आज़ादी क अमृत महोत्सव

कार्यालय कलेक्टर, जिला–मुरैना, म. प्र.

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| पत्र क्र./ | 5260 /कार्यालय कले./मुरैना दिनांक २१/१०/२१ |
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| प्रति, | |
| | प्रमुख सचिव, म. प्र. शासन, पर्यावरण विभाग, भोपाल |
| विषयः– संदर्भः– | जिला पर्यावर्णीय योजना तैयार करने के संबंध में। म. प्र. शासन, पर्यावरण विभाग, मंत्रालय भोपाल का पत्र क. ८०८ दिनांव २१.०९.२०२१ |

विषयांतर्गत संदर्भित पत्र के अनुपालन में एनजीटी, मुख्य बेंच, नई दिल्ली के प्रकरण क. 360/2018 (श्रीनाथ शर्मा विरुद्ध यूनियन ऑफ इंडिया) में पारित आदेश दिनांक 05.07.2021 के संबंध में सीपीसीबी से प्राप्त संशोधित प्रपन्न में जिला पर्यावर्णीय योजना तैयार की गयी है, जो मूलतः आवश्यक कार्यवाही हेतु संलग्न कर प्रेषित है।

> कलेक्टर जिला-मुरैना

प्रतिलिपि :- सदस्य सचिव, म. प्र. प्रदूषण नियंत्रण बोर्ड, भोपाल।

District Environmental Plan

Morena District

(As per Hon'ble NGT in O.A. No. 360-2018, dated 29.01.2021)





Morena

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1. <u>INTRODUCTION</u>

Hon"ble National Green Tribunal Principal Bench New Delhi issued direction in OA 710/2017 Shailash Singh vs. Sheela Hospital & Trauma Centre and Shahjahanpur and ors. on 15/07/2019 & in OA No 360/2018 Shreenath Sharma vs. Union of India & ors. on 26/09/2019 to prepare District Environment Plan. In compliance of above order passed by Hon"ble NGT on 26-09-2019, District Environmental Plan (DEP) was prepared and submitted to M.P. Pollution Control Board Bhopal vide letter no. 3483 dated 04.12.2019. MPPCB Bhopal submitted the Action Plan to CPCB along with the DEPs of other districts of M.P. Hon"ble NGT passed following order on Date 29.01.2021 :

"In view of above, having regard to the significance of the issue and inadequate progress, we direct the Chief Secretaries of all the States/UTs to oversee and monitor compliance by the concerned District Magistrates for preparing the requisite plans and execute the plans already prepared. Further steps for preparation and execution of State and National plans may also be taken in the interest of scientific and effective protection of environment and public health."

To comply above order CPCB wrote a letter to Principal Secretary department of Environment Govt. of M.P. vide letter no. 1637 dated 24.05.2021 stating that "Upon examining the DEPs, it is observed that there is scope for improving these DEPs w.r.t. thematic areas, action points and corresponding agencies and time lines." Hence in view of the same, the concerned departments and the DMs may be directed to implement the DEP in time bound manner. In this regard, while the action points identified in DEPs may be implemented, the DEPs may be improved further to cover all thematic areas. CPCB also enclosed an indicative template to improve the DEPs for ready reference.

Further to comply the above directions issued by Hon"ble NGT and CPCB, Member Secretary, M.P. Pollution Control Board issued letters

to all the district Collectors of the state vide letter no. 109 dated 06.07.2021 to revised the DEPs as per directives of Hon"ble NGT and CPCB. Thus the DEP of district Morena is submitted as here in below as per guidelines received from CPCB.

As per the direction of Hon'ble NGT, Collector Morena constituted District Committee comprising of following members to evolve and execute District Environmental Plan.

| 1 | District Collector, Morena | Chairman |
|----|--|-------------|
| 2 | S.P. Distt- Morena | Member |
| 3 | CEO, Jila Panchayat, Morena | Member |
| 4 | CE, PWD, (PIU & B & R), Gwalior | Member |
| 5 | CE, Rural Engineering Service, Gwalior | Member |
| 6 | CE, MPMKVVCL, Gwalior | Member |
| 7 | R.O., MPPCB, Gwalior | Coordinator |
| 8 | All CMOs, Distt-Morena | Member |
| 9 | CMHO, Morena | Member |
| 10 | Forest Officer, Morena | Member |
| 11 | Distt. Ayush Officer, Morena | Member |
| 12 | Dy. Director ,Veterinary & Animal Husbandry, Morena | Member |
| 13 | Food Controller, Morena | Member |
| 14 | Deputy Director Health & Safety, Gwalior | Member |
| 15 | GM, DIC, Morena | Member |
| 16 | Dy. Director Central Ground Water Board, | Member |

| | Gwalior | |
|----|---|--------|
| 17 | Div. Manager, M.P. State Development Corp. Gwalior | Member |
| 18 | Manager, NHAI, Morena | Member |
| 19 | RTO, Morena | Member |
| 20 | Mining Officer, Morena | Member |
| 21 | S.E., MPSIDC (AKVN), Morena | Member |

1.0 District Profile

Morena District :

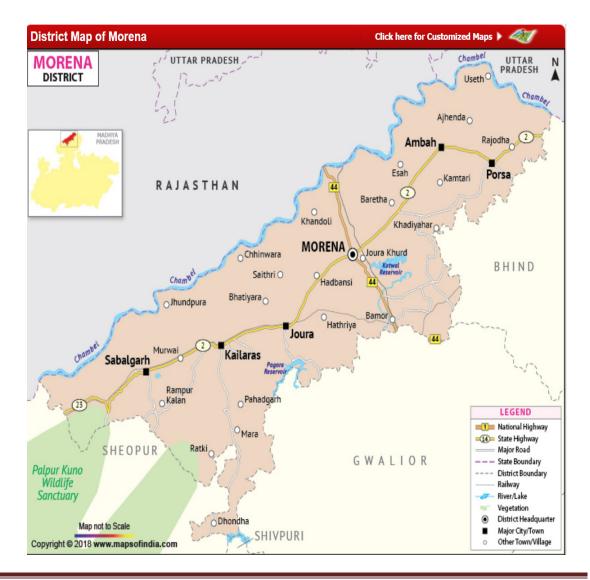
Morena district is one of the 50 districts of the central Indian state of Madhya Pradesh. The name, Morena is derived from the mor + raina means the place where peacock is enormously found. Morena, which has an identity of being home to perhaps the largest number of peacocks in the India. The district is part of Chambal Division. The town of Morena is the district and divisional headquarters. The district has a widely dispersed population of 1,965,970 as of 2011. Morena is fifth district in state in density of population after Bhopal, Indore, Jabalpur, Gwalior. The district is mostly farmland, and trains are a popular form of transportation, although they connect only about 15% of the villages within Morena. Morena is famous for its mustard production.

Morena is located at 26°18′N 78°00′E & 26.30°N 78.00°E. Geographically Morena is an interesting place as Madhya Pradesh touches two neighbouring states i.e. Rajasthan and Uttar Pradesh here. Morena touches Dholpur (Rajasthan) in North-West and Pinahat (Agra, Uttar Pradesh) in North-East. The neighbouring districts are Bhind, Gwalior, Shivpuri and Sheopur. National Chambal Sanctuary, also called the National Chambal Gharial Wildlife Sanctuary, is a 5,400 km² (2,100 sq mi) tri-state protected area in northern India for the critically endangered gharial (small crocodiles), the redcrowned roof turtle, and the endangered Ganges River dolphin. Located on the Chambal River near the tripoint of Rajasthan, Madhya Pradesh and Uttar Pradesh, the sanctuary was first declared in Madhya Pradesh in 1978 and now constitutes a long narrow eco-reserve co-administered by the three states. Within the sanctuary the pristine Chambal River cuts through mazes of ravines and hills with many sandy beaches. The district is undergoing development in several stages. Under the Chambal Ayacut. Under the Chambal Ayacut Development anged with the reclamation of the ravines for agricultural purposes.

a. <u>District Administrative Set-up:-</u>

The Morena city is district headquarter of the district Morena. There are 07 tehsils namely Morena, Ambah, Porsa, Sabalgarh, Kailaras, Banmore & Joura in district Morena. The district has 07 blocks namely Ambah (Population-211512), Jaura (Population-232986), Kailaras (Population-165745), Morena (Population-359597), Pahadgarh (Population-165125), Porsa (Population-191485) & Sabalgarh (Population-169058). The district is headed by District Magistrate and the S.D.M. are posted at Block level. Also in Panchayati Raj structure, the CEO Jila Panchayat is posted at district level.

| Item | Description | Item | Description | | |
|--|---------------------------|--------------------|-------------|--|--|
| Area | 4989 Sq. Km | Total Population | 1965970 | | |
| No. of Municipal Corporation | 01 | Urban Population | 470462 | | |
| Revenue Tehsils | 07 | Rural Population | 1494508 | | |
| Gram Panchayats | 489 | Literacy Rate | 71.03% | | |
| No. of Nagar Palika/ Nagar Parishad | 07 | Agriculture land - | 501700 Ha. | | |
| No. Of Revenue Villages | 815 | No. Of House Hold | 362646 | | |
| Coordinates | 22.8354° N, 75.8069° E | Industries Land | 370.125 Ha. | | |



b. Local Institutions :

As stated here in above, there are 07 tehsils in district Morena. The Tehsildar are posted in each of the tehsil as revenue officers. The Janpad Panchayat office are setup at tehsil level and the offices are headed by CEO Janpad Panchayat. There are 301 Gram Panchayats in District Morena. The offices are headed by respective Sarpanch & Panchayat Sachiv.

c. Natural Resources :

• Water Bodies :

Water bodies are as follows:

The district falls in drainage area of Ganges system. The whole water of the district drained out through Chambal river which joins the Yamuna. Generally, the flow of the water is towards north-east. Chambal is the main river of the district. Asan and Kunwari are the tributaries of Chambal river.

(1) The Chambal River : This river flows from west to north in the district. The Chambal river rises from the Janapao hills (854 meters)in Indore district. It flows through Indore ,Ujjain, Ratlam, and after Mandsaur through Rajasthan. At the point of Parvati confluence it touches the Sheopur district and forming the eastern boundary of the district. It enters Morena district north to Nitanvas and makes the inter-state natural boundary between Madhya Pradesh and Rajasthan and flows ahead. After identification of boundary of Uttar pradesh it joines Yamuna river in Etawa district. The Chambal valley has high banks with deep and widely development ravines by which it is known as Chambal ravines (Chambal Beehad).

(2) *Asan River*: This river rises from the plateau of Deori in Vijaypur tahsil of Sheopur district . It makes about 24 kms. boundary away from the district and flows north-easterly course. Its course has two dams at Pagara and Kutwar. The river forms the district boundary with Bhind for some distance and flows towards north of Bhind district . The main tributary is Kunwari which joins at Sangoli village . On the right bank

of the district the south or the Sank is the only tributary joining the Asan from the north-eastern course of Kutwar dam.

(3) *The Kunwari River*: The Kunwari river rises from the north-eastern plateau of Deogarh in Shivpuri district and enters Sabalgarh tahsil of Sheopur district. It flows towards north east at the middle part of the district and flows to Joura, Morena and Ambah tahsil and joins Asan river. The small tributaries like Sole, and Son etc. are flowing in the district.

• Availability of Water Resources :

Morena district is characterized by alluvial formation, Vindhyan Formation and Gwalior Series. Dynamic ground water resources of the district have been estimated for base year -2008/09 on block-wise basis. There are seven assessment units (block) in the district which fall under command (48 %) and non-command (52 %) sub units. Non command areas of Kailaras , Morena and Sabalgarh blocks of the district are categorized as semi critical . The highest stage of ground water development is computed as 74 % in Morena block. The net ground water availability in the district 64,244 ham and ground water draft for all uses is 27,597 ham, making stage of ground water development 43% as a whole for district. After making allocation for future domestic and industrial supply for next 25 years, balance available ground water for future irrigation would be 34,232 ham.

• Forest Coverage :

The forest are generally open and poorly stocked over considerable part of the area, due to shallow nature of the soil. The height and diameter growth of trees are in general poor. The reserved forest area in the district is 50,669 hectares and 26,847 hectares is protected forest which are mostly found in Sabalgarh and Jaura CD blocks. The forests are dry and autumnal . Fire wood, grass and gum are mainly found in these forests . In forest areas, Blue bull (Neelgai) , wild boar , jackal , hyenas , peacocks , rabbits , foxes , porcupine, wolves , spotted deers and deers and are the wild life found. The deer group of animal is represented by chital (Axis) which used to be seen in herds. Now such herds are rarely seen. The other common deer species is sambhar (cervus unicolar) which is generally seen in hilly areas. The black faced monkey (preslivit entallus) are seen in the forests. The other animals generally noticed are hyaena, wild dog, fox etc.

a. Geography & Demography :

Morena district is extended in the north 250 17' to 260 52' latitudes and 760 30' to 780 33' East longitudes. The river Chambal flows forming all northern boundaries of the district and divides Rajasthan and Uttar Pradesh from the district. In the south-east of the district is Gwalior, Shivpuri in south, Bhind in east, Agra (U.P) in north-east, Dhaulpur and Karauli (Rajasthan) in north-west and Sheopur in southwest. The district is situated at 150 to 300 meters from the mean sea level. As reported by Surveyor General of India, its geographical area is 4,989 sq.km. It is the 34th largest district of the state in respect of area which is 1.6% of the total area 308,244 sq.kms of the state.

| S.No. | Item | Description |
|-------|---|-------------|
| 1. | Population | 19.66 Lakhs |
| 2. | Actual Population | 1965970 |
| 3. | Urban Population | 470462 |
| 4. | Rural Population | 1494508 |
| 5. | Area Sq. Km | 4989 |
| 6. | Density/km2 | 394 |
| 7. | Proportion to Madhya Pradesh Population | 2.71% |
| 8. | Revenue Tehsils | 06 |
| 9. | Gram Panchayats | 475 |

Demography:

| 10. | No. of Villages | 245 |
|-----|----------------------------------|-----------------|
| 11. | No. of ULB | 08 |
| 12. | Female Literacy | 56.90 |
| 13. | Total Child Population (0-6 Age) | 305156 |
| 14. | Male Population (0-6 Age) | 166858 |
| 15. | Female Population (0-6 Age) | 138298 |
| 16. | Industries Land | 370.125 Hectare |
| 17. | Agriculture land | 501700 Hectare |

e. Land Use Pattern :

| 1.3 | Land use pattern of the district (latest statistics) | Geographical Area | Cultivable area | Forest area | Land under non- agricultural use | Permanent pastures | Cultivable wasteland | Land under Misc. tree crops and groves | Barren and uncultivable land | Current fallows | old fallows |
|-----|---|----------------------|--------------------|----------------|---|-----------------------|-------------------------|---|------------------------------------|-----------------|----------------|
| | Area ('000 ha) | 501.6 | 268.7 | 50.6 | 40.1 | 18.9 | 22.5 | 0.0 | 89.6 | 11.5 | 5.8 |

f. Climate:

The climate of this district is semi dry and generally dryness prevails in the region. The heat is intense in summer, dust-laden scorching winds and heatstroke flows which often makes the weather very uncomfortable. The mean daily temperature in the months of May and June is maximum 41.10 celsius. In cold season the district has freezing cold and temperature drops to 3.80 celsius. During the monsoon season light air blows west to east . After the withdrawal of the monsoon and winter there is slight air that flows mostly from north to north - western direction. Generally rainfall in the district is irregular and on an average the annual rainfall recorded is 862.6 mm . About 92% of the rainfall in the district is received during June to September, June being the rainiest month.

Preamble : Solid Waste Management Plan :

The Ministry of Environment, Forest and Climate Change, Government of India has notified the Solid Waste Management Rules, 2016. As per the Rules, the role of local body has been specified in Rule 15 and, M.P. Pollution Control Board under Rule no 16 shall enforce through local bodies.

With respect to effective implementation of Solid Waste Management Rules, 2016, Hon"ble NGT had laid down several orders, of which, Hon"ble National Green Tribunal, Principal Bench on 22nd December 2016 has passed judgment in Original Application No. 199 of 2014 filed by Mrs. Almitra Patel with regard to Solid Waste Management.

Further, for effective implementation of the said Rules, the Hon"ble NGT in its orders dated 31.08.2018 had constituted Apex Committee, Regional Committee and State Committee. Hon"ble NGT order dated: 16.01.2019 in O.A. No. 606/2018, State Level Monitoring Committee (SLMC) in Madhya Pradesh has been constituted under the retired Justice.

(i) Solid Wastes Management in Morena District:

In Morena District, there are 8 ULBs. The total quantity of Solid Waste Generation in these ULBs is around 109.59 tons/day. In Morena District, most of the solid waste generated in Nagar Nigam, Morena. The quantity of this waste is about 50.12 MT/day. Morena Nagar Nigam has taken various measures such as door to door collection, transportation and storage of Solid waste. In addition rest of 7 ULBs have started door to door collection, transportation & storage of their solid waste. All local bodies are required segregation of solid waste, processing of wet waste, disposal of dry waste & construction of scientific sanitary landfill. The details regarding action areas, Data requirement, Measurable outcome, the details of

proposed interventions & stakeholders are given for each ULBs as mentioned here in below Table-1:-

| S.No. | Name of ULB | Annexure |
|-------|--|------------|
| 1. | Nagar Nigam Morena | Annexure-1 |
| 2. | Nagar Parisad Joura, Morena | Annexure-2 |
| 3. | Nagar Parisad , Kailaras, Morena | Annexure-3 |
| 4. | Nagar Palika Parisad , Sabalgarh, Morena | Annexure-4 |
| 5. | Nagar Parisad , Banmore, Morena | Annexure-5 |
| 6. | Nagar Palika parisad Ambah, Morena | Annexure-6 |
| 7. | Nagar Palika parisad Porsa, Morena | Annexure-7 |
| 8. | Nagar Parisad Jhundpura, Morena | Annexure-8 |

(ii) <u>Plastic Waste Management</u>

The Govt. of India has notified Plastic Waste Management Rules 2016. These rules are applicable in State of Madhya Pradesh. In order to prevent the pollution problems caused by Polythene Carry bags, Deptt. of Environment, Govt. of MP has imposed complete ban on manufacturing, storage, transportation, sell, purchase and use of polythene carry bags vide order no. F5-2/2015/18-5 dated 24.05.2017. All local bodies including District Administration have been asked to carryout inspections and impose penalties on violators along with seizers. Also in order to comply the provisions of the rule and to give thrust on Plastic Waste minimization, source segregation, recycling, involving waste pickers, recyclers and waste processors in collection of plastic waste fraction either from households or any other source of its generation or intermediate material recovery facility and adopt

polluters pay principle for the sustainability of the Plastic Waste Management is to be practiced.

All the local bodies are directed to ensure that the recyclable Plastic Waste are sold to the recyclers, low value plastic are utilized for road laying, the non-recyclable Plastic Waste to co-incineration in Cement Plant and the remaining inert to landfill site for disposal. Awareness program to reduce plastic usage are regularly conducted. The details regarding action areas, Data requirement, Measurable outcome, the details of proposed interventions & stakeholders are given for each ULBs as mentioned in various Annexure mentioned in <u>Table-2</u>.

| Table- | 2 |
|--------|---|
| | _ |

| S.No. | Name of ULB | Annexure |
|-------|--|-------------|
| 1. | Nagar Nigam Morena | Annexure-9 |
| 2. | Nagar Parisad Joura, Morena | Annexure-10 |
| 3. | Nagar Parisad , Kailaras, Morena | Annexure-11 |
| 4. | Nagar Palika Parisad , Sabalgarh, Morena | Annexure-12 |
| 5. | Nagar Parisad , Banmore, Morena | Annexure-13 |
| 6. | Nagar Palika parisad Ambah, Morena | Annexure-14 |
| 7. | Nagar Palika parisad Porsa, Morena | Annexure-15 |
| 8. | Nagar Parisad Jhundpura, Morena | Annexure-16 |

(iii) <u>C&D Waste Management</u>

The Govt. of India has notified C & D Waste Management Rules 2016. These rules are applicable in State of Madhya Pradesh. In Morena district the generation of C&D waste is mostly found in city Morena. Morena Nagar Nigam has to be taken initiative measures for collection, transportation, processing & disposal of Construction & Demolition wastes. The C&D waste generation is less in other local bodies. These local bodies are advised to ensure that the C&D waste are disposed in suitable abandoned quarries without affecting the nearby Environment.

The details regarding action areas, Data requirement, Measurable outcome, the details of proposed interventions & stakeholders are given for each ULBs as mentioned in various Annexure mentioned in <u>Table-3</u>.

| S.No. | Name of ULB | Annexure |
|-------|--|-------------|
| 1. | Nagar Nigam Morena | Annexure-17 |
| 2. | Nagar Parisad Joura, Morena | Annexure-18 |
| 3. | Nagar Parisad , Kailaras, Morena | Annexure-19 |
| 4. | Nagar Palika Parisad , Sabalgarh, Morena | Annexure-20 |
| 5. | Nagar Parisad , Banmore, Morena | Annexure-21 |
| 6. | Nagar Palika parisad Ambah, Morena | Annexure-22 |
| 7. | Nagar Palika parisad Porsa, Morena | Annexure-23 |
| 8. | Nagar Parisad Jhundpura, Morena | Annexure-24 |

Table-3

(iv) Bio-medical Waste Management

In Morena District 40 Government Hospitals, 24 Veterinary Hospitals and about 40 Private Hospitals/Health Care Facilities are functioning. In Dist. Morena Private Health Care facilities have made agreement between Common Bio Medical Waste Facility owned by M/s. JRR Waste Management Pvt. Ltd., Vill. Dhanera, Edmatpur, Agra. Some of the Govt. Hospitals have taken membership from CBWTF & sending their waste for incineration. Rest of Govt. Hospitals located in Rural areas take initiative for disposal of their bio-medical waste through CBWTF. Primary Health Center located in remote places of rural areas are disposing of their waste through deep burial. All the Govt. Primary Health Centers and Veterinary Hospitals are persuaded to send their waste to CBWTF. The details of Morena district related to

action areas, measurable outcome and proposed action required to be taken along with stakeholder are given in <u>Annexure-25.</u>

(v) <u>Hazardous Waste Management</u>

There are 50 industries/units which have obtained authorization from MPPCB in Morena District. These industries have generating 55.18 MT of hazardous waste. Land-fillable hazardous waste sent to M/s. M.P. Waste Management Co. Ltd., at Pithampur, for secured landfill. The recyclable, reusable waste is sent to authorize recyclers. Incinerable waste send to Co-incineration in cement kilns. The details of Morena district related to action areas, measurable outcome and proposed action required to be taken along with stakeholder are given in as <u>Annexure-26</u>.

(vi) <u>E-Waste Management</u>

The Govt. of India has notified E-Waste Management Rules 2016. These rules are applicable in State of Madhya Pradesh also. In the district there are no recycler or dismantlers unit. There are about 25 E-waste generators. Most of the generators are in city/town place. The E-Waste generated in the area sent to authorized recycler/dismantlers for treatment & disposal of E-Waste. The details of E-Waste for Morena district with respect to action areas, measurable outcome and proposed action required to be taken along with stakeholder are given in <u>Annexure-27</u>.

3.0 Air Quality Management Plan

The major source of air pollution in Morena is of vehicular emission, construction activities, transportation, railway etc. M P Pollution Control Board is regularly monitoring the Ambient Air Quality at Morena through establishing 01 manual monitoring station installed at Nagar Nigam/dist. hospital.

Cities are considered as Non-attainment cities, if they were consistently showing poorer air quality as per the National Ambient Air Quality Standards. Morena city has not included under the list of Non-attainment cities. As per Order passed by Hon. National Green Tribunal Delhi in case no. 681/2018, an Action Plan has been prepared those cities which air quality not match with National Ambient Air Quality Standard. The ambient air quality of Morena city is mostly found satisfactory/moderate category of last years. Therefore, non attainment city plan not needed for city Morena. Allthose ambient air quality monitoring is carry out alternate day on 24 Hr basis once in month. Air quality monitoring data being upload on MPPCB website to locate air quality status of city. As per proforma provided by CPCB the information about Air Quality Management Plan has been collected for district Morena. The details of action areas, measurable outcome and proposed action required to be taken along with stakeholder are given in <u>Annexure-28</u>.

4.0 <u>Water Quality Management Plan</u>

4.1 Water Quality Monitoring :

The Hon'ble NGT in its order directed the States to review the existing framework of restoration of all the water bodies by preparing an appropriate action plan as per the guidelines prescribed by CPCB.

Water quality of rivers and lakes in Madhya Pradesh is monitored regularly on monthly basis by Madhya Pradesh Pollution Control Board under GEMS and MINARS programme and the reports are submitted to the Central Pollution Control Board. Based on the consolidated reports under GEMS and MINARS programme the Central Pollution Control Board has identified 351 river stretches as polluted river stretches in the country for not meeting the prescribed water quality standards. In Morena district river water quality monitoring is conducted under GEMS/MINARS programme at road bridge Dholpur & Used Ghat, Ambah. On the above location river pollution stratch not identified, therefore these location not included in the river stratch list of CPCB. MPPCB has uploaded river water quality parameter on CPCB website as per given schedule. In addition above M.P. Pollution Control Board has monitored of 03 river namely Sank, Asan & Qunwari. Water quality of last 03 years of these sources confirmed with IS:10500. Board has also conducted ground water quality at various location in district. Water quality monitoring data has uploaded on mppcb website. Ground water quality also confirmed with IS:10500. Therefore in district Morena no need required for rejuvenation of action plan of water bodies.

In present District Environment Plan all the water bodies (Lakes, Tanks, Ponds, Ground Water) in District Morena have been considered as per above description. The rivers flowing in the district along their length have been identified. The details of Water bodies of Morena district and the action areas, measurable outcome and proposed action required to be taken along with stakeholder are given in <u>Annexure-29</u>.

4.2 Domestic Sewage Management Plan

CPCB and MPPCB have periodically issued directions to the urban/ local bodies to set up Sewage Treatment Plants (STPs) of adequate capacity including provision for sewerage system to cover the entire local/urban areas and the treated effluent to comply with the Standards in order to prevent deterioration of surface, sub-surface waters. The treated sewage, after meeting out the prescribed standards for core parameters are either used for irrigation or let into water bodies. In district Morena most of the sewerage generation is in Nagar Nigam areas, where total sewerage generation is around 50 MLD. In 1st Phase Nagar Nigam Morena being installed 25 KLD capacity of STP as per direction of CPCB. As per proforma provided by CPCB the information about sewage generation, treatment, sewerage network etc. has been collected for Class-I and above towns. The details of action areas, measurable outcome and proposed action required to be taken along with stakeholder are given in <u>Annexure-29</u>.

5.0 Industrial Waste Water Management Plan

Morena is commercial city of Madhya Pradesh. There are 02 industrial area in district namely industrial area, Banmore & industrial area, Morena. These industrial area are housing several scale industries particularly oil refinery, milk processing, tyre pyrolysis plant, engineering, plastic manufacturer/recycling, dal mill, stone cutting and floor mill etc. In addition several other small industries (mines & crushers) are located in urban area of the district.

All the Air/Water polluting industries are having adequate pollution control arrangements and complying provisions of Air/ Water Acts. The details of Action areas related to industrial areas, Water polluting industries, Air polluting industries, measurable outcomes, proposed interventions etc. are given in <u>Annexure-30.</u>

6.0 Mining Activity Management Plan

District Morena not have major minerals deposits. Some of the stone boulder mines are found some of the limited areas. In addition sand mines are in operation at river bed of river Sindh. Total mining area in Morena district is around 930.9 hectare as per record of mining deptt. The stone gitti is made off from crushing of boulders. The details of mining activity, mining licenses issued along with action areas, details of data requirements, measurable outcome etc. are given in <u>Annexure-31.</u>

7.0 Noise Pollution Management Plan

In district there are 08 Nos of ULBs including Nagar Nigam Morena. In the district noise pollution problem is observed in Nagar Nigam Area Morena. The major source of Noise pollution in Morena is Vehicular Traffic, Railways, Transport and Industries etc. MP Pollution Control Board is regularly monitoring the Noise level in Ambient Air Quality at various locations of Morena city. As per proforma provided by CPCB the information about Noise Pollution Management Plan has been collected for district Morena. The details of action areas, measurable outcome and proposed action required to be taken along with stakeholder are given in **Annexure-32**.

2.0 Indicative Gap Analysis and Action Plans for Complying with Waste Management Rules :

(i) Solid Waste Management :

a. Current Status Related to Solid Waste Management :

| Sr. No. | Urban Local bodies | No of Wards | No of House-holds | Population (Urban) | Solid Waste Generated per day (TPD) | | |
|-------------------|---------------------------------|-------------|----------------------|-----------------------|--|--|--|
| Nagar Palik Nigam | | | | | | | |
| 1. | Morena | 47 | 33432 | 232569 | 69.77 | | |
| Nagar I | Palika Parishad | L | | | | | |
| 1. | Porsa | 30 | 5283 | 39669 | 9.91 | | |
| 2. | Ambah | 18 | 5911 | 47177 | 11.79 | | |
| 3. | Sabalgarh | 18 | 5987 | 40333 | 10.08 | | |
| Nagar I | Panchayats (Town area Councils) | | | | | | |
| 1. | Banmore | 15 | 4565 | 32838 | 8.20 | | |
| 2. | Joura | 18 | 5747 | 42153 | 10.53 | | |
| 3. | Kailaras | 15 | 3284 | 25920 | 6.48 | | |
| 4. | Jhundpura | 15 | 1369 | 9803 | 2.45 | | |

| Sr. No. | Local Bodies | No. of Village Panchayats | No. of Villages | No of House holds | Population (Rural) | Solid Waste Generated MT per day |
|------------|--------------|------------------------------|--------------------|----------------------|-----------------------|--|
| | Blocks | | | | | |
| 1 | Porsa | 53 | 84 | 26528 | 191485 | 47.87 |
| 2 | Ambah | 55 | 82 | 31924 | 211512 | 52.87 |
| 3 | Morena | 106 | 170 | 43100 | 359597 | 89.89 |
| 4 | Joura | 70 | 109 | 33575 | 232986 | 58.24 |
| 5 | Pahadgarh | 64 | 141 | 23754 | 165125 | 41.28 |
| 6 | Kailaras | 65 | 105 | 24155 | 165745 | 41.43 |
| 7 | Sabalgarh | 65 | 141 | 27708 | 169058 | 42.48 |
| | Total | 478 | 832 | 210744 | 1495508 | 374.06 |

b. Identification of gaps and Action plan:

ANNEXURE-1

| Sr. No. | Action points For villages / blocks/town municipalitie s / City corporations | Identification of gap | Action Plan | Respon- sible agencies | Timeline for completion of action plan |
|------------|---|--|---|------------------------------|--|
| 1. | Segregation | | | | |
| (i) | Segregation of waste at source | The door to door collection - 100% with source segregation: No Gap. Secondary Transfer station with segregated collection & transportation up to centralized processing plant-1 Nos. (100%) : No Gap | 100% Seggregation at Source is being Practised by MMC. Hence Action Plan is Not Required. | MMC | Completed |
| 2 | Sweeping | | | | |
| (i) | Manual Sweeping | Daily manual sweeping with litter picking is done in all residential areas (100%): No Gap | 100% work completed. No action plan required. | MMC | Completed |
| (ii) | Mechanical Road Sweeping& Collection | Mechanical sweepers are not there. Gap 100% | MMC required atleast 02 mechanical sweeping machine for road sweeping. | ММС | Dec. 22 |
| 3 | Waste Collection | | 1 6 | | |
| (i) | 100% collection of solid waste | 100% collection achieved- No Gap | 100% Waste Collection is Done by MMC on daily bases | MMC | Completed |
| (ii) | Arrangement for door to door collection | All 47 wards are covered through segregated door to door collection-No Gap | 100% Door to Door Collection is done and covered all 47 Wards. | MMC | Completed |
| (iii) | Waste Collection trolleys with separate compartment s | Door to door collection trolleys have separate compartments for 05 type of waste segregation. Organic (wet), inorganic (dry), plastic, sanitary waste, domestic hazardous waste – Gap 30% | There are 06 Waste Collection trollys Available. 10 additional trolleys required to improve system efficiency. | MMC | Dec. 22 |
| (iv) | Mini Collection Trucks with separate compartment | All door to door collection Mini Trucks have separate compartments for 05 type of waste segregation. Organic (wet), inorganic | Mini Collection trucks available. 05 additional Mini Trucks required to improve system | ММС | Dec. 22 |

<u>Nagar Palika Nigam (MMC) Morena</u>

| | S | (dry), plastic, sanitary waste, domestic hazardous waste –Gap 40% | efficiency. | | |
|-------|--|--|---|-----|-----------|
| (v) | Waste Deposition centres (for domestic hazardous wastes) | There are waste transfer stations which act as waste deposite centres No Gap | There are transfer stations which act as waste deposite centres | ММС | Completed |
| 4. | Waste Transport | | | | |
| (i) | Review existing infrastructure for waste Transport. | 30% additional infrastructure i.e. 06 trolleys and 05 mini trucks are required to have efficient waste transport system | Existing fleet is inadequate and segregated waste should be transport. | MMC | Completed |
| (ii) | Bulk Waste Trucks | 07 Nos of Bulk waste Trucks are available for Waste transportation. For improving the efficiency 03 bulk trucks are required. Gap 40% | 18 No.s of Bulk waste Trucks are available for Waste transportation. For improving the efficiency 03 bulk trucks are required | MMC | Dec. 22 |
| (iii) | Waste Transfer points. | There are total 03 Waste transfer Stations. Adequate. No Gap. | There are total 03 Waste transfer Stations. | MMC | Completed |
| 5 | Waste Treatment and Disposal | | | | |
| (i) | Wet-waste Management: On-site composting by bulk waste generators | 08 Bulk Waste generator Identified by MMC -No Gap | 08 Bulk Waste generator Identified | ММС | Completed |
| (ii) | Wet-waste Management: Facility(ies) for central Bio- methanation / Composting of wets waste. | 25% of Wet waste is processed using mechanical composting. | Central biomethanation for wet waste management required. | MMC | Dec. 22 |
| (iii) | Dry-Waste Management: Material Recovery for dry-waste fraction | MRF facilities not available. Gap 100% | 1 MRF facilities of 100 TPD required. | MMC | Dec. 22 |

| (iv) | Disposal of inert and non- recyclable wastes: Sanitary Landfill | MMC not established sanitary landfill for disposal of inert and non-recyclable waste. | MMC required to establish sanitary landfill. | ММС | Dec. 23 |
|--------|---|--|--|-----|-----------|
| (v) | Remediation of historic / | No Gap. | No Legacy Waste | MMC | Completed |
| (vi) | Involvement of NGOs | NGOs are working with MMC for creating awareness No Gap | NGOs are working with MMC for creating awareness | MMC | Completed |
| (vii) | EPR of Producers: Linkage with Producers / Brand Owners | Just Initiated- 100% Gap | Initiated | ММС | Initiated |
| (viii) | Authorization of Waste Pickers | Yes | Yes | MMC | Available |
| (ix) | Preparation of own by- laws to comply with SWM Rules 2016 | Yes | Yes | MMC | Available |

<u>Nagar Parisad (NP) Joura</u>

ANNEXURE-2

| Sr. No. | Action points For villages / blocks/town municipalities / City corporations | Identification of gap | Action Plan | Responsibl e agencies | Timeline for completion of action plan |
|------------|--|---|--|--------------------------|--|
| 1. | Segregation | | | | |
| (i) | Segregation of waste at source | The door to door collection - 100% with source segregation: No Gap. | 100% Seggregation at Source is being Practised. Hence Action Plan is Not Required. | NP Joura | Completed |
| 2 | Sweeping | | | | |
| (i) | Manual Sweeping | No Gap. | 100% Manual Sweeping is done by the cleanness workers of NP Joura. | NP Joura | Completed |

| (ii) | Mechanical Road Sweeping& Collection | It is small town. | Not required | NP Joura | NA |
|-------|---|---|---|----------|-----------|
| 3 | Waste Collection | | | | |
| (i) | 100% collection of solid waste | 100% collection achieved-No Gap | 100% waste collection is done by NP Joura on daily basis. | NP Joura | Completed |
| (ii) | Arrangement for door to door collection | All 18 wards are covered through partially segregated door to door collection. Gap-Nil | 100% Door to Door Collection is required and covered all 18 Wards. | NP Joura | Dec. 22 |
| (iii) | Waste Collection trolleys with separate compartments | Door to door collection trolleys have separate compartments for 05 type of waste segregation. Organic (wet), inorganic (dry), plastic, sanitary waste, domestic hazardous waste - No Gap | 2 more trolleys with separate compartments for door to door collection required. | NP Joura | Dec. 22 |
| (iv) | Mini Collection Trucks with separate compartments | ULB having 2 mini truck for collection. Gap-60% | NP Joura 02 Mini collection trucks available and 1 mini collection trucks required for Complete operation. | NP Joura | Dec. 22 |
| (v) | Waste Deposition centres (for domestic hazardous wastes) | Gap-100% | Waste deposition center is not required. However the arrangment of seprate bin is proposed | NP Joura | Dec. 22 |
| 4. | Waste Transport | | | | |
| (i) | Review existing infrastructure for waste Transport. | Not adequate, Gap- 45% | 01 Waste Collection trolleys required. | NP Joura | 12 months |
| (ii) | Bulk Waste Trucks | ULB not having bulk waste truck. Gap-100% | 01 Bulk waste truck required | NP Joura | Dec. 22 |
| (iii) | Waste Transfer points. | Not required. Gap- Nil | Waste Transfer points not required. | NP Joura | - |

| 5 | Waste Treatment and Disposal | | | | |
|--------|--|---|---|----------|-----------|
| (i) | Wet-waste Management: On-site composting by bulk waste generators | Composting plant not available. | Bulk waste generator to be identified | NP Joura | 12 months |
| (ii) | Wet-waste Management: Facility(ies) for central Bio- methanation / Composting of wets waste. | Compost pits not available. | NP Joura required 5 compost pit. | NP Joura | Dec. 22 |
| (iii) | Dry-Waste Management: Material Recovery for dry-waste fraction | ULB not having own dry waste management facility for recovery of dry waste. | NP Joura required MRF. | NP Joura | 12 months |
| (iv) | Disposal of inert and non- recyclable wastes: Sanitary Landfill | No sanitary landfill available. Gap- 100% | ULB either established Sanitary landfill or take membership of common facility. | NP Joura | Mar-22 |
| (v) | Remediation of historic / legacy dumpsite | There is no old dump site. | Remediation not required. | - | - |
| (vi) | Involvement of NGOs | It is a small town. NGO not available | Involvement of NGO not required | NP Joura | N.A. |
| (vii) | EPR of Producers: Linkage with Producers / Brand Owners | Just Initiated- 100% Gap | Initiated | NP Joura | Initiated |
| (viii) | Authorization of Waste Pickers | Yes | Yes | NP Joura | Available |
| (ix) | Preparation of own by-laws to comply with SWM Rules 2016 | Yes | Yes | NP Joura | Available |

ANNEXURE-3

Nagar Parisad (NP) Kailaras

| Sr. No. | Action points For villages / blocks/town municipalities / City corporations | Identification of gap | Action Plan | Responsibl e agencies | Timeline for completion of action plan |
|------------|--|--|--|--------------------------|--|
| 1. | Segregation | | | | |
| (i) | Segregation of waste at source | The door to door collection - 100% with source segregation: No Gap. | 100% Seggregation at Source is being Practised. Hence Action Plan is Not Required. | NP Kailaras | Completed |
| 2 | Sweeping | | | | |
| (i) | Manual Sweeping | No Gap. | 100% Manual Sweeping is done by the cleanness workers of NP Kailaras. | NP Kailaras | Completed |
| (ii) | Mechanical Road Sweeping& Collection | Small town. Not Required Gap-Nil | Not Required. | NP Kailaras | NA |
| 3 | Waste Collection | | | | |
| (i) | 100% collection of solid waste | 100% collection achieved-No Gap | 100% waste collection is done by NP Kailaras. | NP Kailaras | Completed |
| (ii) | Arrangement for door to door collection | All 15 wards are covered through partially segregated door to door collection. Gap-Nil | 100% Door to Door Collection is required and covered all 15 Wards. | NP Kailaras | Completed |
| (iii) | Waste Collection trolleys with separate compartments | Waste collection trolleys with separate compartments not available. | 02 more waste collection trolleys are required | NP Kailaras | 12 months |
| (iv) | Mini Collection Trucks with separate compartments | ULB is a small town. Not required. | ULB is a small town. Not required. | NP Kailaras | N.A. |

| (v) | Waste | Gap-100% | Waste deposition | NP Kailaras | Dec. 22 |
|-------|--|--|---|-------------|---------|
| | Deposition centres (for | | center is not required. However the | | |
| | domestic | | arrangement of | | |
| | hazardous | | separate bin is | | |
| | wastes) | | proposed. | | |
| 4. | Waste Transport | | | | |
| (i) | Review existing infrastructure for waste Transport. | No Gap. | The Existing Fleet is adequate | NP Kailaras | NA |
| (ii) | Bulk Waste Trucks | Not required. No Gap | Bulk waste truck not required | NP Kailaras | NA |
| (iii) | Waste Transfer points. | Not required. No Gap | Waste Transfer points not required. | NP Kailaras | NA |
| 5 | Waste Treatment and Disposal | | | | |
| (i) | Wet-waste Management: On-site composting by bulk waste generators | NA | NA | NP Kailaras | NA |
| (ii) | Wet-waste Management: Facility(ies) for central Bio- methanation / Composting of wets waste. | ULB having composting plant for wet waste management. Gap- Nil | Not required | NP Kailaras | NA |
| (iii) | Dry-Waste Management: Material Recovery for dry-waste fraction | No facility available. Gap- 100% | Dry waste MRF facility of adequate capacity proposed. | NP Kailaras | Dec. 22 |
| (iv) | Disposal of inert and non- recyclable wastes: Sanitary Landfill | No sanitary landfill available. Gap- 100% | 01 Sanitary landfill required. | NP Kailaras | Mar-23 |
| (v) | Remediation of historic / legacy dumpsite | Legacy dump site is not available. No Gap | Bio Remediation not required | NP Kailaras | NA |

| (vi) | Involvement of NGOs | Its small town, NGO not applicable. | NA | NP Kailaras | NA |
|--------|--|---|-----|-------------|-----------|
| (vii) | EPR of Producers: Linkage with Producers / Brand Owners | Its small town, EPR not applicable. | NA | NP Kailaras | NA |
| (viii) | Authorization of Waste Pickers | Local body is collecting the waste door to door and transporting, hence not applicable. | NA | NP Kailaras | NA |
| (ix) | Preparation of own by-laws to comply with SWM Rules 2016 | Yes | Yes | NP Kailaras | Completed |

Nagar Palika Parisad (NPP) Sabalgarh

| Sr. No. | Action points For villages / blocks/town municipalities / City corporations | Identification of gap | Action Plan | Responsibl e agencies | Timeline for completion of action plan |
|------------|--|---|--|--------------------------|--|
| 1. | Segregation | | | | |
| (i) | Segregation of waste at source | The door to door collection - 100% with source segregation: No Gap. | 100% Seggregation at Source is being Practised. Hence Action Plan is Not Required. | NPP Sabalgarh | Completed |
| 2 | Sweeping | | | | |
| (i) | Manual Sweeping | No Gap. | 100% Manual Sweeping is done by the cleanness workers of NPP Sabalgarh. | NPP Sabalgarh | Completed |
| (ii) | Mechanical Road Sweeping& Collection | Not Required Gap- Nil | Not Required. | NPP Sabalgarh | NA |

ANNEXURE-4

| 3 | Waste Collection | | | | |
|-------|--|--|--|------------------|-----------|
| (i) | 100% collection of solid waste | 100% collection achieved-No Gap | 100% waste collection is done by NPP Sabalgarh. | NPP Sabalgarh | Completed |
| (ii) | Arrangement for door to door collection | All 18 wards are covered through partially segregated door to door collection. Gap-Nil | 100% Door to Door Collection is required and covered all 18 Wards. | NPP Sabalgarh | Completed |
| (iii) | Waste Collection trolleys with separate compartments | Waste collection trolleys with separate compartments not available. | 03 Waste Collection trollys are required | NPP Sabalgarh | 12 months |
| (iv) | Mini Collection Trucks with separate compartments | Adequate mini collection trucks not available. | 01 mini collection truck are required | NPP Sabalgarh | Dec. 22 |
| (v) | Waste Deposition centres (for domestic hazardous wastes) | Gap-100% | Waste deposition center is not required. However the arrangement of separate bin is proposed. | NPP Sabalgarh | Dec. 22 |
| 4. | Waste Transport | | | | |
| (i) | Review existing infrastructure for waste Transport. | No Gap. | The Existing Fleet is adequate | NPP Sabalgarh | NA |
| (ii) | Bulk Waste Trucks | Not required. No Gap | Bulk waste truck not required | NPP Sabalgarh | NA |
| iii) | Waste Transfer points. | Not required. No Gap | Waste Transfer points not required. | NPP Sabalgarh | NA |
| 5 | Waste Treatment and Disposal | | | | |
| (i) | Wet-waste Management: On-site composting by bulk waste generators | NA | NA | NPP Sabalgarh | NA |

| (ii) | Wet-waste Management: Facility(ies) for central Bio- methanation / Composting of wets waste. | Gap-40% | NPP Sabalgarh required composting for wet waste management. | NPP Sabalgarh | Dec. 22 |
|--------|--|---|--|------------------|-----------|
| (iii) | Dry-Waste Management: Material Recovery for dry-waste fraction | No facility available. Gap- 100% | Dry waste MRF facility of adequate capacity proposed. | NPP Sabalgarh | Dec. 22 |
| (iv) | Disposal of inert and non- recyclable wastes: Sanitary Landfill | No sanitary landfill available. Gap- 100% | 01 Sanitary landfill required. | NPP Sabalgarh | Mar-23 |
| (v) | Remediation of historic / legacy dumpsite | Legacy dump site is not available. No Gap | Bio Remediation not required | NPP Sabalgarh | NA |
| (vi) | Involvement of NGOs | Its small town, NGO not applicable. | NA | NPP Sabalgarh | NA |
| (vii) | EPR of Producers: Linkage with Producers / Brand Owners | Its small town, EPR not applicable. | NA | NPP Sabalgarh | NA |
| (viii) | Authorization of Waste Pickers | Local body is collecting the waste door to door and transporting, hence not applicable. | NA | NPP Sabalgarh | NA |
| (ix) | Preparation of own by-laws to comply with SWM Rules 2016 | Yes | Yes | NPP Sabalgarh | Completed |

ANNEXURE-5

Nagar Parisad (NP) Banmore

| Sr. No. | Action points For villages / blocks/town municipalities / City corporations | Identification of gap | Action Plan | Responsibl e agencies | Timeline for completion of action plan |
|------------|--|--|--|--------------------------|--|
| 1. | Segregation | | | | |
| (i) | Segregation of waste at source | Partially segregation source practiced by household and other generator. Gap-70% | To achieve 100% source segregation required. NP Banmore. | NP Banmore | Dec. 22 |
| 2 | Sweeping | | | | |
| (i) | Manual Sweeping | No Gap. | 100% Manual Sweeping is done by the cleanness workers of NP Banmore. | NP Banmore | Completed |
| (ii) | Mechanical Road Sweeping& Collection | Small town. Mechanical sweeping machine not Required Gap- Nil | Not Required. | NP Banmore | NA |
| 3 | Waste | | | | |
| (i) | Collection 100% collection of solid waste | 100% collection achieved-No Gap | 100% waste collection is done by NP Banmore. | NP Banmore | Completed |
| (ii) | Arrangement for door to door collection | All 15 wards are covered through partially segregated door to door collection. Gap-Nil | 100% Door to Door Collection is required and covered all 15 Wards. | NP Banmore | Completed |
| (iii) | Waste Collection trolleys with separate compartments | Waste collection trolleys with separate compartments not available. | 03 Waste Collection trollys are required | NP Banmore | 12 months |
| (iv) | Mini Collection Trucks with separate compartments | Adequate mini collection trucks not available. | 01 mini collection truck are required | NP Banmore | Dec. 22 |
| (v) | Waste Deposition centres (for domestic hazardous wastes) | Gap-100% | Waste deposition center is not required. However the arrangement of separate bin is proposed. | NP Banmore | Dec. 22 |

| 4. | Waste Transport | | | | |
|-------|--|---|--|---------------|---------|
| (i) | Review existing infrastructure for waste Transport. | No Gap. | The Existing Fleet is adequate | NP Banmore | NA |
| (ii) | Bulk Waste Trucks | Not required. No Gap | Bulk waste truck not required | NP Banmore | NA |
| (iii) | Waste Transfer points. | Not required. No Gap | Waste Transfer points not required. | NP Banmore | NA |
| 5 | Waste Treatment and Disposal | | | | |
| (i) | Wet-waste Management: On-site composting by bulk waste generators | NA | NA | NP Banmore | NA |
| (ii) | Wet-waste Management: Facility(ies) for central Bio- methanation / Composting of wets waste. | Gap-40% | NP Banmore required composting for wet waste management. | NP Banmore | Dec. 22 |
| (iii) | Dry-Waste Management: Material Recovery for dry-waste fraction | No facility available. Gap- 100% | Dry waste MRF facility of adequate capacity proposed. | NP Banmore | Dec. 22 |
| (iv) | Disposal of inert and non- recyclable wastes: Sanitary Landfill | No sanitary landfill available. Gap- 100% | 01 Sanitary landfill required. | NP Banmore | Mar-23 |
| (v) | Remediation of historic / legacy dumpsite | Legacy dump site is not available. No Gap | Bio Remediation not required | NP Banmore | NA |
| (vi) | Involvement of NGOs | Its small town, NGO not applicable. | NA | NP Banmore | NA |

| (vii) | EPR of Producers: Linkage with Producers / Brand Owners | Its small town, EPR not applicable. | NA | NP Banmore | NA |
|--------|--|---|-----|---------------|-----------|
| (viii) | Authorization of Waste Pickers | Local body is collecting the waste door to door and transporting, hence not applicable. | NA | NP Banmore | NA |
| (ix) | Preparation of own by-laws to comply with SWM Rules 2016 | Yes | Yes | NP Banmore | Completed |

ANNEXURE-6

<u>Nagar Palika Parisad (NPP) Ambah</u>

| Sr. No. | Action points For villages / blocks/town municipalities / City corporations | Identification of gap | Action Plan | Responsibl e agencies | Timeline for completion of action plan |
|------------|--|---|--|--------------------------|--|
| 1. | Segregation | | | | |
| (i) | Segregation of waste at source | Partially segregation source practiced by household and other generator. Gap-70% | To achieve 100% source segregation required. NPP Ambah. | NPP Ambah | Dec. 22 |
| 2 | Sweeping | | | | |
| (i) | Manual Sweeping | No Gap. | 100% Manual Sweeping is done by the cleanness workers of NPP Ambah. | NPP Ambah | Completed |
| (ii) | Mechanical Road Sweeping& Collection | Not Required Gap- Nil | Not Required. | NPP Ambah | NA |
| 3 | Waste Collection | | | | |
| (i) | 100% collection of solid waste | 90% collection achieved- Gap 10% | 100% waste collection is to be achieved by NPP Ambah. | NPP Ambah | Dec. 22 |

| (ii) | Arrangement | All 18 wards are | 100% Door to Door | NPP | Completed |
|-------|--|---|--|--------------|-----------|
| (11) | for door to door collection | covered through partially segregated door to door | Collection is required and covered all 18 Wards. | Ambah | Completed |
| | | collection. Gap-Nil | warus. | | |
| (iii) | Waste Collection | 04 Waste collection trolleys with | 02 Waste Collection trollys are required | NPP Ambah | 12 months |
| | trolleys with separate compartments | separate compartments available. | | | |
| (iv) | Mini Collection Trucks with separate compartments | Adequate mini collection trucks not available. | 02 mini collection truck are required | NPP Ambah | Dec. 22 |
| (v) | Waste Deposition centres (for domestic hazardous wastes) | Gap-100% | Waste deposition center is not required. However the arrangement of separate bin is proposed. | NPP Ambah | Dec. 22 |
| 4. | Waste Transport | | | | |
| (i) | Review existing infrastructure for waste Transport. | No Gap. | The Existing Fleet is adequate | NPP Ambah | NA |
| (ii) | Bulk Waste Trucks | Not required. No Gap | Bulk waste truck not required | NPP Ambah | NA |
| (iii) | Waste Transfer points. | Not required. No Gap | Waste Transfer points not required. | NPP Ambah | NA |
| 5 | Waste Treatment and Disposal | | | | |
| (i) | Wet-waste Management: On-site composting by bulk waste generators | NA | NA | NPP Ambah | NA |
| (ii) | Wet-waste Management: Facility(ies) for central Bio- methanation / Composting of wets waste. | Gap-100% | NPP Ambah required composting for wet waste management. | NPP Ambah | Dec. 22 |
| (iii) | Dry-Waste Management: Material | No facility available. Gap- 100% | Dry waste MRF facility of adequate capacity proposed. | NPP Ambah | Dec. 22 |

| | Recovery for dry-waste fraction | | | | |
|--------|--|---|---------------------------------|--------------|-----------|
| (iv) | Disposal of inert and non- recyclable wastes: Sanitary Landfill | No sanitary landfill available. Gap- 100% | 01 Sanitary landfill required. | NPP Ambah | Mar-23 |
| (v) | Remediation of historic / legacy dumpsite | Legacy dump site is not available. No Gap | Bio Remediation not required | NPP Ambah | NA |
| (vi) | Involvement of NGOs | Its small town, NGO not applicable. | NA | NPP Ambah | NA |
| (vii) | EPR of Producers: Linkage with Producers / Brand Owners | Its small town, EPR not applicable. | NA | NPP Ambah | NA |
| (viii) | Authorization of Waste Pickers | Local body is collecting the waste door to door and transporting, hence not applicable. | NA | NPP Ambah | NA |
| (ix) | Preparation of own by-laws to comply with SWM Rules 2016 | Yes | Yes | NPP Ambah | Completed |

Nagar Palika Parisad (NPP) Porsa

| Sr. No. | Action points For villages / blocks/town municipalities / City corporations | Identification of gap | Action Plan | Responsibl e agencies | Timeline for completion of action plan |
|------------|--|---|---|--------------------------|--|
| 1. | Segregation | | | | |
| (i) | Segregation of waste at source | Partially segregation source practiced by household and other generator. Gap-70% | To achieve 100% source segregation strong IEC required. NPP Porsa. | NPP Porsa | Dec. 22 |

| 2 | Sweeping | | | | |
|-------|---|--|--|-----------|-----------|
| (i) | Manual Sweeping | No Gap. | 100% Manual Sweeping is done by the cleanness workers of NPP Porsa. | NPP Porsa | Completed |
| (ii) | Mechanical Road Sweeping& Collection | Not Required Gap- Nil | Not Required. | NPP Porsa | NA |
| 3 | Waste Collection | | | | |
| (i) | 100% collection of solid waste | 100% collection achieved-No Gap | 100% waste collection is done by NPP Porsa. | NPP Porsa | Completed |
| (ii) | Arrangement for door to door collection | All 15 wards are covered through partially segregated door to door collection. Gap-Nil | 100% Door to Door Collection is required and covered all 15 Wards. | NPP Porsa | Completed |
| (iii) | Waste Collection trolleys with separate compartments | Waste collection trolleys with separate compartments not available. | 02 Waste Collection trollys are required | NPP Porsa | 12 months |
| (iv) | Mini Collection Trucks with separate compartments | Adequate mini collection trucks not available. | 02 mini collection truck are required | NPP Porsa | Dec. 22 |
| (v) | Waste Deposition centres (for domestic hazardous wastes) | Gap-100% | Waste deposition center is not required. However the arrangement of separate bin is proposed. | NPP Porsa | Dec. 22 |
| 4. | Waste | | | | |
| | Transport | N. C | | | |
| (i) | Review existing infrastructure for waste Transport. | No Gap. | The Existing Fleet is adequate | NPP Porsa | NA |
| (ii) | Bulk Waste Trucks | Not required. No Gap | Bulk waste truck not required | NPP Porsa | NA |
| iii) | Waste Transfer points. | Not required. No Gap | Waste Transfer points not required. | NPP Porsa | NA |

| 5 | Waste Treatment and Disposal | | | | |
|--------|--|---|---|-----------|-----------|
| (i) | Wet-waste Management: On-site composting by bulk waste generators | NA | NA | NPP Porsa | NA |
| (ii) | Wet-waste Management: Facility(ies) for central Bio- methanation / Composting of wets waste. | Gap-40% | NPP Porsa required 8 compost pit. | NPP Porsa | Dec. 22 |
| (iii) | Dry-Waste Management: Material Recovery for dry-waste fraction | No facility available. Gap- 100% | Dry waste MRF facility of adequate capacity proposed. | NPP Porsa | Dec. 22 |
| (iv) | Disposal of inert and non- recyclable wastes: Sanitary Landfill | No sanitary landfill available. Gap- 100% | There is Requirement of 01 Sanitary landfill | NPP Porsa | Mar-23 |
| (v) | Remediation of historic / legacy dumpsite | Legacy dump site is not available. No Gap | Bio Remediation not required | NPP Porsa | NA |
| (vi) | Involvement of NGOs | Its small town, NGO not applicable. | NA | NPP Porsa | NA |
| (vii) | EPR of Producers: Linkage with Producers / Brand Owners | Its small town, EPR not applicable. | NA | NPP Porsa | NA |
| (viii) | Authorization of Waste Pickers | Local body is collecting the waste door to door and transporting, hence not applicable. | NA | NPP Porsa | NA |
| (ix) | Preparation of own by-laws to comply with SWM Rules 2016 | Yes | Yes | NPP Porsa | Completed |

Nagar Parisad (NP) Jhundpura

| Sr. No. | Action points For villages / blocks/town municipalities / City corporations | Identification of gap | Action Plan | Responsibl e agencies | Timeline for completion of action plan |
|------------|--|--|--|--------------------------|--|
| 1. | Segregation | | | | |
| (i) | Segregation of waste at source | Partially segregation source practiced by household and other generator. Gap-70% | To achieve 100% source segregation strong IEC required. NP Jhundpura. | NP Jhundpura | Dec. 22 |
| 2 | Sweeping | | | | |
| (i) | Manual Sweeping | No Gap. | 100% Manual Sweeping is done by the cleanness workers of NP Jhundpura. | NP Jhundpura | Completed |
| (ii) | Mechanical Road Sweeping& Collection | Not Required Gap- Nil | Not Required. | NP Jhundpura | NA |
| 3 | Waste Collection | | | | |
| (i) | 100% collection of solid waste | 100% collection achieved-No Gap | 100% waste collection is done by NP Jhundpura. | NP Jhundpura | Completed |
| (ii) | Arrangement for door to door collection | All 15 wards are covered through partially segregated door to door collection. Gap-Nil | 100% Door to Door Collection is required and covered all 15 Wards. | NP Jhundpura | Completed |
| (iii) | Waste Collection trolleys with separate compartments | Waste collection trolleys with separate compartments not available. | 02 Waste Collection trollys are required | NP Jhundpura | 12 months |
| (iv) | Mini Collection Trucks with separate compartments | Adequate mini collection trucks not available. | 01 mini collection truck are required | NP Jhundpura | Dec. 22 |
| (v) | Waste Deposition centres (for domestic hazardous wastes) | Gap-100% | Waste deposition center is not required. However the arrangement of separate bin is proposed. | NP Jhundpura | Dec. 22 |

| 4. | Waste Transport | | | | |
|-------|--|---|---|-----------------|---------|
| (i) | Review existing infrastructure for waste Transport. | No Gap. | The Existing Fleet is adequate | NP Jhundpura | NA |
| (ii) | Bulk Waste Trucks | Not required. No Gap | Bulk waste truck not required | NP Jhundpura | NA |
| (iii) | Waste Transfer points. | Not required. No Gap | Waste Transfer points not required. | NP Jhundpura | NA |
| 5 | Waste Treatment and Disposal | | | | |
| (i) | Wet-waste Management: On-site composting by bulk waste generators | NA | NA | NP Jhundpura | NA |
| (ii) | Wet-waste Management: Facility(ies) for central Bio- methanation / Composting of wets waste. | Gap-40% | NP Jhundpura required 5 compost pit. | NP Jhundpura | Dec. 22 |
| (iii) | Dry-Waste Management: Material Recovery for dry-waste fraction | No facility available. Gap- 100% | Dry waste MRF facility of adequate capacity proposed. | NP Jhundpura | Dec. 22 |
| (iv) | Disposal of inert and non- recyclable wastes: Sanitary Landfill | No sanitary landfill available. Gap- 100% | There is Requirement of 01 Sanitary landfill | NP Jhundpura | Mar-23 |
| (v) | Remediation of historic / legacy dumpsite | Legacy dump site is not available. No Gap | Bio Remediation not required | NP Jhundpura | NA |
| (vi) | Involvement of NGOs | Its small town, NGO not applicable. | NA | NP Jhundpura | NA |

| (vii) | EPR of Producers: Linkage with Producers / Brand Owners | Its small town, EPR not applicable. | NA | NP Jhundpura | NA |
|--------|--|---|-----|-----------------|-----------|
| (viii) | Authorization of Waste Pickers | Local body is collecting the waste door to door and transporting, hence not applicable. | NA | NP Jhundpura | NA |
| (ix) | Preparation of own by-laws to comply with SWM Rules 2016 | Yes | Yes | NP Jhundpura | Completed |

(ii) Plastic waste Management:

(a) Current Status Related to Plastic Waste Management :

| <i>S</i> . | Urban Local bodies | Estimated quantity of Plastic Waste |
|------------|--------------------|-------------------------------------|
| No. | | Generated per day (MT) |
| 1 | Morena | 4.88 |
| 2 | Porsa | 0.44 |
| 3 | Ambah | 0.02 |
| 4 | Sabalgarh | 0.45 |
| 5 | Banmore | 0.36 |
| 6 | Joura | 0.47 |
| 7 | Kailaras | 0.29 |
| 8 | Jhundpura | 0.11 |
| | Total | 7.02 |

| Sr. | Local Bodies | Plastic Waste Generated |
|-----|--------------|-------------------------|
| No. | | MT per day |
| | Blocks : | |
| 1 | Porsa | 2.15 |
| 2 | Ambah | 2.37 |
| 3 | Morena | 4.04 |
| 4 | Joura | 2.62 |
| 5 | Pahadgarh | 1.85 |
| 6 | Kailaras | 1.86 |
| 7 | Sabalgarh | 1.91 |
| | Total | 16.8 |

(b) Identification of gaps and Action Plan :

ANNEXURE-9

| S. No. | Action points For village panchayats/ blocks/ municipalities/ corporations | Identification of gap | Action plan | Agencies Responsible | Target time for Compliance |
|--------|---|--|--|-------------------------|----------------------------------|
| 1. | Door to Door collection of dry waste including PW. | No gap | 100% door to door collection being done. | ММС | Completed |
| 2. | Facilitate organized collection of PW at Waste transfer point or Material | Gap-100% | MRF to be proposed. | ММС | Dec. 22 |
| 3. | Recovery Facility | MMC not having material recovery facility. | Material recovery facility to be required. | ММС | Dec. 22 |
| 4. | PW collection Centres | PW centres not available. Gap 100% | 01 PW collection center is proposed | MMC | Dec. 22 |

Nagar Palika Nigam (MMC) Morena

| 5. | Awareness and education programs implementation | Advertisements through Social Media, Newspapers, Radios and through slogans is done. Gap-nil, however it is continuous process. | Advertisements through Social Media, Newspapers, Radios and through slogans shall be done. | ММС | Routine work |
|----|--|--|--|-----|--------------|
| 6. | Access to Plastic Waste Disposal Facilities | Plastic Waste shall be disposed by MRF to registered plastic waste recyclers. Gap-100% | Acess to plastic waste disposal facility shall be provided | ММС | Mar. 22 |

Nagar Parisad (NP) Joura

| S. No. | Action points For village panchayats/ blocks/ municipalities/ corporations | Identification of gap | Action plan | Agencies Responsible | Target time for Compliance |
|--------|---|---|--|-------------------------|----------------------------------|
| 1. | Door to Door collection of dry waste including PW. | No gap | 100% door to door collection being done. | NP Joura | Completed |
| 2. | Facilitate organized collection of PW at Waste transfer point or Material | Gap-100% | MRF to be proposed. | NP Joura | Dec. 22 |
| 3. | Recovery Facility | NP Joura not having material recovery facility. | Material recovery facility to be required. | NP Joura | Dec. 22 |
| 4. | PW collection Centres | PW centres not available. Gap 100% | 01 PW collection center is proposed | NP Joura | Dec. 22 |
| 5. | Awareness and education programs implementation | Advertisements through Social Media, Newspapers, Radios and through slogans is | Advertisements through Social Media, Newspapers, Radios and through slogans | NP Joura | Routine work |

| | | done. Gap-nil, however it is continuous process. | shall be done. | | |
|----|--|---|---|----------|---------|
| 6. | Access to Plastic Waste Disposal Facilities | Plastic Waste shall be disposed by MRF to registered plastic waste recyclers. Gap-100% | Acess to plastic waste disposal facility shall be provided | NP Joura | Mar. 22 |

| S. No. | Action points For village panchayats/ blocks/ municipalities/ corporations | Identification of gap | Action plan | Agencies Responsible | Target time for Compliance |
|--------|---|--|--|-------------------------|----------------------------------|
| 1. | Door to Door collection of dry waste including PW. | No gap | 100% door to door collection being done. | NP Kailaras | Completed |
| 2. | Facilitate organized collection of PW at Waste transfer point or Material | Gap-100% | MRF to be proposed. | NP Kailaras | Dec. 22 |
| 3. | Recovery Facility | NP Kailaras not having material recovery facility. | Material recovery facility to be required. | NP Kailaras | Dec. 22 |
| 4. | PW collection Centres | PW centres not available. Gap 100% | 01 PW collection center is proposed | NP Kailaras | Dec. 22 |
| 5. | Awareness and education programs implementation | Advertisements through Social Media, Newspapers, Radios and through slogans is done. Gap-nil, however it is continuous process. | Advertisements through Social Media, Newspapers, Radios and through slogans shall be done. | NP Kailaras | Routine work |

Nagar Parisad (NP) Kailaras

Nagar Palika Parisad (NPP) Sabalgarh

| S. No. | Action points For village panchayats/ blocks/ municipalities/ corporations | Identification of gap | Action plan | Agencies Responsible | Target time for Compliance |
|--------|---|--|--|-------------------------|----------------------------------|
| 1. | Door to Door collection of dry waste including PW. | No gap | 100% door to door collection being done. | NPP Sabalgarh | Completed |
| 2. | Facilitate organized collection of PW at Waste transfer point or Material | Gap-100% | MRF to be proposed. | NPP Sabalgarh | Dec. 22 |
| 3. | Recovery Facility | NPP Sabalgarh not having material recovery facility. | Material recovery facility to be required. | NPP Sabalgarh | Dec. 22 |
| 4. | PW collection Centres | PW centres not available. Gap 100% | 01 PW collection center is proposed | NPP Sabalgarh | Dec. 22 |
| 5. | Awareness and education programs implementation | Advertisements through Social Media, Newspapers, Radios and through slogans is done. Gap-nil, however it is continuous process. | Advertisements through Social Media, Newspapers, Radios and through slogans shall be done. | NPP Sabalgarh | Routine work |
| 6. | Access to Plastic Waste Disposal Facilities | Plastic Waste shall be disposed by MRF to registered plastic waste recyclers. Gap-100% | Acess to plastic waste disposal facility shall be provided | NPP Sabalgarh | Mar. 22 |

Nagar Parisad (NP) Banmore

| S. No. | Action points For village panchayats/ blocks/ municipalities/ corporations | Identification of gap | Action plan | Agencies Responsible | Target time for Compliance |
|--------|---|--|--|-------------------------|----------------------------------|
| 1. | Door to Door collection of dry waste including PW. | No gap | 100% door to door collection being done. | NP Banmore | Completed |
| 2. | Facilitate organized collection of PW at Waste transfer point or Material | Gap-100% | MRF to be proposed. | NP Banmore | Dec. 22 |
| 3. | Recovery Facility | NP Banmore not having material recovery facility. | Material recovery facility to be required. | NP Banmore | Dec. 22 |
| 4. | PW collection Centres | PW centres not available. Gap 100% | 01 PW collection center is proposed | NP Banmore | Dec. 22 |
| 5. | Awareness and education programs implementation | Advertisements through Social Media, Newspapers, Radios and through slogans is done. Gap-nil, however it is continuous process. | Advertisements through Social Media, Newspapers, Radios and through slogans shall be done. | NP Banmore | Routine work |
| 6. | Access to Plastic Waste Disposal Facilities | Plastic Waste shall be disposed by MRF to registered plastic waste recyclers. Gap-100% | Acess to plastic waste disposal facility shall be provided | NP Banmore | Mar. 22 |

| S. No. | Action points For village panchayats/ blocks/ municipalities/ corporations | Identification of gap | Action plan | Agencies Responsible | Target time for Compliance |
|--------|---|--|--|-------------------------|----------------------------------|
| 1. | Door to Door collection of dry waste including PW. | No gap | 100% door to door collection being done. | NPP Ambah | Completed |
| 2. | Facilitate organized collection of PW at Waste transfer point or Material | Gap-100% | MRF to be proposed. | NPP Ambah | Dec. 22 |
| 3. | Recovery Facility | NPP Ambah not having material recovery facility. | Material recovery facility to be required. | NPP Ambah | Dec. 22 |
| 4. | PW collection Centres | PW centres not available. Gap 100% | 01 PW collection center is proposed | NPP Ambah | Dec. 22 |
| 5. | Awareness and education programs implementation | Advertisements through Social Media, Newspapers, Radios and through slogans is done. Gap-nil, however it is continuous process. | Advertisements through Social Media, Newspapers, Radios and through slogans shall be done. | NPP Ambah | Routine work |
| 6. | Access to Plastic Waste Disposal Facilities | Plastic Waste shall be disposed by MRF to registered plastic waste recyclers. Gap-100% | Acess to plastic waste disposal facility shall be provided | NPP Ambah | Mar. 22 |

| S. No. | Action points For village panchayats/ blocks/ municipalities/ corporations | Identification of gap | Action plan | Agencies Responsible | Target time for Compliance |
|--------|---|--|--|-------------------------|----------------------------------|
| 1. | Door to Door collection of dry waste including PW. | No gap | 100% door to door collection being done. | NPP Porsa | Completed |
| 2. | Facilitate organized collection of PW at Waste transfer point or Material | Gap-100% | MRF to be proposed. | NPP Porsa | Dec. 22 |
| 3. | Recovery Facility | NPP Porsa not having material recovery facility. | Material recovery facility to be required. | NPP Porsa | Dec. 22 |
| 4. | PW collection Centres | PW centres not available. Gap 100% | 01 PW collection center is proposed | NPP Porsa | Dec. 22 |
| 5. | Awareness and education programs implementation | Advertisements through Social Media, Newspapers, Radios and through slogans is done. Gap-nil, however it is continuous process. | Advertisements through Social Media, Newspapers, Radios and through slogans shall be done. | NPP Porsa | Routine work |
| 6. | Access to Plastic Waste Disposal Facilities | Plastic Waste shall be disposed by MRF to registered plastic waste recyclers. Gap-100% | Acess to plastic waste disposal facility shall be provided | NPP Porsa | Mar. 22 |

| S. No. | Action points For village panchayats/ blocks/ municipalities/ corporations | Identification of gap | Action plan | Agencies Responsible | Target time for Compliance |
|--------|---|--|--|-------------------------|----------------------------------|
| 1. | Door to Door collection of dry waste including PW. | No gap | 100% door to door collection being done. | NP Jhundpura | Completed |
| 2. | Facilitate organized collection of PW at Waste transfer point or Material | Gap-100% | MRF to be proposed. | NP Jhundpura | Dec. 22 |
| 3. | Recovery Facility | NP Jhundpura not having material recovery facility. | Material recovery facility to be required. | NP Jhundpura | Dec. 22 |
| 4. | PW collection Centres | PW centres not available. Gap 100% | 01 PW collection center is proposed | NP Jhundpura | Dec. 22 |
| 5. | Awareness and education programs implementation | Advertisements through Social Media, Newspapers, Radios and through slogans is done. Gap-nil, however it is continuous process. | Advertisements through Social Media, Newspapers, Radios and through slogans shall be done. | NP Jhundpura | Routine work |
| 6. | Access to Plastic Waste Disposal Facilities | Plastic Waste shall be disposed by MRF to registered plastic waste recyclers. Gap-100% | Acess to plastic waste disposal facility shall be provided | NP Jhundpura | Mar. 22 |

(iii) C & D Waste Management :

a. Current status related to C & D Waste :

| Details of Data Requirement | Present Status |
|--|----------------|
| Total C & D waste generation in MT per day (As per data from Municipal Corporations / Municipalities) | 6.63 |
| Does the District has access to C&D waste recycling facility? | No |

b. Identification of gaps and Action Plan:

ANNEXURE-17

| S. No. | Action points for blocks/town municipalitie s /City corporations | Identification of Gaps | Action Plan | Responsible agency | Timeline for completion of action plan |
|--------|---|---|--|-----------------------|---|
| 1. | Arrangement for separate collection of C&D waste to | Municipal Corporation has | In Morena Municipal Corporation needed 05 separate collection point of C&D waste. | ММС | Dec. 22 |
| 2. | authority have fixed user fee on | C&D Waste implemetation of Bye-Laws notified by MMC. Yes. No Gap. | C&D Waste implemetation of Bye-Laws notified by MMC. | MMC | Completed |

Nagar Palika Nigam (MMC) Morena

| 3. | C&D | MMC has not | MMC required | MMC | Dec. 22 |
|----|------------------|--------------------|---------------------|-----|---------|
| | recycling | established | 50 TPD capacity | | |
| | Facility | recycling facility | of recycling | | |
| | | for processing of | facility for C & | | |
| | | C & D. Gap | D waste | | |
| | | 100%. | management. | | |
| 4. | Usage of | MMC has formed | MMC needed | MMC | Dec. 22 |
| | recycled C&D | bylaws for uses of | C&D waste | | |
| | waste in non- | recycled C&D | processing facility | | |
| | structural | waste but | & further uses for | | |
| | concrete, paving | recycling facility | paving blocks etc. | | |
| | blocks, lower | not available. Gap | | | |
| | layers of road | 100%. | | | |
| | pavements, | | | | |
| | colony and rural | | | | |
| | roads | | | | |
| 5. | ICE on C & D | Through various | Through various | MMC | Mar. 22 |
| | waste | Banners on streets | Banners on | | |
| | management | and other media, | streets and other | | |
| | | MMC is required | media, MMC | | |
| | | to created | required created | | |
| | | awareness among | awareness | | |
| | | people regarding | among people | | |
| | | C&D Waste. No | regarding C&D | | |
| | | Gap. | Waste. | | |

Nagar Parisad (NP) Joura

| S. No. | Action points for blocks/town municipalitie s /City corporations | Identification of Gaps | Action Plan | Responsible agency | Timeline for completion of action plan |
|--------|---|--|-------------|-----------------------|---|
| 1. | separate collection of C&D waste to C&D waste | It's a small town. The By-laws made to dispose the C&D waste in low lying area. The quantity of C&D waste is very less, hence gap- Nil | NA | NP Joura | NA |

| 2. | authority have fixed user == on C&D waste introduced permission system for == u system for == | It's a small town. The By-laws made to dispose the C&D waste in low lying area. No bulk waste generator are there. C&D waste is very less, hence Gap- Nil | NA | NP Joura | NA |
|----|---|--|------------------------|----------|--------------|
| 2 | month? | Not required Can Nil | NI A | NP Joura | NA |
| 3. | C&D recycling Facility | Not required, Gap-Nil | NA | NP Joura | NA |
| 4. | Usage of recycled C&D waste in non- structural concrete, paving blocks, lower layers of road pavements, colony and rural roads | Not required, Gap-Nil | NA | NP Joura | NA |
| 5. | ICE on C & D waste management | Gap-Nil, It is a routine process. | It is routine process. | NP Joura | Routine Work |

<u>Nagar Parisad (NP) Kailaras</u>

| S. No. | Action points for blocks/town municipalitie s /City corporations | Identification of Gaps | Action Plan | Responsible agency | Timeline for completion of action plan |
|--------|---|--|-------------|-----------------------|---|
| 1. | Arrangement for separate collection of C&D waste to C&D waste | It's a small town. The By-laws made to dispose the C&D waste in low lying area. The quantity of C&D waste is very less, hence gap- Nil | NA | NP Kailaras | NA |
| 2. | Whether local | It's a small town. The | NA | NP Kailaras | NA |
| | authority have | By-laws made to | | | |
| | fixed user fee on | dispose the C&D waste | | | |
| | C&D waste and | in low lying area. No | | | |
| | introduced | bulk waste generator | | | |
| | permission | are there. C&D waste is | | | |
| | system for bulk | very less, hence Gap- | | | |
| | waste | Nil | | | |
| | generators who | | | | |
| | generate more | | | | |
| | than 20 tons or | | | | |
| | more in one day | | | | |
| | or 300 tons per | | | | |
| | project in a | | | | |
| | month? | | | | |
| 3. | C&D | Not required, Gap-Nil | NA | NP Kailaras | NA |
| | recycling | | | | |
| | Facility | | | | |
| 4. | Usage of | Not required, Gap-Nil | NA | NP Kailaras | NA |
| | recycled C&D | | | | |
| | waste in non- | | | | |
| | structural | | | | |
| | concrete, paving | | | | |
| | blocks, lower | | | | |

| | layers of road pavements, colony and rural roads | | | | |
|----|---|-----------------------------------|------------------------|-------------|--------------|
| 5. | ICE on C & D waste management | Gap-Nil, It is a routine process. | It is routine process. | NP Kailaras | Routine Work |

Nagar Palika Parisad (NPP) Sabalgarh

| S. No. | Action points for blocks/town municipalitie s /City corporations | Identification of Gaps | Action Plan | Responsible agency | Timeline for completion of action plan |
|--------|--|---|-------------|-----------------------|---|
| 1. | Arrangement for separate collection of C&D waste to C&D waste deposition point. | It's a small town. The By-laws made to dispose the C&D waste in low lying area. The quantity of C&D waste is very less, hence gap-Nil | NA | NPP Sabalgarh | NA |
| 2. | Whether local authority have fixed user fee on C&D waste and introduced permission system for bulk waste generators who generate more than 20 tons or more in one day | It's a small town. The By-laws made to dispose the C&D waste in low lying area. No bulk waste generator are there. C&D waste is very less, hence Gap-Nil | NA | NPP Sabalgarh | NA |

| | or 300 tons per | | | | |
|----|------------------|--------------------------|---------------|---------------|--------------|
| | project in a | | | | |
| | month? | | | | |
| 3. | C&D | Not required, Gap-Nil | NA | NPP | NA |
| | recycling | | | Sabalgarh | |
| | Facility | | | | |
| 4. | Usage of | Not required, Gap-Nil | NA | NPP Sabalgarh | NA |
| | recycled C&D | | | | |
| | waste in non- | | | | |
| | structural | | | | |
| | concrete, paving | | | | |
| | blocks, lower | | | | |
| | layers of road | | | | |
| | pavements, | | | | |
| | colony and rural | | | | |
| | roads | | | | |
| 5. | ICE on C & D | Gap-Nil, It is a routine | It is routine | NPP Sabalgarh | Routine Work |
| | waste | process. | process. | | |
| | management | | | | |

Nagar Parisad (NP) Banmore

| S. No. | Action points for blocks/town municipalitie s /City corporations | Identification of Gaps | Action Plan | Responsible agency | Timeline for completion of action plan |
|--------|--|---|-------------|-----------------------|---|
| 1. | Arrangement for separate collection of C&D waste to C&D waste deposition point. | It's a small town. The By-laws made to dispose the C&D waste in low lying area. The quantity of C&D waste is very less, hence gap-Nil | NA | NP Banmore | NA |

| 2. | Whether local authority have fixed user fee on C&D waste and introduced permission system for bulk waste generators who generate more than 20 tons or more in one day or 300 tons per project in a | It's a small town. The By-laws made to dispose the C&D waste in low lying area. No bulk waste generator are there. C&D waste is very less, hence Gap-Nil | NA | NP Banmore | NA |
|----|---|---|------------------------|------------|--------------|
| | month? | | | | |
| 3. | C&D recycling Facility | Not required, Gap-Nil | NA | NP Banmore | NA |
| 4. | Usage of recycled C&D waste in non- structural concrete, paving blocks, lower layers of road pavements, colony and rural roads | Not required, Gap-Nil | NA | NP Banmore | NA |
| 5. | ICE on C & D waste management | Gap-Nil, It is a routine process. | It is routine process. | NP Banmore | Routine Work |

| S. No. | Action points for blocks/town municipalitie s /City corporations | Identification of Gaps | Action Plan | Responsible agency | Timeline for completion of action plan |
|--------|--|---|-------------|-----------------------|---|
| 1. | Arrangement for separate collection of C&D waste to C&D waste deposition point. | It's a small town. The By-laws made to dispose the C&D waste in low lying area. The quantity of C&D waste is very less, hence gap-Nil | NA | NPP Ambah | NA |
| 2. | Whetherlocalauthorityhavefixed user-fixed user-C&D wast=-C&D wast=-introduced-permission-system for bulk-system for bulk-waste-generators-generators-than 20 tors-more in ore day-or 300 tors-project in a-month?- | It's a small town. The By-laws made to dispose the C&D waste in low lying area. No bulk waste generator are there. C&D waste is very less, hence Gap-Nil | NA | NPP Ambah | NA |
| 3. | C&D recycling Facility | Not required, Gap-Nil | NA | NPP Ambah | NA |

| 4. | Usage of | Not required, Gap-Nil | NA | NPP Ambah | NA |
|----|------------------|--------------------------|---------------|-----------|--------------|
| | recycled C&D | | | | |
| | waste in non- | | | | |
| | structural | | | | |
| | concrete, paving | | | | |
| | blocks, lower | | | | |
| | layers of road | | | | |
| | pavements, | | | | |
| | colony and rural | | | | |
| | roads | | | | |
| 5. | ICE on C & D | Gap-Nil, It is a routine | It is routine | NPP Ambah | Routine Work |
| | waste | process. | process. | | |
| | management | | | | |

Nagar Palika Parisad (NPP) Porsa

| S. No. | Action points for blocks/town municipalitie s /City corporations | Identification of Gaps | Action Plan | Responsible agency | Timeline for completion of action plan |
|--------|--|---|-------------|-----------------------|---|
| 1. | Arrangement for separate collection of C&D waste to C&D waste deposition point. | It's a small town. The By-laws made to dispose the C&D waste in low lying area. The quantity of C&D waste is very less, hence gap-Nil | NA | NPP Porsa | NA |
| 2. | Whetherlocalauthorityhavefixed userfee onC&D wasteandintroducedpermissionsystem forbulkwastegenerators | It's a small town. The By-laws made to dispose the C&D waste in low lying area. No bulk waste generator are there. C&D waste is very less, hence Gap-Nil | NA | NPP Porsa | NA |

| | generate more than 20 tons or more in one day or 300 tons per project in a month? | | | | |
|----|---|-----------------------------------|------------------------|-----------|--------------|
| 3. | C&D recycling Facility | Not required, Gap-Nil | NA | NPP Porsa | NA |
| 4. | Usage of recycled C&D waste in non- structural concrete, paving blocks, lower layers of road pavements, colony and rural roads | Not required, Gap-Nil | NA | NPP Porsa | NA |
| 5. | ICE on C & D waste management | Gap-Nil, It is a routine process. | It is routine process. | NPP Porsa | Routine Work |

Nagar Parisad (NP) Jhundpura

| S. No. | Action points for blocks/town municipalitie s /City corporations | Identification of Gaps | Action Plan | Responsible agency | Timeline for completion of action plan |
|--------|---|---------------------------|-------------|-----------------------|---|
| 1. | Arrangement for | It's a small town. The | NA | NP Jhundpura | NA |
| | separate | By-laws made to | | | |
| | collection of | dispose the C&D | | | |
| | C&D waste to | waste in low lying | | | |
| | C&D waste | area. The quantity of | | | |
| | deposition point. | C&D waste is very | | | |
| | | less, hence gap-Nil | | | |

| 2. | Whether local authority have fixed user fee on C&D waste and introduced permission system for bulk waste generators who generate more than 20 tons or more in one day or 300 tons per project in a month? | It's a small town. The By-laws made to dispose the C&D waste in low lying area. No bulk waste generator are there. C&D waste is very less, hence Gap-Nil | NA | NP Jhundpura | NA |
|----|---|---|------------------------|--------------|--------------|
| 3. | C&D recycling Facility | Not required, Gap-Nil | NA | NP Jhundpura | NA |
| 4. | Usage of recycled C&D waste in non- structural concrete, paving blocks, lower layers of road pavements, colony and rural roads | Not required, Gap-Nil | NA | NP Jhundpura | NA |
| 5. | ICE on C & D waste management | Gap-Nil, It is a routine process. | It is routine process. | NP Jhundpura | Routine Work |

(iv) Biomedical Waste Management :

a. Current Status Related to Biomedical Waste :

| Inventory of BMW in the District | Quantity |
|--|----------|
| Total no. of Bedded Healthcare Facilities | 64 |
| Total no. of non-bedded HCF | 42 |
| No. of HCFs authorized by SPCBs/PCCs | 72 |
| No of Common Biomedical Waste Treatment and Disposal Facilities (CBWTFs) | Nil |
| Capacity of CBWTFs | N.A. |
| No. of Deep burials for BMW if any | Nil |
| Quantity of biomedical waste generated per day | 635 |
| Quantity of biomedical waste treated per day | 635 |

b. Identification of Gaps and Action Plan :

| S. No. | Action points | Gaps | Action Plan | Responsible agency | Timeline for completion of action plan |
|--------|--|--|--|-----------------------|--|
| 1. | Inventory and Identification of Healthcare Facilities | All HCFs including clinics, hospitals, veterinary, Aayush hospitals, Animal Houses etc. generating biomedical waste identified and authorised by SPCB. No Gap. | The identification of HCFs is a continuous process. No Gap. | МРРСВ | Completed |
| 2. | Adequacy of facilities to treat biomedical waste | Bio-medical waste transported to JRR waste management pvt. ltd., Agra, who have adequate facility of treatment. No Gap. | - | MPPCB | Completed |
| 3. | Tracking of BMW | No Gap | Bar code system implemented and all vehicle of CBWTF are | MPPCB | Completed |

| | | | operated with GPS Tracking system. | | |
|----|--|---|---|----------------------------|-----------|
| 4. | Awareness and education of health care staff | No Gap | Regularly awareness Programs and training to healthcare staff and ULB officials are conducted by Dist. Dist. Health Department/MPPC B/facility operator. | MPPCB | Completed |
| 5. | Adequacy of funds | Yes | State level biomedical waste management committee has directed health department to provide adequate funds for bmw management. | Dist. Health Department | Completed |
| 6. | Compliance to Rules by HCFs and CBWTFs | Yes, Gap-Nil | MPPCB are regular monitor compliance of BWM Rules 2016 of HCFs and CBWTF. District level committees are establish in district for monitoring of compliance. | MPPCB | Completed |
| 7. | District Level Monitoring Committee | Yes, Gap-Nil | District Level Monitoring Committee formed by all district and meeting organised by CMHOs. | Dist. Health Dept. | Completed |
| 8. | Waste water Treatment | Regular checks are carried out by MPPCB. Gap-Nil. | MPPCB has granted consent/authorizati on to HCFs with condition of ETP facility. | MPPCB | Completed |

(v) Hazardous Waste Management :

| Details of Data Requirement | Present Status |
|---|------------------|
| No of Industries generating HW | 65 |
| Quantity of HW in the district | 294.757 MT/Annum |
| (i) Quantity of Incinerable HW | 0.00 MT/Annum |
| (ii) Quantity of land-fillable HW | 123.1 MT/Annum |
| (iii) Quantity of Recyclable / utilizable HW | 171.657 MT/Annum |
| No of captive/common TSDF | Nil |
| Contaminated Sites or probable contaminated sites | Nil |

a. Current Status related to Hazardous Waste Management :

b. Identification of Gaps and Action Plan:

| S. No. | Action points | Identification of Gaps | Action Plan | Responsibl e agency | Timeline for completion of action plan |
|-----------|---|--|--|------------------------|--|
| 1. | RegulationofindustriesandfacilitiesgeneratingHazardousWaste | No Gap | All the hazardous waste generating industries are identified and authorized by MPPCB. | MPPCB | Completed |
| 2. | Establishment of collection centres | Collection center not required for industries, hence Gap-Nil. ULBs (08) are required to setup the same. Hence, the gap in regard to ULBs is 80%. | All the 08 ULBs are required to be linked with TSDF for disposal of waste. | All ULBs | Dec-22 |

| 3. | Training of workers | No Gap | Appropriate | CMHO/ | Completed |
|----|-------------------------|--------|---------------------|-------|-----------|
| | involved in handling / | | training has been | MPPCB | |
| | recycling / disposal of | | provided and it is | | |
| | HW | | continuous process. | | |
| 4. | Availability / Linkage | No Gap | CTSDF established | MPPCB | Completed |
| | with common TSDF | | M.P. and all the | | |
| | or disposal facility | | hazardous waste | | |
| | | | generating | | |
| | | | industries linked | | |
| | | | with CTSDF. | | |
| 5. | Contaminated Sites | No Gap | None | None | NA |
| | | | | | |
| | | | | | |
| | | | | | |

(vi)E-Waste Management :

a. Current Status related to E-Waste Management

| Details of Data Requirement | Present Status |
|---|----------------|
| Inventory of E-Waste in MT/year | 2.225 |
| Collection centers established by ULBs in the District | No |
| Collection centers established by Producers or their PROs | No |
| No authorized E-Waste recyclers /Dismantler | 01 |

b. Identification of Gaps and Action Plan :

| S. No. | Action points | Gaps in implementation | Action Plan | Responsib le agency | Timeline for completion of action plan |
|-----------|---|---|---|------------------------|--|
| 1 | Inventory / Generation of E-Waste / Bulk-waste generators | Gap-Nil | Hospitals, Hotels, Institutes and corporate offices are identified. | MPPCB | Completed |
| 2 | E-Waste collection points | E-waste dismantler/recycler is in operation in the name of M/s Prometheus Recycling | E-waste dismantler/recycler is in operation in the name of M/s Prometheus Recycling | MPPCB | Completed |

| 3 | Linkage among Stakeholders to channelize E-Waste | Private Limited , Susera, Gwalior for collection of E-waste. Gap- Nil None of ULBs has linkage with the Recyclers/ Dismantlers. Gap- 100% | Private Limited , Susera, Gwalior for collection of E-waste. ULBs are required to be linked with authorized recyclers/Dismantlers. | ULB's | Dec-22 |
|---|--|---|--|------------------------------------|--------------|
| 4 | Regulation of Illegal E- Waste recycling / dismantling | Awareness regarding regulation of Illegal recycling/dismantling is done according to the "E-Waste management rules,2016". Gap-Nil | Awareness regarding regulation of Illegal recycling/dismantling is done according to the "E-Waste management rules,2016". | MPPCB/ UL B's | Routine Work |
| 5 | Integration of informal sector | Ongoing Process. | Workshop on E-waste Management was conducted with agenda to channelize the E- waste to Authorized Dismantlers and Recyclers. | MPPCB/ UL B's | Routine Work |
| 6 | Awareness and Education | Ongoing Process. | Proper E-Waste Channelization and Awareness among the stakeholders conducted by ULB's, District Administration and MPPCB. | Dist. Adm. /ULB's/ MPP CB | Routine Work |

3.0 Air Quality Management :

a. Current Status related to Air Quality Management :

| Details of Data Requirement | Present Status |
|--|--|
| Number of Automatic Air Quality monitoring | |
| stations in the district. | |
| Operated by SPCB / State Govt / Central govt./ PSU | |
| agency : | None |
| Operated by Industry: | None |
| Number of manual monitoring station operated by | 01 |
| SPCB | |
| Name of towns / cities which are failing to comply | Morena |
| with national ambient air quality stations | |
| No of air pollution industries | 59 |
| Prominent air polluting sources- | Hotspot of Air Pollution : |
| Large Industry/Small Industry/Unpaved | Industrial states, unpaved road, burning |
| Road/Burning of Stubble/Brick kiln/industrial | of stubble & brick kiln |
| states/Other[Multiple selection] | |

| S. No. | Action points | Indicative Action Plan | Responsible agency | Timeline for completion of action plan |
|--------|---------------------------|-----------------------------------|-----------------------|---|
| 1. | Identification of | The prominent Air pollution | ULB, | Routine work |
| | prominent air polluting | sources are : Vehicular emission, | Adm., | |
| | sources? | Road dust, Littering of wastes, | RTO, | |
| | | Burning of stubble, brick kiln, | Agriculture | |
| | | industrial estate. Gap-30%. | , MPPCB | |
| 2. | Ambient Air quality | In Morena 01 manual ambient | MPPCB | Completed |
| | data? | air quality monitoring station is | | |
| | | in operation by PCB. The air | | |
| | | quality sending to local | | |
| | | administration. | | |
| 3. | Setting up of Continuous | In district atleast 01 CAAQMS is | MPPCB | June 2023 |
| | Ambient Air | proposed | | |
| | Quality Monitoring | | | |
| | Station | | | |
| 4. | District Level Action | The district not covered in | MPPCB | NA |
| | Plan for Air Pollution | nonattainment city. Therefore it | | |
| | | is not required. | | |
| 5. | Hotspots of air pollution | In Morena district, MS road, | Adm., | Completed |
| | in District | Sadar bazaar, bariul chouraha, | ULB, | |
| | | Nainagarh roa etc. identified. | MPPCB | |
| | | Gap-Nil | | |
| 6. | Awareness on Air | Mobile App Env Alert is | MPPCB | NA |
| | Quality | available for Display of Air | | |
| | | quality data and also redressing | | |
| | | system for air pollution | | |
| | | complaint . Gap-Nil | | |

b. Identification of Gaps and Action Plan :

4.0 Water Quality Management :

4.1 Water Quality Monitoring :

a. Current Status related to Water Quality Management :

| Details of Data Requirement | Present Status |
|---|---|
| Rivers | Chambal, Quanwari, Sankh, Asan – 241 Km. |
| Length of Coastline (if any) | There is no Coast and coastline in District Morena. |
| Nalas/ Drains/Creeks meeting Rivers | 09 nallah |
| Lakes / Ponds | 52 |
| Total Quantity of sewage from towns and cities in District | 161 MLD |
| Quantity of industrial wastewater | 1.6 MLD |
| Percentage of untreated sewage | 85 % |
| Details of bore wells and number | No. of Borewell : 21019 |
| of permissions given for extraction of groundwater | Extraction Permission : 2128 |
| Groundwater polluted areas if any | Nil |
| Polluted river stretches if any | Nil |

b. Identification of Gaps and Action Plan for Water Quality Monitoring :

| S. No. | Action points | Gaps and Action Plan | Responsible agency | Timeline for completion of action plan |
|-----------|--|--|-----------------------|--|
| 1. | Inventory of water bodies | In Morena MPPCB/PHE monitoring cell maintain data of all major water bodies including its water quality. Gap Nil | MPPCB/PHE | NĂ |
| 2. | Quality of water bodies in the district | Regular monitoring of water bodies is done by MPPCB on monthly basis. Gap-Nil. | MPPCB | NA |
| 3. | Hotspots of water contamination | No Gap | MPPCB | NA |
| 4. | Protection of river / lake water front | No gap | MPPCB/ ULBs | Routine Work |
| 5. | Inventory of sources of water pollution | No gap | ULBs | Completed |

| 6. | Oil spill disaster management (for coastal districts) | District Morena is not coastal district, hence not applicable. | NA | NA |
|----|---|--|--------------------|--------------|
| 7. | Protection of flood plains | Regular work done. Gap- Nil | Dist. Adm./ WRD | Routine Work |
| 8. | Rejuvenation of groundwater | Ministry of Jal Shakti, Department of Water Resources has prepared Rain water harvesting plan. By laws have been framed. The Regular checking and installation of Rain Harvesting done by ULBs and other departments. Gap- Ongonig Process. | ULBs | Routine Work |
| 9. | Complaints readdressal system | Yes EnvAlert App prepared by MPPCB for addressing complaint. Gap-Nil | МРРСВ | NA |

4.2 Domestic Sewage :

a. Identification of Gaps and Action Plan for Treatment of Domestic Sewage :

| Details of Data Requirement | Present Status |
|---|----------------|
| No of Class-II towns and above | 01 |
| No of Class-I towns and above | 00 |
| No of Towns STPs installed | 01 |
| No of Towns needing STPs | 01 |
| No of ULBs having partial underground sewerage network | 08 |
| No of towns not having sewerage network | 00 |
| Total Quantity of Sewage generated in District from Class II cities and above | 25 MLD |
| Quantity of treated sewage flowing into Rivers (directly or indirectly) | Nil |
| Quantity of untreated or partially treated sewage (directly or indirectly) | 136 MLD |
| Quantity of sewage flowing into lakes | Nil |
| Total available Treatment Capacity | 25 MLD |

| S. No. | Action points | Gaps and Action Plan | Responsible agency | Timeline for completion of action plan |
|-----------|---------------------|---|---------------------------|--|
| 1. | Sewage Treatment | 1. In Morena has installed 25 MLD STP for treatment of domestic waste. | MMC | NA |
| 2. | Underground | The sewerage network line laid in the Morena city for proper sewage collection and its treatment. Gap-Nil Action Plant for collection of sewage shall be prepared for remaining ULBs (07) and implemented. | MMC, ULBs (07) Adm. | NA 05 year |

b. Identification of Gaps and Action plan for Treatment of Domestic Sewage:

ANNEXURE-30

5.0 Industrial Waste Water Management :

a. Current Status related to Industrial Wastewater Management :

| Number of Red, Orange, Green and White industries in the District | 132 |
|---|----------|
| No of Industries discharging waste water | Nil |
| Total Quantity of industrial wastewater generated | 1.63 MLD |
| Quantity of treated industrial waste water discharged into Nalas / Rivers | Nil |
| Common Effluent Treatment Facilities | Nil |
| No of Industries meeting Standards | 24 |
| No of Industries not meeting discharge Standards | Nil |

b. Identification of gaps and action plan for industrial wastewater:

| S. No. | Action points | Gaps and Action Plan | Responsible agency | Timeline For completion of action plan |
|--------|---|---|-----------------------|--|
| 1. | Compliance to discharge norms by Industries | All the waste water discharging industries meeting with the standard. Gap-Nil | MPPCB | NA |
| 2. | Complaint redressal system | Yes, EnvAlert App prepared by MPPCB for addressing complaint. Gap-Nil. | МРРСВ | NA |

6.0 Mining Activity Management Plan :

| Details of Data Requirement | Existing Mining operations |
|---|--|
| Type of Mining Activity | Stone Bolder Mine - 102 |
| No of licensed Mining operations in the District | 102 |
| % Area covered under mining in the District | 0.18 % |
| Area of Sand Mining | [Sq. km.] - 00 |
| Area of sand Mining | [River Bed]/(Estuary)/(Non river deposit) - None |

a. Current Status Related to Mining Activity Management :

b. Identification of Gaps and Action Plan :

| S. No. | Action points | Gaps and Action Plan | Responsible agency | Timeline for completion of action plan |
|-----------|-------------------|---------------------------------------|-----------------------|--|
| 1. | Monitoring | Dist. Mining Dept. has permitted to | Mining | Routine |
| | of Mining | mines for operation with | Dept./MPPCB | Work |
| | activity | compliance of environmental norms | | |
| | | as mentioned in Environmental | | |
| | | Clearance. Gap-Nil | | |
| 2. | Inventory of | The illegal mining is not permitted. | District | Routine |
| | illegal mining if | The State Govt. has constituted a | Administration/ | Work |
| | any mining | committee under the chairmanship | Mining Dept. | |
| | | of collector Morena. The members | | |
| | | of the committee are SP, MPPCB, | | |
| | | Mining Officer. Mining Officer is | | |
| | | the convener of the committee. | | |
| | | Gap-Nil, however it is a routine work | | |
| | | of identification of illegal mining. | | |
| 3. | Environment | Periodic inspection are done to | МРРСВ | Routine |
| | compliance by | check the compliance of | | Work |
| | Mining industry | environmental conditions regularly | | |
| | | by MPPCB. Gap- Nil | | |

7.0 Noise Pollution Management plan

a. Current Status related to Noise Pollution Management :

| Details of Data Requirement | Measurable Outcome |
|--|--------------------|
| No. of noise measuring devices available with various agencies in district | MPPCB-01 |

b. Identification of Gaps and Action Plan :

| S. No. | Action points | Gaps and Action Plan | Responsible agency | Timeline for completion of action plan |
|-----------|----------------------|--|-----------------------|--|
| 1. | Availability of | Adequate no. of noise monitoring | District | NA |
| | Sound/Noise | devices are available. Also Smart Phone, | Adm./ | |
| | Level Meters. | the app of noise monitoring are used. | MPPCB | |
| | | Gap-Nil | | |
| 2. | Ambient Noise | Noise Level Monitoring with the | District | Routine Work |
| | | Manual Meters is done in a month to | Adm./ | |
| | | check the ambient Noise Levels of the | MPPCB. | |
| | | city. Gap-Nil | | |
| 3. | Sign boards in | Silent Zones are notified by District | District | NA. |
| | Noise zones | Administration with the sign boards in | Adm./ | |
| | | the city. Gap-Nil | Traffic | |
| | | | Police | |
| 4. | Complaint redressing | Yes EnvAlert App prepared by MPPCB | District | Routine Work |
| | system | for addressing complaint. Gap-Nil | Adm. | |
| | | | /MPPCB | |
| L | 1 | 1 | | └── ─ ───┘ ◆ ◆ ◆ |