different department are involved for joint inspection. Hence, time is required upto 31.12.2021 for the complete for the identification work.		Identification by
(xv)	To prepare proposal / scheme for management of solid waste in the villages either in cluster form or independently in individual villages	Inadequate Management of solid waste in the villages.	Scheme is yet to be prepared.	DDPO / XEN Panchayati Raj	Preparation of action plan and Execution starts from 30.06.2022 Completion: 80 villages upto 30.06.2023 160 villages upto 30.06.2024 240 villages upto 30.06.2025 324 villages upto 30.06.2026
(xvi)	Managemen t of carcass in rural area.	Inadequate management of carcass in rural area.	of carcass in a scientific manner is	ADC (D) / DDPO / XEN Panchayati Raj	For proposal submission – 30.06.2022 For installation – 30.06.2023

			points will be		For existing
			developed by planting of trees, hedges and other necessary measures to control		carcasses disposal points – 30.06.2022
(xvii)	Dry-Waste Managemen t: Material Recovery for dry-waste fraction (RDF)	Statuts of MRF for management of dry waste MC Moga Required-2 Provided-2 Gap-0 MC Baghapurana Required-1 Provided-1 Gap-0 MC Dharamkot Required-1 Provided-1 Gap-0 NP Kot Ise Khan Required-1 Provided-1 Gap-0 NP Nihal Singh Wala Required-2 Provided-2 Gap-0 NP Fatehgarh Panjtoor Required-1 Provided-1 Gap-0	the nuisance. MCs/NPs are providing adequate no. of MRFs for the management of dry waste.	MCs/NPs	Activity completed
(xviii)	Managemen t of Horticulture Waste in MCs.	Status of compost pits in parks MC Moga No. of parks-50 Compost pit required-200 Provided-200 Gap-0 MC Baghapurana-No. of parks-2 Compost pit required-5 Provided-2 Gap-3 MC Dharamkot No. of parks-1 Compost pit required-3 Provided-3 Gap-0 NP Kot Ise Khan No. of parks-1 Compost pit required-2 Provided-2 Gap-0 NP Nihal Singh Wala No. of parks-6 Compost pit required-29	All MCs / NPs are providing adequate no. of compost pits for the management of horticulture waste.	MCs/NPs	MC Moga- Activity completed MC Baghapurana- 30-06-2022 MC Dharamkot- Activity completed NP Kot Ise Khan- Activity completed NP Nihal Singh Wala- Activity completed

	Provided-29 Gap-0		
	NP Fatehgarh Panjtoor no park in the village		

(i) Plastic Waste Management

S.N o.	Action points For village panchayats/block s/municipalities /corporations	Identification of gap	Action plan	Agencies Responsible	Target time for Compliance
1.	Door to Door collection of dry waste including plastic waste.	MCs/NPs Achievement – 100% Gap – Nil	Already achieved 100 % door to door collection	MCs/NPs	Regular activity
		Villages Panchayat (for 324 villages/ 340 Gram Panchayats – not initiated	Action Plan is yet to be prepared	ADC (D) / DDPO / XEN Panchayati Raj	Preparation of action plan and Execution starts from 30.06.2022
					Completion: • 80 villages upto 30.06.2023 • 160 villages upto 30.06.2024 • 240 villages upto 30.06.2025 • 324 villages upto 30.06.2026
2.	Facilitate organized collection of PW at Waste transfer point or Material RecoveryFacility	Villages Panchayat (for 324 villages/ 340 Gram Panchayats	Action plan yet to be prepared	ADC (D) / DDPO / XEN Panchayati Raj	Preparation of action plan and Execution starts from 30.06.2022
					Completion: • 80 villages upto 30.06.2023 • 160 villages upto 30.06.2024 • 240 villages upto 30.06.2025 • 324 villages upto

					30.06.2026
6.	Plastic Industry Registration. Total no. of plastic unit required registration. Total no. of plastic unit obtained registration. (Directions of Hon'ble NGT in EA no. 13/2019 dated	Total units – 12 Registration obtained – 9 Gap - 3	The industrial units who are not registered under plastic rules are being pursued for obtaining registration by the Board	PPCB	Regular activity
7.	Development and setting up of infrastructure for segregation, collection, storage, transportation, Processing, and disposal of Plastic Waste either on its own for by engaging agencies or producers. (Directions of Hon'ble NGT in EA no. 13/2019 dated 08.01.2021)	Inadequate disposal arrangement of plastic waste	 PMIDC came into contract with one agency MAX speciality Films in this regard to purchase/collect any kind of plastic garbage from the ULBs. PMIDC coordinated with PWD and Mandi Board to utilize plastic waste in Roads. More effective Disposal facility needs to be engaged under guidance of PMIDC 	MCs / NPs	30.6.2022
8.	Framing of bye- laws incorporating the provisions of Plastic Waste Management Rules, 2016. (Directions of Hon'ble NGT in EA no. 13/2019 dated 08.01.2021)	ULBs have already implemented the bye-laws. Rural areas- yet to frame	MCs/NPs already framed Rural Panchayats = yet	ADC (D) / DDPO / XEN	Activity completed Preparation of action plan 31.03.2022
9.	Set up, operationalize and co-ordinate for Plastic Waste management in Rural area. (Directions of Hon'ble NGT in EA no. 13/2019 dated 08.01.2021)	Inadequate	Proposal is yet to be prepared	/ XEN Panchayati Raj	Preparation of action plan and Execution starts from 30.06.2022 Completion: • 90 villages upto 30.06.2023 • 180 villages upto 30.06.2024

			 270 villages upto 30.06.2025 324 villages upto 30.06.2026
	_	Action plan is yet to be prepared	Preparation of proposal – 30.06.2022

(iii) C&D Waste Management

S. No.	Action points for blocks / town	Identification of Gaps	Action Plan	Responsible agency	Timeline for
	municipalities/ City corporations	Gaps		agency	completion of action plan
1.	separate collection	Separate collection site in ULBs is yet to be provided. NP Nihal Sinhg has already provide site for dump of C&D waste and tender for C&D waste shed has been called. NP Kot Ise Khan: Activity completed	separate site for C&D will be done by each ULB.	Department of Local Govt.	NP Kot Ise Khan:Activity completed NP Fathgarh Panjtoor Activity completed
3.	C&D recycling Facility	Presently, there is no C&D recycling facility in the district.	Department of Urban Development is preparing proposal for installation of recycling facility.	ADC (UD)	• Preparation of proposal & completion - 30.06.2022
4.	Usage of recycled C&D waste in non- structural concrete, paving blocks, lower layers of road pavements, colony and rural roads	Presently there is no C&D recycling facility in the District. No C&D waste is being recycled.	Department of Urban Development is preparing proposal for installation of recycling facility. Once, the recycling facility will be installed, C&D waste will be recycled.	MCs/NPs	 Preparation of proposal 30.06.2022 completion - 30.04.2023

(iv) Bio-medical Waste Management

S. No.	Action points	Gaps	Action Plan	Responsible agency	Timeline for completion of action plan
6.	Compliance to Rules by HCFs and CBWTFs	the compliance	BMW Rules, 2016 are complied with except provisions of ETPs cum STPs	PPCB / Civil Surgeon / HCFs	Regular activity
8.	Wastewater Treatment	• Total HCFs Required ETP = 117 • Total HCF install ETPs = 6	HCFs are being pursued to install the wastewater treatment facilityas per Board's office order no. 468 dated 31.08.2021. The meetings are being held association level to get the compliance from HCFs.	PPCB / Civil Surgeon	The timelines vide Board order no. 468 dated 31.08.2021 timeline has been given as 31.03.2022. The HCF will submit a Bank Guarantee to the Board as an assurance to submitted analysis results and installation of appropriate and adequate system to archived prescribed standards. In case sample fail to achieve the prescribed standard.

(vi) E-Waste Management

S. No.	Action points	Gaps in implementation	Action Plan	Responsible agency	Timeline for completion of action plan
1	Inventory / Generation of E-Waste / Bulk- waste generators		To inventorize / identify all the e-waste generating establishments and bulk generators.		30.06.2022

2	E-Waste collection points	Separate collection site provided in all ULBs is yet to be provided.	Allocation of separate site for C&D will be done by each ULB.		30.06.2022
					NP Kot Ise Khan : Activity complte. E- waste collection is being done at MRF center.
3	Linkage among Stakeholders to channelize E-Waste	Linkage among Stakeholders to channelize E-Waste is being done	Work under progress		30.06.2022
4	Regulation of Illegal E-Waste recycling /dismantling	Not initiated	Surprise visits will be made to identify illegal e-waste recyclers / dismantlers	Administratio	Execution starts from 01.01.2022

3.0 Air Quality Management

S. No.	Action points	Indicative Action Plan	Responsible agency	Timeline for completio n of activity.
2.	Ambient Air quality data?	Ambient air quality monitoring station will be installed at District Moga.	РРСВ	30.06.2022
10.	Kaccha/Brick Paved Roads to be made Pucca roads	The Paved roads/kaccha roads will be converted into pucca roads in each ULBs.	MCs/NPs	30.06.2022
21.	Quality Management Division(AQMD) at PPCB (HQ)Establishment of an Air	Already established at Head Office, Punjab Pollution Control Board		Activity completed

4.0 Water Quality Management

4.2 Domestic Sewage

S. No.	Action points	Gaps and Action Plan	Responsible agency	Timeline for completion of action plan
1.	Sewage Treatment (STPs)	MC Kot Ise Khan A DPR of 3 MLDSTP& intercepting sewerage network is prepared amounting to Rs. 22.96 Cr. But funds are not tied up yet.	MC and PWSSB MC and PWSSB	When DPR gets approved under this scheme, the tendering process will be started and work will be completed within 24 months.
		As interim measure MC Kot Ise Khan is installing treatment based on pond system.		Completed however not operational
		MC Nihal Singh Wala A DPR of 2 MLDSTP& Main intercepting sewerage network is prepared amounting to Rs. 15.64 Cr. But funds are not tied up yet.	MC and PWSSB	Work shall be completed within 24 months after arrangement of land.
		As interim measure MC Nihal Singh Wala is installing treatment based on pond system		Completed and operational
		MC Badhni Kalan A DPR of 3 MLDSTP and intercepting sewerage network is prepared amounting to Rs.11.93 Cr. But funds are not tied up yet.		Work shall be completed within 24 months after arrangement of funds.
		As interim measure MC Badhni Kalan is installing treatment based on pond system.		Completed however not operational
		MC Fatehgarh Panjtur A DPR of 1 MLDSTP and intercepting sewerage network is prepared amounting to Rs. 12.08 Cr. But funds are not tied up yet.		Work shall be completed within 24 months after arrangement of funds.
		As interim measure MC Fatehgarh Panjtur is installing treatment based on pond system.		Completed however not operational

Underground The status of sewerage network for PWSSB sewerage network different towns of Distt. Moga is as under: Moga = 85% Sewer Exists Dharamkot= 90% Sewer Exists Nihal Singh Wala= No Sewer Exists Badhni Kalan= No Sewer Exists Kot Ise Khan= No Sewer Exists Fatehgarh Panjtur= No Sewer Exists Baghapurana = 47.5 km length has been laid.(100%) The DPR for remaining work has been prepared to complete pending work. Moga Moga Timeline: Work DPR of balance sewerage network shall be amounting to Rs. 12.07 Cr. has been completed within prepared under Central government 12 months after scheme Jal Jiwan Mission which is approval of yet to be approved. DPR. **Dharamkot** Dharamkot DPR of balance sewerage network amounting to Rs. 2.39 Cr. has been Timeline: Work prepared under central government shall be scheme Swachh Bharat Mission 2.0 completed which is yet to be approved. within 12 months after approval of DPR. Nihal Singh Wala Nihal Singh Wala A DPR of 2 MLDSTP& Main intercepting sewerage network is Timeline: Work prepared under Swachh Bharat shall Mission 2.0 amounting to Rs. 15.64 completed Cr. But funds are not tied up yet. within 24 months after arrangement funds. Badhni Kalan Badhni Kalan A DPR of 3 MLDSTP and intercepting Timeline: 31.12.2023 sewerage network is prepared under Swachh Bharat Mission 2.0 amounting to Rs.11.93 Cr. But funds are not tied up yet. Kot Ise Khan **Kot Ise Khan** Timeline: Work A DPR of 3 MLDSTP& intercepting shall be sewerage network is prepared under completed Swachh Mission Bharat within 24 amounting to Rs. 22.96 Cr. But funds months after are not tied up yet. approval of DPR.

		Fatehgarh Panjtur		Fatehgarh
		A DPR of 1 MLDSTP and intercepting sewerage network is prepared under Swachh Bharat Mission 2.0 amounting to Rs. 12.08 Cr. But funds are not tied up yet.		Panjtur Timeline: Work shall be completed within 24 months after arrangement of funds.
3.	The local authorities/corporat ions should carry out inventory of the dairy farms and gaushalas. (Directions of Hon'ble NGT in OA no. 400/2017 dated 04.02.2021)	Being prepared.		30.06.2022
4.	The District Collectors of all the Districts are directed to constitute monitoring committees to monitor the Extraction of Ground Water by the individuals for commercial purposes. (Directions of Hon'ble NGT in OA no. 176/2015 dated 20.07.2020)	Such Committees will be constituted	District Administration	30.06.2022
5.	Plans need to be prepared for all OCS assessment units in the country based on the mapping data,	Punjab Government has engaged M/s Mekorot, National Water Company of Israel to formulate the Water Conservation and Management Master Plan for the State of Punjab and their final recommendations is likely to be submitted by December 2021.		30.06.2022
6.	·	Noted for compliance and will be assured.	PWRDA	30.06.2022

7.	in close coordination with technical bodies to tap excess runoff of rivers/canals during			Preparation of action plan and Execution starts from 30.06.2022 Completion: 90 villages upto 30.06.2023 180 villages upto 30.06.2024 270 villages upto 30.06.2025 340 villages upto 30.06.2025
8.	to install flow meters at various locations to carry out daily real time monitoring of the city's water supply network. (Directions of Hon'ble NGT in OA no. 496/2016 dated 22.01.2021)	O&M of water supply scheme of Moga, Dharamkot, Nihal Singh Wala, Fatehgrh Panjtur, Kot Ise Khan, Baghapurana are with concerned ULB/DWSS except Badhni Kalan Town. Hence the work of installing flow meter will be executed by ULBs at their own level only. For Badhni Kalan Town, DWSS, Moga has already installed flow meter under Daudhar 85 villages surface water supply scheme.	PWSSB	30.06.2022 for preparation of plan
9.		Already prepared	PPCB	Activity completed
10.	management of highly	Progress achieved: State level policy matter and time target for framing of policy will be informed after taking up matter at higher level.		Policy will be framed by 30.06.2022
11.	effluent through existing STPs (OA no. 496/2016 dated 22.01.2021)	Only one STP has been installed for Moga town of capacity 27 MLD. At present, the treated wastewater is discharged into moga drain. The Irrigation schemes for use of treated wastewater in nearby areas by farmers is being prepared. Scheme for irrigation network or any laid for STP of Dharamkot.	Soil conservation, ULBs/PWSSB	Activity Completed

5.0 Industrial wastewater management

S. No.	Action points	Gaps and Action	Responsible	Timeline
		Plan	agency	For
				completion of
				action plan
3.	Installation of Electromagnetic flow meters at inlet and outlet of ETP.	37 no. industry have already installed the EMF meters at the outlet of ETP. The industry will be directed to provide the same at the inlet of ETP.	PPCB	30.06.2022

6.0 Mining Activity Management plan

S. No.	Action points	Gaps and Action Plan	Responsible agency	Timeline for completio n of action plan
1.	There has to be an effective mechanism for restoration of environment in case of its degradation due to mining. A portion of the royalty could be reserved for it as Environment Restoration Fund. The Environment Department can empanel some reputed institutions 21 with standard terms for preparing environmental restoration plans which could be used directly by the Mining Department without the arduous formalities.(Directions of Hon'ble NGT in OA no. 360/2015 dated 26.02.2021)	At present stage no such problem or situation occurs in District Moga& during the mining activity in Agricultural/non riverbed mine area, the plantation is being carried out in the land under the mine lease if it belong to the state/central Govt., & where-ever the land belongs to the private land owners the crops/farming is being done by the owners, so that the land with sandy strata is converted into the fertile land by removing the sand in such land.	Drainage Department	30.06.2022
2.	Annual reports on the subject and such annual reports may be furnished to MoEF& CC by 30th April every year giving status till 31st March. First such report as on 31.03.2022 may be filed with the MoEF&CC by all he States/UTs on or before 30.04.2022.(Directions of Hon'ble NGT in OA no. 360/2015 dated 26.02.2021)	Needful will be done.	Drainage Department	30.06.2022

7.0 Noise Pollution Management plan

S. No.	Action points	Gaps and Action Plan	Responsible agency	Timeline for completion of action plan
1.	Availability of Sound/Noise Level Meters.	- 1	PPCB& Police Department	30.06.2022
		Gap -12		
3.	Sign boards in Noise zones	43 Signboards are installed at sensitive zones. However, sign boards in other areas are yet to install	ULBs	30.06.2022