

GOVERNMENT OF KERALA

No.B2/195/2018/Envt.

Environment (B) Department Thiruvananthapuram, Dated: 15/12/2020

From

The Principal Secretary to Government.

То

The Registrar National Green Tribunal Faridkot House, Copernicus Marg, Near India Gate, New Delhi, Delhi 110001

The Member Secretary Central Pollution Control Board, Parivesh Bhavan, East Arjun Nagar New Delhi – 110032.

Sir,

Sub:- Quarterly progress report on the compliance of order dated 25/04/2019 in OA No. 606/2018 - reg.

I am to forward herewith the Quarterly Progress Report for the quarter ending September 2020 on compliance with the direction of the Hon'ble NGT in O.A. No. 606/2018 approved by the Chief Secretary of Kerala for necessary action.

Yours faithfully,

SHEEBA.B Joint Secretary For Principal Secretary to Government

Quarterly Progress Report on the Compliance by the State of Kerala

with the directions of The Hon'ble National Green Tribunal, Principal Bench, New Delhi

as per the Orders dated 16.01.2019, 25.04.2019, 12.09.2019, 07.01.2020 & 02.07.2020 in O.A. No.606/2018

Order dated 17.07.2019 in O.A.No.519/2019 & Order dated 22.11.2019 in O.A. No. 533/2018 & 534/2018

Orders dated 20.11.2019, 24.01.2020, 28.02.2020, 16.06.2020, 03.07.2020 & 16.09.2020 in O.A No 514/2019 and orders dated 30.01.2020 & 03.08.2020 in O.A. 442/2013(SZ)

Orders dated 20.9.2018, 8.4. 2019, 29.11.2019, 22.06.2020 & 26.09.2020 in O.A.No.673/2018

Order dated 21.2.2019, 10.5.2019, 18.12.2019 & 01.06.2020 in O.A. No. 325/2015

Orders dated 19.02.2019, 21.05.2020 & 21.09.2020 in O.A. No. 593/2017

Order dated 17.9.2019 & 21.9.2020 in O.A. No. 829/2019

Order dated 15.7.2019 in O.A. No. 710/2017, 711/2017, 712/2017 & 713/2017

Orders dated 12.04.2019, 26.08.2019 & 7.7.2020 in O.A no. 804/2017

Order dated 8.10.2018 in OA No.681/2018

Order dated 05.11.2019 in O.A. No. 639/2018

Order dated 13.12.2018 in O.A.No.1038/2018

Orders dated 22.02.2019, 26.9.2019 & 19.03.2020 in O.A. No. 360/2018

Submitted by The Chief Secretary, Government of Kerala

Contents

List of A	cronyms	5
	Chapter I Executive Summary	6
1.1.	Statistics of Kerala's Sewage and Solid Waste	7
1.2	Compliance status in the State	9
1.3	Compliance status in the model city / town / village	15
1.4	Status of solid waste management in the state (Submitted to CPCB)	21
	Chapter II	
	Status of Implementation of Interventions	25
	Chapter III	
	Compliance Status of Solid Waste Management Rules, 2016 & NGT Order on Model Cities/Towns/Village (606/2018)	48
3.1	Background	48
3.2	Present Status	48
3.3	Action taken aganist defaulters	67
3.4	Gap Analysis and Action Points of Solid Waste Management (As per Hon'ble NGT order dated 12/09/2019 in OA No. 606/2018	68
3.5	Ban on single use plastic	68
3.6	Awarness Programmes	70
3.7	Extended Producer Responsibility under Solid Waste Management Rules	70
3.8	Waste quantification as per the report of Suchitwa Mission	71
3.9	Details on sewage management submitted on the Format send vide CPCB letter no B-17011/7/ MSW/2019 dated 17.11.2020	73
3.10	Format 1 on solid waste management send on October 2019	77
3.11	Other intiatives	88
	Chapter IV Compliance Status of Plastic Waste Management Rules, 2016	89
4.1	Gap Analysis and Action Points of Solid Waste Management (As per Hon'ble NGT order dated 12/09/2019 in OA No. 606/2018)	89
4.2	Information on plastic waste management	89
	Chapter V	
	Status on Management of Sewage, Sullage and Effluent (OA 593/2017) & Total Amount Collected From Erring Industries and Utilisation of Fund (OA. 639/2018)	93
5.1	Sewage and Sullage	93
5.2	Effluent generating consented unit	110
5.3	Details on sewage management submitted on the Format send vide CPCB letter no B-17011/7/ MSW/2019 dated 17.11.2020	115
5.4	Format for Sewage Treatment Plants and Utilization of sewage	116

5.5	Additional Details Submitted on sewage management in the Revised Format to the Central Pollution Control Board vide letter dated PCB/HO/NGT/06/2018/06/2019 dated 15/05/2020 as per Hon'ble NGT order dated 07.01.2020 in O.A 606/2018	119
5.6	Submission of Monthly Progress Report to Ministry of JalShakti in Matter of OA. No. 673/2018	120
5.7	Primary Effluent Treatment Plant as per order dated 19-2-2019 in O.A. No. 593/2017	123
5.8	Total Amount Collected From Erring Industries and Utilisation of Fund (OA. 639/2018)	123
5.8.1	Total amount collected from erring industries on the basis of "Polluter Pays Principle" Precautionary Principle and details of utilization of funds collected	123
5.8.2	Utilization of consent funds - Order dated 05-11-2019 in OA 639/2018	124
	Chapter VI Polluted Stretches (OA 673/2018)	126
6.1 6.2	Status Other Projects Chapter VII	126 131
	Restoration of all water bodies (OA 325/2015)	133
7.1	Order dated 10-5-2019 in OA 325/2015	133
	Chapter VIII Coastal Discharges (OA 829/20159)	131
8.1	Orders dated 17-9-2019 and 22-4-2020 in O.A. No. 829/2019	134
0.1	Chapter IX Compliance Status on Biomedical Waste Management Rules (OA 710/2017) Format on Biomedical Waste Management	132
9.1	Chapter X	135
	Compliance Status on Hazardous Waste Management Rules (OA 804/2017)	141
10.1	Format for providing information w.r.t. directions of the Tribunal dated 07/07/2020 in the matter of 804/2017 (April, 2020-September, 2020) by Chief SecretarY	141
	Chapter XI Compliance Status on E- Waste Management	151
	Chapter XII Compliance Status on Construction and Demolition Waste Rules	156
	Chapter XIII Compliance Status on Batteries Management Rules	159
	Chapter XIV Compliance Status on Noise Pollution	162

	Chapter XV	
	State Level Monitoring Committee and District Level Monitoring Committee	164
	(OA 606/2018 & OA 360/2018)	
15.1	Details of SLMC, DLMC Meeting up to November-2020	164
15.2	Main actions of DLMC	165
15.3	Order dated 26-9-2019 in OA 360/2018	169
	Chapter XVI	470
	Ambient Air Quality (OA 681/2018)	170
16.1	Ambient air quality in the State	170
16.2	Online Continuous Real Time Monitoring	172
16.3	Air quality Seminar	175
16.4	Electric vehicle policy	175
16.5	Proposal for strengthening of the air quality stations	175
16.6	Draft format for status of CAAQMS/MAMP Monitoring station under SPCB's/PCC's	176
	Chapter XVII	
	Industrially Polluted clusters (OA 1038 /2018)	179
17.1	Industrially Polluted clusters (OA 1038 of 2018)	179
	Chapter XVIII Model Plants in Kerala	179
18.1	Model Solid Waste Management	179
18.2	Model Sewage and septage plants	189
18.3	Rendering plants for chicken	196
18.4	Bio- medical waste treatment	192
18.5	Common Hazardous waste landfill at Ambalamedu	198
18.6	E- Wastes	201

List of Acronyms

Acronym	Expansion
AMC	Annual Maintenance Contract
AYUSH	Ayurveda, Yoga and Naturopathy, Unani, Siddha and Homoeopathy
BMWM	Bio-Medical Waste Management Rules
CAAQMS	Continuous Ambient Air Quality Monitoring Station
CBMWTF	Common Biomedical Waste Treatment Facility
CC	Closed Circuit
CEPI	Comprehensive Environmental Pollution Index
CETP	Common Effluent Treatment Plant
CPA	Critically Polluted Area
CPCB	Central Pollution Control Board
D2D	Door to Door
DG	Diesel Generator
EPR	Extended Producer Responsibility
ETP	Effluent Treatment Plant
GKA	Greater Kochi Area
GO	Government Order
HCI	Health Care Institutions
HKS	Haritha Karma Sena
IEC	Information Education and Communication
IMAGE	Indian Medical Association Goes Eco-friendly
KIFB	Kerala Infrastructure Investment Fund Board
KINFRA	Kerala Industrial Infrastructure Development Corporation
KSIDC	Kerala State Industrial Development Corporation
KWA	Kerala Water Authority
KWIL	Kerala Waterways and Infrastructure Development Ltd
MCF	Material Collection Facilities
MGNREGA	Mahatma Gandhi National Rural Employment Guarantee Act, 2005
MLD	Million litre Per Day
MoEF&CC	Union Ministry of Environment, Forests and Climate Change
MRF	Material Recovery Facility
MT	Metric Tons
NAMP	National Ambient Air Quality Monitoring Programme
NCAP	National Clean Air Program
NGT	National Green Tribunal
NWMP	National Water Quality Monitoring Programme
OA	Original Application
PET	Polyethylene Terephthalate
PPP	Public-Private Partnership
RRC	Resource Recovery Centre
RRF	Resource Recovery Facility
SAMP	State Ambient Air Quality Monitoring Programme
SLAC	State Level Advisory Committee
STP	Sewage Treatment Plant
SWM 2016	Solid Waste Management Rules, 2016
SWMP	State Water Monitoring Programme
ТРА	Tonnes per Annum
TPD	Tonnes Per Day
TVM	Thiruvananthapuram Municipal Corporation
VGF	Viability Gap Funding

CHAPTER I EXECUTIVE SUMMARY

In Kerala , 3.7 million tonnes of municipal solid wastes is generated annually¹. 45% is generated by the Municipalities, 41% by the GPs, and 14% by the City Corporations. 77% of the wastes are biodegradable, 18% are non-biodegradable, and 5% are inerts. To facilitate effective solutions for scientific management of wastes and to reiterate its commitment towards realizing the goals of the SWM Rules 2016, the Government of Kerala notified the State Policy on Solid Waste Management in 2016, with an overall goal of transformation of Kerala into a garbage-free and environmentally healthy State. The key strategies prescribed were:-

- Mandatory segregation of waste at source, based on primary characteristics.
- Aerobic or anaerobic composting of biodegradable waste at source (household and institutions) as far as possible.
- Ensure decentralized community facilities for biodegradable waste that overflows from source'.
- Establish door to door collection of non-biodegradable waste.
- Promote usage of storage bins for dumping wet and dry waste by all vendors and institutions.
- Enforce captive waste management systems for the bulk waste generators.
- Establish procedure for handling domestic hazardous waste and promote its implementation.
- Promote modern centralized waste processing facilities in major cities using state-of-the-art technologies.
- Develop regional sanitary landfill facility to dispose of ultimately unusable materials.
- Make use of the enabling environment created under the Haritha Keralam Mission to integrate the use of treated waste products, enhance organic agriculture and upkeep of fragile ecosystems.
- Undertake appropriate IEC campaigns.
- Implement appropriate capacity building programmes for stakeholders.
- Network with academic and research & development institutions for upgrading of technologies and application protocols.

The Hon'ble National Green Tribunal issued directions on 25-4-2019 in O.A. No. 606/2018 to the State on waste management. The directions include:

- At least three cities and three towns in the State and at least three villages in every district of the State may be identified within two weeks and earnest and demonstratable endeavor be made to make them fully compliance in respect of environmental norms within six months. Remaining State may be made fully compliant within one year
- 2. At least three cities and three towns in the State and at least three villages in every district of the State may be identified within two weeks and earnest and demonstratable endeavor be made to make them fully compliance in respect of environmental norms within six months. Remaining State may be made fully compliant within one year

¹Sectoral status study on solid waste management sponsored by the Water and Sanitation Project - South Asia (World Bank) ²Presentation of the Local Self Government Department, Government of Kerala

⁽http://sanitation.kerala.gov.in/wp- content/uploads/2019/01/NGT-Regional-Monitoring-Committee-review-kochi-25.01.19.pdf)

3. The District Magistrates may monitor the status of compliance of environmental norms, at least once in two weeks.

The first report was submitted in April 2019 before the Hon'ble NGT and the next quarterly report was submitted on 15-7-2019; the third report on 31-10-2019; fourth on 19-2-2020; fifth on 15-6-2020 and its modified report was submitted on 2-7-2020. The present report summarizes the actions taken by the Government of Kerala to abide by the Order dated 16-1-2019 in O.A. 606/2018 (para.40); orders dated 25-4-2019, 12-9-2019, 7-1-2020 and 2-7-2020 in O.A. 606/2018; orders in O.A. 593/2017 dated 19-2-2019, 21-5-2020 and 21-9-2020; orders in O.A. No. 673/2018 dated 20-9-2018, 8-4-2019, 29-11-2019, 22-06-2020 and 26-09-202; orders dated 10-5-2019, 18-12-2019 and 1-6-2020 in O. A. 325/15; orders dated 17-9-2019 and 21-9-2020 in O.A. No. 829/2019; and orders dated 26-9-2019 and 19-3-2020 in O.A. No. 360/2018. It outlines the status of different interventions, the timelines set for meeting the targets, and the estimated budget.

SI. No	Subject	Sewage (MLD) (As per the draft dossier)	MSW (TPD)
1	Total generated	Quantity of sewage in MLDTotal1192*Urban317Rural875	11449 Urban : 3452 Rural: 7997
2	Total capacity installed to treat in local bodies	 In Urban Local Bodies 12 common STPs for 124 MLD 2 FSTPs for 0.2MLD 1000 individual STPs for 69MLD (large and medium establishments) Septic tank/soak pit/leach pit of 116MLD for remaining households 	6303
4	Total amount treated in local bodies	 In Urban Local Bodies 12 common STPs for 92 MLD 2 FSTPs for 0.2MLD 1000 individual STPs for 69MLD (large and medium establishments) Septic tank/soak pit/leach pit of 116MLD for remaining households 	8468**
5.	Gap in capacity	7 MLD* (As per the survey of 68 million houses conducted by the Haritha Kerala Mission, only 0.8% discharged to drains and gutters)	2981 TPD Urban : 607.5 Rural : 2373.5 (In the municipalities and panchayats, biodegradable waste are disposed in their

1.1Statistics of Kerala's Sewage and Solid Waste

Gap in treatment	• Projects						premises by composting, but this quantity is yet to be
Gap in treatment	Projects						reported by the municipalities)
	 Projects for augmentation and implementation of facilities mainly for urban area for 124 MLD 				Projects for augmentation and implementation of WtE plant		
	Status			Capacity (MLD)	% of achievement		
	Achievemen sewage trea		nt	35	30		2 Nos • WtE plant at Kozhikode - work
Capacity under	Under const	ructio		8	6.5		awarded and clearing
construction							started • WtE plant at
	preparation		nnical	13.2	12.5		Sulthanbathery - started construction
		red		33.5	27		
How many plants under construction which will be completed by March 2021	Completed projects Under construction Work to be started	sanction33.5To be tendered33.5Completed projects8Thiruvananthapuram - Sewerage work- Parvathiputhanar ii) Kumarichanda MarketErnakulamiii) Kalamassery Municipality iv) Kalamassery marketThrissurvi) FSTP at Mattampuram(0.01 MLD)Malappuramvii) Tirur market- 45KLD viii) Tirur bus stand-50 KLD ix) Malappuram Municipality-30 kLD STPUnder construction2ThrisourMedical College-5 MLD and 1 MLDWork to be started9i) Kollam-Kureepuzha-12MLD; ii) Ernakulam Kochi Corporation Division-1-4- 6.5MLD; iii) Kochi Corproaton-Elamkulam - 5MLD iv) Thrissur- Guruvayoor Municipality-FSTP- 0.1MLDChakkulamkandam v) Thrissur- Ramavarkapuram -FSTP-0.1MLD		work- uthanar nda ery ity ry uram(0.01 ket- stand-50 im ity-30 ge-5 MLD ge-2 MLD on-1-4- ILD -FSTP- 0.1MLD	2 Nos Kozhikode Sulthanbathery		
	How many plants under construction which will be completed by	Capacity under construction How many plants under construction How many plants under construction which will be completed by March 2021 Sewage treat Work award Tendering/I preparation sanction To be tende Completed by Work to be	Capacity under construction	Capacity under construction Sewage treatment Under construction Work awarded Tendering/DPR preparation/Technical sanction To be tendered Completed projects 8 Thiruv Ernaku How many plants under construction which will be completed by March 2021 Under under construction 8 Thiruv Ernaku Work to be started 9 i) Kolla ii) Ernaku Work to be started 9 i) Kolla iii) Kolla iii) Yiii) Pa viii) Pa	Capacity under construction sewage treatment under construction 8 Work awarded 30.7 Tendering/DPR 15.2 preparation/Technical sanction model 33.5 To be tendered 33.5 Completed projects 8 Thiruvananthapurar How many plants under construction 1 Ernakulam Under construction 1 Thrissur Work to be completed by March 2021 Under construction 2 Work to be started 9 i) Kollam-Kureepuzh ii) Ernakulam Kochi 6.5MLD; iii) Kochi Corproato iv) Thrissur-Guruva 0.1MLDChakkula vii) Palakkad-Yakka vii) Palakkad-Distriet viii) Palakkad-Distriet viii) Pa	Capacity under construction sewage treatment Image: construction 8 6.5 Work awarded 30.7 25 Tendering/DPR 15.2 12.5 preparation/Technical sanction 33.5 27 To be tendered 33.5 27 Completed projects 8 Thiruvananthapuram i) Thiruvananthapuram ii) Kumarchaa Market ii) Kalamasse Municipal iv) Kalamasse market How many plants under construction which will be completed by March 2021 Under construction 2 Thiruvanathapuram KLD vii) Tirur bus KLD Under construction which will be completed by March 2021 Under construction 2 Thiruvanathapuram Medical Colle construction Medical Colle construction Work to be started 9 i) Kollam-Kureepuzha-12MLD; ii) Ernakulam Kochi Corporation Divisi 6.5MLD; iii) Kochi Corporation Elamkulam - 5M iv) Thrissur-Genruayoor Municipality 0.1MLDChakkulamkandam v) Thrissur-Genruayoor Municipality 0.1MLDChakkulamkandam 5M iv) Thrissur-Genruayoor Municipality 0.1MLDChakkulamkandam 5M iv) Thrissur-Genruayoor Municipality 0.1MLDChakkulamkandam	Capacity under construction sewage treatment Image: construction 8 6.5 Work awarded 30.7 25 Tendering/DPR 15.2 12.5 preparation/Technical sanction i)Thiruwananthapuram i)Thiruwananthapuram To be tendered 33.5 27 Completed projects 8 Completed projects 8 Thiruwananthapuram i)Thiruwananthapuram IV Kalamassery Municipality Nunicipality Nunicipality Vi Kalamassery Municipality Vi Kalamassery Municipality How many plants under Under 2 Thrissur Vi) FSTP at Under 2 Thiruwanathapuram Municipality-30 KLD KLD Work to be started 9 i) Kollam-Kureepuzha-12MLD; ii) Kochi Corporaton-Elamkulam - SMLD Vi) Thrissur- General Hospital-360 KLD vi) Thrissur-General Hospital-360 KLD iii) Kochi Corporaton-Elamkulam - SMLD

SI. No	Subject	Sewage (MLD) (As per the draft dossier)	MSW (TPD)
(b)	How many plants under tender process	Tendering/Council approval/Technical sanction - 16	8 Nos (Tendering for WtE plant at Kollam, Kannur, Palakkad completed and bidders were identified. Tendering for WtE at Thiruvananthapuram, Kochi and Munnar under progess. Initiated activities in Malappuram and Thrissur)
(c)	How many plants in DPR stage	4 Nos	-
(d)	Date of completion of plants in DPR stage	31.12.2021	2021-2022

* Estimate based on projected population for 2020. 30% of domestic waste is taken as sewage and for remaining sullages sustainable facilities to be provided

** Some quantity of wastes namely iron, steel, brass, aluminium, paper, plastic treated outside the State

1.2. Compliance status in the State

1.2.1 Solid Waste Management

- Setting of Waste to energy plants at 10 locations is at various stages.
- Inprincipal clearace given for proposal for co-incineration facility at Malabar cements. Indutries Department informed that the project has been dropped by the company and the Board is taking further action.
- For **Regional Sanitary Landfill**, land (25 acre) has been identified at site of FACT at Ambalamedu, Ernakulam and action is being taken for take over.
- Considerable progress has been achieved in providing Door- to –Door collection for dry waste in both households (84.5%) and establishments(73%) for model cities/town/villages
- Government constituted Clean Kerala Company (CKL) to provide waste management services, especially in the management of plastic and other recyclables, e-waste and operation and maintenance of resource recovery facilities established by the Urban Local Government and Block panchayaths. CKL collected and diverted 360T of non recyclable plastic waste for road tarring in LSGD and 315 T for road tarring in PWD. 937 MCFs and 166 Resource recovery facilities have been provided in LSGDs.
- CKL is taking action is started to provide Integrated Waste Management system at

Kuttipuram, Malappuram.

Rendering plant for treating the chicken waste in Kozhikode Corporation is in operation. Refrigerator is provided in the chicken stall for storage and transportation in refrigerated vehicle. Chicken stall owner is to enter into agreement with the rendering plant and such plants are given licence from Corporation and Pollution Control Board. This led to prevent pollution of water bodies due to chicken wastes. There are other rendering plants in large and small scales in other parts of Kerala. Two units in Ernakulam; ten units in Malappuram and two units in Kannur.

1.2.2 Biomining of legacy waste

- Biomining at various stages at 41 places(10 large dumpsites and 31 other dump sites)
 - Legacy waste clearing completed at nine dumpsites (1. Erumakkuzhi, Thiruvananthapuram 2. Punalur 3. Kottarakkara 4. Adoor, 5. Erumeli 6. Vaikkom, 7. Guruvayoor, Thrissur; 8. Pattambi 9. Thathamangalam, Palakkad)
 - 2. Clearing going on at five (1. Kozhikode, 2. Kunnamkulam 3. Chalakkudy
 - 4. Irinjalakkuda 5. Palayam 6. Munnar 7. Varkala)
 - 3. Biomining Work awarded to two places (Kureepuzha, Kollam and Chelora, Kannur)
 - 4. Tendering stage at three sites (1. Kottayam, 2. Bhramapuam, Ernakulam, 3. Attingal)

1.2.3 Plastic Waste Management

• Ban on Single use plastic products

- 1. Single use plastic products were banned all over the State and action being taken for its strict implementation.
- 2. Check squad including Pollution Control Board, LSGD was constituted and inspected 465 shops.
- Violations were observed in 153 establishments and an amount of Rs. 13,05,000/- (Rupees thirteen lakh and five thousand only) was imposed as fine and Rs. 3,35,000/--was obtained as on 4/11/2020.

EPR registration proposal

- Implementation of EPR registration under Solid Waste Management Rules, 2016, EPR registration proposal for the collection of EPR fee from brand owners for meeting the expenditure of Door to door collection by the local bodiesis under consideration of the Government.
- 2. Development of online portal is also under progress

Integrated Waste Management System

- Clean Kerala Company is in the process of setting up of Integrated Waste Management System at Kuttipuram, Malappuram
- 2. Facility is also to be provided in all district for the sorting of waste collected. Equipments namely shredding, dusting etc will be provided.

1.2.4 Sewage management

- 1. Draft dossier on sewage and effluent management in the State has been prepared.
- Of the total quantity of 1192 MLD of sewage generated in the State, 317 MLD from the urban area and 875 MLD from rural area
- The existing sewerage treatment consisting of 12 common STPs for 124 MLD; 2 Fecal sludge treatment system for 0.2 MLD; 1000 individual STPs fro 69 MLD; septic tank/soakpit/leach pit for the remaining 992 MLD.
- Augmentation and installation projects at different parts of the urban area for 124 MLD of which 30% work is over for 35MLD; 6.5% under construction for 8 MLD; 25% work awarded for 30.7MLD; 12.5% work under tendering/DPR preparation/technical sanction for 15.2 MLD and 27% to be tendered for 33.5MLD
- Centralised sewage treatment plant is functioning at Thiruvananthapuram. Facility for treating septage is available here. Sewerage augmentation work is also going on.
- 6. Fecal septage treatment plant functioning at Willington Island can be taken as a model plant.
- 7. Model DEWATS plant in a slum area at Chathanad, Alappuzha

1.2.5 Restoration of water bodies

- As per order dated 25-2-2020 in OA 325/2015, submitted the details for restoration of water bodies in the format to the Central Pollution Control Board on 17-3-2020
- b. In the case of polluted stretches, progress is there on the works for restoration of polluted stretches
- c. For coastal discharges, meetings were conducted with Kerala Coasal Zone Management Authority, CUSAT.
- d. Coastal survey is being conducted by the Board

1.2.6 Biomedical Waste Management

- 3. Common Bio-medical waste treatment plant
 - a. Common biomedical waste treatment plant of capacity 55.8TPD is in operation at at Palakkad.
 - b. Another common plant of 16 TPD is in an advanced stage at

Ambalamughal and is expected to have trial run by the end of January 2020

- c. Land for installation of another plant at Brahmapuram was also allocated.
- 4. Inventory of biomedical waste
 - a. Inventory submitted to the Central Pollution Control Board
 - b. As per the inventory, there are 17,354 health care facilities (HCF) which include 817 AYUSH and 533 veterinary.
- 5. Collection and disposal of unused medicines from houses
 - a. Programme was introduced by Chemist and Druggist Association and Drugs Controller (PROUD programme) in Thiruvananthapuram Corporation by providing around 200 bins in front of medical shops and the collected biomedical waste was taken to common facility
 - b. Action is being taken for the implementation of the above programme in other parts of the State.

1.2.7 Hazardous Waste Management

- Total hazardous waste generation is 3, 14,488.2 TPA as per Annual Report in the whole state for the year 2019_2020
- d. 1617 industrial units are generating hazardous waste.
- e. In Kerala, there is 50,000TPA capacity common hazardous Waste Disposal facility is functioning at Ambalmugal, Ernakulam by Kerala Envio Infastructure Limited. During 2019-20, 62,609.99T of hazardous waste was received and 55,809.89TPD was disposed.
- f. Kerala State Pollution Control Board is in the process of revamping its online consent management software to enable the units for entering the data by waste handlers w. r. t. day wise record maintenance, manifest document, etc. as stipulated under the HOWM Rules, 2016.
- Action is being taken to bring all ports under the puriew of HoWM Rules, 2016
- h. Action is being taken to bring all ports under consent purview.
- i. Cotaminated sites have been identified and reported to CPCB
- j. Action is being take to conduct Environment audit in captive SLF and common Hazardous Landfill

1.2.8 E-Waste Management

- E-waste dismantling unit at Kuttippuram, Malappuram is being setup. Land has been identified. Evaluation of tender bids from two companies is being done.
- Clean Kerala Company collected around 250T of e-waste mainly from Government institutions for diverting to e-waste registered recyclers.
- In the informal sector, around 250 T of e-waste was collected and diverted to registered recyclers for its recycling. Also 800 T collected from the informal sector for diverting to registered recyclers. Action is also being taken to set up dismantling unit in the informal sector.
- Project for the inventoisation of E-waste outsourced to NIIST, Pappanamcode, Thiruvananthapuram and the work initiated.
- There are 18 e-waste collection centers having consent the Board.
- Project for the inventory on e-waste is done with the support of NIIST, Thiruvananthapuram

1.2.9 Batteries Waste Management

- Instructions were given to KSRTC, various departments including KSRTC, Kerala Telecom Corporation, Railway, KSEB, Chief Port Master General's Office, Ministry of Defence, various battery manufactures, Bulk consumers, etc.
- Annual report for the year 2019-20 submitted to CPCB
- As per the annual report, there are 17 manufacturers, 452 dealers, 2 recyclers, 8 impoerters in the State.

1.2.10 Construction and Demolition Waste management

- Directions given to Local Self Government Department, Urban Affairs, Panchayath Directorates, Rural Development Department, etc regarding action to be taken to implement C&D Rules. Local Self Government Department was intimated the duties vested with the local authority as per the rule No.6 and schedule I as per Rule 7 (1).
- Notice for display at Construction and Demolition sites was communicated to Local Self Government Department, Urban Affairs Department, Commissionorate of Rural Development, Panchayat Directorate, Suchitwa Mission (Local Self Government Department's agency for implementation of sanitation and wastes management policy in the State) in compliance to Central Pollution Control Board's direction dated 13.12.2017.
- All Regional Offices and District Offices of the Board were addressed for including guidelines and dust mitigation measures as per Construction and Demolition Waste Management Rules, 2016 in consent regime.

- All Corporation/ Municipalities were addressed on 03.08.2019 with respect to implementation of Construction and Demolition Wastes Rules, 2016 and for identifying suitable sites for setting up of the storage, processing and recycling facilities for Construction and Demolition Wastes (Schedule(1)).
- As per the orders of the Hon'ble Supreme Court, five high rise buildings within the locality
 of Maradu Municipality in Ernakulam District, were demolished on 11th and 12th of
 January, 2020. Kerala State Pollution Control Board conducted pre and post monitoring in
 the area. M/s Prompt enterprises was entrusted by the Maradu Municipality for the removal
 of concrete debris and they a site at Kumbalam for setting up Construction and Demolition
 Waste processing facility. On receiving the application from M/s Prompt Enterprises, the
 Kerala State Pollution Control Board had conducted enquiry and issued authorisation vide
 PCB/HO/C&D WASTE RULES/VOL.II/17/19 dated 28.01.2020 subject to conditions to set
 up and operate 500 T/d of Construction and Demolition Waste processing facility in 56
 acres of land.

1.2.11 Noise Management

- Training to the police officers by the officials of the Central Pollution Control Board scheduled in December, 2020 is arranged by the Kerala State Pollution Control Board
- Action being taken for setting up noise monitoring stations
- Noise level monitoring conducted during festival seasons namely Deepavali

1.2.12 Monitoring mechanism

- Progress on the implementation of projects on solid waste and sewage management is monitored monthly by the Chief Secretary and 37 meetings have so far been conducted.
- 2 **Environmental monitoring Cell** is functioning in the office of the Chief Secretary and taking efforts for the co-ordination of the different departments
- 3 State Level Moniotring Committee and District Level Monitoring Committee are reviewing the progress for the implementation of Rules and progress has been observed.
- Direction for Environmental Compensation was issued to Thiruvananthapuram and Thrissur Corporations. For Thrissur Corporation, progress is being reviewed.
 For Thiruvananthapuram, they obtained stay from the Hon'ble High Court.
 Direction was also issued to Kochi Corporation and the reply is being verified
- 5 Showcause notice for not levying Environmental Compensation was issued to eight municipalities and 51 Grama panchayaths

1.2.9 Other compliances

- District Environmental Plan was submitted by all district. The plan submitted by the Wayanad district was submitted to Central Pollution Control Board for comments.
- Setting up of waste recycling facility in industrial areas is promoted.

1.3. Compliance Status of Model City / Town / Village

As per Govt. Order. (Rt.) No. 45/2019/Envt. dated 31-5-2019 following local bodies are selected as model cities, model towns and model villages (3 each in 14 districts) in the State.

1.3.a Model city

- Work started for the waste to energy plant at Kozhikode and land identified for waste to energy plant in other model cities namely Thiruvananthapuram and Thrissur.
- More than 65% Door to door collection for dry and wet waste achieved for both household and establishment in Kozhikode Corporation. 87% door-to door collection provided for establishment through 12 agencies by Thiruvananthapuram Corporation.
- Centralised facility exists for Kozhikode Corporation and decentralized facility is provided in Thiruvananthapuram and Thrissur Corporation.
- Biomining started at Kozhikode Corporation. Clearing of dumpsite was over at Erumakkuzhy in Thiruvananthapuram and is progressing at Palayam in Thiuvananthapuram Corporation under Smart City programme.

1.3.b Model town

- 100% Door-to-Door collection achieved for dry waste from households and establishments in Punalur and Kunnamkulam municipality. 100% Door-to-Door collection for dry waste from establishment in Attingal Municipality
- Dumpsite cleared in Punalur and for Attingal, it is under project preparation.
- Construction of secured landfill is being initiated.
- Haritha Karma Sena is provided in the majority of Municipalities

1.3.c Model villages

- Many local bodies achieved 100% Door to Door collection for dry wastes and majority of local bodies achieved more than 50% for Door to Door collection for dry wastes in households
- Waste collectors/ Haritha Karma Sena are provided in Panchayaths
- Waste treatment options include ring compost, biogas plants, compost pits. Compost pits are provided under Ayyankali scheme

Compliance of Rule 22 in Model Cities

No.	Model cities	Thiruvananthapu ram	Thrissur	Kozikode	
	Population (2011)	9,58,000	3,17,526	609000	
	No of houses	2,72,820	86,604	1,39,507	
	No of establishments	18,882	15,250	30,120	
	Quantity of waste generated (TPD)	455	153	300	
	Quantity of waste treated (TPD)	242	57	294	
	Gap (TPD)	213	96	4	
	Available facilities	Pipe compost- 50000, Kitchen bin-19000, biogas plant (HH level)- 3892, Community level Biogas plant- 18, Aerobin- 53, bio bin- 109 [Total wet waste treated –(106 TPD)] 107 MLD common sewerage treatment plant and there is provision for treatment of septage.	Community level OWC plants Three plants (8 TPD at Shakthan; 4 TPD at Kurichira and 4 TPD at Kovilakathu padam) Biogas plants- 8Nos. (2 TPD) Mobi trash- 1 No. (0.5TPD) Thumboor muzhi (1.15TPD) Household level Pipe compost- 2272; Biogas plant-727, Smart biobins- 400; Biobins- 50; Pit compost - 52,655	4 Windrow composting-100 TPD, Aerobin- 289s, Biogas plants 424, Pipe compos-11360t, compost pits, Kitchen bins, Rendering plant for treating wastes from chicken stall	
Compliar	nce of Rule 22				
22(1)	Identification of suitable site for solid waste processing plant	Land is identified at Vizhinjam	Land is identified at Ollookkara	Land identified at Njaliyanparmba	
22(3)	Procurement of suitable site for setting up solid waste processing facilities and sanitary landfill facilities	Transfer of land being done	Procurement of land being done	Land is already available	
22(4) 22(5)	Source level segregation Door to Door collection of segregated waste	30% door to door collection from households for dry waste and no wet waste from households. Haritha	87% door to door collection of dry waste from households	50% door to door collection of dry wastes from households 78.2% door to door	

No.	Model cities	Thiruvananthapu ram	Thrissur	Kozikode	
		karma sena is to be in force 92% of dry and wet waste from establishment by engaging 12 service providers • MCF-54 • RRF-4 • Haritha Karma Sena -Not reported for households	 66% door to door collection of dry waste from establishment MCF-11 RRF-3 Haritha Karma Sena/collect ors -145 34 numbers of three wheel autos, 7 Leyland vehicles, 3 tractors, 4 tippers and JCB 26 scrap dealers have been registered. 78 rag pickers have been identified 	collection of dry waste from establishment • MCF-12 • RRF-2 • Haritha Karma Sena/collectors - 645	
22(6)	Ensure separate storage, collection and transportation of construction and demolition waste	Being initiated	Being initiated	Being initiated	
22(7)	Setting up of solid waste processing facilities by all local bodies	Tendering	Action is being taken for the procurement of land	Work awarded to Zonta Infratech Private Limited and site is being cleared	
22(9)	Setting up common or standalone sanitary facilities	Land (25 acre) has be Ambalamedu, Ernakulam being taken for take over		site of FACT at	
22(10)	Bio-remediation or capping of old and abandoned dumpsites	 Three dumpsites Palayam(7000m³)-remdediation work undertaken by Smart City Erumakkuzhy(2388 m³)- completed Vilappilsala (to be initiated) 	One dumpsite at Laloor (51634.84m ³ as per local body's report) Proposal for biomining submitted to Suchitwa Mission for approval	One dump site at Njaliyanpramba (29,000 TPA) Bioremediation and capping work is in progress by M/s Zonta Infratech Private Limited	

Compliance of Rule 22 in Model Towns

	Model Town	Attingal	Punalur	Kunnamkulam			
	Population (2011)	37,648	48,648	54,071			
	No of houses	13,891	13,062	13,156			
	No of establishments	974	1,232	3,351			
	Quantity of waste generated (TPD)	17	20	23			
	Quantity of waste treated (TPD)	17	20	15			
	Gap (TPD)	0	0	8			
	Available facilities	Windrow compost -15 TPD, Vermi compost- 1 TPD biogas plant(HH level)- 410, Community level Biogas plant- 18, Kitchen bin - 700	Biogas(HH level) -1250, Pipe Compost- 5000, Compost pit - 6500, Aerobins - 27	Biogas plant(HH level)- 196 , Aerobins- 3, Biocomposter - 4835 , Kitchen bin -6972			
Complia	ince of Rule 22	1					
22(4) 22(5)	Source level segregation Door to Door collection of segregated waste	 48.5% door to door collection from households for dry waste and no wet waste from households. 100 % of dry and wet waste from establishment MCF-1 MCF-1 RRF-1 Haritha Karma Sena/ Collectors – 44 	 99.2% door to door collection of dry waste from households 99.9% door to door collection of dry waste from establishment MCF-200 mini RRF-1 Haritha Karma Sena/collectors -127 	100% door to door collection of dry wastes from households 100% door to door collection of dry waste from establishment • MCF-1 • RRF-1 • Haritha Karma Sena/collecto rs -56			
22(6)	Ensure separate storage, collection and transportation of construction and demolition waste	Being initiated	Being initiated	Being initiated			
22(9)	Setting up common or standalone sanitary facilites	Land (25 acre) has been identified at site of FACT at Ambalamedu, Ernakulam for the sanitary landfill and action is being taken for take over					
		Action has been initiated for pr	oviding secured landfil	at Attingal.			
22(10)	Bio-remediation or capping of old and abandoned dumpsites	One dumpsites • Attingal(13000m ³)- Project proposal for biomining under		-			

Model Town	Attingal	Punalur	Kunnamkulam
	consideration		

Status of waste management model villages

SI. No.	Distr ict	Local body	Quanti ty of SW genera ted in TPD	MCF	RRF	HKS/c ollecto rs	Door- to- Door house hold in %	Door- toDoor establish ments in %	Quan tity of waste treate d in TPD	Quan tity of wet wast e treat ed in TPD	Material recovere d, recycled, coproce ssed and scrap feeders	Gap in generatio n and treatment TPD (Compos t pits are provided in premises of panchay aths is yet to be reported)
Mode	el Panch	ayaths										
1	va ur	Karakulam	15.73	1	0	48	100	42.29	13.38	8.81	4.58	2.34
2	Thiruva nthapur am	Parassala	15.68	3	0	38	27	2	13.34	8.78	4.56	2.34
3	Έt	Poovachal	13.08	4	1	28	100	100	11.13	7.33	3.81	1.95
4	Ę	Chavara	12.80	1	1	46	83.69	60	10.89	7.17	3.72	1.91
5	Kollam	Kadakkal	9.22	0	0		-		7.84	5.16	2.68	1.37
6	×	Perinad	10.19	1		40	67.10	10.94	8.67	5.70	2.96	1.52
7	Jit	Aranmula	8.61	1	1	28	100	100	7.33	4.82	2.51	1.28
8	amt	Kulanada	7.10	22	0	34	100	100	6.04	3.97	2.07	1.06
9	Pathanamthit ta	Thumpamon	2.27	2(MC F & Mini MCF)	Nil	23	100	100	1.93	1.27	0.66	0.34
10	a a	Aaryad	9.68	1	1	36	100	100	8.24	5.42	2.82	1.44
11	Alappuzha	Mararikkula m North	9.40	2	1	36	100	100	8.00	5.26	2.73	1.40
12	Ala	Thamarakul am	8.11	2	1	33	58.97	58.06	6.90	4.54	2.36	1.21
13	Kottaya m	Kadaplamat	3.91	1	0	13	100	100	3.33	2.19	1.14	0.58
14	D tts		100	2.23	1.47	0.76	0.39					
15	×	Poonjar	3.79	2	0	13	100	100	3.23	2.13	1.10	0.57
16		Adimali	3.79	1	1	48	81.35	76.32		2.13	1.10	0.57
17	ldukki	Kumali	10.77	2	1	42	78.48	78.5	27	6.03	3.14	1.61
18	_	Nedumkand	12.59				56.44	100	10.72	7.05	3.66	1.88
19	kul	Chottanikara	6.80	1	0	28	94.54	87.50	5.78	3.81	1.98	1.01
20	Ernakul am	Kalady	8.48			14	82.19	-	7.22	4.75	2.47	1.26
21		Pampakuda	13.21	1	0	36	70.99	92.65	11.24	7.40	3.84	1.97
22	ns	Manalur	9.87	1	1	38	100	100	8.40	5.52	2.87	1.47
23	Thrissu r	Parappukkar	8.90	2	0	10	89.99	30.74	7.57	4.98	2.59	1.33
24	F	Periganam	6.30	1	1	30+1	100	100	5.36	3.53	1.83	0.94

SI. No.	Distr ict	Local body	Quanti ty of SW genera ted in TPD	MCF	RRF	HKS/c ollecto rs	Door- to- Door house hold in %	Door- toDoor establish ments in %	Quan tity of waste treate d in TPD	Quan tity of wet wast e treat ed in TPD	Material recovere d, recycled, coproce ssed and scrap feeders	Gap in generatio n and treatment TPD (Compos t pits are provided in premises of panchay aths is yet to be reported)
25	q	Muthuthala	7.46				100		6.35	4.18	2.17	1.11
26	Palakkad	Sreekrishna puram	6.56	1	-	15	100	100	5.58	3.67	1.91	0.98
27		Vellinezhi	5.13	1	1	13	100	100	4.37	2.87	1.49	0.76
28	ram	Chaliyar	6.25	1	0	13	100	100	5.32	3.50	1.82	0.93
29	Malappuram	Maranchery	10.50	1	0	38	100	0.00	8.94	5.88	3.06	1.56
30	Ma	Thuvur	12.09	1	0	15	100	100	10.29	6.77	3.52	1.80
31	Ð	Meppayur	8.38	1	0	26	89.00	100	7.13	4.69	2.44	1.25
32	Kozhikode	Kunnumel	5.41	mini	0	28	100	99.03	4.60	3.03	1.57	0.81
33	Хо	Kuttiadi	5.81	1	0	17	100	100	4.94	3.25	1.69	0.86
34	lad	Meenagadi	10.04	1	0	26	100	0.00	8.54	5.62	2.92	1.50
35	Wayanad	Muttil	10.58	1	0	10	100	0.00	9.01	5.93	3.08	1.58
36	>	Vythri	5.49	1	0	18	100	100	4.67	3.08	1.60	0.82
37	-	Padiyur	6.46	1	1	17	100	75.00	5.50	3.62	1.88	0.96
38 39	Kannur	Pariyaram Udayagiri	9.86 5.64	1 Under constr uction (95% compl eted)	0	20 15	98 98	53.47 100	8.39 4.80	5.52 3.16	2.87 1.64	0.84
40	Kasargod	Beddukka	8.36	MCF 1 No, Mini MCF 81 No., Bottle Box 8 Nos	1	37	100	100	7.11	4.68	2.43	1.25
41		Kinanoor- Karinthalam	9.96	1	1		44.19		8.48	5.58	2.90	1.48
42		Madikkai	6.62	1	0	30	100		5.63	3.70	1.92	0.99

	Quantity o Solid		door collection)	at source		MSW treatment facilities Quantity of waste treated ith their capacities (TPD)		reated	Gap in generati on and treatme nt (Compact Plan of		Number of Dumpsites and status of legacy waste management		
Name of District	Total Generated (TPD)	Collected (TPD) (Dry waste)	Status of door to door (%)	Status of segregation at source	Designed	Operational	Composting and other decentralised facilities	Materials recovered, recycled& Coprocessed,Scrap feeders	Quantity of waste Landfilled	(Compost pits are provided in premises of panchaya ths and municipal ities is yet to be reported)	action to overco me the gaps	Major	Minor
Thiruvanathap uram	1211.05	162.41	48.42	Yes	One WtE plant of 300 TPD proposed Land identified	Aerobins, Windrow composting, Biogas plants, Pipe compost, compost pits, Kitchen bins	480.29	351.92	0	378.84	Action is being taken for the procurem ent of land. Tenderin g is being conducte d for WtE plant	1	4
Kollam	902.49	128.82	54.67	Yes	One WtE plant of 200 TPD proposed	Aerobins, Biogas plants, Pipe and ring compost, compost pits, Kitchen bins	384.21	262.51	0	255.77	Planned to construct WtE plant of 200 TPD	1	
Pathanamthitta	391.80	48.62	38.40	Yes		Aerobins, Biogas plants, Pipe compost, compost pits, Kitchen bins, Windrow composting	186.53	114.26	0	91.00			

1.4. Status of Solid Waste Management in the State

	Quantity o Solid		door collection)	at source		: of MSW treatment facilities with their capacities Quantity of waste treated (TPD) Gap in generati on and treatme nt Plan o				Plan of	Plan of Numbe		
Name of District	Total Generated (TPD)	Collected (TPD) (Dry waste)	Status of door to door (%)	Status of segregation at	Designed	Operational	Composting and other decentralised facilities	Materials recovered, recycled& Coprocessed,Scrap feeders	Quantity of waste Landfilled	(Compost pits are provided in premises of panchaya ths and municipal ities is yet to be reported)	action to overco me the gaps	Major	Minor
Alappuzha	702.54	109.07	59.33	Yes		Aerobins, Biogas plants, Pipe compost, compost pits, Kitchen bins	314.77	204.06	1.5	182.22		1	
Kottayam	669.40	82.65	39.08	Yes		Aerobins, Biogas plants, Pipe compost, compost pits, Kitchen bins	291.05	194.97	0.5	182.88		1	4
ldukki	357.11	29.27	49.72	Yes	Proposed one WtE plant of 20 TPD Land available	Aerobins, Biogas plants, Pipe compost, compost pits, Kitchen bins	182.97	104.40	5.24	64.50	Planned to construct WtE plant of 200 TPD		3
Ernakulam	1199.68	370.57	50.54	Yes	Proposed one WtE plant of 300 TPD Land available	Aerobins,Windro w composting, Biogas plants, Pipe compost, compost pits, Kitchen bins	592.37	349.51	93.8	164.01	Planned to construct WtE plant of 300 TPD	1	4
Thrissur	1065.24	84.34	36.34	Yes	Proposed one WtE plant of 200 TPD Land identified	OWC, Aerobins, Biogas plants, Pipe compost, compost pits, Kitchen bins,	463.46	309.60	9	283.18	Planned to construct WtE plant of 200	1	3

		f Muncipal Waste	door collection)	at source		MSW treatment facilities Quantity of waste treated ith their capacities (TPD)		reated	Gap in generati on and treatme nt Plan		Number Dumpsi and statu legacy wa managen		
Name of District	Total Generated (TPD)	Collected (TPD) (Dry waste)	Status of door to door (%)	Status of segregation	Designed	Operational	Composting and other decentralised facilities	Materials recovered, recycled& Coprocessed,Scrap feeders	Quantity of waste Landfilled	(Compost pits are provided in premises of panchaya ths and municipal ities is yet to be reported)	action to overco me the gaps	Major	Minor
						Windrow and vermi composting units					TPD		
Palakkad	918.91	103.62	47.75	Yes	Proposed one WtE plant of 200 TPD Land available	Aerobins, Biogas plants, Pipe compost, compost pits, Kitchen bins, Windrow composting	444.73	267.59	1.2	205.38	Planned to construct WtE plant of 200 TPD	1	1
Malappuram	1360.62	172.88	50.13	Yes	Proposed one WtE plant of 200 TPD Land available	Aerobins, Biogas plants, Pipe compost, compost pits, Kitchen bins	619.00	396.42	0.6	344.59	Planned to construct WtE plant of 200 TPD		3
Kozhikode	1098.40	223.31	69.88	Yes	One WtE plant of 300 TPD started	Windrow composting, Aerobins, Biogas plants, Pipe compost, compost pits, Kitchen bins	460.29	319.37	1.5	317.23	Work for WtE plant of 300 TPD started	1	1

		f Muncipal Waste	collection	at source		eatment facilities r capacities	Quantity	of waste t (TPD)	reated	Gap in generati on and treatme nt	Plan of	Numb Dump and sta legacy manage	osites atus of waste
Name of District	Total Generated (TPD)	Collected (TPD) (Dry waste)	Status of door to door (%)	Status of segregation	Designed	Operational	Composting and other decentralised facilities	Materials recovered, recycled& Coprocessed,Scrap feeders	Quantity of waste Landfilled	(Compost pits are provided in premises of panchaya ths and municipal ities is yet to be reported)	action to overco me the gaps	Major	Minor
Wayanad	265.37	36.83	45.04	Yes	Proposed one WtE plant Land identified	Aerobins, Biogas plants, Pipe compost, compost pits, Kitchen bins	139.10	77.33	0	48.95			2
Kannur	872.76	176.33	68.32	Yes	Proposed one WtE plant of 200 TPD Land available	Aerobins, Biogas plants, Pipe compost, compost pits, Kitchen bins	382.27	254.39	17.5	218.60	Planned to construct WtE plant of 200 TPD	2	2
Kasaragod	434.03	44.24	43.48	Yes		Aerobins, Biogas plants, Pipe compost, compost pits, Kitchen bins	193.96	126.46	0	113.61			2
Total	11449.39	1772.96			10 WtE plant of total 1920 TPD		5135.01	3332.79	130.84	2850.76		10	29

Chapter II STATUS OF IMPLEMENTATION OF INTERVENTIONS

A snapshot of the status of interventions is provided in the table given below, while the detailed status is outlined in the subsequent sections. The colour coding for the cases is presented below:

Colour	Status
Green	Complete
Yellow	In Progress
Red	Yet to be initiated
Blue	Not Applicable to State Context

SI. No.	Cases		Order	Status	Page No.
2.1.	Order dated 25-4-2019 of the Hon'ble NGT in O.A.No.606/2018 on waste management	Para 48 (i)	At least three cities and three towns in the State and at least three Villages in every District of the State may be identified within two weeks and earnest and demonstrable endeavor be made to make them fully compliant in respect of environmental norms within six months. Remaining State may be made fully compliant within one year.	The State identified three cities, three towns, and three villages in each district (42 villages). Earnest and demonstrable endeavor has been taken to bring those model city/town/villages fully compliant in respect of environmental norms.	
				 management is convened by the Chief Secretary every month to review the progress achieved in the implementation of Solid waste treatment plants. 37 meetings have so far been conducted. By this drive, in the State, land has been identified at ten places for the Waste to Energy plant and of which work has been initiated at 	

SI. No.	Cases		Order	Status	Page No.
				 Kozhikode. Tendering of the works has been done with the support of Kerala State Industrial Development Corporation. Waste Characteristation study is done by Kerala State Pollution Control Board in the dumpsite of Kannur Corporation Extra manpower (9 technical assistants) and 20 Graduate Engineering Apprentices have been provided through PCB for monitoring the compliance from October 2020 onwards. 	
2.2	Order dated 16-1-2019 in O.A.No.606/2018 on waste management	Para 40(a)	Status of compliance of Solid Waste Management Rules, 2016 in the respective areas.	The State is ensuring compliance to Rules 11, 22, 23 and 24. The State requires two years for achieving full compliance.	49
	Order dated 25-4-2019 in O.A. No. 606/2018 on waste management Order dated 12-9-2019 in 606/2018 on waste management	Para 48(ii)	A quarterly report be furnished by the Chief Secretary, every three months Information on current status, desirable level of compliance in terms of statutes, gap between current status and desired levels, proposal of attending the gap with time lines, name and designation officer for ensuring compliance to provisions under statutes is to be submitted by the Chief Secretary to	For Regional Sanitary Landfill , land (25 acre) has been identified at site of FACT at Ambalamedu, Ernakulam and action is being taken for take over.	
	Order dated 07-01-2020 in 606/2018 on waste management	Para. 4	CPCB for submitting to Hon'ble NGT In view of above, CPCB needs to redesign formats and secure relevant quantifiable information from the Chief Secretaries under different heads so that the Chief	Additional details Submitted in the Revised Format to the Central Pollution Control Board vide letter dated PCB/HO/NGT/06/2018/06/2019 dated	50

SI. No.	Cases		Order	Status	Page No.
	Order dated 10-01-2020 in 606/2018 on waste management	Part 13	Secretaries are able to respond to the Tribunal on their appearance as per schedule of appearance. Compliance of SWM Rules requires taking up several steps mentioned in Rule 22 from serial no. 1 to 10 and order dated 17.07.2019 in O.A No 519/2019 to commence legacy waste remediation on 01-11-2019. Continued failure of the above will result in liability of every local body to pay compensation. Steps be ensured by the Chief Secretary in terms of direction of this Tribunal especially with respect to plastic waste , Bio medical waste, Construction and Demolition waste and with respect to hazardous waste , E waste, polluted industrial clusters, reuse of treated water, performance of CTPs/ ETPs, ground water extraction, ground water recharge, Restoration of water bodies, noise pollution and illegal sand mining Compensation regime laid down for failure of local bodies and/or Department of Irrigation and Public Health/ In charge Department to take action for treatment of sewage Compensation in terms may be deposited with the CPCB for being spent on restoration of environment which may be ensured by the Chief Secretaries. An Environment Monitoring Cell may be set up in the office of Chief Secretaries within one month (Hon'ble NGT order dated 24.01.2020 in O.A No 514/2019) Compliance reports in respect of significant environmental issues may be furnished I terms of order dated 07.01.2020 quarterly with a copy to CPCB.	 15/05/2020 as per Hon'ble NGT order dated 07.01.2020 in O.A 606/2018. The same has been updated in the present report. Environment Monitoring Cell consisit of Engineer from PCB, Legal Officer and official from general administration dept The Cell reports to the staff officer to the Chief Secretary who is an IAS Officer. All important matter in which Chief Secretary has to take action is brought to the notice of the Chief Secretary and concerened departments for speeding up the matter. Environment Monitoring Cell was formed vide G.O.(Rt)No.22/2020/Envt dated 27.02.2020 and is functioning in the office of the Chief Secretary. 	

SI. No.	Cases		Order	Status	Page No.
	Order dated 2-7-2020 in O.A. 506/2018 on waste management		The appearance of the Chief Secretary of Kerala is scheduled on 8-2-2021. All the State/UTs may take further steps for compliance of environmental norms in terms of directions already issued including taking coercive measures for non-compliance against the polluters as well as erring officers and recovering compensation. Quarterly report may continue to filed with a copy to CPCB. CPCB may fie consolidated reports quarterly. There may be a separate column showing compliance of direction for model compliant cities, towns and villages in every State. The Chief Secretaries may have this as one of the focus areas in their presentation also. The documents namely Model concession agreement, RFP, empanelled agencies, checklists prepared by NITI Aayog were uploaded in the website.	Action has been taken to levy environmental compensation from Kochi Corporation; Chalakkudy Municipality; Kollam Corporation, Thodupuzha Municipality, Kattappana Municipality and 51 Panchayaths in October , 2020 for non-compliance of solid waste management. Action was also taken to initiate prosecution against Kochi Corporation.	
	Order dated 17-7-2019 in O.A.No.519/2019 with on waste management	Para.28 Para.25	Order deals with the issue of dumpsites and the guidelines of CPCB, and Indore model or other model for bio mining and bioremediation, is found to be suitable to be followed for other big dumps, the same may be followed which may be monitored by the Chief Secretaries The Chief Secretaries may ensure allocation of funds for processing of legacy waste and its disposal and in their respective next reports, give the progress relating to management of all the legacy waste dump sites. Remediation work on all other dumpsites may commence from 1-11-2019 and completed preferably within six months in no case beyond one year.	The State initiated action for compliance. 39 dumpsites have been identified in the State, of which 10 are large. Clearing of legacy waste completed at Erumakuzhy in Thiruvananthapuram. It is under progress in another site at Palayam in Thiruvananthapuram. Biomining started at Njaliyanparambu, Kozhikode. Work awarded for the site at Kollam. It is under tendering at Brahmapuram, Kannur and in Munnar Grama panchayath.	42

SI. No.	Cases		Order		Status		Page No.
2.3	Order dated 16-1-2019 in O.A.No.606/2018 on waste management	Para 40(a)	Status of compliance of Plastic Waste Management Rules, 2016 in the respective areas.	plastic carrybag the State w.e.f (6/2019 Env dat 8/209/ENVT da 2/2020 /ENVT GO no G.O.(I 16/02/2020.The made of plasti tables in function while serving decorative mat thermocol; sing plates, dishes, non-wove bags for packing fr drinking water plastic drinking Ban on single u State. As per G 27/11/2019, Dis Magistriate co Secretaries of a per Section 19 of Act were direc	s irrespective 01/01/2020 v ted 27/11/201 dated 27/11/201 dated 27-14 Ms) No.4/20 e other items c for single on venues; S food; Plat erials made gle use ute spoons, fork , plastic flags uits and ve bottles less t pouches. use plastic it .O.(Ms)No. 6 trict Collecto oncerned I Il local bodie of the Enviro ted for strict pection cor	items including e of thickness in ide G.O.(Ms)No. 19;G.O.(Ms) No. -2020 and vide 20 Envt dated s include sheets use spread on Spread of plates tes, cups and of syrofoam o nsils like cups, is, straw, stirrer; s, plastic packets egetables; PET than 500 ml and ems exist in the 5/2019 Env dated or, Sub-Divisional Board officers as inment Protection monitoring. The nducted as on 465 153 13,05,000 3,35,000	66

SI. No.	Cases	Order	Status	Page No.
			For the implementation of the producer responsibility as per Solid Waste Management Rules, 2016 and Plastic Waste Management Rules, 2016, Kerala State convened National level seminar on 12-6- 2019. A hearing of brand owners was conducted on 7-12-2019 and evolved proposal for the implementation of EPR and is under the consideration of the Government. The State has ensured compliance to Rules 16 on constitution of State Level Advisory Committee and Rule 17 on annual report. The State requires one year for achieving full compliance.	
2.4	Order dated 16-1-2019 in O.A.No.606/2018 on waste management	Status of compliance of Bio-Medical Waste Management	The State has complied with Rule 13 on annual report. Presently, Common Biomedical waste treatment facility of capacity 55.8TPD is in operation in Palakkad.	78

SI. No.	Cases		Order	Status	Page No.
	Order dated 15-7-2019 in O.A. No. 710/2017, 711/2017, 712/2017 and 713/2017	Para. 8	The State may furnish complete inventory of HCFs and BMW generation within two months and where the inventories are in complete, the same may be completed. The order is to ensure authorization by all HCFs, setting up common treatment and disposal facility, furnish information on the barcode system, and for satisfactory action plans. Chief Secretaries may personally monitor compliance of environmental norms including BMW Rules with the District Magistrate once every month. The District Magistrate may conduct such monitoring twice every month.	 Trial run of CBWTF in Ambalamedu by Kerala Enviro Infrastructure Limited will be started by the end of January, 2020. For CBWTF at Ambalamedu by IMA, the Kochi Corporation earmarked 3 acre land to IMAGE for the project. Clean Kerala Company submitted proposal for setting up landfill at the site of KINFRA at Ambalamedu and is under the consideration of the Government. Inventory has been submitted to the Central Pollution Control Board. District Level Monitoring Committee (DLMC) constituted under the Chairmanship of District Collector, has informed to submit the District Environmental Plan. All District have submitted District Envrionmental Plan. 	
2.5	Order dated 25-4-2019 of the Hon'ble NGT in O.A.No.606/2018 on waste management	Para 48(a)	Status of compliance of E-Waste Management Rules, 2016 in the respective areas	The State initiated action for the compliance of EPR. The State has complied with Rule 18 on submission of annual report, and is in the process of setting up a waste processing unit which will become operational in 2020 and land has been allotted to Clean Kerala Company Limited. Tendering has been done for the dismantling project. Bids obtained from two	

SI. No.	Cases		Order	Status	Page No.
				companies are under processing. Action is being taken for the implementation of EPR in the State. Inventory on e-waste is being prepared with the support of NIIST, Thiruvananthpruam Clean Kerala Company collected 250TPD of e-waste for transferring to recyclers. In the informal sector, around 1000T of e- waste has been collected and of which 267 T has been transferred to registered recyclers	
2.6	Order dated 25-4-2019 of the Hon'ble NGT in O.A.No.606/2018 on waste management	Para 48(a)	Status of compliance of Hazardous Management Rules, 2016 in the respective areas	The State has complied with Rule 20(3). Action is being taken to bring all ports under	
	Orders dated 12.04.2019 and 26.08.2019 in O.A no. 804/2017 in the matter of Rajiv Narayan & Anr. Vs. Union of India & Ors.	Para 10	The Chief Secretaries may look into the issue of capacity building of the SPCB/PCCs to deal with the issue of compliance of the rules. All the Chief Secretary of the all States/UTs have to provide compliance status report on implementation of recommendation made by Monitoring Committee in its interim report as well as final report to monitor of provisions of Hazardous & Other Waste (Management and Transboundary Movement) Rules 2016.	consent purview. Cotaminated sites have been identified and reported to CPCB Action is being take to conduct Environment audit in captive SLF and common Hazardous Landfill	

SI. No.	Cases		Order	Status	Page No.
	Order dated 7.7.2020 in O. A. No. 804/2017		The Chief Secretaries of the State at State level and Ministry of Environment, Forest and Climate Change (MoEF&CC) and CPCB at National level may monitor compliance.	Government level on 9.10.20 and 16.10.20	
2.7	Order dated 25-4-2019 of the Hon'ble NGT in O.A.No.606/2018 on waste management	Para 48(a)	Status of Batteries Waste Management and Handling Rules, 2001	The State has complied with Rule.	
2.8	Order dated 16-1-2019 in O.A.No.606/2018 on waste management	Para 40 (b)	Status of functioning of Committees constituted by this order.	The State has complied with the order, and formed a State Level Monitoring Committee and District Level Monitoring Committee. Field visits have been undertaken.State Level Monitoring Committee and District Level Monitoring Committees are holding meetings and take follow up actions for the compliance of the rules.	
2.9.	Order dated 16-1-2019 in O.A.No.606/2018		Item (c) of para 40 of the order dated 16-1-2019 in O.A.No.606/2018 on polluted stretches.	The implementation of Karamana river action plan has been reviewed by RRC.	
	Order dated 20-9-2018 and 8-4- 2019 in O.A.No.673/2018 on polluted stretches. Order dated 25-1-2019 in O.A.No.581/2018 on river		As per order dated 20-9-2018 in O.A.No.673/2018 action plan is to be submitted for 21 polluted stretches As per order dated 25-1-2019 in O.A.No.581/2018 directing the State to take remedial action on action plan. As per order dated 8-4-2019 in O.A. No. 673/2018 Karamana action plan was approved.	Action plans for 20 Priority IV & V Polluted stretches were submitted in December 2018. Macroplans for 13 stretches were submitted in June 2019. Though the remaining exempted category is in an advanced state, as instructed by the Central Pollution Control Board, action plans were submitted for the remaining seven polluted stretches on 30-7- 2019.The progress on the implementation of action plan is reviewed regularly.	

SI. No.	Cases	Order	Status	Page No.
	Karamana. Order dated 25-1-2019 in O.A.No.582/2018 on river Tirur- Ponnani. Order dated 17-9-2019 in O.A.No.829/2019	As per order dated 25-1-2019 in O.A.No.582/2018 directing the State to prepare the action plan of Tirur-Ponnani within one month. The Tribunal is also considering the issue of remedying 351 identified polluted stretches.	Action Plan for Tirur – Ponnani submitted to CPCB and Hon'ble NGT. Action plan for priority river IV revised submitted and approved.	
	Order dated 8-4-2019 in OA 673/2018	The Central Monitoring Committee will also co-ordinate with the RRCs of the States and oversee the execution of the action plans, taking into account the timelines, budgetary mechanism and other factors. Chief Secretaries of States will be the nodal agency at State level. The Chief Secretaries of the States may undertake review of progress of RRCs by involving concerned Secretaries of Department of Urban Development, Environment, Industries, Irrigation and Public Health, Health etc.	Chapter VI	
	Order dated 28-8-2019 in O.A. No. 673/2018	SPCBs/PCCs may ensure remedial action against noncompliant CETPs or individual industries in terms of not having ETPs/fully compliant ETPs or operating without consent or in violation of consent conditions. This may be overseen by the CPCB. CPCB may continue to compile information on this subject and furnish quarterly reports to this Tribunal which may also be uploaded on its website. All the Local Bodies and or the concerned departments of the State Government have to ensure 100% treatment of the generated sewage and in default to pay compensation which	Action is being taken for levying Environmental Compensation from the defaulting units.	

SI. No.	Cases	Order	Status	Page No.
		 is to be recovered by the States/UTs, with effect from 01.04.2020. In default of such collection, the States/UTs are liable to pay such compensation. The CPCB is to collect the same and utilize for restoration of the environment. The CPCB needs to collate the available data base with regard to ETPs, CETPs, STPs, MSW facilities, Legacy Waste sites and prepare a river basin-wise macro picture in terms of gaps and needed interventions. 	Draft Dossier on sewage and effluent for the State has been prepared.	
	Order dated 29-11-2019 in O.A. No. 673/2018 Order dated 6-12-2019 in O.A. No. 673/2018	 i) 100% treatment of sewage may be ensured as directed by this Tribunal vide order dated 28.08.2019 in O.A. No. 593/2017 by 31.03.2020 at least to the extent of in-situ remediation and before the said date, commencement of setting up of STPs and the work of connecting all the drains and other sources of generation of sewage to the STPs must be ensured. If this is not done, the local bodies and the concerned departments of the States/UTs will be liable to pay compensation as already directed vide order dated 22.08.2019 in the case of river Ganga i.e. Rs. 5 lakhs per month per drain, for default in in-situ remediation and Rs. 5 lakhs per STP for default in commencement of setting up of the STP. ii) Timeline for completing all steps of action plans including completion of setting up STPs and their commissioning till 31.03.2021 in terms of order dated 08.04.2019 in the present case will remain as already directed. In default, compensation will be liable to be paid at the scale laid down in the order of this Tribunal dated 22.08.2019 in the case of river Ganga i.e. 	Action is being intiated at Bharathapuzha, Pamba and Manimala	

SI. No.	Cases	Order	Status	Page No.
		 Rs. 10 lakhs per month per STP. iii) It was directed that an institutional mechanism be evolved for ensuring compliance of above directions. For this purpose, monitoring may be done by the Chief Secretaries of all the States/UTs at State level and at National level by the Secretary, Ministry of Jal Shakti with the assistance of NMCG and CPCB. iv) For above purpose, a meeting at central level must be 		
		 held with the Chief Secretaries of all the States/UTs atleast once in a month (option of video conferencing facility is open) to take stock of the progress and to plan further action. NMCG will be the nodal agency for compliance who may take assistance of CPCB and may give its quarterly report to this Tribunal commencing 01.04.2020. v) The Chief Secretaries may set up appropriate monitoring 		
		mechanism at State level specifying accountability of nodal authorities not below the Secretary level and ensuring appropriate adverse entries in the ACRs of erring officers. Monitoring at State level must take place on fortnightly basis and record of progress maintained. The Chief Secretaries may have an accountable person attached in his office for this purpose.	Monthly reports have been submitted to the Jal Shakthi by the Board.	
		vi) Monthly progress report may be furnished by the States/UTs to Secretary, Ministry of Jal Shakti with a copy to CPCB. Any default must be visited with serious consequences at every level, including initiation of prosecution, disciplinary action and entries in ACRs of the erring officers.	For speeding up tendering process, e- tendering is being done by KSIDC for waste to energy plants, biomining and other projects	

SI. No.	Cases	Order	Status	Page No.
		 vii) As already mentioned, procedures for DPRs/tender process needs to be shortened and if found viable business model developed at central/state level. viii) Wherever work is awarded to any contractor, performance guarantee must be taken in above terms. ix) CPCB may finalize its recommendations for action plans relating to P-III and P-IV as has been done for P-I and P-II on or before 31.03.2020. This will not be a ground to delay the execution of the action plans prepared by the States which may start forthwith, if not already started. xi) Since the report of the CPCB has focused only on BOD and FC without other parameters for analysis such as pH, COD, DO and other recalcitrant toxic pollutants having tendency of bio magnification, a survey may now be conducted with reference to all the said parameters by involving the SPCB/PCCs within three months. Monitoring gaps be identified and upgraded so to cover upstream and downstream locations of major discharges to the river. CPCB may file a report on the subject before the next date by e-mail at judicial-ngt@gov.in. xii. Rivers which have been identified as clean may be maintained. 	Regular monitoring is done by Kerala State Pollution Control Board	

SI. No.	Cases	Order	Status	Page No.
	Order dated 22-6-2020 in O.A. No. 673/2018	The Court reiterated their directions in order dated 6.12.2019 in the present matter, reproduced in Para 38 above, read with those in order dated 21.5.2020 in OA 873/2017 and directed CPCB and Secretary, Jal Shakti to further monitor steps for enforcement of law meaningfully in accordance with the directions of the Hon'ble Supreme Court and this Tribunal.	Chapter VI	
		The monitoring is expected with reference to ensuring that no pollution is discharged in water bodies and any violation by local bodies or private persons are dealt with as per mandate of law as laid down in orders of the Hon'ble Supreme Court and this Tribunal without any deviation from timelines. The higher authorities must record failures in ACRs as already directed and recover compensation as per laid down scale. Every State/UT in the first instance must ensure that at least one polluted river stretch in each category is restored so as to meet all water quality standards upto bathing level. This may serve as a model for restoring the remaining stretches.	Monitoring is conduted in additional stations in the polluted stretches.	
	Order dated 21-9-2020 in O.A. 593/2017; 673/2018; 829/2019 and 148/2016	 i) All the States/UTs may address gaps in generation and treatment of sewage/effluents by ensuring setting up of requisite number of functional ETPs, CETPs and STPs, as directed by the Hon'ble Supreme Court in (2017) 5 SCC 326. ii) The timeline for commissioning of all STPs fixed by the Hon'ble Supreme Court, i.e., 31.03.2018, has long passed. The Hon'ble Supreme Court directed that the State PCBs must initiate prosecution of the erring Secretaries to the Governments, which has also not happened. This Tribunal was directed to monitor compliance and in the course thereof, we direct that compensation may be recovered in the manner already directed in earlier orders (See, Paras 5 and 6 herein), which may be deposited with the CPCB for restoration of the environment. 	Chapter V Action is being intiated for levying Environmental Compensation from the defaulting units	

SI. No.	Cases	Order	Status	Page No.
No.		 iii) The unutilized capacity of the existing STPs may be utilized expeditiously. iv) The States/ UTs may ensure that the CETP, ETPs and STPs meet the laid down norms and remedial action be taken wherever norms are not met. v) It must be ensured that no untreated sewage/effluent is discharged into any water body. Prompt remedial action may be taken by the State PCBs/PCCs against non-compliant ETPs/CETPs by closing down or restricting the effluents generating activity, recovering compensation and taking other coercive measures following due process of law. vi) Directions outlined in Paras 24-26 herein may be 	Meetings were conducted with Kerala Costal Zone Management Authority (KCZMA) , CUSAT, NCCR (Chennai) and CEE, RO EKM. Coastal Survey also initiated.	-
		 vi) Directions outlined in Paras 24-26 herein may be implemented by the States/ UTs, and their compliance monitored by the Chief Secretaries at the State level, and the CMC at the National level. vii) Wherever action plans have not yet been finalized in respect of polluted river stretches or polluted coastal stretches, the same may be completed within one month from today. The execution of action plans may be overseen in the manner already directed in OA 673/2018 by River Rejuvenation Committees (RCCs). In the coastal areas, the said Committees may be known as 'River/Coastal Rejuvenation Committees'. The action plans must have provision for budgetary support in the manner laid down by the Hon'ble Supreme Court or otherwise which aspect may also be monitored by the CMC. viii) Directions outlined in Para 29 herein may be implemented by the concerned coastal States/ UTs, and their compliance monitored by the Chief Secretaries at 		

SI. No.	Cases	Order	Status	Page No.
		the State level, and the CMC at the National level. OA No. 829/2019 stands disposed of and further monitoring of the issue will henceforth be in OA 593/2017 and OA 673/2018.		
		ix) Directions outlined in Para 34 and 35 herein may be implemented by the States/ UTs, and their compliance monitored by the Chief Secretaries at the State level, and the CMC at the National level. OA No. 148/2016 stands disposed of and further monitoring of the issue will henceforth be in OA 593/2017 and OA 673/2018.		
		 x) CMC may consider development of an appropriate App to enable easy filing and redressal of grievances with regard to illegal discharge of sewage/effluents. 		
		xi) The monitoring by the CMC may have the target of reduction of pollution loads and improvement of water quality of rivers and coastal areas.		
		xii) The CMC may also monitor the setting up of the bio- diversity parks, constructed wetlands and other alternative measures to reduce pollution load.		
		xiii) The CMC may also monitor demarcation of flood plain zones.		
		xiv) The treated sewage water may be duly utilized for secondary purposes by preparing appropriate action plans and reports in this regard be filed with the CPCB periodically.		
		xv) CMC may submit its consolidated update report incorporating all the above, before the next date. Each action point mentioned in Para 26 may be individually covered, and summarized in a tabular format.		

SI. No.	Cases		Order	Status	Page No.
2.10.	Order dated 16-1-2019 in O.A.No.606/2018	Para 40 (d)	Non attainment city on air quality	None of the cities in Kerala is included in the Non-attainment cities. However, the action plan to expand the ambient air-quality monitoring network was submitted to CPCB. Continuous Real-Time Monitoring is being done in 8 locations. There is also proposal submitted for providing stations in two more town. Alappuzha, Palakkad	
	Order dated 8-10-2018-Non- attainment cities (OA No.681/2018)	Para 15 (i)	All the states with non-attainment cities must prepare appropriate action plans within 2 months aimed at bringing the standards of air quality within the prescribed norms within 6 months from the date of finalization of action plans.		
2.11.	Order dated 16-1-2019 in O.A.No.606/2018 Order dated 13-12-2018 in O.A.No.1038/2018 Order dated 14-11-2019 in O.A. No. 1038/2018	Para 40 (e)	As per order dated 13-12-2018 in O.A.No.1038/2018 SPCB is to finalize the time bound action plan with regard to identification of industrial clusters in accordance with the revised norms laid down by the CPCB. To restore environmental qualities within norms. As per order dated 14-11-2019, meaningful action has to be taken by the State PCBs/PCCs as already directed and action taken report furnished showing the number of identified polluters in polluted industrial areas mentioned above, the extent of closure of polluting activities, the extent of environmental compensation recovered, the cost of restoration of the damage to the environment of the said areas	Greater Kochi was identified as critically polluted in 2009. The score was again calculated in 2011 and the Moratorium imposed on developmental activities in the Greater Kochi Area as CPA was lifted vide office memorandum No. J-11013/5/2010-1A II (I) dated 23.05.2011 by Ministry of Environment and Forest. Now the score has been reduced and now this area is identified as "Other Pollutant Stretches" only. However preparation of Action Plan for monitoring the Air Quality within the limit has been initiated.	

SI. No.	Cases		Order	Status	Page No.
2.12.	Order dated 16-1-2019 in O.A.No.606/2018 Order dated 4-9-2018 in O.A.No.173/2018 by Sudarsan Das Vs. State of West Bengal and others	Para 40 (f)	Item (f) of para 40 of order dated 16-1-2019 in O.A. No.606/2018	Not Applicable	
2.13.	Order dated 16-1-2019 in O.A.No.606/2018	Para 40 (g)	Total amount collected from erring industries on the basis of "Polluter Pays Principle" "Precautionary Principle and details of utilization of funds collected.	 15 Industries have been fined, INR 7.25 Crores have been collected. Direction issued to Thrissur Corporation for environmental compensation of Rs. 4.5 Crore. Land has been identified by the Corporation for the centralized plant. Notice issued to Thiruvananthapuram Corporation for giving environmental compensation of 14.59 crore. Land has been identified for the centralized plant at Vizhinjam. Tendering is being done. Notice was also issued to Kochi Corporation, Municipalities namely Thrippunithura, Aluva, Angamaly, and Kalamassery and Maradu panchayath for taking steps to provide biomethanation plant for the food wastes generated. Direction issued to the three hospitals and to DMO and Urban Directorate and Panchayath in Idukki in OA 585/2018. Meeting conducted with DMO, Urban and Panchayath Directorate in May, 2020 and 	

SI. No.	Cases		Order	Status	Page No.
				action is being taken for the implementation of the decisions.	
	Order dated 16.09.2020 in O.A No 514/2019		·····	Committee was constituted at the Government level and the progress is being reviewed.	
	Order dated 23-09-2019 in O.A.No. 585/2018	Para 14	As per order dated 23-09-2019 in O.A.No. 585/2018, directed the Chief Secretary, State of Kerala to look into matter along with Director of Urban Directorate and Panchayat Director and the respective Principal Secretaries at the State Level and take appropriate against those erring officers who are standing against of the Rules and delaying the implementation of rules so far.	Showcause notice issued to 2 municipalities 51 panchayats and 127 Health care institutions for not levying Environmental Compensation.	

SI. No.	Cases		Order	Status	Page No.
2.16.	Order dated 16-1-2019 in O.A.No.606/2018	Para 40 (h)	Identification and development of Model Cities and Towns in the State in the first phase which can be replicated late for other cities and towns of the State	As in SI. No. 2.1 above	
2.17.	Order dated 16-1-2019 in O.A.No.606/2018 Order dated 19-2-2019 in O.A.No.593/2017		As per order dated 19-2-2019 in O.A.No.593/2017, Chief Secretaries may specially look into the subject of setting up and proper functioning of STPs/CETPs/ETPs in their respective jurisdiction.		
	Order dated 28-8-2019 in O.A.No.593/2017		All the local bodies and or the concerned departments of the state government have to ensure 100% treatment of the generated sewage and in default to pay compensation which is to be recovered by the State/UTs, with effect from 01.04.2020. The Chief Secretaries of all the State/UTs may furnish their respective compliance report on this subject also in O.A.No.606/2018	The Urban Directorate has been informed.	
-	Order dated 21-5-2020 in O.A. 593/2017		 i) All States/UTs through their concerned departments such as Urban/Rural Development, Irrigation & Public Health, Local Bodies, Environment, etc. may ensure formulation and execution of plans for sewage treatment and utilization of treated sewage effluent with respect to each city, town and village, adhering to the timeline as directed by Hon'ble Supreme Court. STPs must meet the prescribed standards, Including faecal coliform. CPCB may further continue efforts on compilation of River Basin-wise data. Action plans be firmed up with Budgets/Financial tie up. Such plans be overseen by Chief 		
			Secretary and forwarded to CPCB before 30.6.2020. CPCBmay consolidate all action plans and file a report		

SI. No.	Cases	Order	Status	Page No.
		accordingly. Ministry of Jal Shakti and Ministry of Housing and Urban Affairs may facilitate States/UTs for ensuring that water quality of rivers, lakes, water bodies and ground water is maintained.	6 Monthly Reports submitted to Ministry of Jal Shakti	
		As observed in para 13 above, 100% treatment of sewage/effluent must be ensured and strict coercive action taken for any violation to enforce rule of law. Any party is free to move the Hon'ble Supreme Court for continued violation of its order after the deadline of 31.3.2018. This order is without prejudice to the said remedy as direction of the Hon'ble Supreme Court cannot be diluted or relaxed by this Tribunal in the course of execution. PCBs/PCCs are free to realise compensation for violations but from 1.7.2020, such compensation must be realised as per direction of this Tribunal failing which the erring State PCBs/PCCs will be accountable		
		 ii) The CPCB may study and analyse the extent of reduction of industrial and sewage pollution load on the environment, including industrial areas and rivers and other water bodies and submit its detailed report to the Tribunal. iii) During the lockdown period there are reports that the water quality of river has improved, the reasons for the same may be got studied and analysed by the CPCB and report submitted to this Tribunal. If the activities reopen, the compliance to standards must be maintained by ensuring full compliance of law by authorities statutorily responsible for the same. 		

SI. No.	Cases		Order	Status	Page No.
			 iv) Accordingly, it is directed that States which have not addressed all the action points with regard to the utilization of sewage treated water may do so promptly latest before 30.06.2020, reducing the time lines in the action plans. The timelines must coincide with the timelines for setting up of STPs since both the issues are interconnected. The CPCB may compile further information on the subject accordingly. v) Needless to say that since the issue of sources of funding has already been dealt with in the orders of the Hon'ble Supreme Court, the States may not put up any excuse on this pretext in violation of the judgment of the Hon'ble Supreme Court. 		
2.19	Order dated 17-9-2019 in O.A.No.829/2019		The Tribunal has directed that no untreated sewage/industrial effluent be discharged into any water bodies (which include coastal waters). Any violation is to result in compensation starting from 01.02.2020	Informed Urban Directorate	
			District Environment Plans to be prepared on coastal and marine pollution		
	Order dated 29-11-2019 in O.A.No.829/2019		Direction to all SPCB of Costal state to give relevant information to CPCB within 1 month		
2.20	Order dated 26-9-2019 in OA.No. 360/2018	Para. 12	The Department of Environment of all States may collect such District Environment Plans of their respective states and finalize the State Environment Plan covering the specific thematic area in Para. 7 including the information as contained in Para-8 and template of model by CPCB, The action for preparation of State's Environment Plan shall be monitored by the respective Chief Secretaries of the State.	District Environmental Plan was submitted by all districts. Action is being taken to prepare State Environment Plan.	

SI. No.	Cases		Order	Status	Page No.
2.21	Order dated 10-5-2019 in OA No 325/2015	Para 13	All the States are directed to review the existing framework of restoration of all the water bodies by preparing an appropriate action plan. Such action plan may be submitted within three months and a report funished to the CPCB. The Chief Secretaries of all the State in the course of undertaking monitoring exercise in pursuance of order in OA 606/2018 may also include restoration of water bodies.Information is to	their format on 17-3-2020. Action initiated for	
	Order dated 25-02-2020 in OA No 325/2015	Para .5	be provided by 31-03-2020 failing which compensation is to be paid. The Action plan should provide for commencement from 01.04.2020 and conclusion 31-03-2021		
2.22	Order dated 05-11-2019 in O.A. No. 639/2018		The Hon'ble National Green Tribunal vide Order dated 05-11- 2019 in O.A. No. 639/2018 directed that State Pollution Control Board may undertake capacity enhancement out of consent fund by procuring requisite equipments, setting up of modern labs and recruiting/engaging staff and experts. It is also directed that all vacancies must be filled up as already directed by NGT vide order dated 28-08-2019 I O.A. No. 95/2018 which may be ensured by the Chief Secretary.	The Board is working with 433 employees including 93 permanent employees. An amount of Rs.2.9 crore is incurred monthly towards salary and other expenses which are met from the consent fund. For permanent appointment, notification was issued on 26-12-2015 for appointment by Public Service Commission and rules notified on 14-11-2019. After getting sanction for the renewal of Kerala State Pollution Control Board Subordinate Service Rules, 1999, Government can make permanent appointment to the Board.	

CHAPTER III

COMPLIANCE STATUS OF SOLID WASTE MANAGEMENT RULES, 2016 & NGT ORDER ON MODEL CITIES/TOWNS/VILLAGE (606/2018)

3.1 Background

The Government of Kerala has taken efforts to implement the Solid Waste Management Rules, 2016 in the State. There are 6 Corporations, 87 Municipalities and 941 GPs in the State. The Kerala State Pollution Control Board (KPSCB) issued repeated directions to all local bodies to ensure compliance of the Solid Waste Management Rules, 2016. 3831.6 TPD of solid waste is generated from the cities and towns. The Government of Kerala constituted a State Level Advisory Committee on Waste Management chaired by the Chief Secretary; this Committee has conducted **37** meetings, till date, for monitoring solid waste management on monthly basis.

The Government of Kerala vide G.O. (Rt.) No. 45/2019/Envt. dated 31-5-2019 selected three model cities, three model towns and 42 model villages (3 each in 14 districts) in the State. The model cities are Thiruvananthapuram, Thrissur and Kozhikode and three model towns are Attingal, Punalur and Kunnamkulam. Workshops were convened to make them fully complied with environmental norms.

3.2 Present status

3.2.1. State Level Committee chaired by Chief Secretary

The Chief Secretary is monitoring the compliance on monthly basis. 37 meetings have so far been conducted and progress has been observed.

3.2.2. Constitution of Environment Monitoring Cell

Environment Monitoring Cell was formed vide G.O.(Rt)No.22/2020/Envt dated 27.02.2020. The Cell is functioning in the office of the Chief Secretary and is co-ordinating with different departments.

3.2.3 Activities under Rule 22 of the Solid Waste Management Rules, 2016

- (a) Rule 22(1) Identification of suitable sites for setting up solid waste processing facilities
- (b) Rule 22(3)- Procurement of suitable sites for setting up solid waste processing facility and sanitary landfill facilities
- (c) Rule 22(7)- Setting up solid waste processing facilities by all local bodies having one lakh population or more population
- (d) Rule 22(8)- Setting up solid waste processing facilities by local bodies and census town below 1 lakh population

Action taken -

- Proposal for Co-incineration submitted by Malabar Cements, Palakkad
 - Entrusted National Council for Cement and Building Materials (NCBM) to study and prepare a technical proposal considering the various technical aspects with regards to AFR/co-processing.

- NCBM submitted the proposal with multi-channel burner system which is not presently practiced/established in the country and may affect the productivity and smooth operations of the plant at increased thermal substitution rates
- The facilities for using liquid hazardous waste like used/spent oil on marginal scale can also integrate after conforming the suitability
- The investment required for the same as per the Techno Economical Feasibility Study (TEFS) for Co-processing of Alternate Fuel is around Rs. 44.62 Crore.
- Finance Department to expedite the review of the proposal from Malabar Cements Ltd in detail and to explore the possibility of allocating funds under MIDP scheme to Malabar Cements Ltd for modernizing the plant and RKI has accorded approval to the proposal.
- Industries Department informed that the project has been dropped by the company and the Board is taking further action
- Sites for Waste to Energy plant identified are Kannur, Kozhikode, Palakkad, Thrissur, Kochi, Kollam, Thiruvananthapuram, Malappuram, Munnar and Sulthan Bathery. Work awarded for the plant at Kozhikode. The progress is given below:
- A revised proposal for allocation of funds for the developmental initiatives of waste to energy projects under Major Infrastructure Development Projects head was submitted by Kerala State Industrial Development Corporation on 18th January 2020, to Planning and LSG Departments.

SI.	Corporation/	Status	
No	Municipality		
1)	Waste to Energy Plant, Kozhikode Njaliyanparambu (Govt. land) 12.67 acre	 1.1 Waste to Energy Plant Work awarded to Zonta Infratech Private Limited for the construction of Waste to Energy Plant at Njaliyan parambu. A company namely M/s.Malabar Waste Management Limited was formed. The Concessionaire has informed that the Financial Closure for the project has been achieved – SBI has agreed for a debt funding of Rs 146 crores. Consent to establish was issued to the waste to Energy plant. Clearing of ground for the plant is undergoing. 	
		 1.2 Biomining at Njaliyanparambu M/s Zonta Infratech Pvt Ltd started the work of clearing of legacy waste on 3rd March, 2020. The clearing work of legacy waste resumed at the dumpsite on 4th May 2020 and 40% of legacy waste in Zone I has been removed. SLAC directed the company to expedite the clearing of legacy waste 	

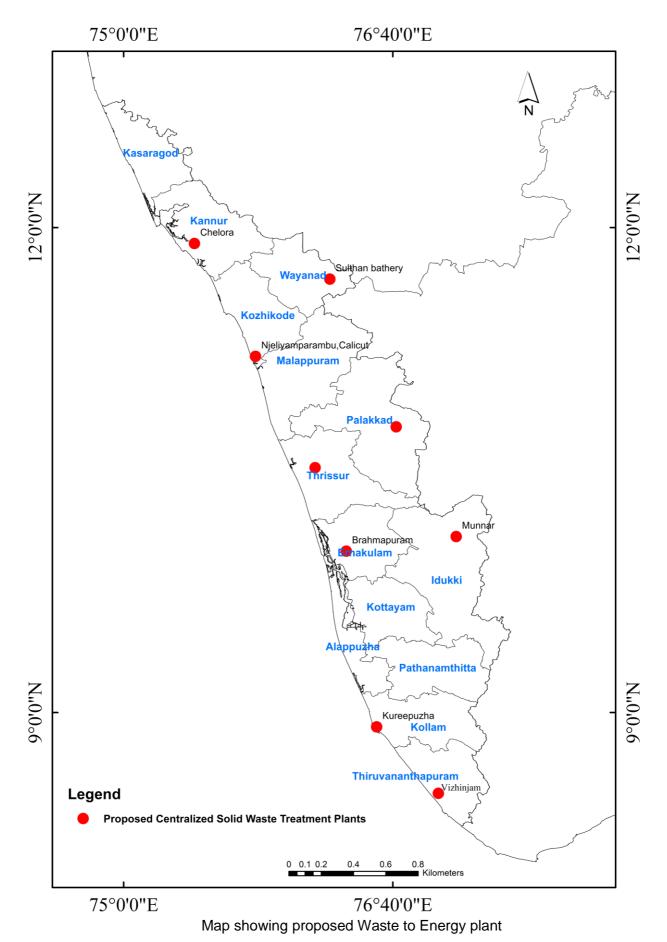
SI.	Corporation/	Status	
No	Municipality		
<u> </u>	Municipality Kannur Chelora (Govt. Land) 9.7 acres	 2.1 Waste to Energy Plant Blue Planet Kannur Waste Solutions Private Limited was formed to take up the development of the project. Waste Characteristion study is Contucted by SPCB SLAC directed MD, KSIDC & Secretary, Kannur Municipal Corporation to take immediate steps to execute the Lease Agreement and Concession Agreement for the project. KSIDC has completed the tender process and the final offer along with details of the contractor, draft agreement to be executed with the Contractor and the technical proposal submitted by the Contractor has been forwarded to Kannur Corporation on 07th August 2020 for further proceedings. KSIDC modified the Lease Deed addressing the Kannur Corporation's concern on alienation of 9.7 acres of land at Chelora. The modified lease deed was submitted to the Secretary Corporation for execution. Further a stake holder meeting was held to explain the project details to the councilors on 24th August 2020 and all concerns raised were discussed and explained. Despite all these steps, Kannur Corporation has not leased the land at Chelora to KSIDC and a council resolution authorizing the Secretary Kannur Corporation to execute the concession agreement has not been passed. Concession agreement can be executed only on receiving land to KSIDC. 	
		 2.2 Legacy waste Govt vide GO(Rt) No. 714/2020/LSGD dated 27-3-2020 issued direction to Kannur Municipal Corporation to hand over the 9.75 acres of the land identified at Chelora on lease basis to KSIDC for the development of Waste to Energy project and to execute MoU with KSIDC for clearing the existing legacy waste at dump site in Chelora. Detailed waste characterization of study of dumpsite at Chelora was done by the Pollution Control Board. SLAC directed the Board to submit final study report along with remarks to KSIDC for further proceedings. The Board submitted the report to KSIDC. Agreement has been executed with M/s Zonta 	

SI.	Corporation/	Status	
No	Municipality		
		Infratech Pvt Ltd, the selected bidder on 21st October for carrying out the rehabilitation of MSW dumpsite at the site. Asked Secretary Kannur Municipal Corporation to take immediate steps with the Contractor to expedite the works for rehabilitation of MSW dumpsite at Chelora.	
3)	Palakkad	3.1 Waste to Energy Plant	
-,	Kanjikode (Land taken over from Kerala State Electricity Board Ltd. in advance possession)	 Blue Planet Kannur Waste Solutions Private Limited was formed to take up the development of the project. 	
	15 acres	 The Concession Agreement for the project has been executed and the Concessionaire has taken steps for preparing the DPR for the project. The Concessionaire has engaged M/s Dun & Bradstreet for preparing the DPR and that the study is in the final stages. The concessionaire has reported that the draft DPR for the project is expected by 3rd week of Nov 2020. 	
		 LSGD has accorded sanction to KSIDC to take necessary steps to execute the Concession Agreement in consultation with Concerned Local Self Government institutions. 	
		 Accordingly KSIDC has taken steps to execute the Concession Agreement. The Concession Agreement for Palakkad project is executed on 24th August 2020. 	
		 Concessionaire has commenced the preparation of DPR for the project. The draft DPR is expected by end November 2020 	
4)	Kollam	4.1 Waste to Energy Plant	
	Kureepuzha (Govt. land) 7.05 acres	 M/s Venad Waste Management Solutions Pvt Ltd has submitted the draft DPR for the Integrated Solid Waste Management project with a Waste to Biogas facility of 200 TPD processing capacity. DPR has been evaluated. 	
l		4.2 Biomining	
		• For biomining the site, the Corporation informed that draft agreement to be executed with M/s.Zonta Infratech Pvt Limited is vetted by the Corporation's Standing Counsel and the same will be placed in the next Council meeting for approval.	
L		• SLAC directed the Secretary Kollam Corporation	

SI.	Corporation/	Status	
No	Municipality	to take necessary steps to ensure either the Contractor follow the tender conditions or cancel the present tender and go for re-tender immediately.	
5.	Thiruvananthapuram Vizhinjam	5.1 Waste to Energy Plant	
		• Land identified for the solid waste processing plant for setting up the plant at Vizhinjam. The approval of the Board of VISL is to be obtained by the Board for the transfer of 15 acres of land on lease to KSIDC. The Board approval is to be communicated to the Port Department to issue necessary orders. The Port department informed that notification to take back the land will be submitted soon.	
		• KSIDC re tendered the project on Swiss Challenge mode on 27th May 2020 and 30th June was the last date for the submission of bids. The pre bid meeting as part of tender procedures was held on 08th June 2020. The last date for the submission of bids was 14th July 2020. KSIDC did not receive any challenging bids for the project.	
		 KSIDC directed M/s Essential Sustainability Services Incorporated to submit details regarding the technical and financial capabilities of the Consortium members and in response received certain details from them which was then evaluated 	
		• The Bid Evaluation Committee is satisfied with the technical plan presented by the consortium, and resolved that the consortium led by M/s. Pan American Communication Services S.A. is technically qualified and recommended that the financial bid submitted by the Consortium be evaluated.	
		 Bid Evaluation Committee further resolved that the following details shall be obtainedfrom Consortium before the opening of the financial bid – Testimonials of technology use, operating videos of the wte plants under this technology, Undertaking from the technology partner, Consortium members consent, analysis reports of the exhaust gas and ash. The above details were sought from the consortium and the consortium in response submitted certain details. 	
		Directed State Pollution Control Board to evaluate the Technical proposal submitted by the Consortium for confirming the uniqueness and authenticity of the proposed technology.	
6)	Ernakulam Brahmapuram (Govt. land)	 6.1 Waste to energy plant KSIDC was authorized to take immediate steps to 	
	20 acres	float an RFP for the selection of suitable concessionaire to set up Waste to Energy plant at	

SI.	Corporation/	Status	
No	Municipality		
		 Brahmapuram. The last date for submission of bids has been extended to 14th September 2020. Technical bids submitted by the Bidders needs to be evaluated by the Bid Evaluation Committee and the proposal has been submitted to Government to re constitute the Bid Evaluation Committee. It was reported by LSGD that steps have been taken to re constitute the Bid Evaluation committee and order in this regard will be issued soon. Also expressed that a restriction can be brought in the tender conditions to prevent one particular company being awarded more than 3 WtE projects on PPP mode at a particular project development time, so as to ensure more competition and also easier financial closure. 	
		 6.2 Biomining KSIDC floated e-tender to identify a suitable agency for the rehabilitation of MSW dump site at Brahmapuram. KSIDC submitted a proposal to constitute a Technical Evaluation Committee for technical evaluation of the bids. Evaluation of technical bid is in process. LSGD issued directions to Kochi Corporation to examine the quantity of legacy waste assessed and rate quoted by the bidder in consultation with PCB within 30 days 	
7)	Idukki	7.1 Waste to Energy Plant	
	Munnar 2 acres	 Evaluated the technical bid submitted by the Consortium of M/s Al Bucheeri General Transport Est, Pathanamthitta, M/s Al Bucheeri Transporting Est UAE and M/s Organic Recycling Systems Pvt Ltd, Mumbai on 19th August 2020. The Committee observed that the Consortium is meeting the technical and financial minimum eligibility criteria. The consortium made a detailed presentation of their technical plan before the Bid Evaluation Committee. 	
		 SLAC after detailed discussion resolved to accord sanction to proceed with the Financial evaluation of the Bid 	
		7.2 Biomining started at Munnar Panchyath. Macro particles like plastic, tyres, metal particles etc already finished with the help of JCB. Action for installing machinery for further process is going on for turning it into briquests for construction purpose.	

SI.	Corporation/	Status
No	Municipality	
8)	Wayanad Sulthan Bathery 0.5 acres	 Construction of platform completed Action to be taken on the installation of machinery
9)	Thrissur	 9.1 Waste to Energy Plant Thrissur Corporation identified land at Ollookkara village in Thrissur district. Vide GO (Rt) No 111/2020/LSGD dated 13/01/2020 State Government has accorded sanction to Thrissur Municipal Corporation to purchase the identified land at Ollookkara Village in Thrissur district and to hand over the same on lease basis to KSIDC for the development of the project Secretary, Thrissur Municipal Corporation to report the status of price negotiation done with the owners of the land identified. 9.2 Biomining of legacy waste Proposal submitted to Suchitwamission for sanction.
10)	Malappuram 8.09 acres	 KSIDC reported that Land Board has issued orders to District Administration Malappuram to hand over 8.09 acres of land at Kurumbathoor village in Tirur Taluk to KSIDC and that KSIDC has submitted necessary application in prescribed format to District Administration. SLAC directed to expedite the process.



- e) Rule 22(2)- Identification of suitable sites for setting up common regional sanitary landfill facilities for suitable clusters of local authorities under 0.5 million population and for setting up common regional sanitary landfill facilities or stand alone sanitary landfill facilities by all local authorities having a population of 0.5 million or more
- (f) Rule 22(3)- Procurement of suitable sites for setting up solid waste processing facility and sanitary landfill facilities
 - •Action is being taken for the procurement of suitable site at Thrissur and Thiruvananthapuram Corporation for setting up solid waste processing faciliities
 - •Action is also being taken for the allotment of land of KINFRA at Ambalamedu, Ernakulam for the providing of Regional landfill.
- (g) Rule 22(9)-Setting up common or stand alone sanitary landfills by or for all local bodies having 5 lakh or more population for the disposal of only such residual wastes from the processing facilities as well s untreatable inert wastes as permitted under rules
 - •Land has been identified at the site of FACT at Ambalamedu, Ernakulam for the Regional sanitary landfill and action is being taken at the Government level for the takeover of the same.
- (h) Rule 22(10)Setting up common or regional landfills by all localbodies and census town under 5 lakh for the disposal of permitted waste under the rules

•Action has been initiated for providing secured landfill at Attingal.

- (i) Rule 22(5) -Ensure Door to Door collection of segregated waste and its transportation in covered vehicles to processing or disposal facilities
- (j) Rule 22(4) Enforcing waste generators to practice segregation of biodegradable, recyclable, combustible, sanitary waste, domestic hazardous and inert solid waste at source

For the model city/town/villages, considerable progress has been achieved in providing door to door facility for dry wastes in both households (84.5%) and establishments (73%).

I Door to Door Collection

A. Model City/Town/ Panchayath

A 1 Households

Status of Achievement	No of Model city		No of Model town		No of Model villages	
Acmevement	Dry	Wet*	Dry	Wet*	Dry	Wet*
<u>75 -100%</u>	<u>1</u> (Thrissur)		2 (Kunnamkul am, Punalur)		<u>35</u>	<u>1</u>
50- <75%	1 (Kozhikode)				4	2
25 - <50%		1 (Kozhikode)	1 (Attingal)		3	1
Below 25 %	1 (Thiruvananth apuram)	2 (Thiruvananth apuram,	-	3 (Attingal,	0	38

	Thrissur)		Punalur, Kunnamkulam)		
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* Windrow and vermi composting, aerobins, biogas plants, kitchen bins, bio composter, biobin, pipe and ring compost, compost pits etc

A2. Establishments

Status of Achievement	No of Model city		No of Model town		No of Model villages	
Achievement	Dry	Wet	Dry	Wet	Dry	Wet
<u>75 -100%</u>	<u>1</u> (Thiruvanantha puram)	<u>1</u> (Thiruvananth apuram)	3 (Attingal, Punalurm, Kunnamkulam)	<u>1</u> (Attingal)	<u>31</u>	1
50- <75%	2 (Thrissur, Kozhikode)				3	
25 - <50%		1 (Kozhikode)			3	2
Below 25 %		1 (Thrissur)		2 (Kunnamkulam, Punalur)	5	39

B. All Corporations, Municipalities

B1. HOUSEHOLD

Status of Achievement	No of Co	rporation	No of Municipality		
	Dry	Wet	Dry	Wet	
75 -100%	<u>3 (</u> Kochi, Kollam, Thrissur)	<u>1 (</u> Kochi)	<u>29</u>	<u>4</u>	
50- <75%	2 (Kozhikode,Kannur)		16		
25 - <50%		2 (Kozhikode,Kannur)	18	5	
Below 25 %	1 (Thiruvananthapuram)	3 (Thiruvananthapuram, Thrissur,Kollam)	24	78	

B2. ESTABLISHMENTS

Status of Achievement	No of Cor	poration	No of Municipality		
otatus of Admevement	Dry	Wet	Dry	Wet	
75 -100%	3 (Thiruvananthapuram <u>.</u> Kozhikode, Kannur)	1 (Thiruvananthapuram)	26	4	
50- <75%	2 (Kochi, Thrissur)	3 (Kochi, Kannur, Kozhikode)	10	1	

Status of Achievement	No of Cor	poration	No of Municipality		
	Dry	Wet	Dry	Wet	
25 - <50%	1 (Kollam)	1 (Kozhikode)	12	3	
Below 25 %		2 (Thrissur, Kollam)	39	79	

C 1. Door to Door collection in all Municipalities- Households

Status of Achieven	nent	75 -100%	50- <75%	25 - <50%	Below 25 %	
Thiruvananthapuram	Dry		1 (Varkala)	2 (Attingal, Neyyattinkara)	1 (Nedumangad)	
	Wet	by th	e level in the premies is e panchayat and munic		4 (Nedumangad, Attingal, Neyyattinkara Varkala)	
	Dry	3 (S.paravur, Punalur, Kottarakara)		1 (Karunagapally)	-	
Kollam	Wet	1 (Kottarakara)			4 (Karunagapally, Kottarakara, S.paravur, Punalur)	
	Dry	1 (Thiruvalla)	2 (Pandalam, Pathanamthitta)	-	1 (Adoor)	
Pathanamthitta	Wet			evel in the premies is yet to be reported banchayat and municipalities		
	Dry	2 (Alappuzha, Harippad)	2 (Cherthala, Mavelikkara)	1 (Kayamkulam)	1 (Chengananur)	
Alappuzha	Wet	1 (Alappuzha)			5 (Chengananur, Cherthala, Kayamkulam, Mavelikkara, Harippad)	
Kottayam	Dry	1 1 (Erattupetta) (Pala)			4 (Changanassery, Ettumanoor, Kottayam, Vaikom)	
	Wet	Composting at source by the panchayat and r	6 (Changanassery, Ettumanoor, Kottayam, Vaikom, Pala, Erattupetta)			

Status of Achiever	nent	75 -100%	50- <75%	25 - <50%	Below 25 %
ldukki	Dry	2 (Thodupuzha, Kattapana)			
	Wet	is yet to be	e level in the premies e reported by the and municipalities	1 (Kattapana)	1 (Thodupuzha)
	Dry	2 (Thrikkakara, Thripunithura)	1 (N.paravur)	3 (Aluva, Kalamassery, Piravam)	7 (Angamaly,Eloor, Koothatukulam,Kot hamangalam, Muvattupuzha,Mar adu,Perumbavoor)
Ernakulam	Wet	2 (Thrikkakara, Thripunithura)		2 (Aluva, Kalamassery)	9 (Angamaly, Eloor, Kothatukulam, Kothamangalam, Muvattupuzha, N.Paravur, Maradu, Perumbavoor, Piravom)
	Dry	3 (Chalakudy, Kodungallur, Kunnamkulam)	-	3 (Chavakkad, Irinjalakuda, Vadakanchery)	1 (Guruvayur)
Thrissur					
	Dry	2 (Shornur, Mannarkkad)	4 (Cheruplassery, Chittur- Thattamangalam, Ottapalam, Palakkad)	-	1 (Pattambi)
Palakkad	Wet		e level in the premies is e panchayat and munic	7 (Cheruplassery, Chittur- Thattamangalam, Ottapalam, Mannarkkad, Pattambi, Palakkad, Shornur)	
	Dry	3 (Kondotty, Malappuram, Tirur)	(Kondotty, 2 Malappuram, (Poppapi Thancor)		4 (Kottakkal, Manjeri,Nilambur, Valanchery)
Malappuram	Wet	is yet to be	e level in the premies e reported by the and municipalities	1 Parappanangadi	11 (Kondotty, Kottakkal, Malappuram, Manjeri, Nilambur, Perinthalmanna, Ponnani, Thanoor, Thiroorangadi, Tirur, Valanchery)

Status of Achieven	nent	75 -100%	50- <75%	25 - <50%	Below 25 %
	Dry	2 (Mukkam,Vadakara)	1 (Koyilandy)	2 (Faroke, Koduvally)	2 (Payyoli, Ramanattukara)
Kozhikode	Wet		e level in the premies e reported by the and municipalities	1 (Faroke)	5 (Koduvally, Ramanattukara Payyoli, Koyilandy, Mukkam,Vadakara)
Wayanad	Dry	-	-	2 (Kalpetta, Mananthavady)	1 (Sulthanbathery)
	Wet	is yet to be	e level in the premies e reported by the and municipalities	-	3 (Sulthanbathery, Kalpetta, Mananthavady)
	Dry	6 (Kuthuparambu, Iritty, Matannur, Payannur, Sreekandapuram, Thaliparambu)	2 (Panoor, Thalassery)	-	1 (Anthoor)
Kannur	Wet	by th	e level in the premies is e panchayat and munic		9 (Anthoor, Panoor, Kuthuparambu, Iritty, Matannur, Payannur, Sreekandapuram, Thalassery, Thaliparambu)
Kasargod	Dry	3 (Kanhangad, Kasargod, Nileshwaram)	-	-	-
	Wet	Composting at source by the panchayat and r	3 (Kanhangad, Kasargod, Nileshwaram)		

C2. Door to Door collection in all Municipalities- Establishment

Status of Achieve	Status of Achievement		50- <75%	25 - <50%	Below 25 %
	Dry		1 (Nedumangad)	-	1 (Neyyattinkara)
Thiruvananthapura m	Wet	1 (Attingal)	-	-	3 (Neyyattinkara, Nedumangad, Varkala)
Kollam		2 (S.paravur, Punalur)	-	-	2 (Kottarakara, Karunagapally)
	Wet	-	-	-	4 (Karunagapally, Kottarakara, S.paravur, Punalur)

Status of Achieve	ement	75 -100%	50- <75%	25 - <50%	Below 25 %
Dry Pathanamthitta		1 (Thiruvalla)	-	-	3 (Adoor, Pathanamthitta, (Pandalam)
	Wet	-	-	-	4 (Adoor, Pathanamthitta, (Pandalam, Thiruvalla)
Alappuzha	Dry	1 (Alappuzha)	-	2 (Chengananur , Kayamkula m)	4 (Cherthala, Kayamkulam,Mavelikk ara, Haripad)
	Wet	-	1 (Alappuzha)	-	5 (Chengannur, Cherthala, Kayamkulam,Mavelikkara , Haripad)
Kottayam	Dry	-	1 (Ettumanor)	-	5 (Changanassery, Kottayam, Vaikom, Pala, Eratupetta)
	Wet	-	-	-	6 (Changanassery, Ettumanoor, Kottayam, Vaikom, Pala, Erattupetta)
ldukki	Dry	2 (Thodupuzha, Kattapana)	-	-	-
	Wet	-	-	-	2 (Thodupuzha, Kattapana)
Ernakulam	Dry	3 (Eloor, N.Paravur, Thripunithura)	1 (Thrikkakara)	2 (Kalamassery, Piravam)	7 (Aluva,Angamaly,Kooth atukulam,Kothamangala m,Muvattupuzha,Marad u,Perumbavoor)
	Wet	1 (Thripunithura)	-	2 (Kalamassery, Thrikkakara)	10 (Aluva,Angamaly,Eloor, Koothatukulam,Kotham angalam,Muvattupuzha, N.Paravur,Maradu,Peru mbavoor,Piravom)
Thrissur	Dry	4 (Guruvayur, irinjalakuda, kunnamkulam, vadakanchery)	2 (chalakudy, chavakkad)	1 (kodungallur)	-
Wet		-	-	-	7 (Guruvayur, Chavakkad,irinjalakuda,V adakanchery, Chalakudy,kodungallur, Kunnamkulam)
Palakkad	Dry	3 (Cheruplassery, Mannarkkad, Shornur)	1 (Ottapalam)	-	3 (chittur- Thattamangalam, Palakkad,Pattambi)
	Wet	1 (Chittur- Thattamangalam)	-	-	6 (Cheruplassery, ,Ottapalam, Mannarkkad,Pattambi,

Status of Achieve	ement	75 -100%	50- <75%	25 - <50%	Below 25 %
					Palakkad, Shornur)
Malappuram	Dry	1 (Tirur)	2 (Parappanangadi, Ponnani)	4 (Kottakkal, Malappuram, Manjeri, Perinthalmanna)	5 (Kondotty, Nilambur, Thanoor, Thiroorangadi, Valanchery)
	Wet	-	-	1 (Parappanangadi)	11 (Kondotty Kottakkal, Malappuram, Manjeri, Nilambur, Perinthalmanna, Ponnani, Thanoor, Thiroorangadi, Tirur, Valanchery)
Kozhikode	Dry	2 (Mukkam,Vadakara)	1 (Payyoli)	-	4 (Faroke, Koduvally, Koyilandy, Ramanattukara)
	Wet	-	-	-	7 (Faroke, Koduvally, Koyilandy, Payyoli, Ramanattukara, Mukkam,Vadakara)
	Dry	1 (Kalpetta)	-	1 (Mananthavady)	1 (Sulthanbathery)
Wayanad	Wet	-	-	-	3 (Sulthanbathery, Mananthavady, Kalpetta)
Kannur	Dry	3 (Koothuparambu, Mattanur, Sreekantapuram)	2 (Iritty, Payannur)	1 (Panoor)	3 (Thaliparambu,Anthoor , Thalassery)
	Wet	1 (Mattanur)	-	-	8 (Anthoor, Panoor, Koothuparambu, Irittyy, Payannur, Sreekantapuram, Thalassery, Thaliparambu)
	Dry	_	1 (Nileshwaram)	1 (Kasargod)	1 (Kanhangad)
Kasargod	Wet	-	-	-	(Kanhangad,Kasargod, Nileshwaram)

(k) Rule 22(11) -Bioremediation or capping of old and abandoned dumpsites

Biomining of dumpsites cleared at tendered for Kochi, Kozhikode and Kollam. Bio mining is in progress for Palakkad. Dumpsites at Guruvayoor, Punalur, Kottarakkara, Adoor, Thathamangalam, Vaikkom, Adoor are informed as cleared and are thus removed from the list.

 Legacy waste clearing completed at nine dumpsites (1. Erumakkuzhi, Thiruvananthapuram 2. Punalur 3. Kottarakkara 4. Adoor, 5. Erumeli 6. Vaikkom, 7. Guruvayoor, Thrissur; 8. Pattambi 9. Thathamangalam, Palakkad) 2. Clearing going on at five (1. Kozhikode,2. Kunnamkulam 3. Chalakkudy

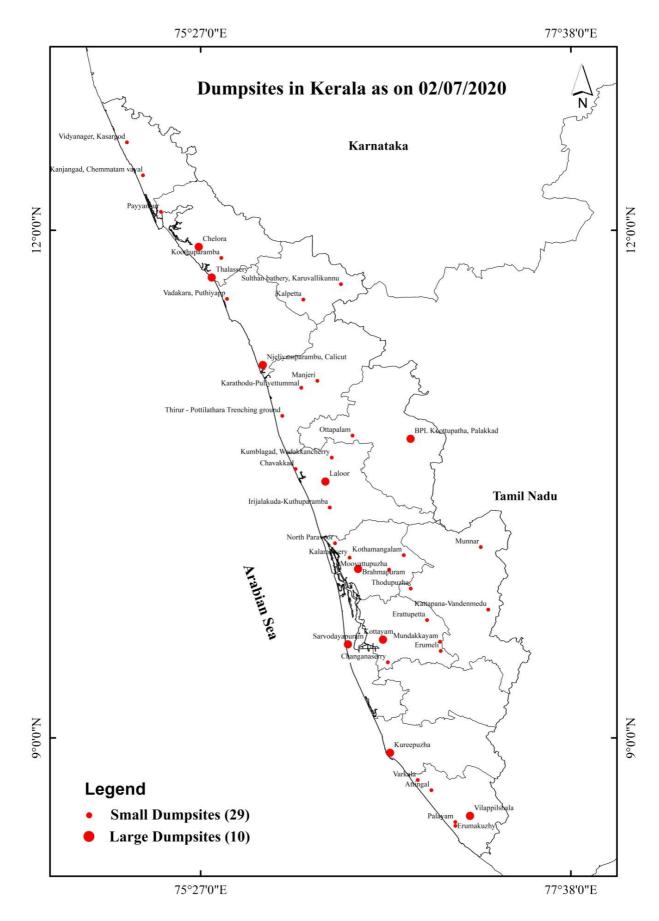
4. Irinjalakkuda 5. Palayam 6. Munna 7. Varkala)

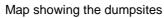
- 3. Biomining Work awarded to two places (Kureepuzha, Kollam and Chelora, Kannur)
- 4. Tendering stage at three sites (1. Kottayam, 2. Bhramapuam, Ernakulam, 3. Attingal)

Major	Dumpsites locations				
SI No:	Location	District	Latitude	Longitude	Status
1	Vilappilshala	Thiruvanthapuram	8.5388	77.0388	
2	Kureepuzha	Kollam	8.9116	76.5671	Corporation has selected M/s Zonta Infratech Pvt Ltd as the contractor for the project and the matter is being followed up.
3	Kottayam Vadavathoor	Kottayam	9.5808	76.5253	Biowaste had been decomposed and tendering in progress for the disposal of non biodegradable waste
4	Sarvodayapuram	Alappuzha	9.5527	76.3189	Action being taken.
5	Brahmapuram	Ernakulam	9.9983	76.3786	KSIDC floated e-tender to identify a suitable agency for the rehabilitation of MSW dump site at Brahmapuram. KSIDC submitted a proposal to constitute a Technical Evaluation Committee for technical evaluation of the bids.
6	Laloor	Thrissur	10.5149	76.1858	Some area is reclaimed and construction of stadium is progressing and remaining area is taken up for biomining with Clean Kerala mission and KIEL. Proposal under consideration of Suchitwa Mission.
7	BPL Koottupatha, Palakkad	Palakkad	10.7674	76.6881	Under Consideration

8	Njeliyamparambu,Calicut	Kozhikode	11.2036	75.8169	M/s Zonta Infratech Pvt Ltd started the work of clearing of legacy waste on 3 rd March, 2020. The clearing work of legacy waste resumed at the dumpsite on 4 th May 2020 and approximately 15000 cum of legacy waste was cleared from the project site as on 12 th May 2020. Some disruption due to Covid and Monsoon. Action being taken for resuming work.
9	Chelora	Kannur	11.9018	75.4389	Work awarded to Zonta Infratech Private Limited. Corporation directed contractor to expedite the work.
10	Thalassery	Kannur	11.7207	75.5153	-
Other	Dumpsite locations				
SI No:	Location	District	Latitude	Longitude	Status
1	Attingal	Thiruvanthapuram	8.6911	76.8105	Tendering process
3	Palayam	Thiruvanthapuram	8.5029	76.9519	Clearing is in an advanced stage
4	Varkala	Thiruvanthapuram	8.7509	76.7301	Clearing going
5	Changanassery, Fathimapuram	Kottayam	9.447	76.5541	Project worth 13.5 Lakh completed. 20 lakh project to be implemented soon.Project for bioremediation and under consideration in Suchitwa Mission.
6	Erattupetta- Thevarrupara	Kottayam	9.696229	76.7852972	Planned a proposal with Suchitwa mission, Kerala. Proj.ect taken by DPC
7	Mundakkayam - Vettukallamkuzhy	Kottayam	9.5683483	76.8746208	-
9	Kattapana-Vandenmedu	Idukki	9.7583	77.1468	-
10	Thodupuzha	Idukki	9.883	76.6886	-
11	Munnar	Idukki	10.2697	76.9677	Tendering in Progress
12	Kalamassery	Ernakulam	10.0653	76.3282	-
13	Kothamangalam	Ernakulam	10.0797	76.6476	-
14	Moovattupuzha	Ernakulam	9.9942	76.5614	-
15	North Paravoor	Ernakulam	10.1505	76.2424	Central Financial grant 25 Lakhs to disposal of legacy waste.
16	Chavakkad	Thrissur	10.589	76.0099	-
17	Chalakkudy	Thrissur			50 cents reclaimed
18	Irijalakuda-Kuthuparamba	Thrissur	10.3617	76.2115	Some area is reclaimed and construction of windrow compost plant is going on.
19	Kunnamkulam				One acre reclaimed
20	Kumblagad, Wadakkancherry	Thrissur	10.6565	76.223	Biomining project for this site is undertaken as part of SBM Urban DPR. A DPC project on the same

					is also approved for 30 lakhs
21	Ottapalam	Palakkad	10.7868	76.3456	-
22	Karathodu-Puliyettummal	Malappuram	11.0692	76.0434	-
23	Manjeri	Malappuram	11.1101	76.1379	SEUF is entrusted to prepare DPR
24	Thirur - Pottilathara Trenching ground	Malappuram	10.903	75.9316	-
25	Vadakara, Puthiyapp	Kozhikode	11.5945	75.6056	Capping done over a part of legacy waste
26	Kalpetta	Wayanad	11.5906	76.0555	-
27	Sulthan bathery, Karuvallikunnu	Wayanad	11.6814	76.2772	-
28	Koothuparamba	Kannur	11.8364	75.5718	-
29	Payyannur	Kannur	12.109	75.2158	-
30	Kanjangad, Chemmatam vayal	Kasargod	12.3251	75.1098	-
31	Vidyanager, Kasargod	Kasargod	12.5196	75.0154	-





3.3 Action taken against defaulters

- Direction for levying Environmental compensation of Rs.13.9542 crores was issued to Kochi Corporation vide PCB/HO/SEE2/KOCHI CORPN/2019 in October 2020 after serving notices and conducting hearing.
- Action has been initiated for prosecution against the Kochi Corporation as per section 19 of the Environment (Protection) Act 1986 and Section 49 of the Water (Prevention & Control) of Pollution Act 1974, to initiate prosecution and make complaint in the respective Magistrate Court against Kochi Corporation for the violations of the provisions under the Solid Waste Management Rules 2016 and Section 24 of the Water (Prevention and Control of Pollution) Act, 1974 respectively.
- Show cause notice for not levying Environmental compensation of Rs. 2.7663 Crore was issued to Chalakkudy municipality vide PCB/HO/SEE2/Chalakkudy Municipality/2020 dated 2-11-2020.
- For Kollam Corportion, an amount Rs. Rs. 8.8928 Crore was assessed as Environmental compensation and notice was issued on 29-9-2020 informing about the assessed fee. Video conference in this regard was conducted with the Kollam Corporation. Show cause notice was also levied for two municipalities and 51 panchayaths in Idukki district.
- Show cause notice was issued to two municipalities and 51 pancyathes in Idukki district for not leving environmental compensation as per the violation of Solid Waste Management Rules, 2016
- Showcause notice was also issued to 127 health care facilities in idukki district for not levying environmental compensation as per the violation of Biomedical Waste Management Rules, 2016.
- Showcause notices were issued to five municipalities, Aluva, Kalamassery, Angamaly, Thrikkakara, and Thrippunnithura municipalities. Kalamassery Municipality also obtained stay.
- Direction was issued to Thrissur Corporation for remitting environmental compensation (Annexure.5) and they also approached Hon'ble High Court and the Court in judgment dated 26-11-2019 in WP (c) No. 30789 of 2019, directed to approach Hon'ble NGT within the stipulated time or to implede in the case in NGT or both. Then they submitted appeal before the High Court and the Court stayed the notice and directed to have bond with Pollution Control Board that arrears will be given as per the final order of the Court. As per the subsequent direction of the High Court, the Board heard the Secretary and directed to report the progress. the However they identified land at Thrissur for solid waste treatment plant and action is taken to procure land. Notice for not levying Environmental Compensation of Rs. 1.12 Crore was issued to Kochi Corporation.Notice for not levying Environmental Compensation of Rs. 2.47

Crore issued to Kalamassery Municipality.Land has been identified for centralized system at Ollukkara, Thrissur.

- Show cause notice for not levying Environmental Compensation of Rs. 14. 59 crore was issued to the model city, Thiruvananthapuram Corporation having no considerable progress in the identification of land and on door to door collection. However the Corporation approached the Hon'ble High Court and has been stayed The case is pending with the Hon'ble High Court. The land has been identified for centralized system at Vizhinjam, Thiruvananthapuram.
- Notice was also issued to Southern Railway, Thiruvananthapuram and Palakkad divisions. The major findings in the reply are as follows:
 - In Thiruvananthapuram division, segregation of solid waste is done. Aerobin is provided for biodegradable wastes and non-biodegradable waste are cleared of dust, shredded and disposed through Clean Kerala Company.
 - Two bottle crusher units are installed in Thiruvananthapuram for the scientific way of treatment of plastic bottles generated from coaches and stations
 - Construction of waste water recycling plant at Thiruvananthapuram. Kochuveli, Nagercoil and Ernakulam is under final stage.
 - 4) Effluent treatment plant is under construction at Irumpananm, Ernakulam.
 - 5) A pilot project for the waste disposal at both Poojappura Railway station and one way station-VAK is under progress.

The matter is being followed up.

3.4 Gap Analysis and Action Points of Solid Waste Management (As per Hon'ble NGT order dated 12/09/2019 in OA No. 606/2018) in ULBs

- Quantity of Waste generated / collected /treated in urban area: 3452 * / 833 / 1837 # TPD {*waste generated 400 g /person per day; # Decentralised units are reported at household level. Details of centralised and decentralised facilities are enclosed as Annexure.1. }
- ii. Quantity of Waste processed in Composting Sites/ Bio-methanation/ waste to energy plants/ Landfill: 663 TPD[#]
 ([#] This includes treatment in the centralised system.)
- iii. Existing capacity of Waste Processing/ Disposal Facilities: 1837TPD
- iv. Planned capacity of Waste Processing/ Disposal Facilities: 1800 TPD
- v. Timeframe for installation of planned capacity of Waste Processing/ Disposal Facilities:24 months
- vi. Percentage of Urban Local Bodies (ULBs)/ Village Panchayats (VPs) Covered and timeframe for covering all the ULBs/VPs: 78% , .24 months

3.5 Ban on single use plastic

 Ban of single use plastic items including plastic carrybags irrespective of thickness in the State w.e.f 01/01/2020 vide G.O.(Ms)No. 6/2019 Env dated 27/11/2019;G.O.(Ms) No. 8/209/ENVT dated 19/2/2019; G.O.(Ms) No. 2/2020 /ENVT dated 27-1-2020 and vide GO no G.O.(Ms) No.4/2020 Envt dated 16/02/2020. The other items include sheets made of plastic for single use spread on tables in function venues; Spread of plates while serving food; Plates, cups and decorative materials made of syrofoam o thermocol; single use utensils like cups, plates, dishes, spoons, forks, straw, stirrer; non-wove bags, plastic flags, plastic packets for packing fruits and vegetables; PET drinking water bottles less than 500 ml and plastic drinking pouches. **Copy of all GOs is enclosed.** Alternative materials that can be used as a substitute for the banned single use plastic has been issued vide G.O. (R t.) No.02/2020/Envt. dated 27-01-2020

Ban on single use plastic items exist in the State. As per G .O.(Ms)No. 6/2019 Env dated 27/11/2019, District Collector, Sub-Divisional Magistriate concerned Board officers, Secretaries of all local bodies ad officers as per Section 19 of the Environment Protection Act were directed for strict monitoring. The details of inspection conducted as on 4/11/2020 are given below:

Subject	Unit	
Inpsections condcted	Number	465
Violations observed	Number	153
Fine imposed	Rupees	13,05,000
Fine collected	Rupees	3,35,000

	List of fine imposed as on 04/11/2020 by the Check squad on the ban Single use plastic											
SI N o.	District Office	Date of Inspection	No. of Shops Inspect ed	No. of Viola tions Obse rved	Fine Imposed	Fine Collected	Remarks					
1	Thiruvanantha puram	13.02.2020	3	3	30,000	10,000	Notice and Mahassar issued and imposed fine					
2	Kollam	18.02.2020,27. 02.2020	47	17	170,000	20,000	Notice and Mahassar issued and imposed fine					
3	Pathanamthitt a	03.03.2020	25	6	60,000	0	Notice and Mahassar issued and imposed fine					
4	Alappuzha	25.02.2020&26 .06.2020	61	3	30,000	30,000	Notice and Mahassar issued . Joint inspection by KSPCB &LSGD					
5	Kottayam	13.02.2020&17 .02.2020	7	2	20,000	0	Notice and Mahassar issued and imposed fine					
6	ldukki	18.02.2020&29 .02.2020	33	15	150,000	10,000	Notice and Mahassar issued and imposed fine of Rs. 90,000					
7	Ernakulam- DO2	17.02.202	23	8	80,000	30,000	Notice and Mahassar issued and imposed fine					
8	Ernakulam- DO1	17.02.202 &18.02.2020	45	8	80,000	50,000	Notice and Mahassar issued and imposed fine					
9	ESC	17.02.2020	5	5	50,000	0	Notice and Mahassar issued and imposed fine					

SI N o.	District Office	ine imposed as o Date of Inspection	No. of Shops Inspect ed	No. of Viola tions Obse rved	Fine Imposed	Fine Collected	Remarks
10	Thrissur	17.02.2020& 18.02.2020	6	6	50,000	0	Notice and Mahassar issued and imposed fine
11	Palakkad	02.2020&30.09 .2020, 03.11.20	69	2	20,000	10,000	Notice and Mahassar issued and imposed fine
12	Malappuram	27.02.2020	7	4	40,000	40,000	Notice and Mahassar issued and imposed fine. Stock kept at MCF, Kottakkal
13	Kozhikode	29.02.20,03.03 .20,0503.2020.	76	33	330,000		Notice and Mahassar issued . Joint inspection by KSPCB & KKD Corporatior
14	Wayanad	19.02.2020	14	6	60,000		Four by Municipality Notice and Mahassar issued and imposed fine o Rs. 60,000. Stock kept at Suchitwamission
15	Kannur		5	5			Notice and Mahassar issued and asked to remit fine by 25-2-2020 of Rs. 50,000
16	Kasargod	17.01.202,27.0 2.2020,06.03.2 02,13.03.2020, 18.09.2020	39	30	135,000	135,000	Notice and Mahassar issued and asked to remit fine by 25-2-2020 of Rs. 50,000
	Total		465	153	1,305,000	335,000	

3.6 Awareness Programmes

An awareness programme on 'identification of Single use plastic products by simple methods, its alternatives and compostable products' was conducted by Central Institute of Plastics Engineering & Technology (CIPET) in co-ordination with Kerala State Pollution Control Board at Thiruvananthapuram, Ernakulam and Kozhikode. The officials of Urban and panchayath directorate, Officials of corporation, Municipality, Panchayath (including Engineers and Health inspectors), the members of associations concerned with plastic and PCB officials participated in this programme. The Board also conducted programmes on implementation of Rules at State level, Regional level and District level.

3.7 Extended Producer Responsibility under Solid Waste Management Rules

For the implementation of the producer responsibility as per Solid Waste Management Rules, 2016 and Plastic Waste Management Rules, 2016, Kerala State convened National level seminar on 12-6-2019. A hearing of brand owners was

conducted on 07-12-2019 and evolved proposal for the implementation of EPR and is under the consideration of the Government. The financial assistance by brand owners/producers/manufacturers/importers can be remitted in the EPR fund and this fund can be utilized for meeting to the extent possible cost of door-to-door collection. A copy of the proposal is submitted herewith as Annexure12.

3.8 Waste quantification as per the report of Suchitwa Mission

Kerala generates about 10,044TPD of municipal solid wastes; 14% by 6 city Corporations, 45% by Municipalities and 41% generated by 941 Grama Panchayaths. 49% of the waste is generated in households; 36% in institutions and 15% on way sides and public places. 7734 TPD of waste is putrescible in nature, 1808 TPD is non-biodegradable and 502TPD is inert. Non biodegradables wastes include 603TPD of paper, 402TPD of plastic, 100TPD of metals, 100TPD of glass, 200 TPD of rubber and leather and 40TPD of domestic hazardous waste. Currently 3494 TPD, out of total 7734 TPD (45%) of biodegradable waste is treated in households, institutions and community level. This works out to be 45% of the biodegradable waste generated in the State. Projects for installation of 13,09,478 household level composting or bio-methanation units will increase the waste treatment capacity to 71% (i.e. 5491 TPD). The non-biodegradable waste is collected from sources and temporarily stored in material collection facility (MCF). There are 658 operational MCF in Grama panchayaths and 179 operational MCFs in ULBs.

- Segregation of waste is practiced in 75% urban local bodies and 66% Grama panchayths. 87 ULBs out
 of total 93 ULBs and 620 GPs, out of 941 GPs are practicing segregation at source. The segregation is
 ensured as the Local Governments are engaging Haritha Karma Sena (HKSs) for Door-to-Door
 collection of segregated non-biodegradable waste. HKS is a micro-enterprise group formed and trained
 by the State Poverty Eradication Mission namely Kudumbasree, which collects the segregated waste by
 charging a user fee. In the initial stages of operation, the HKS is given validity Gap Fund for one year as
 per the rate fixed by the State Government.
- About 150 schools in Thiruvananthapuram district have installed sanitary napkin incinerator by the Hindustan Life care Systems. 18 ULBs have proposed to install 420 sanitary napkin incinerators at a total cost of Rs. 1.34 Crore.
- Government proposes to establish C&D waste management facility for which fund is earmarked under the budget provision for 2019-20. It is proposed to establish the facility in collaboration with major stakeholders for management of construction and demolition waste, such as building materials, debris, rubbles resulting from construction, re-modelling, repair and demolition of any civil structure. Preliminary discussions have been held with Swatch Bharath Mission (Urban) in the Ministry of Housing and Urban Affairs, Government of India for technical support.
- Government through the Suchitwa Mission has initiated enlistment and registration of all types of scrap dealers in the state to promote recycling. Around 2000 scrap dealers and rag pickers have been registered so far in district wise and their address and contact details are uploaded in the website of Suchitwa Mission. It is estimated that about 50% of recyclable materials are handled by the scrap dealers in the State.
- Government has enlisted 3 accredited agencies and 64 service providers for providing technical services for installation of various tools.
- Government have constituted Haritha Kerala Mission to enable the local authorities to pursue integrated

action for environmental degradation of the State linking with waste management, compost generation, organic cultivation, water conservation etc.

- Government have made it mandatory to provision 10% and 15% of the plan fund received respectively by rural and urban local government for waste management.
- Government is also providing additional fund required for improving infrastructure for waste management as well as awareness and capacity building.
- In 2019-2020, the Urban Local Government earmarked Rs. 178.48 Crore and Rural Local Government earmarked Rs.316.44 Crore for sanitation and waste management. In addition Rs. 75 Crore had been provided under State scheme and Rs. 182.93 Crore had been provided under Centre-State Scheme namely Swachh Bharath Mission.
- Government have constituted Clean Kerala Company to provide waste management services, especially in the management of plastic and other recyclables, e-waste and operation and maintenance of resource recovery facilities established by the Urban Local Government and Block panchayaths.
- Site available for recovery and recycling facility have been notified by Kerala State Industrial Development Corporation and Kerala Industrial Infrastructure development Corporation. Vide G. O. (M.S) No. 6/2019/Envt dated 27-11-2010 has issued direction to earmark 5% area for recycling and recovery in industrial parks.
- Capacity building programs are organized through Kerala Institute of Local Administration to give training to stake holders.
- Aerobic composting and bio-methanation plants are established and operated at 410 tons biodegradable waste per day. Centralized composting plants are operational in 14 locations which also treat market waste on day to day basis.
- Aerobic composting or biomethanation facility is installed in about 4.64 lakh houses, 31075 institutions and 2151 community places. In addition about 30 lakh households are composting their waste in composting pits. Sanction has been given for installation of 13,09, 478 household level composting facilities. In addition 23 ULBs have set up centralized composting plants among which the plants include Brahmapuram plant of capacity 220 TPD at Kochi and at Kozhikode of capacity 100TPD. The rest of the plants have capacity varying from 1 to 10 TPD and of which only 10 are functional. 4090 TPD out of total 7762 TPDof biodegradable waste is treated at households, institutions and community level. This works out to be 53% of the biodegradable waste generated in the State.
- There are 658 operational MCFs in Grama Panchayaths and 179 operational MCFs in ULBs. The non biodegradable waste stored in MCF are transferred to Resource Recovery facility(RRF) for final segreagation and recycling.it is proposed to establish 263 RRFs all over the Sate by providing at least one RRF in each block panchayath and Municipality and for each in each city Corporation. All RRFs are provided with plastic shredding units and bailing units. Some of the RRFs are also equipped to recycle plastic materials.
- The Clean Kerala Company Limited is entrusted to collect the non-biodegradable waste from MCF and operate the RRF. From 2016 onwards. the Clean Kerala Company have supplied 665 T of shredded plastic for mixing with bitumen. 360 T of shredded plastics are consumed for road making in Local Self Government Institutions and 315 T by the PWD.

3.9. Details on sewage management submitted on the Format send vide CPCB letter no B-17011/7/ MSW/2019 dated

17.11.2020

Questions	Remarks						
Numbers of ULBs	93						
Over all waste management status in States/UTs							
Quantity of MSW generated (TPD)	3452	400 g/perso	on/day				
Quantity of MSW collected (TPD)	833						
Quantity of MSW segregated & transported (TPD)	833						
Quantity of MSW processed (TPD)	2844.5	 About 1837 TPD of waste is treated at household level, community level facilities and other in the centralised treatment facilities. Details of centralised and decentralised facilities are enclosed.(Annexure)97 % of dry waste which is recyclable is taken by the scrap dealers and for the remaining non recyclable waste around 3 TPD of waste is collected by Clean Kerala Company 					
Quantity of MSW disposed in secured land fill site (TPD)	0						
Gap in Solid Waste Management UTs (TPD) [1(a)-I(d)-1(e)]	607.5				sposed in their premises by by the municipalities		
Solid Waste Management Plan	For setting up solid waste treatment plant						
Waste Collection	Existing	Target	Gap	Timeframe	Remarks		
ULBs in which waste door to door collection is implemented (No.)	68	93	25	March, 2021	above 25% D2D collection of dry waste in Household: – 68 ULB		
ULBs in which segregation of waste is implemented (No.)	68	93		March, 2021			
ULBs in which transportation of segregeted waste is implemented (No.)	68	93	25				

Waste Processing					
Material Recovery facilities					
Total Capacity (TPD)	2700			March, 2021	
Number	937 Material collection facilities 678 Mini material collection facilities 166 Resource recovery facilities	1162 MCF 264 RRF		March, 2021	Details from Suchitwa Mission as on Oct 2020
	59 Nos in ULB				
Number of ULBs covered	57	93	36	March, 2021	
Recycling					
Total Capacity (TPD)	List enclosed Annexure	0	0		
Number	214	0	0		
Number of ULBs covered	93	0	0		
Composting					
Total Capacity (TPD)	420.59			March,2021	
Number	47	93	46	March,2021	
Number of ULBs covered	47	93	46	March,2021	
Biomethanation					
Total Capacity (TPD)	103.15			March, 2021	
Number	12			March, 2021	
Number of ULBs covered	12		0	March, 2021	
RDF_					
Total Capacity (TPD)		9	9	2 Years	
Number		9	9	2 Years	
Number of ULBs covered		9	9	2 Years	
Waste to Energy Plants					

Total Capacity (TPD)		11	11	2 Years	
Number	0	11	11		
Number of ULBs covered	0	11	11	11 ULBs	
Waste Disposal					
Landfill					
Total Capacity (T)		9	9	2 Years	
Number	8		0		
Number of ULBs covered			0		
Legacy Waste Waste management					
Number of dumpsites (No.)	41				
Quantity of Waste dumped at dumpsites (Tons)	Not Available				
Number of dumpsites cleared (No.)	9				 Erumakkuzhi, Thiruvananthapuram Punalur, Kollam Kottarakkara, Kollam Adoor, Pathanamthitta, Erumeli, Kottayam Vaikom, Kottayam Vaikkom, Kottayam, Guruvayoor, Thrissur, Thathamangalam, Palakkad
Number of dumpsites in which biomining has commenced (No.)	7				
Time frame for clearing all dumpsites	2021				
Other Information					
Information regarding development of model towns/cities/villages	For the model city/town/villages, considerable progress has been achieved in providing door to door facility for dry wastes in both households (81.5%) and establishments (73%) in October 2019.				

Creation of Environmental cell	Environment Monitoring Cell is functioning in the office of the Chief Secretary They are co-ordinating with concerned departments		
Standardization of rates for procurement of services/equipment (to do away with the tendering process) required for solid waste management	Kerala State Industrial Development Corporation is dealing with the tendering for installation of waste management system in the State and is monthly reviewed by the Chief Secretary		

	Improvements Since last Hearing									
	Item	Present Status	Status at the time of last hearing	Whether directed timelines have been adhered or not						
1	Door - to -Door Collection (%)	73	45	-						
2	Source segregation of waste (%)	73	45	-						
3	Waste Processing(TPD)	2844.5	663	-						
4	Dumpsites capped (No.)	-	0	-						
5	Dumpsites Bio-remediated (No.)	9	0	-						

The colour coding for the cases is presented below:

	The colour	3.10 Format I on solid waste m	nanagement	send on Octo	ober 2019			
	Colour Green Yellow Red Blue Name of	coding for the cases is presented below: Status Complete In Progress Yet to be initiated Not Applicable to State Context State/UT: KERALA d designation of Nodal officer: Secretary, Corport	poration/Municip		E MANAGEMENT			
SI. No.		Item	SPCB/PCC Response	Remarks	Current Status	Desirable level as per Statutes	Gap between Current Status and desired level	Time frame for addressing the Gap
8	(Four me	ge of Districts in which Special Task Force embers nominated by DM, SP, RO SPCB & egal Services Authority) for Awareness has ated	100%		Complied			
12		ge of ULBs which have framed byelaws ting provisions of SWM Rules (15e)?	Not Available		Common bye law is under vetting by law Department Some of the individual local bodies have framed byelaws.	Bye law to be framed		

30	Percentage of operators of Solid Waste processing facility who have submitted Annual report.	0%		Local bodies submitted the annual report			
31	Percentage of ULBs which have appointed nodal officer/committee.	100%		Secretary of Local bodies			
34	Percentage of ULBs which have submitted Annual Report in Form IV to Secy, UD and SPCB	100%		Complied			
36	Percentage of ULBs in which Sweeping is carried out twice or more in public areas	100% (once in public areas)					
38	Percentage of ULBs in which user fees has been incorporated in Byelaws			Common bye law is under vetting by law Department Some of the individual local bodies have framed byelaws.			
39	Percentage of ULBs having Door to door collection system	73%	ULB with D2D collection more than 25%- 68/93 All LB intiated D2D Collection		100%		
40	Percentage of ULBs transporting wastes in covered vehicles	32.3%	Ernakulam, Palakkad	32.3%	100%	67.7%	

41	Percentage of ULBs having GPS installed on garbage collection vans (> 5 lakh population)	0%			100%	100%	
42	Percentage of ULBs using Compartmentalized vehicles for collection of different fractions of waste	8.6%		8.6%	100%	91.4%	2020
43	Percentage of ULBs having Computerized weighing machine for weighing solid waste	0%			100%	100%	2020
44	Percentage of ULBs having tipping fee based on quantum of waste generated/ processed	13%	As per the data from Urban Directorate	13%	100%	87%	
45	Percentage of ULBs having twin-bin system installed at public places	3.2%	As per the data from Urban Directorate	3.2%	100%	96.8%	2020
46	Percentage of ULBs having transfer stations instead of secondary storage bins	13%	As per the data from Urban Directorate	13%	100%	87%	
47	Percentage of ULBs in which PPE has been provided to workers	42%	As per the data from Urban Directorate	42%	100%	58%	
48	Percentage of ULBs in which Capacity building of local bodies has been taken up by State Dept of UD	100%					
49	Percentage of ULBs in which workers have been educated on Door to door collection of waste	100%					
50	Percentage of ULBs in which Training has been imparted to waste pickers/waste collectors	100%					

51	Percentage of ULBs having separate Street sweepings collection and disposal system	9.67%	As per Form IV, SWM 2016	9.67%	100%	90%	
52	Percentage of ULBs in which Segregation of waste at household level/source has been implemented	Dry : 86.02% Wet: 61.3%	As per the data from Urban Directorate				
53	Percentage of ULBs in which waste Segregation by street vendors has been implemented.	25%	As per the data from Urban Directorate	25%	100%	75%	
54	Percentage of ULBs in which Segregation of waste by RWAs, market associations, gated communities, institutions (> 5000 sqm area), hotels, restaurants etc has been implemented	34%	As per the data from Urban Directorate	34%	100%	66%	
55	Percentage of ULBs in which Segregation of Waste at source for inerts and C&D Waste has been implemented	10%		10%	100%	90%	
56	Percentage of ULBs in which informal sector of waste pickers, waste collectors and recycling industry in reducing waste in state policy has been engaged	85%	As per Data from Urban Directorate (79/93)				
57	Percentage of ULBs in which Space for SW segregation, storage and processing of solid waste for 200 units / 5000 square feet has been allocated	MCF=937 RRF=166	 Corporation -6/6 Municipality -51/87 Total =57/93 =61.29% 		100%		

58	Percentage of ULBs in which Scheme for registration of waste pickers and dealers has been implemented	14%	-	14%	100%	86%	
59	Percentage of ULBs in which land has been identified for setting up waste processing facilities (22 (1))	86%	All 14 districts except Pathanamthitta and Kasargod		100%	14%	
60	Percentage of ULBs in which non-biodegradable waste and inert waste are used for filling up of construction areas and construction of roads	52%	From Clean Kerala Company		100%	48%	
61	Percentage of ULBs in which Usage of RDF by Cement plants /Power plants/Industries located within 200 km of such facility has been implemented		Action taken by Malabar Cements Limited, Government of Kerala undertaking for co-processing installation.	Draft proposal for making modification for co-incineration will be submitted by 31 st October 2019.	100%	100%	One year October, 2020
65	Percentage of ULBs in which home /decentralized and centralized composting has been inititiated	100%	ULBs have decentralized facilities of waste management		100%		
66	Percentage of ULBs in which Storage of Horticulture waste on generators own premises has been initiated	17%			100%	83%	
67	Percentage ULBs in which setting up of solid waste and processing facilities has been incorporated in Master Plan of the city	1%			100%	99%	

68	Percentage of ULBs in which 5% or 5 sheds in SEZ, IE, Industrial park have been allocated for recovery and recycling facility		 Kuttipuram, Malappuram for plastic recycling unit by Clean Kerala Company Kannur for converting hair to manure 				
69	Percentage of ULBs in which material recovery facilities for sorting of recyclables by informal sector have been set up	61.29 %	 Corporation -6/6 Municipality -51/87 Total =57/93 =61.29% 	Material collection facility is provided in all ULBs Resource recovery facility is provided in six corporations and 51 municipalities Godowns were also hired for storage.	100%	0 for MCF 38.7% for RRF	One year
70	Percentage of ULBs in which Waste from vegetable, flower, fish, meat, poultry market is processed in biomethanation plant	24%	AS per annual report, SWM				
71	Percentage of ULBs in which use of Chemical fertilizers in parks has been phased out	3.4%			100%	96.6%	
72	Percentage /Number of Waste processing based on Waste to Energy/RDF	Seven 77%	Land identified at ten places.	 Brahmapura m, Ernakulam 	100%	23%	2020

				 and work will be started Kozhikode, clearing of the ground started Palakkad and Kannur – bidding Kollam, Munnar- retendering Sulthan bathery, Wayanad- installation of machinery to be done 			
73	Percentage of Waste processing units based on Composting/Biomethanation	28%			100%	72%	
77	Percentage of ULBs in which Biodegradable waste is sent to compost/biomethanation plant	79.50%	Brahmapuram, Attingal, North Paravur, Kumaly, Kattappana	79.50%	100%	20.5%	

78	Percentage of ULBs in which non-biodegradable wastes is sent to MRF/ Secondary storage facility	100%	RRF • Corporation -6/6 • Municipality -51/87 • Total =57/93 =61.29%	Material collection facility is provided in all ULBs Resource recovery facility is provided in six corporations and 51 municipalities Godowns were also hired for storage.	100%	0 for MCF 38.71 % for RRF	
79	Percentage of W to E plants having Facilities for segregation of waste prior to processing of waste in W to E Plants	0%	Land for WtE plant is identified at 10 places.	 Brahmapura m, Ernakulam and work will be started Kozhikode, DPR submitted by the company. Palakkad and Kannur – bidding Kollam, Munnar- retendering 	100%	100%	Two years
80	Percentage increase in number of Authorizations granted	80%	1 No in 2017- 2018, 5 Nos in 2018- 2019				
81	Percentage of ULBs displaying data related to functioning of plant and its adherence to prescribed parameters displayed on ULB's website	0%	-	-	100%	100%	

83	Percentage of ULBs in which land has been identified for landfill site (11 f)	1.07%	Attingal			
84	Percentage of ULBs in which land has been allocated for landfill site (Rule 12a)		Not available			
85	Percentage of ULBs having own /regional operational Landfill sites	1.07%	Attingal			
86	Percentage of landfill sites in which Provision of Green Belt /Buffer Zone around landfill site has been made.	1				
87	Percentage of Landfill sites for which Buffer zone has been notified	0%		100%	100%	Two years
88	Percentage of landfill sites in which efforts have been taken to prevent/manage generation of leachate	2%	Attingal, Kochi	100%	98%	
89	Percentage of landfill sites in which efforts have been taken to prevent /manage generation of methane gas		Brahmapuram & Villapilsala sites are capped with gas escape capacity			
90	Percentage of landfill/dumpsites in which CCTV has been installed	1%		100%	99%	
91	Percentage of ULBs having Decentralized waste disposal facilities	100%		0	0	
92	Percentage of landfill sites in which landfilling or dumping of mixed waste is continued	2%		100%	98%	

93	Percentage of landfill sites in which only non-usable, non-recyclable, non-biodegradable, non-combustible and non-reactive waste is disposed	80%			100%	20%	
94	Percentage of ULBs in which Investigation of old /existing dumpsites for bio-mining has been initiated	100%		11%	100%	8	2020
102	Percentage of ULBs which have framed Byelaws incorporating User fees and spot fines for littering		Common Byelaw is under vetting by Law Department User fee is collected				
104	Have efforts taken to increase public awareness (Attach details)	Yes					
105	Percentage of ULBs having Citizen Grievance redressal mechanism	100%					
106	Percentage of ULBs uploading Month wise details of SWM targets on MIS	0%			100%	100%	
	For item no, 2, 5,10, 22, 30, 62, 63,64,98,99,104: Detailed Information to be uploaded						

3.11 Other initiatives

3.11.1 Proposed Kerala Waste Management Authority

The Government of Kerala has amended the Panchayath Raj Act to take over the powers of local bodies in waste disposal and is working on the proposal to set up Kerala Waste Management Authority in the State especially for the setting up of modern solid waste treatment plants, rendering plant, slaughter house, sanitary landfills, and common biomedical waste treatment facilities. This Authority shall take care of the wastes that are not presently handled by the local bodies and the Kerala Water Authority (KWA). Real-time monitoring of water quality of water bodies shall be made available to the authority. The proposal is now under the Law Department for vetting.

3.11.2 Project Green Grass in Forest Area

Following the NGT Order in OA No. 585/2018, 126 waste dumping sites in forest areas were mapped in the State (Project "Green Grass"). Rs. 51 lakh was the project outlay and waste from Thalekkod to Valara in NH 85 passing through Munnar was successfully removed by DFO with the help of Ex-service men Trust. Following this, Chief Wildlife Warden has initiated action for bringing all 11 WL Division, 17 WL Sanctuaries, 5 National Parks under the project.

No.	Project	Amount in	Remarks
		Rs.	
1.	Nilakurinji Waste Management	89,66,600	Waste disposal-35km road from
			Adimali to Munnar
2.	Save Road-Save Tourism	48,41,760	Waste removal twice
3.	Solid waste management in	70,20,000	Waste removal twice in a week from
	Idukki district		eight destinations

Tourism department has implemented the following three projects

3.11.3 Removal of garbage on road sides

Public Works Department mapped the garbage dumped on the sides of all PWD roads and action taken for its clearing.

3.11.4 Removal of waste has been declared as a priority activity of all departments; by earmarking 5% of the departmental budget for waste reduction, collection and treatment. Power Department is mapping waste in hydal tourism sites and dams; Irrigation department is mapping wastes in dam sites; Devaswom Department is mapping waste disposal from pilgrim centers and Health department from hospitals.

CHAPTER IV

COMPLIANCE STATUS ON IMPLEMENTATION OF PLASTIC WASTE MANAGEMENT RULES, 2016

4.1 Gap Analysis and Action Points of Plastic Waste Management (As per Hon'ble NGT order dated 12/09/2019 in OA No. 606/2018)

- 1. Quantity of plastic waste generated: 1,33,316 TPA
- 2. Coverage of ULBs/VPs: Material collection facility in all ULBs
- 3. Channelization through various routes including recycling, road making co –processing: Detailed in SI. No. 5 in the table detailed below.
- 4. Thrust areas which require attention is EPR framework and Processing of Plastic waste through alternate routes available: Plastic bottles, mineral water bottles, plastic cover, plastic carry bags, plastic packaging in FMCG products, mattresses. Detailed in SI. No. 3 in the table below.

4.2 Information on plastic waste management

SI. No.	ltem	Status
1	What is the quantity of plastic waste generated (Annual Report form VI pt.2,6) (TPD)	1,31,400 TPA (As per the annual report vide letter No. PCB/HO/PLA/AR/4/2019 dated 14-08-2020)
2	Percentage of ULBs which have set-up of plastic waste management system as per Rule 6(2)? (including collection, segregation, channelization & processing of plastic waste)	For Door to door collection of non biodegradable waste, Haritha Karma Sena has been formed in almost all LSGIs through the Kudumbasree mission. Haritha Karmasena is functioning in the entire 87 Municipalities and 6 Corporations. Material Collection Facility-156; Resource Recovery Facility-59 Ward level mini material collection facilities-371 Material collection facility in all ULBs Resource recovery facilities in 59 ULBs Resource recovery facility in all ULBs as follows: Corporation-6/6 Municipality-51/87 Total =57/93 =61.3% (as per the AR 2019-20 of Suchitwa Mission)
3	Percentage of Grama Panchayat which have set-up of plastic waste management system as per Rule 7?	Haritha Karma Sena for door to door collection of non biodegradable waste started functioning in 720 out of 941 Grama panchayaths Material Collection Facility-744 Ward level mini material collection facilities-371

		SI. No.	Item	Action done
		1.	Plastic bottles	Reverse Vending machine functioning at Reliance outlet, Edappazhinji. Direction given to other supermarkets and malls to provide such reverse vending machine.
		2.	Beverage bottles	Direction to pay Rs. 5/- per bottle and to take back through their own distribution channel was issued to Kerala State Beverages Limited. Kerala State Civil Supplies Corporation and Kerala State Co- operative Consumers Federation Limited on 14-8-2019 and 24-9-2019 and reply is being scrutinized.
				Meanwhile, EPR registration plan is under processing at the Government level.
		3.	Plastic carry bag	Ban of single use plastic items including plastic carrybags irrespective of thickness in the State w.e.f 01/01/2020 vide G.O.(Ms)No. 6/2019 Env dated 27/11/2019;G.O.(Ms) No. 2/2020 /ENVT dated 27-1-2020 and vide GO no G.O.(Ms) No.4/2020 Envt dated 16/02/2020. Plastic carry bags and compostable carry bags are included in the ban.
4	Has the system for plastic waste management with assistance of producers been set-up? Rule (6(3))?	4.	Milk cover	Meetings were held with MILMA, KERA, Kerala Beverages Limited. MILMA and Kerala Beverages Limited engaged Clean Kerala Company Limited, Government company to prepare action plan. Meanwhile, EPR registration plan is under
		5.	Mineral water bottles	processing at the Government level. Meetings held with the associations of Mineral water bottles and proposed to introduce Bottle return scheme by increasing Rs. 1 for packaged drinking water bottle as "Bottle return scheme". And also to get feedback from Vyapari Vyavasaya Ekopana Samithi. Meanwhile, EPR registration plan is under
		5.	FMCG products	processing at the Government level. Direction issued on 11-10-2019 to brand owners who have obtained EPR authorization from Central Pollution Control Board to submit the address and name of the distributors in Kerala State and also informed the proposal of the board to register all band owners who see within the State and collect registration fee at the rate of Rs. 10/kg of packaging introduced into market ad the registration fee need to compensate local bodies on submission of their annual report under Solid waste Management rules, 2016. The payment of registration fee shall be taken as discharge of EPR of brand owners and inform their distributors details, as their action plan for taking back was not obtained in the State.

			I	
				Meanwhile, EPR registration plan is under processing at the Government level.
		6.	Mattress	 As per the meeting conducted with Indian Sleep Producer Federation(ISPF), it has been decided to have a collection point by dealers/retailers in each district irrespective of brand of mattresses All manufacturers shall arrange for take back of old mattresses irrespective of brand , through retail outlets that sell their branded mattresses Brand owners and manufacturers are urged to introduce buy back prices for old mattresses against sale of new mattresses
		7.	Unused medicines in houses	Initiated by Chemists and Druggist Association and Drugs Controller (PROUD programme) in Thiruvananthapuram Corporation.
				Around 200 bins were provided in front of medical shops in Thiruvananthapuram Corporation.
				The first load of collected waste of 5T has been flagged off from Thiruvananthapuram to biomedical waste treatment facility on 1-10- 2019. This was done with the funding of Chemists and Druggists Association.
				Action is being taken to have this collection programme in other parts of the State.
				Action is taken to get fund from manufacturers, producers and brand owners as per EPR.
		8.	End of life vehicle	As per the meeting 24-05-2019, it has been decided to take steps to control the unauthorized dismantling centers; to arrange meeting with KINFRA, SIDCO, KSIDC for setting up dismantling units and to have own authorized dismantling centers for KSRTC.
5	Status of Utilization of plast	tic waste (Ann	ual Report fo	rm VI pt.4)
а	In Recycling	Recyclable	plastics (hard	y-837; Resource Recovery Facility-151; and soft plastics) are taken by rag pickers for outside the State
	·····, ·····g	Pollution Co Board and h	ntrol have not ence it is not	ers who obtained registration from the Central t furnished reports to the State Pollution Control possible to quantify or verify the quantity of back by them.

		Clean Kerala Company-100T by Clean Kerala Company					
b	Road Construction	Clean Kerala Company collected 655.59 T of plastic(soft) in the year 2019- 20. Tarring of 308.92 km of PWD roads and 764.8 km of LSGD roads was done during the year 2019-20.					
с	Waste to oil	Nil					
d	Co-processing of Plastic Waste in Cement kilns	In principal clearance was given for the proposal of Malabar Cements for the modifications to be given for co-incineration					
е	RDF	Nil					
f	Footpath /Tiles	Nil					
g	Others	Clean Kerala Company is in the process of establishing Integrated Waste Management System at Kuttippuram, Malappuram					
0		Action is also initiated to provide sorter system in all 14 villages by the Clean Kerala Company. Equipments for shredding, dusting will be provided in these places.					
6	Whether local bodies have framed bye-laws [Rule 6(4)]?	Common byelaw					
7	Whether plastic carry bags & plastic sheet of thickness < 50 micron banned or not [Rule 4(c)]?	Banned					
8	Has complete ban on plastic carry bags been imposed? (Annual Report format pt.3)	Ban of single use plastic items including plastic carrybags irrespective of thickness in the State w.e.f 01/01/2020 vide G.O.(Ms)No. 6/2019 Env dated 27/11/2019;G.O.(Ms) No. 8/209/ENVT dated 19/2/2019; G.O.(Ms) No. 2/2020 /ENVT dated 27-1-2020 and vide GO no G.O.(Ms) No.4/2020 Envt dated 16/02/2020.The other items include sheets made of plastic for single use spread on tables in function venues; Spread of plates while serving food; Plates, cups and decorative materials made of syrofoam o thermocol; single use utensils like cups, plates, dishes, spoons, forks, straw, stirrer; non-wove bags, plastic flags, plastic packets for packing fruits and vegetables; PET drinking water bottles less than 500 ml and					
9	Status of action taken on noncompliance of PWM Rules (Annual Report format pt.9)	plastic drinking pouches. Copy of all GOs is enclosed. Ban on single use plastic items exist in the State. As per G .O.(Ms)No. 6/2019 Env dated 27/11/2019, District Collector, Sub-Divisional Magistriate concerned Board officers, Secretaries of all local bodies ad officers as per Section 19 of the Environment Protection Act were directed for strict monitoring. The details of inspection conducted as on 4/11/2020 are given below: Subject Unit Inpsections condcted Number 465 Violations observed Number 153 Fine imposed Rupees 13,05,000 Fine collected Rupees					

10	Status of marking &labelling on plastic carry bags & multi layered packaging.(Rule 11)	 Kerala State Pollution Control Board issued registration to 1,185 plastic units. The Board inspected the plastic carry bag units and verified the thickness of carry bags. The Board also verified whether the conditions of registration were complied with.
11	No. of registered plastic manufacturing units / recycling units/ Producers / brand owners/ importers as per Rules 9 &13 of PWM Rules?	 Total - 1481 Registered plastic manufacturing units-1266 Registered plastic producers - 82 Registered plastic recycling units - 99
12	No. of unregistered plastic manufacturing or recycling units (Annual Report format pt.7)	Action has been taken to bring all units under the purview of registration.
13	Whether State Level Advisory Committee is constituted or not? [Rule 16] If yes, details of number of meetings conducted in a year and implementation of suggestions of committee in the last two years.	Yes 37 meetings were conducted by SLAC and review
14	Status of phasing out of manufacture and use of multi-layered plastic which is non-recyclable or non-energy recoverable or with no alternate use of plastic in two years' time [Rule 9-3]	PVC flex has been banned in the State. Action has been initiated for its implementation.

CHAPTER V STATUS ON MANAGEMENT OF SEWAGE, SULLAGE AND EFFLUENT (OA 593/2017) & TOTAL AMOUNT COLLECTED FROM ERRING INDUSTRIES AND UTILISATION OF FUND (OA. 639/2018)

5.1 Sewage and sullage

As per Draft Dossier about 97% of the rural households and 99% of the urban households in Kerala have access to improved toilet facility. Kerala is open defecation free State. As per the projected population as on 2020, 1192 MLD of sewage in the State, of which 317 MLD from urban area and 817MLD from Panchayath area. Regarding sullage, a total quantity of 2783 MLD is generated, of which 741 MLD from urban area and 2042 MLD fom pachayath area. The total quantity of sewage and sullage generated in the State is 3975MLD (Table5.1).

In Kerala, total sewage treatment capacity in the state through existing common STPs: 124.145 MLD (Table 5.2) . Total sewage treatment capacity in the state through existing common FSTPs is 0.21 MLD. The quantity of sewage and sullage generated in the consented establishments like hosptials, flats, commercial establishments, hotels in the large and medium categories has been estimated and 69MLD is generated from 1000 units (Table 5.3).

For assessing the status of sanitation survey conducted in 66.7 lakh residences by Haritha Kerala Mission, (Annual Report of Haritha Kerala Mission, 2017 in www.haritham.kerala.gov.in), 99.2% of the sewage generated in residence is disposed by septic tanl/soak pit/leach pit/ tankers and 0.8% is discharged into drains and gutters and this amounts to be 7 MLD. However proposal for augmentation and installation of sewage treatment facility for Urban area for 124MLD (CSTP+FSTP) is being implemented. Of which 30% work over by which sewage treatment achieved for 35 MLD; 6.5% under construction for 8 MLD; 25% work awarded for 30.7MLD ;12.5% Tendering/DPR preparation/Technical sanction to be obtained for 15.2 MLD 27% to be tendered for 33.5 MLD. The status on implementation of work is given in Table 5.4.

Urban Local bodies (6 Corporations and 8 Municipalities)	37			
Population(as per 2011 Census)	79,36,885			
Population(Projected for 2020)	82,94,583			
Water Consumption(MLD)*	1323			
Generation of sewage and sullage (MLD)**	1058			
Generation of sewage (MLD)***	317			
Geneation of sullage (MLD)	741			
Panchayaths (941 panchyaths)				

Table 5.1 Estimation of sewage and sullage generated based on population

Population(as per 2011 Census)	25,840,501
Population(Projected for 2020)	27,005,078
Water Consumption (MLD)*	3646
Generation of sewage and sullage (MLD)**	2917
Generation of sewage (MLD)***	875
Generation of sullage (MLD)	2042
Total –Urban local bodies and Panchayat	hs
Population(as per 2011 Census)	3,37,77,386
Population(Projected for 2020)	3,52,99,661
Water consumption (MLD)*	4968
Generation of sewage and sullage (MLD)**	3975
Generation of sewage (MLD)***	1192
Generation of sullage (MLD)	2782

Table 5.2 Common STPs/FSTP in the State

No	District	CSTP	Installed capacity MLD	Utilization MLD	Process	Remarks
1.	Thiruvananthapura m	Muttathara by KWA	107	80	ASP	
2.	Thiruvananthapura m	Kumarichanda	0.01	0.01	MBBR	
3.	Pathanamthitta	Pamba by Travancore Devaswom Board	3.5	3.5	Coagulation and settling	Seasonal
4.	Pathanamthitta	Sannidhanam by Travancore Devaswom Board	5	3.5	UASB and SBR	Seasonal
5.	Kottayam	Kumarakom for house boats and by District Tourism Promotion Council	0.09	0.09	ASP	
6.	ldukki	Adimali panchayath	0.01	0.01	Electrocoagu lation	Started functioning
7.	Ernakulam	Elamkulam by KWA	4.5	3	ASP	
8.	Ernakulam	Greater Kochi Development Authority,	0.45	0.45	ASP	
9.	Ernakulam	FSTP-Brahmapuram plant	0.1	0.1	Anaerobic digestion and MBBR	
10.	Ernakulam	FSTP-Willingdon island	0.1	0.1	Anaerobic digestion and MBBR	

No	District	CSTP	Installed capacity MLD	Utilization MLD	Process	Remarks
11.	Thrissur	Guruvayoor, TSR	3	Not started functionin	ASP	Not started functioning
12.	Thrissur	FSTP- Mattampuram	0.01	Complete d not started functionin	Biological	Not started functioning
13.	Malappuram	Malappuram Municipal Bus stand	0.03	0.03	Biological	
14.	Malappuram	Malappuram Fish Market at Tirur	0.045	0.045	Biological	
15.	Kannur	Thaliparambu	0.5	0.5	ASP	

Table 5.3 Effluent generation from consented units under large and medium scale

Mode of disposal of effluent	Total quantity of discharge (Effluent and sewage and sullage generating units-in 1298 MLD)	Quantity of discharge from Effluent generating units-298 units in MLD	Quantity of discharge from Sewage and sullage generating units-1000 units
Ground water	73.95	26.6	53
Rivers	62.5	61.6	1.05
Sea	9.8	9.4	-
Reuse	19.2	5.6	12.3
Total quantity	156.3	94.3	69

Table 5.4 Details of total existing treatment capacity MLD, Capacity utilization, STP proposed

	Corporation/Muncipality (Generation of sewage and	Existing common treatment plant	Proposed FSTPs/STPs
District	sullage in MLD) Total=sewage+sullage	and individual STPs	
	[Projected population for 2020]*		
Thiruvananthapuram	Thiruvananthapuram Corporation [Projected population*: 10,01,175] (Coastal city and city on the bank of polluted stretch of Karamana river under Priority I) Sewage and sullage 144.2 MLD (43.25+101)	 Common STP Common treatment plant of 107MLD plant at Muttathara (Capacity utilization- 80MLD) and complying to standards and complying to standards Facility for treating septage in Muttathara plant Individual STPfor the large and medium scale units in the entire Thiruvananthapuram district There are 124 units generating 7.1MLD of sewage and sullage under large and medium scale and are having STP. 91 units in Thiruvananthapuram city; Nedumangad M- 1; Neyyattinkara M-1; Varkala M. 2 & 29 Panchayaths) 10KLD STP at Kumarichandamarket 	 Under construction Construction of 45% of 5 MLD plant at Medical College (Biologcial-Amruth project) has been completed Renovation/expansion of sewerage system Planning Additional STP requirement by Kerala Water Authority for 60 Crores-Preliminary engineering report for engaging consultant prepared and submitted to Govt. for approval
	Varkala(Coastal town) [Projected population: 41,853] 4.5 MLD(1.4+3.2)	Individual STP provided for hotels, hospitals For households, septic	 DPR preparation 140KLD KIIFB
		tank soaknit leach nit Do	
	Attingal -4.3MLD (1.3+3) [Projected population: 39,345]		
	Nedumangad -6.8MLD (2+6.8) [Projected population: 62,872]	Do	

	Corporation/Muncipality	Existing common	Proposed FSTPs/STPs
District	(Generation of sewage and sullage in MLD) Total=sewage+sullage	treatment plant and individual STPs	
	[Projected population for 2020]*		
	Neyyattinkara 8 MLD (2.4+5.6) [Projected population: 74,043]	Do	
Kollam	Kollam Corporation(Coastal city) 59.7MLD(18+41.8) [Projected population: 4,14,892]	Individual STP for the large and medium scale units in the entire Kollam district • There are 43 units generating 2.9 MLD of sewage and sullage under large and medium and are having STP. Kollam city-22(1.7MLD) ; Paravur M1; Karaunagappally M 3; Punalur M1; Kottarakkara M,-3& Panchayaths-13 For households, septic tank, soakpit, leach pit rovided	Work awarded • STP-12MLD-Amruth- biological <u>Tendered work not awarded</u> • FSTP-100KLD- Andamukom, Amruth-EC
	Paravur 5MLD-(1.5+3.5) [Projected population: 45,710]	For households, septic tank, soakpit, leach pit provided	
	Karunagapally 5.2MLD (1.6+3.6) [Projected population: 47,379]	Do	
	Punalur5.3MLD-(1.6+3.7) [Projected population: 48,807]	Do	
	Kottarakkara3.5MLD(1.1+2.5) [Projected population: 32,397]	Do	
	Mayyanad gramapanchayath	Do	DPR preparation • Co-treatment-590KLD- biological-KIIFB

	Corporation/Muncipality	Existing common	Proposed FSTPs/STPs
District	(Generation of sewage and sullage in MLD) Total=sewage+sullage	treatment plant and individual STPs	
	[Projected population for 2020]*		
	Alappuzha (Coastal city) 26.3 MLD (7.9+18.4) [Projected population: 1,82,013]	For households, septic tank, soakpit, leach pit provided Individual STP for the large and medium scale units in the entire Alappuzha district • There are 11 units generating 0.51MLD of sewage and sullage under large and medium and are having STP; Kayamkulam M1; Mavelikkara-1; Chengannur-1; Harippad-1; Panchaayths -7	TS to be obtained • General Hospital-STP- 240KLD-EC-Amruth • Shatabdi mandiram-STP- 15KLD- Bioliogical-Amruth • Thottumadi colony-STP- 50KLD-Biological-Amruth • Mobile STP-2Nos-10KLD- Amruth-EC
Alappuzha	Cherthala(Coastal city) 5.2 MLD(1.6+3.6) [Projected population: 47,892]	21 STPs* with a total installed capacity of 0.83 MLD	DPR modification • Cherthala-FSTP-250KLD- Anaerobic baffle reactor, MBBR-KIIFB
	Kayamkulam(Coastal city) 7.8 MLD (2.3+5.4) [Projected population: 71,727]	For households, septic tank, soakpit, leach pit provided	
	Mavelikkara -3.3 MLD(1+2.3) [Projected population: 29,722]	10 STPs* with a total installed capacity of 0.19 MLD	Planning • <u>Mavelikkara Taluk hospital-</u> <u>STP-300KLD</u>
	Chengannur (Town near to the polluted stretchKallooppara-Thondra in Manimala river-Priority IV) 2.7 MLD(0.8+1.9) [Projected population: 24,513]	13 STPs*with a total installed capacity of 0.53 MLD	Planning • To set up FSTP
	Haripad - 3.5 MLD(1.1+2.5) [Projected population: 32,373]	For households, septic tank, soakpit, leach pit, provided	

	Corporation/Muncipality	Existing common	Proposed FSTPs/STPs
District	(Generation of sewage and sullage in MLD) Total=sewage+sullage	treatment plant and individual STPs	
	[Projected population for 2020]*		
	Adoor, 3.6 MLD (1.1+2.5) [Projected population: 32,456]	Do	
	Pandalam, 5.6 MLD (1.7+3.9) [Projected population: 51,312]	Individual STP provided for hotels, hospitals	
		For households, septic tank, soakpit, leach pit	
		Individual STP provided for hotels, hospitals	
		For households, septic tank, soakpit, leach pit	
Pathanamthitta	Pathanamthitta-4.3 MLD(1.3+3) [Projected population: 39,715]	Individual STP for the large and medium scale units in the entire Pathanamthitta district • There are 52 units generating 8.2 MLD of sewage and sullage under large and medium scale units and are having STP. Pathanamthitta M4; Thiruvalla-23; Pandalam-2; Panchayaths-23	
	Tiruvalla, (Town near to the polluted stretch Mannar to Thakazhy-Priority IV) 6 MLD (1.8+4.2) [Projected population: 55,266]	Individual STP for the large and medium scale units in the entire Pathanamthitta district • There are 52 units generating 8.2 MLD of sewage and sullage under large and medium scale and are having STP. Pathanamthitta M4; Thiruvalla-23; Pandalam-2; Panchayaths-23	Planning To set up FSTP

	Corporation/Muncipality	Existing common	Proposed FSTPs/STPs
District	(Generation of sewage and sullage in MLD) Total=sewage+sullage	treatment plant and individual STPs	
	[Projected population for 2020]*		
	Pamba township (Sabarimala season from November 15 th to January 20 th every year)	Common STPof 3.5MLDcapacitymaintainedbyTravancoreDevaswomBoard.Itconsistsofcoagulationand settling.Theplantisseasonallyoperatedduringseason.	
	Sannidhanam township (Sabarimala season from November 15 th to January 20 th every year)	Common STP of 5 MLD capacity at Sannidhanan. 3.5MLD is only utilized. It consists of UASB amd SBR.	
	Changanacherry-19.3 MLD(5.8+13.5) [Projected population: 1,33,738]	Individual STP provided for hotels, hospitals For households, septic tank, soakpit, leach pit	
	Ettumanoor-3MLD (0.9+2.1) [Projected population: 27,614]	Do	
	Erattupetta-3.4 MLD(1+2.4) [Projected population: 31,012]	Do	
Kottayam	Kottayam-20.6 MLD(6.2+14.4) [Projected population: 1,42,978] Pala-2.5 MLD(0.8+1.8)	Individual STP for the large and medium &red and orange category units in the entire Kottayam district • There are 92 units generating 5.3 MLD of sewage and sullage under large and medium &red and orange category and are having STP. Changanassery-3; Kottayam M44; Pala M-1; Ettumanoor M6; Panchavaths-38	
	[Projected population: 23,050]		
	Vaikom-2.7MLD (0.8+1.9) [Projected population: 24,281]	Do	

	Corporation/Muncipality	Existing common	Proposed FSTPs/STPs
District	(Generation of sewage and sullage in MLD) Total=sewage+sullage	treatment plant and individual STPs	
	[Projected population for 2020]*		
	Others	Common STP Common STP for houseboat (0.09MLD) at Kumarakom maintained by Travancore Devaswom Board Erumeli (100KLD) stopped working since the festival season ended Erumeli(75KLD) stopped working since the festival season ended	
ldukki	Thodupuzha- 5.9 MLD (1.8+4.1) [Projected population: 54,391]	Individual STP provided for hotels, hospitals households, septic tank, soakpit, leach pit Individual STP for the large and medium units in the entire Idukki district ere are 16 units generating 0.82 MLD of sewage and sullage under large and medium and are having STP. Thodupuzha M5; Panchayaths-11	
	Kattappana- 4.9MLD (1.5+3.4) [Projected population: 44,568]	Do	
	Munnar Panchayath	Do	

	Corporation/Muncipality	Existing common	Proposed FSTPs/STPs
District	(Generation of sewage and sullage in MLD) Total=sewage+sullage	treatment plant and individual STPs	
	[Projected population for 2020]*		
Ernakulam	Kochi Corporation [Projected population: 7,07,511] Coastal city 101.9 MLD (30.6+71.3)	 Elamkulam-4.5 MLD capacity-Utilization capacity-3.5 MLD maintained by KWA-It consists of ASP Marine Drive-450KLD STP-Maintained by Greater Cochin Development Authority, Kadavanthra (ASP) FSTP-Brahmapuram-0.1 MLD using anaerobic digestion and MBBR FSTP-Willingdon Island-0.1MLD using anaerobic digestion and MBBR Individual STP for the large and medium scale units in the entire Ernakulam district There are 332 units generating 15.3 MLD of sewage and sullage under large and medium scale and are having STP 	Work awarded and not started Division 1-4-6.5MLD-Kochi Smart City Elamkulam-5MLD- Biological-Amruth-KWA SHPSC approval Division 15-STP-1.4MLD- Amruth-biological Division 16-STP-1.1MLD- Amruth – Biological Division 17-STP-1.4 MLD- Amruth – Biological Division 17-STP-1.4 MLD- Amruth To be tendered Elamkulam-10MLD- Integrated Water Transport System-KMR-SBR Elamkulam-10MLD- Integrated Water Transport System-KMR-SBR Perandur-4MLD-Integrated Water Transport System- KMR-SBR Puthukalavattom-5MLD- Integrated Water Transport System-KMR-SBR Vennala-10MLD-Integrated Water Transport System KMater Transport System
	Aluva (Town on the bank of polluted stretch of ofPeriyar on the bank of polluted stretch Aluva-Eloor to Kalamassery) 2.8 MLD (0.8+2) [Projected population: 25,197]	Individual STP provided for hotels, hospitals For households, septic tank, soakpit, leach pit	Tendering • STP near AdvaithaAshramam Project preparation • STP for Aluva market
	Angamaly, 3.8 MLD (1.2+2.6) [Projected population: 34,973]	Do	

District	Corporation/Muncipality (Generation of sewage and sullage in MLD) Total=sewage+sullage	Existing common treatment plant and individual STPs	Proposed FSTPs/STPs
	[Projected population for 2020]*		
	Eloor-Town on the bank of polluted stretch of ofPeriyar on the bank of polluted stretch Aluva-Eloor to Kalamassery- 3.4 MLD (1.1+2.4) [Projected population: 34,973]	Do	
	Kalamassery-(Town on the bank of polluted stretch of Kadambrayar-Manckakadavu to	 10KLD STP of Municipality 10 KLD STP at Kalamassery 	
	Brahmapura –Priority IV and on the bank of polluted stretch of Periyar -Aluva-Eloor to Kalamassery)	market	
	8 MLD (2.4+5.6) [Projected population: 73,966]		
	Koothattukulam, 2.2 MLD(0.7+1.5) [Projected population: 19,825]	Individual STP provided for hotels, hospitals For households, septic tank, soakpit, leach pit	
	Kothamangalam, 17.3MLD (5.2+12.1) [Projected population: 1,19,738]	Do	
	Maradu, 5.1 MLD (1.5+3.6) [Projected population: 46,719]	Do	
	Muvattupuzha, 7MLD (2.1+4.9) [Projected population: 64,554]	Do	
	Perumbavoor, 3.2 MLD (1+2.2) [Projected population: 29,377]	Do	
Ernakulam	Piravom, 3.1 MLD (1+2.2) [Projected population: 28,456]	Individual STP provided for hotels, hospitals For households, septic tank, soakpit, leach pit	
	Thripunithura(Town on the bank of polluted stretch of Chithrapuzha - Irumpanam to Karingachira –Priority V) 10.5MLD (3.2+7.3) [Projected population: 96,692]	Do	Planning STP-locating land
I		103	1

	Corporation/Muncipality	Existing common	Proposed FSTPs/STPs
District	(Generation of sewage and sullage in MLD) Total=sewage+sullage	treatment plant and individual STPs	
	[Projected population for 2020]*		
Ernakulam	Thrikkakara-(Town on the bank of polluted stretch of Kadambrayar- Manckakadavu to Brahmapura – Priority IV) 8.8 MLD(2.7+6.1) [Projected population: 80,804]	Do	Planning STP-locating land
	Thrissur (Coastal city Near the polluted stretch of river Puzhakkal) 47.8 MLD (14.3+33.5) [Projected population: 3,31,836]	Individual STP for the large and medium scale units in the entire Thrissur district There are 122 units generating 4.6 MLD of sewage and sullage under large and medium and are having STP. Thrissur Corporation-81; Guruvayoor-15; Chalakkudy-3; Irinjalakkuda-3; Chavakkad-1; Kodungallur-1; Panchayahths-14	<u>To be tendered</u> Vanchikulam-2.5MLD-STP <u>Work awarded and not started</u> Ramavarmapuram- 100KLD-FSTP-Amruth-EC General Hospital-360KLD- Amruth-EC
	Chavakkad-4.3 MLD(1.3+3) [Projected population: 39,857]	Do	
	Chalakkudy-17.3MLD (5.2+12.1)	Do	
Thrissur	Guruvayoor-2.3 MLD(0.7+1.7) [Projected population: 21,434]	Common STP of 3 <u>MLD</u> at Guruvayoor in Thrissur district	Work awarded and not started • Chakkumkandom-100KLD- Amruth-EC
	Irinjalakuda (Polluted stretch of Karuvannur – along Karuvannur) 5.8 MLD (1.7+4.1) [Proiected population: 53.910]	Do	Planning • FSTP is proposed • STP is proposed
	Kodungallur-10.7MLD (3.2+7.5) [Projected population: 99159]	Do	
	Kunnamkulam-6.1MLD (1.9+4.3) [Projected population: 56,508]	Do	 TS to be obtained Co-treatment-1 MLD- KIIFB-Biological-DPR approved-TS to be obtained
	Wadakkancheri Polluted stretch of Kecheririer- Puliyannor to Kechery-Priority IV) 1.8MLD (0.54+1.3) [Projected population: 16,380]	Do	 DPR under preparation Co-treatment-1 MLD-KIIFB-Biological Ottuppara market-18KLD-KIIFB-biological Athani market-13.9KLD-KIIFB-biological

	Corporation/Muncipality	Existing common	Proposed FSTPs/STPs
District	(Generation of sewage and sullage in MLD) Total=sewage+sullage	treatment plant and individual STPs	
	[Projected population for 2020]*		
	Mattampuram	FSTP of 0.1MLD at Mattampuram- Biological-Not started functioning	-
	Chittur-3.7 MLD (1.1+2.6) [Projected population: 33,754]	1 MLD (high-rise building alone with captive STP) for full district	
	Mannarkkad-4.0 MLD	Individual STP provided for hotels, hospitals	
	(1.2+2.8) [Projected population: 36,409]	For households, septic tank, soakpit, leach pit	
	Ottappalam 6.1 MLD (1.9+4.3) [Projected population: 56,214]	Do	TS to be obtained Co-treatment -1.5 MLD-KIIFB- BiologicalDPR approved-TS to be obtained
Palakkad	Palakkad-19.7 MLD (5.9+13.8) [Projected population: 1,36,857]	Individual STP for the large and medium scale units in the entire Palakkad district There are 40 units generating 2.2 MLD of sewage and sullage under large and medium scale and are having STP. Palakkad M10; Ottappalam M4; Pattambi M1; Cherpulassery M1; Panchaayths-24	 Work awarded but not started Yakkara-FSTP-100KLD- Amruth-EC District Hospital-270KLD- Amruth-EC Approval of SHPSC Sundaram Colony- 800KLD-Amruth-Biological
	Pattambi -Polluted stretch of Bharathpuzha- Priority IV)- 3.3 MLD(1+2.3) [Projected population: 29,922]	Do	Project planning
	Shornur- Polluted stretch of Bharathpuzha-Priority IV) 5.0 MLD(1.5+3.5) [Projected population: 45,495]	Do	
	Cherpulassery-3.5(1.1+2.5) [Projected population: 32,115]	Do	

	Corporation/Muncipality	Existing common	Proposed FSTPs/STPs
District	(Generation of sewage and sullage in MLD) Total=sewage+sullage	treatment plant and individual STPs	
	[Projected population for 2020]*		
Malappuram	Malappuram (Town near the polluted stretch of Kadalundi river (Along Hajirappally) Hajiyarpalli) Priority V 15.30 MLD (4.6+10.7) [Projected population: 1,05,955]	 1.8 MLD (of high rise buildings and STPs of Tirur and Malappuram municipalities) STP at Malappuram Municipal bus stand-30KLD- MBBR STP at Tirur Fish market of 45 KLD- Biological Individual STP for the large and medium scale units in the entire Malappuramdistrict There are 40 units generating 3.6 MLD of sewage and sullage under large and medium scale and are having STP. Malappuram M2; Manjeri M4; Tirur M5; Perinthalmanna M 5; Kottakkal M5; Nilambur M1; Kondotty M3; Parappanangadi M1: Panchavaths- 	
	Manjeri-14.60 MLD(4.4+10.3) [Projected population: 1,01,480]	Individual STP provided for hotels, hospitals For households, septic tank, soakpit, leach pit	
	Ponnani-10.2 MLD(3.1+7.2) [Projected population: 94,569]	Do	
	Tirur (Coastal town & Town in the polluted stretch of Tirur river)- 6.4 MLD (1.9+4.4) [Projected population: 58,584]	Tirur market-45KLD- STP	Under construction Private bus stand-STP- <u>50KLD-Trial run fixed on</u> <u>20-10-20</u>

	Corporation/Muncipality	Existing common	Proposed FSTPs/STPs
District	(Generation of sewage and sullage in MLD) Total=sewage+sullage	treatment plant and individual STPs	
	[Projected population for 2020]*		
	Kottakkal-5.0 MLD (1.5+3.5) [Projected population: 46,382]	Individual STP provided for hotels, hospitals For households, septic tank, soakpit, leach pit	
	Kondotty-3.3 MLD (1+2.3) [Projected population: 30,092]	Do	
	Nilambur-5.3 MLD (1.6+3.7) [Projected population: 48,456]	Do	
	Parappanangadi-8.1 MLD (2.4+8.1) [Projected population: 74,450]	Do	
	Perinthalmanna-5.1 MLD(1.5+3.5) [Projected population: 46,624]	Do	
	Tanur-6.4 MLD(6.4+1.9) [Projected population: 58,584]	Do	
	Tirurangadi-6.4 MLD(1.9+4.5) [Projected population: 59,184]	Do	
	Valancherry-4.1MLD (1.3+2.8) [Projected population: 37,408]	Do	
Kozhikode	<u>Kozhikode</u> <u>Coastal pollution and polluted</u> <u>stretch of the Kallayi river-</u> <u>Thekepuram to</u> <u>Arakkinar -</u> 114.6 MLD (91.7+27.5) [Projected population: 6,36,446]	Individual STP for the large and medium scale units in the entire Kozhikode district There are 157 units generating 11.6 MLD of sewage and sullage under large and medium and are having STP. Kozhikode city-114; Vatakara-7; Ramanattukara M2; Payyoli M1; Mukkom M1; Panchayaths-28	Work started • MC College-STP-2 MLD with septage treatment and 1 MLD plant Tendered and not awarded • Kothi-Zone A-Package B-Amruth-biological-6MLD Under tendering • Avikkalthodu-Zone A-Amruth-Biological-7MLD
	Feroke-3.4 MLD (1+2.4) [Projected population: 30,834]	Individual STP provided for hotels, hospitals For households, septic tank, soakpit, leach pit	

	Corporation/Muncipality	Existing common	Proposed FSTPs/STPs
District	(Generation of sewage and sullage in MLD) Total=sewage+sullage	treatment plant and individual STPs	
	[Projected population for 2020]*		
	Koduvally-5.5 MLD (1.7+3.9) [Projected population: 50,872]	Individual STP provided for hotels, hospitals For households, septic tank, soakpit, leach pit	
	Koyilandy-8.1 MLD (2.5+5.7) [Projected population: 75,112]	Do	
	Payyoli-2.4 MLD(0.7+1.7) [Projected population: 21,785]	Do	
	Ramanattukara- 3.5MLD(1.1+2.4) [Projected population: 31.808]	Do	
	Vatakara-8.5 MLD(2.6+6) [Projected population: 78,688]	Do	 TS to be obtained Vatakara- STP-0.5 MLD- KIIFB-Biological & 20KLD septage treatment
Wayanad	Kalpetta-10.3 MLD (3.1+7.2) [Projected population: 94,569]	Individual STP provided for hotels, hospitals For households, septic tank, soakpit, leach pit Individual STP for the large and medium scale units in the entire Wayanad district There are 35 units generating 2.4 MLD of sewage and sullage under large and medium scale and are having STP. Kalpetta M7; Mananthavadi M1; SulthanBathery M8	
	Manathavadi-5.2MLD (1.6+3.6) [Projected population: 47,527]	Do	
	Sulthanbathery-3.1MLD (1.0+2.2) [Projected population: 28,711]	Do	

	Corporation/Muncipality	Existing common	Proposed FSTPs/STPs
District	(Generation of sewage and sullage in MLD) Total=sewage+sullage	treatment plant and individual STPs	
	[Projected population for 2020]*		
	Kannur-67 MLD(53.6+13.1) [Projected population: 3,72,044]	Individual STP provided for hotels, hospitals For households, septic tank, soakpit, leach pit Individual STP for the large and medium category units in the entire Kannur district There are 38 units generating 4.3 MLD of sewage and sullage under large and medium scale and are having STP; Kannur city-18; Thalassery-6; Payyannur-1; Koothuparambu-3; Anthoor M2; Panchayaths-8.	 Work awarded and not started Chelora-FSTP-100KLD- Amruth-EC Tendering Kannur municipality-Old- 1MLD-Amruth=biological – STP-decentralised
	Anthoor-4.1 (1.3+2.9) [Projected population: 37,926]	Do	
	Iritty-4.6 (1.4+3.2) [Projected population: 42,188]	Do	
Kannur	Koothuparamba-3.4 (1+2.4) [Projected population: 30,863]	Do	
	Mattannur-5.4 (1.6+3.8) [Projected population: 49,200]	Do	
	Panoor-2.0 (0.6+1.4) [Projected population: 18,224]	Do	
	Payyannur Polluted stretch of Kavvayi river and Perumba river 8.2(2.5+5.7) [Projected population: 75,361]	Individual STP provided for hotels, hospitals For households, septic tank, soakpit, leach pit	DPR modification • Perumbaby Payyannur fish market-10KLD-LB
	Thaliparamba Polluted stretch of Kuppam river; 8.2; (2.5+5.7) [Projected population: 75,731]	<u>Common STP</u> at Thaliparamba -0.5MLD- Thaliparamba Municipality	
	Thalassery-10.5(3.2+7.3) [Projected population: 96,761]	Individual STP provided for hotels, hospitals For households, septic tank, soakpit, leach pit	

District	Corporation/Muncipality (Generation of sewage and sullage in MLD) Total=sewage+sullage [Projected population for 2020]*	Existing common treatment plant and individual STPs	Proposed FSTPs/STPs
	Kanhangad-8.3 MLD(2.5+5.8) [Projected population: 76,647]	Individual STP provided for hotels, hospitals For households, septic tank, soakpit, leach pit	
Kasargod	Kasaragod-6.2 MLD (1.9+4.3) [Projected population: 56,613]	Individual STP for the large and medium scale units in the entire Kasargoddistrict There are 16 units generating 0.8 MLD of sewage and sullage under large and medium scale and are having STP. Kanhangad-4; kasargod-5; Nileswaram-2; Panchaayths-5	
	Nileshwaram-6.2 MLD (1.9+4.4) [Projected population: 57,256]	Do	

5.2 Effluent generating consented units

The quantification of effluent generated from the consented units in the large and medium category has been done by the Board. 94.3 MLD of effluent is generated from 298 units. The details are given in Table 5.3. The major consented units discharging into river are given in Table 5.5. The major consented units discharging in to the sea is given in Table

Table 5.5 Major consented units	discharging into River
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SI No	Name of unit	Type of unit	Source of water consumpt ion	Consum ption of water in MLD	Effluent quantity in MLD	Mode of disposal
1	BPCL-Kochi Refinery	Oil refinery Large Red	Periyar	73	26.272	Chithrapuzha 0.3MLD for floor wash, fire fighting and green belt development

Sl No	Name of unit	Type of unit	Source of water consumpt ion	Consum ption of water in MLD	Effluent quantity in MLD	Mode of disposal
2	FACT Ltd., Udyogamandal Division, Eloor, UdyogamandalEloor Municipality	Chemical Fertilizer Large Red	River	48	16.8	Periyar (dowstream of pathalam bund)
3	FACT Ltd., Petrochemical Division, Eloor, Udyogamandal, Eloor Municipality	Petrochemical unit Large Red	River	13.97	5.04	Periyar (dowstream of pathalam bund)
4	Fertilisers and Chemcals Travancore Limited, Cochin Division, Vadavucode- Puthencruzpancahayth	Fertilizer Large Red	Lake inside FACT campus	4.1	3.2	Chithrapuzha 240 KLD-For preparation of lime and dilution of phosphoric Acid
5	Nitta Gelatin India Limited Kathikudam Koratty Thrissur, Kadukuttypanchayath	Ossein Large Red	Chalakku dy river	3	2.735	River discharge
6	Nitta Gelatin India Limited, KINFRA park, KakkanadThrikkakara Municipality	Gelatin, peptide Large Red	Borewell	2.5	2.2	Rain water collected
7	Hindustan Insecticides Ltd, Eloor, Udyogamandal P.O. Eloor Municipality	Insecticides Large Red	River	1.6	1.024	Periyar (dowstream of pathalam bund)
8	Alappuzha Govt. Medical College	Hospital		1.5	1	Drains to Kaappithodu
9	Cochin Minerals and Rutile Ltd., Industrial Development Area, Edayar, Muppathadom P.O. Kadungallurpanchayath	Chemical Large Red	River	1.995	0.659	Periyar (dowstream of Pathalam bund)
10	CSON Paper Mills Private Limited, Kothamangalam Municipality	Pulp & Paper Small Red	Well	0.765	0.645	Kothamangalam river 0.25MLD reused in the process
11	Govt Medical College , Kozhikode	Hospital Large Red	KWA	0.5	0.5	Drain
12	ERCMPU, MILMA, Thrippunnithua, Thrippunnithura Municipality	Milk processing unit Large Red		0.57	0.45	Irrigation
13	Malabar Institute of Medical Science Mini Bypass Road, Govindapuram, Kozhikode Kozhikode Corporation	Hospital Large Red	KWA, well	0.51	0.45	Reuse /soak pit/drain

Sl No	Nome of unit	Type of unit	Source of water consumpt	Consum ption of water in MLD	Effluent quantity in MLD	Made of dispessi
14	Name of unit SudChemie India Private Limited Edayar Industrial Development Area Binanipuram P.O. Pin – 683 502 Kadungallurpanchayath	Type of unit Chemical catalyst industry Large Red	ion	0.45	0.45	Mode of disposal Periyar (dowstream of pathalam bund)
15	United Breweries LimitedmPudussrypanchayath	Fermentation Industry Large Red	Reservoir	0.945	0.4	Reuse & excess to Korayar river 250000 litres used for boiler, floor wash, other utilities, irrigation
16	Indian Rare Earths Ltd, Eloor, Udyogamandal P.O. Eloor Municipality	Chemical Large Red	River	0.27	0.4	Periyar (dowstream of pathalam bund)
17	Carnival Soft Private Limited, Thrikkakara Municipality	IT Complex Large Red	Municipal supply	0.387	0.355	
18	Thiruvananthapuram Dairy, Ambalathara, Poonthura PO, Thiruvananthapuram Thiruvananthapuram Corporation	Milk processing and dairy products Large Red	KWA	0.472	0.35	Irrigation and excess into a drain leading to River Karamana
19	ITI LIMITED, PudussryPanchayath	Metal surface treatment or process Large Red	Tube well	0.4	0.3	Korayar River
20	HLL Life Care Limited, Peroorkdada Thiruvananthapuram Corporation	Surgical and medical products i Large Red	KWA	0.8	0.1	Drain
21	Travancore Cochin Chemicals Ltd. (TCC), Eloor, Udyogamandal	Chlor alkali Sodium Chlorate Plant	River	5.565	0.1	Reuse in process and irrigation
22	KSRTC Bus terminal complex Kozhikode Corporation	Bus terminal Medium Orange	KWA	0.08	0.08	Drain
23	Western India Plywood Limited, Kannur Valapattnam gramapanchayath	Plywood and furniture Large Orange	Ground water	0.81	0.05	Valapattanam river
24	Kozhikode diesel project (No continuous working), Kozhikode Corporation	Power plant Large Red	Bore well	0.04	0.04	Drain
25	TMS Leathers Industrial Development Area Edayar, Muppathadom P.O. KadungallurPanchayath	Leather Red	River	0.1236	0.0332	Periyar (upstream side of pathalam bund)

Sl No	Name of unit	Type of unit	Source of water consumpt ion	Consum ption of water in MLD	Effluent quantity in MLD	Mode of disposal
26	Indigo Paints Pvt. Ltd., Kalamassery Municipality	Solvent & Water based paints Large Orange	Municipal supply	0.02	0.01	
27	Canara Paper Mills Pvt. Ltd	Paper Industry	Backwate r Canal	0.025	0.172	Soakpit
				155	62.5432	

Table 5.6 Major consented units discharging into Sea

No	Name of unit	Type of unit	Red/ Orange / Green	Large / Medi um/S mall	Localbo dy	Products with capacity	Sourc e of water cons umpti on	Consum ption of water in MLD	Effluen t quantit y in MLD	ETP units	Mode of dispos al
1	Travancore Titanium Products Limited, Thiruvananth apuram	Pigmen ts	Red	Large	Thiruvan anthapur am Corporati on	Titanium Dioxide Pigment - 60MT	KWA and tube well	0.9482	4.32	ETP	Sea (As per consent order, 70 % reused and rest discharg ed into Lakshad eep Sea)
2	Kerala Minerals and Metals Limited, Kollam	Pigmen ts and interme diates	Red	large	Panmana	Titanium Dioxide- 120 MTD	Tube well	6.934	4.8	Collection tank, caustic and lime addition, clarifier, ETP sludge tank	Sea
3	Indian Rare Earths Limited (Mineral Separation Plant), Kollam	Mining and ore benifiac ton.	Red	large	Chavara GramaPa nchayat	Ilmenite- 200000TP A, Monozite- 1200 TPA, Rutile, Zircon	Tube wells (2 Nos), canal and lake	2.8396	0.243	Physico Chemical Treatment	Sea
4	Uniroyal marine exports limited,Venga lam,kozhikod e	Marine	Orange	Large	Chemanc herypanc hayat	Marine	Well	0.036	0.036		Sea

No	Name of unit	Type of unit	Red/ Orange / Green	Large / Medi um/S mall	Localbo dy	Products with capacity	Sourc e of water cons umpti on	Consum ption of water in MLD	Effluen t quantit y in MLD	ETP units	Mode of dispos al
5	Mopla Bay Fishing Harbour, Ayikkara, Kannur	Fishing harbour	Orange	Large	Kannur Corporati on	Fish handling facility at Mopla Bay	Open well and KWA	0.032	0.0256	Biogas plant, septic tank, sand filter, treated water collection tank Septic tank and soak pit Bar screen, oil and grease trap, chemical addition tank, settling tank and soakpit	Sea
6	ISRO, Ammonium Perchlorate Experimental Unit, Eumathala, Ernakulam	Ammon ium Perchlo rate Experi mental Plant Chlorat esperc hiorate s and peroxid e.	Red	Large	Keezhma dPancha ayth	Ammoniu m perchlorat e unite	Kerala Water Autho rity,52 ,APE P Well Water ,72	0.0105	0.0105	ETP	Sea
7	Kerala Minerals & Metals Ltd, Titanium Sponge Unit	Pigmen t	Red	large	Panmana , panchay ath	Titanium Sponge - 1550 MTD, Magnesiu m Chloride -6100 MTD	Tube well	0.03	0.009	Collection tank, caustic addition, clarifier, treated water tank, sludge drying bed	Sea
8	Nilambur traders, industrial estate westhill, kozhikode	Skim rubber	Red	Small	Calicut corporati on	Serum rubber	Well	0.003	0.003	ETP	Sea
								10.833	9.447		

5.3. Details on sewage management submitted on the Format send vide CPCB letter no B-

17011/7/ MSW/2019 dated 17.11.2020

SI. N	Action Point	A	В	C=A-B	D
0		Existing Status	Desired/ Projected	Gap	Timeline
1	Estimated Sewage Generation MLD	1117	1192	83	
2	Treatment Capacity (projection for 5 years to be taken into consideration)	MLDCommon STPs (2124No.s)-Individual STPs in 1000 establishments (large and medium)69Septic tank/soakpit/leach pit992Gap(0.8% as per Haritha Kerala Mission)7	Augment sewer system in Thiruvananthapura m	7 MLD	
3	Status of Sewerage System (in km)	Sewerage system in Thiruvananthapuram		Augment sewer system in Thiruvananthapura m	
4	No. of STPs (Details to be provided as per Annexure)	1000STPs in the establishments under large and medium scale 12 common STPs of 124MLD 6 FSTPs of 0.2MLD 992 MLD of septic tank/soakpit/leach pit	Proposal for augmentation and installation of sewage treatment facility for Urban area for 124MLD (CSTP+FSTP) is being implemented. Of which 30% work over by which sewage treatment achieved for 35 MLD; 6.5% under construction for 8 MLD; 25% work awarded for 30.7MLD ;12.5% Tendering/DPR preparation/Technic al sanction to be obtained for 15.2 MLD 27% to be tendered for 33.5 MLD.		

	Has bulk users			
	identified for			
	reuse of treated			
	Water such as			
	industrial			
	clusters, Metro			
5	Rail, Indian	No		
-	Railways,			
	Infrastructure			
	Projects,			
	Agriculture, Bus			
	Depots and			
	PWD(Y/N)			
	Quantity of			
	treated			
	wastewater being			
	used by Bulk	Being collected from		
	User (in MLD)	concerned departments		
	Industrial			
6	clusters,			
Ũ	Metro Rail,			
	Indian Railways,			
	Infrastructure			
	Projects,			
	Agriculture,			
	Bus Depots and PWD.			
	No. of Water			
	Aquatic Sources			
	(Lakes, Pond			
7.	etc.) being			
1 '	developed			
	through treated			
	waste water	Being collected		
L			1	

Annexure

5.4 Format for Sewage Treatment Plants and Utilization of sewage

SI. No	City/Town	STP location	Status	STP Installed capacity	Utilization	Process	Consent Status	Complianc e Status pH T C B S O O S D D
1	Thiruvana nthapuram	Common Sewage Treatment Plant, Muttathara, Trivandrum maintained by Kerala Water Authority	Operational	107 MLD	80 MLD	ASP	Application to be resubmitted	complied
		STP at Kumarichanda	Operational	10 KLD	10 KLD	Bio membrane bioreactor Technolo gy	Application to be submitted	

	Dethermenth	1				1		
2	Pathanamth itta	Sewage Treatment Plan at Sannidhanam (5MLD) Maintained by Travancore Devaswom Board	Seasonal ly Operated during festival season	5 MLD	3.5 MLD	JASB and SBR	Application to be submitted	complied
		Sewage Treatmen t Plan at Pamba(3 .5 MLD) Maintain ed by Travanc ore Devasw om Board	Seasonally Operated during festival season	3.5 MLD	3.5 MLD	Coagulati on & settling	Application to be submitted	complied
3	Kottayam	STP for Houseboat (0.09 MLD) at Kumarakom Maintained by District Tourism Promotion Council, Kottayam	Operational	90 KLD	90 KLD	ASP	Having valid consent	complied
4	Ernakulam	Sewage treatment unit, Kerala Water Authority, Elamkulam, Ernakulam (3 MLD)	Operational	4.5MLD	3 MLD	ASP	Application to be submitted	complied
		STP owned by Greater Cochin Development Authority, Kadavanthra, Kochi (0.45 MLD)	Operational	0.45ML D	0.45 MLD	ASP	Application to be submitted	-

<u>.</u>	City/Town	STP location				_		
SI. No			Status	STP Installed capacity	Utilization	Process	Consent Status	Complia nce Status p TS CB H S OO DD
		Septage Tratment Plant at Brahmapuram Kochi Corporation, Ernakulam	Operational	0.1ML D	0.1 MLD	MBBR	Having valid consent	complied
			Operational	0.1ML D	0.1 MLD	MBBR	Having valid consent	-
		•	Operational	10 KLD	started operati on		Application to be submitted	-
5	Kannur	Sewage treatment Plant at Taliparambu (0.5MLD) Taliparambu Municipality, Kannur	Operational	0.5MLD	0.5MLD	ASP	Mentioned in MSW Authorisatio n	complied
6	Thrissur	Sewage treatment Plant at Guruvayur in Thrissur District	Commission ed	3 MLD	Not started functioning	ASP	Having valid consent	Not started functionin g
		FSTP at Mattampuram	Completed. Not started functioning	0.01 MLD	Not started functioning	BIOLOGICA L	Application is under processing	Not started functionin g
7	Malappura m	Sewage treatment Plant-at Malappuram Municipal Busstand	Operational	0.03 MLD	0.03 MLD	MBBR	Application to be submitted	Under revamping
		Sewage treatment Plant-at Tirur (fish market)	Operational	0.045 MLD	0.045 MLD	BIOLOGICA L	Application to be submitted . Notice given.	-
8	Adimaly	Sewage treatment	Operationa	0.01	started	Electro	Application to	-

ldukki	Plant at Comfort station, Adimaly Grama Panchayat, Idukki	MLD	functioning	coagulatio n	be submitted	

5.5. Additional Details Submitted on sewage management in the Revised Format to the Central Pollution Control Board vide letter dated PCB/HO/NGT/06/2018/06/2019 dated 15/05/2020 as per Hon'ble NGT order dated 07.01.2020 in O.A 606/2018

SI.N	0	Issue	Remarks	Remarks		
1	а	Quantity of Sewage generated in the State (Project population as on 2020)	1192 MLD			
2	а	Quantity of Sewage treated in the State		MLD		
			Common STPs (2 No.s)	124		
			Individual STPs in 1000 establishments(large and medium)	69		
			Septic tank/soakpit/leach pit	992		
			Gap(0.8% as per the survey of Haritha Kerala Mission)	7		
3	а	Existing Coverage of Sewerage Network	84.14 MLD			
4	а	Has Sewage generation (town / City wise) been estimated for present and future population? Please provide details of the same	Yes Table 5.1			
5	а	Has adequate treatment capacity been developed for treatment of sewage?	No			
	b	If not, then what is present percentage of sewage being treated?		99.2%		
	С	If not, please provide the timeframe by which all sewage generated in the State shall be treated				
6	а	Please provide details of STPs (Town/ City Wise) along with details on compliance status and treatment capacity	2770 Nos of STP (indiv	idiual)		
7	а	Is entire sewage generated from each town being linked with sewerage network in the state?	No			
	b	If not, then what is the present current percentage of sewage being	No			
		collected through the existing sewerage network?				
			Contin tonk apply star	7.50%		
	С	If not, then please provide the the timeframe by which all sewage generated in the State shall be collected through sewerage network	Septic tank, soak pit an leach pit provided for th treatment of sewage			
8	а	Have all drains carrying waste water in each town / city been identified	Being done			
	b	Provide details on the pollution load due to these drains				
	С	Has in-situ treatment of wastewater being carried out in all such drains for reduction of pollution load?				
	d	If not, then please indicate the number of drains in which in- situ treatment of waste water has commenced				

	е	If not, then please provide the the timeframe within which in- situ treatment of wastewater shall be carried out in all such drains for reduction of pollution load	
6	а	Have all bulk users for reuse of wastewater been identified ?	No
	b	Is all treated wastewater from the STPs being reused for different purposes?	No
	С	If not, then what is current percentage of wastewater being reused?	42.5% of treated sewage used for reuse and ground water recharge
	d	If not, then please provide the the timeframe within which all treated wastewater from STP shall be reused for different purposes	

5.6 Submission of Monthly Progress Report to Ministry of JalShakti in Matter of OA. No. 673/2018

Kerala State Pollution Control Board submitted six Monthy Progress Report to Ministry of Jalashakti in matter of OA. 673/2018. Monthy Progress Report ofOctober 2020 is enclosed as follows.

 Image: Secretary 2312910, 2318153, 2318154, 2318155
 Chairman: 2318150
 Member Secretary: 2318151

 e-mail: ms.kspcb@gov.in
 FAX: 0471 – 2318134, 2318152
 web: www.keralapcb.nic.in

 KERALA
 STATE
 POLLUTION
 CONTROL
 BOARD

Pattom P.O., Thiruvananthapuram - 695 004

PCB/HO/EE3/NGT/673/2018

Date: 20.11.2020

From The Member Secretary

То

The Secretary, Ministry of Jal Shakti, Department of water Resources, River Development and Ganga Rejuvenation, Shram Shakti Bhawan, Rafi Marg, New Delhi-110001.

Subject: Forwarding of Monthly Progress Report of October, 2020 – reg. Ref: Order of the Hon'ble NGT in the matter OA No. 673 of 2018

Sir,

The signed compiled PDF copy of Monthly Progress Report of October, 2020 in the new format is submitted herewith for kind information and necessary action. The revised dossier regarding sewage and effluent from industries will be submitted at the earliest.

Yours faithfully,

SREEKALA S Digitally signed by SREEKALA Date: 2020.11.20 18:23:20 +05'30'

Member Secretary

Copy to: 1. Principal Secretary, Environment Department (Chairperson, RRC)

- 2. O/o the Chief Secretary's Environment Monitoring Cell
- 3. CPCB, Delhi and Bangalore

Overall status of the State:

Total Population: Urban Population & Rural Population separately

As per Census 2011, Kerala has population of 3,37,77,386. Rural population in Kerala is 25,840,501 and urban population in the state is 79,36,885. Population projected for 2020 for rural area is 27,005,078 and for urban area is 82,94,583. The water consumption and wastewater generated are calculated based on the population projected for 2020.

• Estimated Sewage Generation (MLD):

As per the minutes of the 7th CMC meeting held on 09.11.2020, the quantity of sewage generation and treatment is being reassessed by the Board. The updated sector wise details will be submitted at the earliest.

<u>Details of Sewage Treatment Plant:</u>

- Existing no. of common STPs/FSTPs: 13 common STPs and 3 common FSTPs
 - No. of functional common STPs in the state: 12
 - No. of functional common septage treatment plants in the state: 2
 - No. of common STP which has not started functioning: 1
 - No. of common FSTP which has not started functioning: 1
- Total sewage treatment capacity in the state through existing common STPs: 124.145 MLD
- Total sewage treatment capacity in the state through existing common FSTPs: 0.21 MLD
- (STPs are being planned for Irinjalakkuda Municipality, Thripunithura Municipality, Thikkakkara Municipality, additional STP requirement for 60 crores for Thiruvanathapuram District and for Taluk Hospital by Mavelikkara Municipality(300KLD). Revamping of STPs at Elamkulam (including capacity enhancement), Adwaithasramam & Aluva Market in Ernakulam District and enhancement of capacity utilisation of 107 MLD plant at Muttathara, Thiruvananthapuram are also being proposed)
- (FSTPs are being planned for Irinjalakkuda Municipality, Chengannur Municipality and Thiruvalla Municipality)

Reuse of Treated Water (O.A No: 148/2016)

Possibility of utilizing the treated effluent for irrigation, gardening, industries, construction and recharge are being explored. The DPR for tertiary treatment of effluents of STP at Muttathara is ready and in TS stage.

5.7 Primary Effluent Treatment Plant as per order dated 19-2-2019 in O.A. No.593/2017

The report for the month up to December 2019 was submitted to Central Pollution Control Board's online web portal "E-Track". As per the reports up to December, 2019, 5166 units require ETP. Of these, 129 were inspected and 5146 units have provided functional ETP. 20 units were found to be operating without ETP. 5114 units complied with the effluent standards. Closure direction was issued to one unit. For the remaining 19 units, the Board has taken action for its compliance.

Total no. of STP in the state is 2777 (including 2Municipal STPs), of these 2766 STPs are complying with the standards. 11 STPs are found to be non-complying.

Due to outbreak of Covid-19, the details upto the previous month could not be updated. The same will updated at the earliest.

5.8 TOTAL AMOUNT COLLECTED FROM ERRING INDUSTRIES AND UTILISATION OF FUND (OA.No. 639/2018)

5.81. Total amount collected from erring industries on the basis of "Polluter Pays Principle"Precautionary Principle and details of utilization of funds collected (639/2018)

15 Industries have been fined, INR 7.25 Crores have been collected.

Direction issued to Thrissur Corporation for environmental compensation of Rs. 4.5 Crore. Notice issued to Thiruvananthapuram Corporation for giving environmental compensation of 14.59 crore. Notice was also issued to Kochi Corporation, Municipalities namely Thrippunithura, Aluva, Angamaly, and Kalamassery and Maradu panchayath for taking steps to provide biomethanation plant for the food wastes generated.

Direction issued to the three hospitals and to DMO and Urban Directorate and Panchayath in Idukki in OA 585/2018.

SL No	Company	Amount Collected (INR Crore)	Utilization of fund	Remarks
a)	Binani Zinc Ltd, Ernakulum	0.5	Drinking water supply to nearby residents Edyar area in Kadungalloor Grama Panchayath	As per the order of Supreme Court Monitoring Committee
b)	FACT Ltd., Ernakulum	1.25	Kuzhikandom cleaning	Kuzhikandom

C)	FACT Ltd.,	0.35	Drinking water supply to	As per the order of	
0)	Ernakulum	0.35	o 11 y	Supreme Court Monitoring	
	Emakulum		nearby residents(Eloor	Committee	
-1)	L Parahara (and Jana and 191	4.04	Municipality)		
d)	Hindustan Insecticide	1.24	Kuzhikandom cleaning	Kuzhikandom	
	Limited, Ernakulum				
e)	Hindustan Insecticide	0.35	Drinking water supply to	As per the order of	
	Limited, Ernakulum		nearby residents(Eloor	Supreme Court Monitoring	
			Municipality)	Committee	
f)	Indian Rare Earths	1.25	Kuzhikandom cleaning	Kuzhikandom	
	Limited				
g)	Indian Rare Earths	0.35	Drinking water supply to	As per the order of	
	Limited, Ernakulum		nearby residents(Eloor	Supreme Court Monitoring	
			Municipality)	Committee	
h)	Kerala Minerals and	1	Remediation and/or	As per NGT order dated	
	Rutiles Limited,		distribution to affected	31-8-2017 in Application	
	Kollam		persons either as per the	No.142,290, 453 of 2013	
			direction of Tribunal or as		
			per the decision of State		
			Govt.		
i)	Marthoma	0.258516	Protection of environment	Environment Protection	
,	Granites, Thodupuzha			Fund	
j)	Merchem Limited,	0.0875	Drinking water supply to	As per the order of	
,,	Ernakulum		nearby residents(Eloor	Supreme Court Monitoring	
			Municipality)	Committee	
k)	New Hotel/Lodging	0.01	Environment protection in	Environment Protection	
,	House,Idukki		ldukki	Fund	
l)	Organo	0.025	Board's account	Forfeiting of bank	
-/	fertilizersErnakulum			guarantee	
m)	Sree Sakthi Limited,	0.24	Removal of plastic waste	Forfeiting of bank	
,	Ernakulum	0.27	in thei premises	guarantee	
n)		0.02	Board's account	•	
11)	Vijay Construction, Ernakulam	0.02	Board S account	Forfeiting of bank	
	Emakulam			guarantee	
1					

5.8.2 Utilization of consent funds - Order dated 05-11-2019 in OA 639/2018

- There are total 433 employees out of which only 94 permanent employees working in the Kerala State Pollution Control Board. An amount of 3 Crore (approx) is incurred as monthly salary and other expenses.
- Notification was issued on 26-12-2015 for appointment by Public Service Commission. On 14-11-2019 the Kerala State Pollution Control Board rules 2019 was notified. The Kerala State Pollution Control Board State/Subordinate services rules 1999 to be considered and approved by the Kerala Public Service Commission and Government and after that the Board can make permanent appointment in the Board.
- The vacancies in the entry cadre have been filled up by appointing person on contract basis. Steps are being initiated to make appointment in the cadre of

Assistant Environmental Engineer, Assistant Environmental Scientist on contract/deputation basis.

- Extra manpower (20 technical assistants) has been provided through PCB for monitoring the compliance for the model city/town/villages and for other remaining local bodies (additional 47 technical assistants).
- Kerala is the first State which has taken initiative for the implementation of Anti Microbial Resistance action plan. Kerala State Pollution Control Board is funding 2 projects namely (1) study on anti microbial resistance in waste water by College of Engineering, Thiruvananthapuram (2) Surveillance of anti microbial resistance in selected surface bodies of Trivandrum District by Department of Environmental Science, University of Kerala. Total cost of these project is Rs. 23,62,000/- and the same is met from the consent fund.
- For the Annual maintenance Contract of CAAQMS and display system at 2 places.
- For the setting up of 2 continuous ambient noise monitoring stations an amount of 15,00,000/- was sanctioned from non-plan fund. For the revamping of connectivity between control room and CCTV an amount of Rs. 7,16,314/- was also sanctioned under non-plan fund.
- Based on judgment in W.P (C) No. 9155 of 2016 an amount of Rs. 35,14,026/has been sanctioned for the implementation of the project to install a model pollution control facility in an identified plywood industry
- The Board conducted a project, Hydrochemistry" of Vembanad backwaters with special reference to pollution problems and management measures. 10% of the project amount is sanctioned from the non-plan fund.
- The Board is utilizing consent fund for the purchase/maintenance of equipments/consumables for the proper working of laboratory. An amount of Rs. 1,14,69,874/- has been sanctioned for the purchase of equipments/consumables for the proper working of laboratory.

CHAPTER VI

POLLUTED STRETCHES (OA 673/2018)

6.1 Status

- There are 21 polluted river stretches in Kerala. Critically Polluted (Priority 1) is the Karamana River stretch from Melekadu to Moonnattumukku. The other rivers fall in Priority
- For the river Karamana, Action Plan was approved by the NGT vide order dated 8-4-2019 in OA 673/2018. The action plan is being implemented by the concerned departments. For the remaining 20 polluted stretches, action plans were prepared and submitted to the NGT. The compliance status is regularly monitored.
- Out of the 20 polluted stretches, action plans for the 13 polluted stretches were submitted to CPCB and to Hon'ble NGT on 26-6-2019. Though for the remaining seven stretches (Pamba, Manimala, Kavvai, Kuttiyadi, Uppala, Mogral, Bhavani), BOD is within the standard of 3 mg/l as per the water quality report during 2017-18. As instructed by the Central Pollution Control Board, action plans were submitted for the remaining seven polluted stretches on 30-7-2019. As instructed by CPCB, Kerala revised action plan of five river stretches (Pamba, Manimala, Kecheri, Kdambrayar, Bharathapuzha) were submitted. Of which the action plan of Bharathapuzha was reviewed on 22.02.2020. Then the revised action plan after RRC approval of five river stretches under Priority IV were submitted to CPCB on 19.05.2020 and was approved by CPCB.
- As per the Hon'ble NGT order website exclusively for RRC was developed by KSPCB as <u>www.ksrrc.in</u>.
- The progress on the implementation of Karamana Action Plan by the departments was reviewed on 8-7-2019, 30-8-2019, and 24-10-2019. The Principal Secretary reviewed the status of implementation on 9-12-2019 and on 18-02-2020. The Ministry of Jal Shakti reviewed the same on 19-02-2020 through video conferencing and submitted the progress report to them. The progress was checked by NMCL, NRCD, CPCB officials on 05-03-2020 and 06-03-2020
- For the Karamana action plan, more than 50% of short term measures were implemented and the departments are also in the process of implementing long term measures. Progress of action plan for other rivers is also reviewed periodically.
- As per the NGT prder in OA No. 673/2018, Board's all district offices were instructed to monitor Faecal Streptococci also in addition to Faecal coliform while monitoring the water quality of polluted stretches

- One day training was given to officers regarding the method of analysis of the same.
- As per the order dated 6-12-209 of the Hon'ble NGT in OA 673/2018, Board all district
 offices were instructed to conduct a survey will all said parameters such as BOD, FC, pH,
 COD, DO and other recalcitrant toxic pollutants having tendency of bio-magnification,
 within three months and that monitoring gaps be identified and upgraded so as to cover
 upstream and downs stream locations of major discharges to the river.
- Board's six district offices are equipped with portable water quality monitoring analyzers to measure pH, DO etc, Action is being taken to equip rest of district officers also with such analyzers

Status report on Implementation of Action Plan as per Hon'ble NGT order in O.A.
No. 673/2018 as on May 2020

SL. No.	District	River	Polluted River stretches	Priority	Quality of Water	% of compliance	STP/Treatment	Time of achievement
1.	Kasargod	Uppala	Poyya to Mulinja	v	BOD <3 FC<50 0	90%	Periodical checking and sampling	-
2.		Mogral	Along Mogral	V	33	90%	27	33
3		Kavvai	Along Kavvai	V	33	33	27	33
4		Kuppam	Thaliparamba to Velichangool	v	23	33	Common STP of 0.5 MLD at Thaliparambu	n
5	Kannur	Peruvamba	Along Peruvamba	V	33	"	DPR modification Perumbaby Payyannur fish market-10KLD by localbody	31.03.2021
6.		Ramapuram	Along Ramapuram	V	33	33	27	33
7	Malappuram	Thirur	Naduvilangadi to Thalakkadathur	V	23	33	45 KLD at Thirur market and 50 KLD at Thirur bus stand completed	"
8.		Kadalundi	Along Hajirappally/	V	33	23	 1.8 MLD (of high rise buildings and STPs of Tirur and Malappuram 	23

SL. No.	District	River	Polluted River stretches	Priority	Quality of Water	% of compliance	STP/Treatment	Time of achievement
			Hajiyarpalli				 municipalities) STP at Malappuram Municipal bus stand-30KLD- MBBR STP at Tirur Fish market of 45 KLD-Biological 	
9	Delalderd	Bharathapuz ha	Along Patambi	IV	n	27	STP proposed by Shornoor Municipality. Project planning	31.03.2021
10.	Palakkad	Bhavani	Along Elachivazhy	V	BOD <3 FC>50 0	80%	Community/Individual Toilets proposed	53
11	Thrissur	Kecheri	Puliyannor to Kechery	IV	BOD <3 FC< or =500	85%	 DPR under preparation Co-treatment-1 MLD-KIIFB- Biological Ottuppara market- 18KLD-KIIFB- biological Athani market- 13.9KLD-KIIFB- biological 	31.03.2021
12		Karuvannur	Along Karuvannur	V	BOD <3 FC<50 0	27	FSTP & STP proposed	11
13		Puzhakkal	Olarikkara to Puzhackal	V	"	33	100 KLD & 360 KLD STP proposed	"
14		Chithrapuzh a	Irumpanam to Karingachira	V	BOD <3 FC>50 0	30%	STP proposed	18.02.2021
15	Ernakulam	Kadambraya r	Manckakadavu to Brahmapuram	IV	33	Ŋ	 10KLD STP of Municipality 10 KLD STP at Kalamassery market 	"

SL. No.	District	River	Polluted River stretches	Priority	Quality of Water	% of compliance	STP/Treatment	Time of achievement
16		Periyar	Alwaye-Eloor to Kalamassery	V	3	7	Common STP • Elamkulam-4.5 MLD capacity- Utilization capacity-3.5 MLD maintained by KWA-It consists of ASP • Marine Drive- 450KLD STP- Maintained by Greater Cochin Development Authority, Kadavanthra (ASP) • FSTP- Brahmapuram- 0.1 MLD using anaerobic digestion and MBBR • FSTP- Willingdon Island-0.1MLD using anaerobic digestion and MBBR Individual STP for the large and medium scale units in the entire Ernakulam district There are 332 units generating 15.3 MLD of sewage and sullage under large and medium scale and are having STP Work awarded and not started • Division 1-4- 6.5MLD-Kochi Smart City • Elamkulam-5MLD- Biological-Amruth- KWA	

SL. No.	District	River	Polluted River stretches	Priority	Quality of Water	% of compliance	STP/Treatment	Time of achievement
							 Division 16-STP- 1.1MLD-Amruth – Biological Division 17-STP- 1.4 MLD-Amruth To be tendered Edappally- 2MLD-Integrated Water Transport System-KMR- SBR Elamkulam- 10MLD- Integrated Water Transport System-KMR- SBR Perandur-4MLD- Integrated Water Transport System-KMR- SBR Puthukalavattom -5MLD- Integrated Water Transport System-KMR- SBR Puthukalavattom -5MLD- Integrated Water Transport System-KMR- SBR Vennala-10MLD- Integrated Water Transport System 	
17	Kozhikode	Kallayi	Thekepuram to Arakkinar	V	BOD <3 FC>50 0	40%	There are 157 units generating 11.6 MLD of sewage and sullage under large and medium and are having STP. Kozhikode city-114; Vatakara-7; Ramanattukara M2; Payyoli M1; Mukkom M1; Panchayaths-28 <u>Work started</u> • MC College- STP-2 MLD with septage treatment and 1 MLD	18.02.2021

SL. No.	District	River	Polluted River stretches	Priority	Quality of Water	% of compliance	STP/Treatment	Time of achievement
							plant <u>Tendered and not</u> <u>awarded</u> • Kothi-Zone A-Package B-Amruth- biological- 6MLD <u>Under tendering</u> • Avikkalthodu -Zone A- Amruth-Biologcal- 7MLD	
18		Kuttiyadi	Along Kuttiyady	V	"	33	33	33
19	Pathanamtht itta	Pamba	Mannar to Thakazhy	IV	BOD <3 FC>50 0	70%	Minimal Treatment & Disinfection proposed	-
20	Alappuzha	Manimala	Kalloopara to Thondra	IV	BOD <3 FC>50 0	50%	STP proposed	18.02.2021
21	Trivandrum	Karamana	Malekkdu to Thiruvallam	I	BOD <3 FC>50 0	30% (Shorter m> 50%)	STP proposed, Sewerline	31.03.2021

6.2 Other Projects

a) National Hydrology Project

Under the National Hydrology Project, a study is planned on 5 major rivers, namely Meenachil, Periyar, Bharathapuzha, Kallai and Valapatnam.

b) Urban Regeneration and Integrated Water Transport System in Cochin

A project titled Urban Regeneration and Integrated Water Transport System in Cochin with a project outlay of Rs 1365.16 crores has been appraised by KIIFB for funding. It is intended to regenerate the urban area in and around the 5 canals in Kochi, rehabilitate the slum dwellers and make use of the commercial area near the canal along with creation of tourism destinations and navigation

through the canals. In principle, approval has been given for KIIFB funding for Rs 566.51 crores for land acquisition and building compensation in 2 Phases, namely Phase 1 for Rs 340.69 crores and Phase 2 for Rs 225.82 crores. Kochi Metro Limited is the Special Purpose Vehicle for this project.

c) Akkulam Lake Rejuvenation

A project titled Akkulam Lake Rejuvenation with a project outlay of Rs 126 crores has been appraised by KIIFB for funding. In principle, sanction has been accorded for conducting bathymetric and other studies for Rs 4 crores, as the 1st step. Translational Engineering Centre at Barton Hill Engineering College is the project consultant. WAPCOS is the Special Purpose Vehicle for the project. Bathymetry study has been conducted.

CHAPTER VII

RESTORATION OF ALL WATER BODIES (OA 325/2015)

7.1 Order dated 10-5-2019 and 1-6-2020 in OA 325/2015

All the States are directed to review the existing framework of restoration of all the water bodies by preparing an appropriate action plan. Such action plan may be submitted within three months and a report furnished to the CPCB. The Chief Secretaries of all the State in the course of undertaking monitoring exercise in pursuance of order in OA 606/2018 may also include restoration of water bodies. 1st phase report submitted. Action initiated for 2nd phase including field monitoring.

NGT vide order dated 25-2-2020 directed that the information for restoration of water bodies may be furnished by all the States/UTs by March 31, 2020 positively to the CPCB failing which the States will be liable to pay compensation at the rate of Rs. 1 lakh per month tillinformation is furnished. Payment of compensation will be the responsibility of the Chief Secretaries of the respective States/UTs.

After the latest NGT order dated 25.02.2020, CPCB has circulated a detailed format seeking information on no. ofidentified water bodies, location details, water quality status,compliance status w.r.t. designated best use, identified water bodies which require restoration, prioritization of water bodiesrequiring restoration, detailed action plans for restoration of identified polluted water bodies in light of the indicative guidelines circulated by CPCB to all the States/UTs. Kerala SPCB vide letter dated 17.03.2020 submitted information as per guidelines of CPCB

CHAPTER VIII COASTAL DISCHARGES (829/2019)

8.1 Orders dated 17-9-2019 and 22-4-2020 in O.A. No. 829/2019

The Hon'ble Tribunal directed on 7-9-2019 in O. A. 829/209 that coastal and marine pollution is to be included in the District Environment Plan by District Magistrate. The CPCB was directed to submit status report. As instructed by the CPCB, The Board has vide letter No. PCB/HO/EE3/OA 829/2019/3/2020 dated 2-3-2020 and vide letter No. PCB/HO/CPCB-MRM/2019 dated 3-1-2020 submitted repot to the Central Pollution Control Board, a copy of which is enclosed.

The Hon'ble Tribunal has directed all SPCBs of coastal states to give relevant information to CPCB within one month from today failing which defaulting states will liable to pay Rs. 10 lakhs per month till compliance. District Environment Plans were received for all districts.

CHAPTER IX

COMPLIANCE STATUS ON BIOMEDICAL WASTE MANAGEMENT RULES (OA 710/2017)

9.1 Format on Biomedical Waste Management

SI. No.	Query	Reply
1	Why inventory on numbers of Healthcare Facilities is still incomplete in State/UT, as required under BMWM Rules, 2016?	 There are 17,354 health care facilities (HCF) which include 817 AYUSH and 533 veterinary hospital
2	What is the reason that inventory is still under process?	Inventory was submitted
	As observed that non-bedded HCFs have not applied for authorization, why such HCFs are allowed to operate without authorization under BMWM Rules, 2016?	 Almost all private bedded and non- bedded hospitals and clinics were brought under the purview of the Board The departments concerned were repeatedly instructed to ensure all Veterinary hospitals and AYUSH to apply and obtain consent/authorization Show cause notices were also issued to the departments concerned in this regard.
4	How many applications are still under process with State Boards for grant of authorization?	 The application for authorization of HCFs in Munnar, Idukki district were kept pending for want of remittance of EC. But now it was decided by the Board to dispose such applications if they are complying with the BMW rule at present, after conducting inspections. The action is progressing. No other applications are pending.
5	In case of no Common Biomedical Waste Treatment Facility in Arunachal Pradesh, Andaman & Nicobar, Goa, Lakshadweep, Mizoram and Nagaland & Sikkim Sate/UT how generated biomedical waste is being treated and disposed.	NA
6	Why still there is no proposal submitted by Arunachal Pradesh, Andaman & Nicobar, Goa, Lakshadweep, Mizoram and Nagaland & Sikkim State/UP for setting up CBWTF?	NA

7	Why Barcode system is not implemented in Andaman Nicobar, Arunachal Pradesh, Asssam, J & K, Lakshaweep, Mizoram, Orissa, Puducherry, Sikkim, Uttar Pradesh, West Bengal, Chandigarh, Delhi, Jharkhand, Madhya Pradesh, Maharshtra, Rajasthan and Tamil Nadu so far even when the deadline is over as per BMWM Rules, 2016?	NA
8	Whether State/UT has constituted State Advisory Committee so as to review the implementation status?	Yes
9	What steps have been taken by Advisory Committee so as ensure implementation of BMWM Rules, 2016?	 The first meeting of the Advisory committee was conducted on 3-9-2019. Steps taken are as follows: State Finance department allowed for earmarking funds not more that 5% from the Annual plan amount allotted to the Health department for utilizing or the activities of solid and liquid waste management in hospitals. To take action for the gap identified in 127 hospitals for conducting verification, present stage of working, adequacy, need for augmentation of existing facilities, filling up of gap in biomedical, general waste and sewage management in those hospitals in the first phase and for primary level health care institutions in the second phase. To ensure proper segregation, collection, transportation and on site storage facility of biomedical wastes. For establishing sewage treatment facility in hospitals and to follow MBR technology For establishing modern biogas plant(like BARC model) in hospitals for treatment of food and vegetable waste; source segregation of general wastes other than biomedical wastes; establishing MCF and RRF For giving proper IEC activities for reduction of waste To promote common treatment and disposal facility in Medical colleges where there is sufficient lad available for catering the need of the hospital and other small hospitals in the district

		Monitoring by District Level Monitoring committee chaired by District Collectors The second meeting is prepared on
		The second meeting is proposed on
10	How many HCFs other than hospitals, nursing homes etc. such as veterinary hospitals, animal houses, and AYUSH hospitals have been monitored?	There are 17,354 health care facilities (HCF) which include 817 AYUSH and 533 veterinary hospital Notice was issued to the concerned departments for bringing all such HCFs under authorization. The status is being updated through the annual reports being collected from the HCFs and from the District offices.
11	What is the frequency for conducting training or capacity building programmes for State Board officials and for staff of HCFs?	 Board in association with National Safety Council is conducting training to the staff of HCF and CBMWTF once in a year. This year the training was conducted through webinar on 20.11.2020 on COVID waste handling.The resource persons from the Board took classes on trainings arranged by Veterinary Department. Training is being conducted through electronic media by the District Offices of the Board. Training was arranged, with the help of IMAGE, to all the health care facilities having COVID wards on the "management of COVID19 waste" conducted by "Toxic Links", an environmental research group. The CBMWTF, (IMAGE) conducts training to Conducted training to all HCF regarding COVID 19 waste handling. Training was given by IMAGE to the waste handlers and waste generators to implement the app. newly affiliated HCF; newly affiliated HCF; Newly affiliated HCF; CBMWTF conducts routine training also with not less than twice a year.

12	What is the status of installation of Continuous Online Emission Monitoring System with CBWTF and why it has not been implemented by all CBWTFs? What follow-up action has been taken by State Boards?	Online emission monitoring system installed in CBMTWT and is connected to Board's server. Real time data The parameters namely CO, CO ₂ and primary and secondary temperatures are continuously monitored and the other parameters namely PM, HCI, NOx and VOC are monitored by CBMTW on monthly basis.
13	How OCEMS data received by state Boards is being validated?	The values of CO, CO_2 , and primary and secondary temperature are connected to Board's server and exceedances, if any, are noticed
14	What is the status of compliance to BMWM Rules, 2016 by CBWFFs? What action has been taken against defaulting facilities?	An existing Common Biomedical waste treatment facility (IMAGE) is in operation in Palakkad. The Board has approved IMAGE to fully utilize its installed capacity of 55.8 as they augmented/upgraded the incinerators to meet CPCB's new emission standards. CBWTF of capacity 16 TPD in Ambalamedu, Kochi will be commissioned by February 2021. The erection of incinerators is progressing by Kerala Enviro Infrastructure Limited and trial run is expected to be by February, 2021. 3 acres of land at Brahmapuram, Kochi is allotted to IMAGE for setting up a new CBWTF. IMAGE submitted application for consent to establish.
15	What is the frequency of monitoring of Healthcare Facilities for verification of compliance to BMWM Rules?	Health care institutions having more than 100KL generation of effluent falls under Red category and for such category, time frame fixed for inspection and collection of sample is once in a month. The other HCIs fall under orange category For such units, frequency of inspection is once in three for large scale, once in six months for medium and once in a year for small scale.



Ceneral: 0471-2312910, 2318153, 2318154, 2318155 Chairman: 2318150 Member Secretary: 2318151 E-mail: ms.kspcb@gov.in FAX: 0471 – 2318134, 2318152 web: WWW.keralapcb.nic.in

KERALA STATE POLLUTION CONTROL BOARD കേരള സംസ്ഥാന മലിനീകരണ നിയന്ത്രണ ബോർഡ് Pattom P.O., Thiruvananthapuram – 695 004 പട്ടം പി.ഒ., തിരുവനന്തപുരം - 695 004

PCB/HO/EE-4/NGT/OA No. 710/2017/19/2019-II

Date: 27/11/2020

From

The Member Secretary

То

Sri. B Vinod Babu, AD & DH WMD-I, Central Pollution Control Board, Parivesh Bhawan, East Arjun Nagar, Delhi-110032

- Sub: Follow-up action on Hon'ble National Green Tribunal order dated 20/07/2020 in the matter of O.A.No.710-713/2017
- Ref: Letter no. F.NO. B-31011/BMW(42.30)/2020/WMD-I/5289 dated 21/08/2020

Sir,

This is in reference to the letter cited, the compliance report in the prescribed format is detailed below:

SI. No.	Key Performance Indicator	Action taken/Status of action taken
1.	Inventory of all Healthcare Facilities and biomedical waste generation	Completed : Yes Inventory completed on: Nov, 2020 As per inventory Total No. of HCFs: 17,354 No. of bedded HCFs: No. of non-bedded HCFs: HCFs-16,004 AYUSH-817 Veterinary-533
2.	Authorization to all Healthcare Facilities including non-bedded HCFs	Total No. of HCFs: Bedded HCFs; Non-bedded HCFs:Process of bringing all HCFs under the consent/purview will Be completed byAuthorised bedded HCFs: Authorised non-bedded HCFs:Process of bringing all HCFs under the consent/purview will Be completed byRéason for unauthorized HCFs:Process of bringing all HCFs under the consent/purview will Be completed by

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3.	Facilitate setting-up adequate number of Common Biomedical Waste Treatment Facilities(CBWTFs) to cover entire State or all HCFs	 Compliance status of each CBWTF: 1. The CBWTF operating in the State is located at Palakkad district. In compliance to CPCB direction as part of achieving new emission standard and 2 seconds residence time, the incinerators at IMAGE were modernized /augmented. Consent variation order for operating the facility at Palakkad to operate in its full initial installation capacity of 55.8 ton/day. The incinerators are now meets the new emission standard. The COVID 19 BMW also along with non COVID BMW is now disposing through this facility. 2. The erection of incinerators progressing and is expected to be commissioned by February, 2021. The area earmarked within 75 km from the facility. Discussion is going on for the trial run. Entire waste in the State can be treated through the above facilities.
4.	Constitution of State Advisory	Has been constituted: Yes
	Monitoring Committee and District Level Monitoring Committee	 If yes frequency of meeting: The State Advisory Monitoring Committee has been constituted vide GO(Rt) No. 1354/2019/ H&FWD dated 05/06/2019. The first meeting of the advisory committee was conducted on 03/09/2019. The second meeting is proposed in the last week of November.
5.	Implementation status of Barcode	Status of implementation of bar code by HCFs:
	system	Implemented Status of implementation of bar code by CBWTFs: Implemented User credentials for CPCB from each CBWTF: Yes
6.	Monitoring of Healthcare Facilities	Number of HCFs other than hospitals/clinics such
	other than hospitals/clinics such as Veterinary Hospitals, Animal Houses, AYUSH Hospitals etc.	as Veterinary Hospitals, Animal Houses, AYUSH Hospitals etc. monitored till date: Due to the COVID pandemic situation the monitoring could not be conducted as per usual schedule.
7.	Monitoring infrastructure of SPCBs/PCCs	Whether SPCB/PCC has laboratory to do incinerators stack monitoring, efficiency test for cautoclave, wastewater analysis ETP effluent: Yes
8.	Training and capacity Building of officials of SPCBs/PCCs and	No. of training programs conducted:

· · · · · ·	Hastiland Davitie	
	Healthcare Facilities	Online trainings are being conducted at District level by the Board Officers.
		For state board officials: 1 For HCFs: 1 For other stakeholders, if any: 1 National Safety Council
9.	Installation of OCEMS by CBMWTs as a self-monitoring tool and	Number of CBWTFs installed OCEMS: 1
	transmission of data with servers of SPCBs/CPCB	Status of connectivity of OCEMS with SPCB/CPCB: Presently the emission parameters like CO, CO2, temperatures of primary & secondary chambers are uploaded in real time to the servers of Kerala PCB & CPCB. Concentrations of SO2, NO, NO2, N2O, NH3, O2 and TOC (Total Organic Carbon) are also be measured manually. Continuous Stack Emission Monitoring Systems (OCEMS) accumulates data on a pre-determined time schedule. The PCB can monitor the stack emission online in real-time and it is self-reporting to the authorities when permit limits are exceeded.
		Daily monitoring of OCEMS data is carried out or not: Yes
		Action taken for discrepancy: Rectification is done in co-ordination with the facility as soon as it is noticed.
10.	Submission of Annual Report	Annual Report for the year 2019 Submitted before due date: Submitted after due date: Yes (28/09/2020)
11.	Compliance by Common Facilities (emission/discharge standards, barcoding, proper operation etc.)	Frequency of conducting monitoring of CBWTF: Status of compliance of CBWTFs: No. of CBWTF complied: 1 No. of CBWTF not complied: 0 Action taken for non-compliance: Incinerators meeting new standards, ETP standard achieved.
12.	Compliance by Healthcare Facilities (Segregation, pre-treatment, on-site storage, barcoding and other provisions etc.)	Frequency of conducting monitoring of HCFs: Status of compliance of HCFs: No. of HCFs complied: No. of HCFs not complied: 17 HCFs Action taken for non-compliance: Rectified non- compliances

Yours faithfully

Somthe

MEMBER SECRETARY

CHAPTER X

COMPLIANCE STATUS ON HAZARDOUS WASTE MANAGEMENT RULES (OA 804/2017)

As per Annual Report in the whole state for the year 2019_2020, total hazardous waste generation is 3, 14,488.2 TPA. 1617 industrial units are generating hazardous waste. In Kerala, there is 50,000TPA capacity common hazardous Waste Disposal facility is functioning at Ambalmugal, Ernakulam by Kerala Envio Infastructure Limited, . During 2019-20, 62,609.99T of hazardous waste was received and 55,809.89TPD was disposed. The following action is also being taken:

- Action is being taken to bring all ports under consent purview.
- Cotaminated sites have been identified and reported to CPCB
- Action is being take to conduct Environment audit in captive SLF and common Hazardous Landfill

10.1 Format for providing information w.r.t. directions of the Tribunal dated 07/07/2020 in the matter of 804/2017 (April, 2020-September, 2020) by Chief Secretary

No.	Recommendations		Information required to submitted
A.	Pertaining to Interim Report of M	Monite	oring Committee
		1)	Total No. of operating hazardous and other wastes handling
1.	SPCBs/PCCs shall ensure		units: 1551
	timely submission of annual	2)	How many hazardous or other waste generating units [of (i)
	returns by all occupiers and in		above] have submitted annual returns by 30th June of
	case of non- compliances (i.e.		preceding year: 607
	for non- submission/after lapse	3)	How many units [of (i) above] have submitted annual returns
	of timeline) action may be taken		after 30th June of Preceding year: 313
	in accordance with the	4)	How many units [of (i) above] have not submitted annual return
	provisions laid down under the		for preceding year: 626
	HOWM Rules, 2016.	5)	In how many units [of (iii) & (iv) above] action has been taken
			by SPCB? 471
			e Board ensures timely submission of annual returns by all

		occupiers and in case of non- compliances action is being taken against violators. During the said period due to COVID - 19 pandemic some units could not submit annual returns due to closure of industries.
2.	SPCBs/PCCs shall prepare annual inventory report on hazardous and other waste generation and its management, as per CPCB's guidelines and ensure submission of same within stipulated timeframe as laid down under HOWM Rules, 2016.	Of the numbers of hazardous or other waste generating units, who have submitted annual returns, nos. of units are randomly verified, as per CPCB's guidelines, : 393 The Board already submitted annual inventory of 2019-2020 to CPCB. Moreover action is being taken to get a complete inventory of all hazardous waste handling/ generating units in Kerala with the help of National Productivity Council, Chennai. The Board already conducted discussion with them and sought their detailed proposal covering technical and financial aspects.
3.	SPCBs/PCCs to ensure verification and reconciliation of closing of manifest document for all the cases in Hazardous waste handling/ generating units.	 In how many units, verification of closing of manifest documents and reconciliation of the same were done by SPCB (during the said period). 237 Of which, how many pertains to interstate movement and within the state? During the said period random verification was slowed due to COVID- 19 pandemic, associated restrictions and closure of industries. The Board already initiated action. Action is being taken to evolve waste generation factor/ material balance study with the help of National Productivity Council, Chennai so as to aid in reconciliation of data and to check the authenticity of details furnished in the manifest. The Board already conducted discussion with them and sought their detailed proposal covering technical and financial aspects.

4.	SPCBs/PCCs to ensure regular updation of website with respect to all enforcement actions along with details of industries and action taken thereof.	 Whether website of SPCB has been updated w.r.t. all enforcement actions along with (a) details of industries, b) date of inspection including collection of effluent or other samples, (c) whether unit is compliant or not, (d) if non- compliant then action taken including the date of notice if any sent to defaulter and
		Action taken pertaining to HOWM Rules: (Yes/No) Provide specific link of all enforcement action uploaded in Board's website. Provide details of defaulting units as per Table 1 given below.
		The Kerala State Pollution Control Board is in the process of revamping its online consent management software to enable the units for entering the data by waste handlers w. r. t. day wise record maintenance, manifest document, etc. as stipulated under the HOWM Rules, 2016. Identifying/tracking of non compliances can be incorporated in this and act upon the same. Further, camera at the facility and GPS based movement of hazardous or other wastes linked to the said software may also be very helpful in identifying violations. All enforcement actions can be viewed in this.
4	Development of sectoral process based reasonable HW generation range/ environmental benchmarking/guidelines for HW recycling/utilization and	Provide progress made so far in this regard for each document (i.e. Sector based HW generation range/ environmental benchmarking/guidelines for HW recycling/utilization and approach for waste management hierarchy) If developed, please provide copy of the same.
	approach for waste management hierarchy and submit the progress report on the same within 06 months to CPCB	The Board already initiated action. Action is being taken to evolve waste generation factor/ material balance study/ recycling/utilization and approach for waste management with the help of National Productivity Council, Chennai. The Board already conducted discussion with them and sought their detailed proposal covering technical and financial aspects.

6.	Board shall expedite the development of elaborate protocols to ensure enhanced level and frequency of enforcement and environmental monitoring of recycling/utilisation facilities	 Whether elaborate protocol for environmental monitoring of recyclers/utilizers has been developed? (Yes/No) If yes, provide frequency monitoring and sampling in terms of no. per month. Enforcement Framework for Effective Implementation of Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 prepared. Circular dated 10.10.2017 of the Board is attached
7.	Expedite conducting of environmental audit of common/captive TSDFs available in the State and submit the audit report to CPCB	Provide progress made w.r.t. environmental audit of common/captive TSDFs. If action initiated, please provide ToR and copy of audit report (if completed) along with action taken on violations noticed if any, in this regard.
		The Board already initiated action. Action is being taken for conducting of environmental audit of common/ captive TSDFs available in the State with the help of National Institute of Interdisciplinary Science and Technology (NIIST), Pappanamcode, Thiruvananthapuram. The Board sought their detailed proposal covering technical and financial aspects. Discussion with them in also planned in a few days time. ToR will be developed accordingly.
В.	Pertaining to Final Report o	
	Action point 15: Clearance of Waste Oil/Sludge from Ships: Concerned SPCBs/PCCs or Port Authorities of State/UT to grant/obtain necessary authorization to cover hazardous wastes generated from both normal port operations/activities and all ship generated wastes (MARPOL annexes) (e.g in case of used/waste Oil authorization for Cat. No. 5 and Cat. No. 3 of HOWM Rules, 2016). The same be also	 Ports* and Containers by individual ICDs/CFCs (per day/month) Quantity of waste generated (MARPOL annexes) from per ship Category –wise details on quantity of HW generated and handled** by each of the Ports*/ICDs/CFCs during

2.	submitted as per HOWM Rules, 2016. (SPCBs/PCCs and Port Authorities: 05 months) Action point 15: Clearance of Waste Oil/Sludge from Ships: SPCBs/PCCs shall ensure that all the ports (including minor ports), ICDs/CFSs have mandatory authorization as per HOWM Rules, 2016. The said authorization shall be granted by the SPCB/PCC after due scientific evaluation. (SPCBs/PCCs: 05 months	 2019-20. 1. Whether the HW generated/handled by Ports*/ICDs/CFCs have been reported by the SPCB/PCC in the annual inventory. 2. No. of Ports*/ICDs/CFCs found violating provisions (manifest system, labelling/packaging/ records maintain, etc) of HOWM Rules, 2016. 3. Action taken by SPCB/PCC against such violators. *Ports includes all the major/minor and river ports. **Includes waste sent to recycler/utilizer/co- processor/dis posal facility alongwith name of such facilities. The Board had already communicated the order to Port Authorities and had conducted meeting with them. They are in the process of applying for the Board's consent. The Board's field officers are in continuous follow up with them. Beypore Port, Kozhikkode, Kollam Port and Azheekkal Port, Kannur have applied for consen/ authorization of the Board to Vizhinjam Port. It is not yet commissioned. Cochin Port, Ernakulam is in the process of filing application to the Board. Authorization shall be granted by the SPCB after due scientific evaluation.
3.	Action point 18: Collaboration between regulating authorities: SPCBs/PCCs along with Customs and Port authorities to ensure regular interaction among themselves for better compliance of import and export related issues and management of ship wastes. (MoEF&CC, CPCB, SPCBs /PCC, Customs and Ports Authori ties: On a regular basis)	Number of interactive sessions/ workshops organized by the Board in this regard: Number of interactive sessions/ workshops attended by Board's officials apart from above. States/UTs which also have Minor ports/River ports/ICDs/CFCs The Board had already communicated the order to all concerned authorities and the Board's Member Secretary had conducted meeting with them to make them aware of the orders pertaining to them and the need for compliance with HOWM Rules, 2016.

4.	Action point 19: Availability of Waste Reception Facilities at ports: SPCBs/PCCs may coordinate with DG(S) and Port Authorities for implementation of the aforesaid notification for environmentally sound management and disposal of ship wastes. (SPCBs/PCCs: 05 months)	 No. of ports having Waste reception facility. No. of Waste reception facilities authorized under HOWM Rules. 2016 along with details of the categories of hazardous & other waste authorized for generation and management: Action taken by SPCB/PCC to ensure availability of waste reception facility as per Ministry of Shipping Notification. Category –wise details on quantity of HW generated and handled** by each of the Waste reception facility during 2019- 20. No. of Waste reception facilities found violating provisions (manifest system, labelling/packaging/ records maintain, etc) of HOWM Rules, 2016. Action taken by SPCB/PCC against such violators. The Board had already communicated the order to Port Authorities and had conducted meeting with them. They are in the process of applying for the Board's consent. The Board's field officers are in continuous follow up with them. Beypore Port, Kozhikkode, Kollam Port and Azheekkai Port, Kannur have applied for consent/ authorization of the Board to Vizhinjam Port. It is not yet commissioned. Cochin port, Ernakulam is in the process of filing application to the Board. Beypore Port has Waste reception facility. Kollam Port and Azheekkal Port, Kannur don't have Waste reception facility. Kulam Port and Azheekkal Port, Kannur don't have Waste reception facility.
5.	Action point 20: Authorization for the waste reception facilities and ports: SPCBs/PCCs shall ensure authorization is granted to Ports and Waste reception facility available at all ports and all the provisions of HOWM Rules, 2016 (i.e. authorization, manifest system, inventorisation etc.) are being	and ports: SPCBs/PCCsshall ensure authorization is granted to Ports and Waste reception facility available at all ports and all the provisions of HOWM Rules, 2016 (i.e. authorization, manifest system, inventorisation etc.) are being followed by Ports and Waste Reception Facilities. (SPCBs/PCCs : 05 months

	followed by Ports and WasteReceptionFacilities.(SPCBs/PCCs : 05 months	
6.	Action point 26: Display of information outside the factory gate: SPCBs/PCCs shall ensure that verification of installation/updation of display boards at all the Hazardous waste generating units on a continuousbasis. (SPCBs/PCCs : 05 months)	 i. Number of hazardous waste generating units in the state: 1551 <i>ii.</i> Number of units installed display board: 932 iii.Of (ii) above, how many has been verified by the Board: 358 During the said period random verification was slowed due to COVID- 19 pandemic, associated restrictions and closure of industries. iv. Number of hazardous waste generating units not installed/updated display board: 434 Action taken by the board, in case of non-compliances observed: The Board ensures compliance with the Rules. Action has taken against violators. Notices/ reminders/instructions were issued to such defaulters. Follow up action is going on.
7.	Action point 27: Institutional Reforms: SPCBs/PCCs shall ensure that adequate manpower is available with the PCB/PCC, training shall be regularly provided with emphasis on scientific evaluation and management of hazardous waste.	 i. Is adequate manpower available with SPCB/PCC: NO ii. Steps taken to ensure adequate manpower is made available in SPCB/PCC and timeline for the same. The Board is in the process of filling the existing vacancies permanent staff. Now in the existing vacancies temporary staffs are being employed for the works to be carried out. No. of training programs organized by SPCB/PCC during FY-2019-20. In Kerala the most of the hazardous waste generating units are vehicle service stations where used oil and paint booth sludge are generated in small quantities. Two meetings to sentitise such units and to discuss the problems faced by such units for complying with the HOWM rules, 2016 were conducted with the authorities of such service stations at Head office of the Board. Moreover trainings were imparted to the local bodies at district levels and state level many times to sentise them about the compliance of the Rules. During the said period i.e. April, 2020-September, 2020 no more meeting/ training could be conducted due to COVID-19 pandemic, associated

	restrictions and allocurs of industrias
	restrictions and closure of industries.
	iv. No. of training programs attended by SPCB/PCC officials (which are organized by other agencies).
	 a. Training on "Analysis of pesticides and other organic chemicals in Environmental samples" at CSIR-IITR, Lucknow- one officer attended the same-in 2019 b. Training on "Effective management of hazardous waste including E-waste, co-processing and co-incineration" at Bangalore- one officer attended the same in 2019 c. Training on "Identification and assessment of contaminated d. sites" at Gurugram, Haryana- two officers attended the same-in 2019 e. Training on "Accident Spill- Emergency Response and Environmental impact assessment-Future perspective" at CSIR-NEERI, Nagpur- one officer attended the same- in 2019 f. Training on "Hazardous Waste Management" by CSE, Delhi- two officers attended the same - in 2019 g. Webinar on "Hazardous Waste Management-Challenges and Remedies" by Punjab PCB-
	During the said period i.e. April, 2020- September, 2020 no
	more training could be attended due to COVID-19 pandemic, associated restrictions.
	*Please provide topic of the training programmes organised by Board and no. of officials attended the same
8. Action point 27: Institutional Reforms:	 No. and list of Hazardous waste parameters for which facility for analysis is available with SPCB/PCC. Provide details as per format appended at Appendix-B.
SPCBs/PCCs should have adequate laboratory	Steps taken to provide adequate laboratory infrastructure for the remaining parameters in the SPCB/PCC and timeline for the same.
infrastructure for analysis of HW parameters.	 In case of non- availability of the infrastructure current practice of the SPCB/PCC for analysis of HW parameters.
	The Board's Central Lab is being continuously upgraded for analysis of all HW parameters.
	In case of non- availability of the infrastructure for analysis of some HW parameters it is done through external laboratories.

Action point 27: Institutional Reforms:	Action point 27: Institutional Reforms:
R&D work shall be regularly carried out by the PCBs/PCCs either individually, in collaboration with other SPCBs/PCCs and expert technical Institutes/agencies. Continuous dissemination of information and awareness programs shall be carried out	R&D work shall be regularly carried out by the SPCBs/PCCs neither individually, in collaboration with other SPCBs/PCCs and expert technical Institutes/agencies. Continuous dissemination of information and awareness programs shall be carried out by the SPCBs/PCCs. (SPCBs/PCCs : 05 months) If not carried (a) and (b), above, please provide the details on action plan proposed for compliance to said activities.
by the SPCBs/PCCs. (SPCBs/PCCs : 05 months)	The Board proposes to set up an R & D wing. The Board promotes the cleaner technology through awards also to various establishments as part of Environment Day celebrations.

			CO1	CHAPTER XI IPLIANCE STATUS ON E-WAS		ENT		
SI. No.	Challenge/ Activities	Stakeholder responsible for implementation	Action	Current Status	Desirable level of compliance in terms of statues	Gap between current	Proposal for attending the gap with timelines	Name, designation, contact number of designated officer for Compliance to the provisions under statute
a.	Checking of informal trading dismantling and recycling	SPCBs/PCCs/ District Administration	SPCBs/PCCs/ in coordination with District Administration has to carry out quarterly drive for checking of this activity	The DLMC constituted as per OA 606/2018, has been entrusted to overlook the matter on E- waste Rule An informal working scrap unit identified at Vengola, Ernakulam and closure order was issued.	From the informal sector, around 250 T of e-waste disposed to registered recyclers.	E-waste from informal sector is to be disposed through registered recyclers	2020	Smt. Premalatha Environmental Engineer 9447975725
					Authorized dismantling and recycling facility are to be provided in the State	Authorized dismantling and recycling facility are to be provided in the State	 Action is being done to have dismantling unit at Kuttipuram, Malappuram by Clean Kerala Company, Government undertaking. They initiated EOI for dismantler unit installers. Preliminary land development 	

					work started.	
					1) From the informal	
					sector, aroud 250	
					T of e-waste	
					disposed to	
					registered	
					recyclers.by Eco	
					Friendly Solutions,	
					Erattupetta,	
					Kottayam and they	
					have also	
					submitted the	
					details namely	
					item name, code,	
					quantity and	
					registered recycler	
					3) Industrial sites for	
					setting up of	
					facilities are being	
					identified.	
b.	Facilitate	SPCBs/PCCs	State			
	collection	/ District	Government to			
	and	Administration/	formulate			
	disposal of	CPCB	mechanism for			
	e-waste		collection and			
			for incentivizing			
			settling up of			
			recycling			
			facilities			

C.	Governance frame work for monitoring compliance	SPCBs/PCCs / District Administration/ CPCB	Monitoring to be ensured at city/ district and State levels for which nodal officers (State environmental secretary, district collector, CMD/ Commissioners) to be designated. Time Frame - Three (3) months				
d.	Capacity building at district/State / CPCB level	SPCBs/PCCs / District Administration/ CPCB	Special workshops to educate functionaries in government/ NGOs be run over one year	1)	Action is being done to have dismantlin g Governme nt undertakin g.		
e.	IEC plan be firmed up and executed	SPCBs/PCCs / District Administration/ CPCB	State Government to firm up IEC plan for education public at large about the system of collection, incentive structure and				

			facilities for recycling. The IEC plan to be executed over one year					
f.	Strengthen system of enforcement	SPCBs/PCCs / District Administration/ CPCB	Quarterly review of violations and enforcement actions at city/district/ state level and quarterly reports to be filed with CPCB.	Collection centers operated by various brand owners were inspected in Thiruvananthapuram district, based on the violation notices and reported to CPCB and subsequently CPCB revoked the EPR authorization issued. The matter is being followed up.				
				Brand owners/producers while applying for EPR authorization have to submit action plan. But the Urban Directorate in the State Government and State PCBs are not aware about the action plan. Hence the action plans have to be endorsed by the State Government. The EPR authorization re instated by CPCB.	Action plan by brand owners is to be endorsed by State Governme nt and SPCB	Not submitted the action plan by producers/ brand owners	Central Pollution Control Board is to instruct the producers in this regard. Notices issued to all EPR authorizers' and from the replies received it is understood that the collection centers provided by the producers are not adequate to collect all their products from the users. The CPCB was addressed to introduce buy back/take back system with declared appreciable price to the returned goods at least by major brand	

				owners.	
		Annual reports are not regularly submitted by the producers/ brand owners.	Not submitting the annual report by producers/ brand owners	2020	
		Inventorisation of E-waste as per the schedule in the E-waste Rule is a difficult task and the Board taken steps to outsource the inventory work. NIIST, TVM has been engaged to prepare the inventory.		2020	
		Annual reports for the year 2018 based on the available information was submitted to CPCB.			

CHAPTER XII

COMPLIANCE STATUS ON CONSTRUCTION AND DEMOLITION WASTE RULES

12.1 Action taken

- For implementation of Construction and Demolition Waste Management Rules, 2016, Local Self Government Department, Urban Affairs, Panchayath Directorates, Rural Development Department, etc were addressed regarding action to be taken to implement Construction and Demolition Waste Management Rules, 2016.
- Notice for display at Construction and Demolition sites was communicated to Local Self Government Department, Urban Affairs Department, Commissionorate of Rural Development, Panchayat Directorate, Suchitwa Mission (Local Self Government Department's agency for implementation of sanitation and wastes management policy in the State) in compliance to Central Pollution Control Board's direction dated 13.12.2017.
- All Regional Offices and District Offices of the Board were addressed for including guidelines and dust mitigation measures as per Construction and Demolition Waste Management Rules, 2016 in consent regime.
- All Corporation/ Municipalities were addressed on 03.08.2019 with respect to implementation of Construction and Demolition Wastes Rules, 2016 and for identifying suitable sites for setting up of the storage, processing and recycling facilities for Construction and Demolition Wastes (Schedule(1)).
- Local Self Government Department was intimated vide letter dated 16.08.2019 to take the duties vested with the local authority as per the rule No.6 and schedule I as per Rule 7 (1).

12.2 Status on compliance of orders of the Hon'ble Supreme Court in Civil Appeal No. 4784-85 of 2019 on Maradu

- As per the orders of the Hon'ble Supreme Court in Civil Appeal Nos. 4784-4785 of 2019 (Arising out of SLP (C) Nos. 4227-4228 of 2016) which aims of the protection of the ecology of Vembanad Lake renowned for its bio-diversity, five high rise buildings within the locality of Maradu Municipality in Ernakulam District, were demolished on 11th and 12th of January, 2020.
- The process of demolition was completed successfully as per schedule, ensuring the safety of the residents in the neighborhood through out the entire ordeal.
- The Kerala State Pollution Control Board conducted pre and post monitoring in the area.
- For management of Construction and Demolition Waste, M/s Prompt enterprises was entrusted by the Maradu Municipality for the removal of concrete debris and M/s Prompt enterprises pointed out a site at Kumbalam for setting up Construction and Demolition Waste processing facility. On receiving the application from M/s Prompt Enterprises, The Kerala State Pollution Control Board had conducted enquiry and issued authorisation vide PCB/HO/C&D WASTE RULES/VOL.II/17/19 dated 28.01.2020 subject to conditions to set up and operate 500 T/d of Construction and Demolition Waste processing facility in 56 acres of land.
- The Annual Report for the year 2019-2020 on Construction and Demolition Waste Management Rules, 2016 was submitted to CPCB on 23.09.2020.

Form-IV

Format of Annual Report to be submitted by the State Pollution Control Board/ Committees to the Central Pollution Control Board

1.	Name of the State/ Union territory	: Kerala
2.	Name & address of the State Pollution Control Board/ Pollution Control Committee	: Kerala State Pollution Control Board, Pattom.P.O., Thiruvananthapuram-695 004
3.	Number of municipal authorities responsible for management of municipal solid wastes in the State/ Union territory under these rules	: 87-Municipalities 6-Corporations

4. A Summary Statement on progress made by municipal authorities in respect of implementation of Schedule III :

The action was initiated for implementing the Schedule III. The Local Self Government (DC) Department vide G.O.(P) No. 65/2018/LSGD dated 13.09.2018 notified the State Policy on Solid Waste Management in terms of Rule II and 15 of Solid Waste Management Rules, 2016; wherein it is mentioned in it regarding the Construction and Demolition Waste Management Rules, 2016 that every waste generator shall store separately the Construction and Demolition Waste , as and when generated, within the premises and inform the local government for its disposal as per Construction and Demolition Waste Management Rules, 2016. Also it is mentioned that the local government authorities shall transport Construction and Demolition Waste as per the provisions of the Construction and Demolition Waste Management Rules, 2016 .Local Self Government Department was intimated vide letter dated 16/08/2019 to take the duties vested with the local authority as per the rule No.6 and schedule I as per Rule 7 (1).

As per the orders of the Hon'ble Supreme Court in Civil Appeal Nos. 4784-4785 of 2019 (arising out of SLP (C) Nos. 4227-4228 of 2016) which aims the protection of the ecology of Vembanad Lake renowned for its bio-diversity, five high rise buildings within the locality of Maradu Municipality in Ernakulam District, Kerala were demolished on 11th and 12th of January, 2020. The process of demolition was completed successfully as per schedule, ensuring the safety of the residents in the neighborhood through out the entire ordeal. The Kerala State Pollution Control Board conducted pre and post monitoring in the area. On 22.01.2020, the Hon'ble National Green Tribunal Suo Moto registered O.A.No. 12/2020 (SZ) on the basis of a news item in Mathrubhoomi daily dated 19.01.2020 relating to the inspection of the demolition sites by the Chairman and Member Secretary of the State Level Monitoring Committee constituted by the Hon'ble NGT as per O.A.No.606/2018 and the Tribunal ordered to form a Joint Committee consisting of the Secretary, Maradu Municipality; Kerala State Pollution Control Board, District Collector, Ernakulam and Sub Collector, Kochi to inspect the area of the demolished high rise buildings in Maradu Municipality. Hence in accordance with the Order, a committee having the above mentioned members were constituted vide order no. PCB/HO/EE4/NGT/O.A.12/2020 (SZ) dated 29.01.2020. For management of Construction and Demolition Waste after demolition, a service provider namely M/s Prompt enterprises was entrusted by the Maradu Municipality for the removal of concrete

- debris. M/s Prompt enterprises pointed out a site at Kumbalam for setting up Construction and Demolition Waste processing facility. On receiving the application from M/s Prompt Enterprises, the Kerala State Pollution Control Board had conducted enquiry and issued authorisation vide PCB/HO/C&D WASTE RULES/VOL.II/17/19 dated 28.01.2020 subject to conditions to set up and operate 500 T/d of Construction and Demolition Waste processing facility in 56 acres of land.The Annual report submitted by the Maradu Municipality is also submitted as Annexure.
- 5. A Summary Statement on progress made by Municipal authorities in respect of implementation of Schedule IV

: There is no Schedule IV attached to Rules.

MEMBER SECRETARY

CHAPTER XIII

COMPLIANCE STATUS ON BATTERIES (MANAGEMENT AND HANDLING) RULES, 2001

For implementation of Batteries (Management & Handling) Rules, 2001, instructions were issued to the officials of various departments including KSRTC, Kerala Telecom Corporation, Railway, KSEB, Chief Port Master General's Office, Ministry of Defence, various battery manufactures, Bulk consumers, etc. The Board's district offices were also instructed to enforce the Rules. As per information from the DOs more battery dealers/ distributors came to the registration purview of the Board. The Annual Report for the year 2019-2020 on Batteries (Management & Handling) Rules, 2001 was submitted to CPCB on 27/08/2020.

ANNUAL REPORT ON IMPLEMENTATION OF BATTERY (MANAGEMENT AND HANDLING) RULES, 2001 (FOR THE PERIOD OF OCTOBER 2018 TO SEPTEMBER 2019)

A. MANUFACTURERS

S L.	Numb er of manuf	Number of Manufactur er s	Quantity of batteries sold		Quantity of used batteries send to Authorized Recyclers		Number of Collecti	Numb er of dealer	Numbe r of registe	Remark s
N o	acture rs	Submitted Returns	Nos	Weight (kg)	No s	Weight (kg)	on Centres	S	red dealers	
1	17	12	8969 0	2878700	9848	506522	5 4	159	121	

B. ASSEMBLERS

SL. No	Numbe r of Assembl	Number of Assemblers Submitted Returns	Quant batter assem sold	•	batteries Autho	y of used s send to orized clers	Numbe r of Collecti on	Num ber of deal	Numb er of registe re d	Remar ks
	ers		Nos.	Weight (kg)	No s.	Weight (kg)	Centre s	ers	dealer s	
1	4	3	782	13186	45 4	4126	5	5	5	

C.IMPORTERS

SL. No	Nu mb er of Imp orte rs	Number of Importe rs Submitt ed Returns	Quantity of	batteries sold	used b sen Auth	tity of atteries d to orized yclers	Numbe r of Collecti on Centre s	Num ber of deale rs	Num ber of regist ere d deale rs	Remark s
			Nos.	Weight (kg)	N o s.	Weight (kg)				
1	8	8	12858	76208	-	_	_	117	112	

D. RE-CONDITIONERS

SL .N o	Numbe r of Re- conditi oners	Number of Re- conditio ners Submitt	conditioned and sold Conditioned and Conditioned an		es send to norized	s send to Numb orized er of vclers Colle ction Centr		Numb er of registe re d dealer	Remark s	
		ed Returns	Nos.	Weight (kg)	N os	Weight (kg)	es	rs	S	
1	NI	NIL	NIL	NIL	NIL	NIL	NI	NIL	NIL	
	L						L			

E. BULK CONSUMERS

SL.No	Number of Bulk consumers	Number of Bulk consumers Submitted Returns	Quantity of batteries sold		Quantity of used batteries send to Authorized Recyclers		Remarks
			Nos.	Weight (kg)	Nos.	Weight (kg)	
1	38	35	18372	1206166.8	7039	328233	

F. AUCTIONEERS

SL.No	Number of Auctioneers	Number of Auctioneers Submitted Returns	Quantity of batteries sold		Quantit batterie Authorize	Remarks	
			Nos.	Weight (kg)	Nos.	Weight (kg)	
1	1	1	32	384000	_	_	

G. DEALERS

SL.No	Total Number of Dealers	Sale of LB* in Unit No.	Total collection of LB* in Unit No.	Number of Dealers submitted Returns	Remarks
1	452	420454	475561	163	

H.RECYCLERS

Sl. No.	Num ber	Capacit y of	Number of Recyclers submitte				of used bat om and recy				Remar ks
	of Aut hori zed Recy clers	Recycle rs (MT/Ye ar)	submitte d Annual Returns	Manufa cure r	Assembler	Import er	Re- conditi oner	De ale r	Bulk consu mer	tioneer	-
1	2	25.475	2	14.15 T	0	0	0	9.5 T		1602.35 T	5

CHAPTER XIV COMPLIANCE STATUS ON NOISE POLLUTION

SI.	_				Time
No	Content	Current Status	Desirable	Gap	
1.	No. of stations for Ambient Noise Monitoring	Nil	Proposed 4 Nos. of Stations	Setting up of Ambient monitoring station	2020
2.	No. of stations in Industrial Zone	Nil		Setting up of Ambient monitoring station	-
3.	No. of stations in commercial Zone	Nil		Setting up of Ambient monitoring station	2020
4.	No. of stations in Residential Zone	Nil		Setting up of Ambient monitoring station	-
5.	No. of stations in Silence Zone	Nil		Setting up of Ambient monitoring station	2020
6.	Compliance of Ambient Standards (No. of Stations) Industrial Zone Commercial Zone Residential Zone Silence Zone	Noise mapping was done and it was observed that junctions are non complying	Setting up of Ambient monitoring station	Setting up of Ambient monitoring station	2020-
7.	Identification of Hot Spots	Yes in Thiruvananthapuram, noise mapping was done and it was observed that junctions are non complying	Noise mapping in other cities	Noise mapping in other cities	2020
8.	Designated Authorities defined as per Noise Rules (Y/N) Details to be provide)	Yes District Magistrate, Commissioners of Police / Superintendents of Police and Deputy Superintendents of Police (Sub Divisional Officers) were designated as per G.O No. 111/2002 the Home (F) Department			
9.	Has Methodology been prepared for granting permission for installation of Public Address System (Y/N) (Details to be provide)	Yes		Police department is granting the permission for public address system	-
10.	Has Methodology been prepared for redressal of complaint on noise pollution ? (Y/N)	Yes		 Pollution Control Board for noise due to various 	-

	(Detaile to be previded)			optivition auch an	
	(Details to be provided)			 activities such as operation of machinery District Magistrate and Police Department are the authorities for ensuring ambient noise standards with respect to public redressal system. Support to the Police Authority is being given by the Board on request basis for the measurement of the sound level 	0000
11.	No. of Police Stations equipped with sound level meter	-	Sound level meter	Sound level meters	2020
12.	No. of Police Stations having officers trained as per noise Pollution Rules by SPCBs/PCs.	 Specification of sound level meter and the list of leading suppliers were given to the State Police department as per order dated 25-6-2019 in OA 681/2018 Discussion done with ADGP regarding training and training will be conducted on getting the training schedule and reply awaited. 	-	Training will be given by the Central Pollution Control Baord in December, 2020. Action is being done	2020
13.	Has protocol been developed for taking appropriate action against the defaulters?	-	Development of protocol by Police department	Development of protocol by Police department	2020
14.	No. of cities in which Noise Mapping has been done (if applicable) #	Study on noise has been done for Thiruvananthapuram	Noise mapping in other cities	Noise mapping in other cities	2020

CHAPTER XV

STATE LEVEL MONITORING COMMITTEE AND DISTRICT LEVEL MONITORING COMMITTEE (OA 606/2018 & OA 360/2018)

In compliance with the Order dated 16/01/2019 of the Hon'ble NGT on in O.A. no. 606/2018, the State Level Monitoring Committee was constituted under the Chairmanship of Hon'ble Justice A.V. Ramakrishna Pillai, Former Judge, High Court of Kerala, and Member Secretary, Kerala State Pollution Control Board as the Member Secretary of the Committee. Other members are Additional Chief Secretary - Local Self-Government Department; Additional Chief Secretary - Health, Family Welfare Department; and the Principal Secretary - Environment Department. The Committee held 12 meetings from February 2019 to February 2020. In accordance with SLMC meeting decision, training for secretaries and officals of Corporation and Municipalities with population more than 1 lakh was conducted at Thiruvananthapuram. Training for remaining secretaries and officals of municipalities and panchayat was conducted in concerned districts in the month of January and February 2020.

The Chairman and the Member Secretary of the State Level Monitoring Committee inspected all the 14 districts in the State for streamlining the action of newly formed District Level Monitoring Committees headed by the District Collector. The sites of Tirur –Ponnani River, Malappuram, Brahmapuam dumping yard, Kalamassery dumping yard and Periyar were also inspected. Reports were submitted to the NGT. Meetings done with the Boards Officers Regional Officers and District Office for the compilation of the Report.

Subject	District	No. of Meetings
SLMC Meeting- To	tal meetings	60
	Thiruvananthapuram	7
DLMC	Kollam	4
Meeting	Pathanamthitta	4
	Alappuzha	9
	Kottayam	1
	ldukki	3
	Ernakulam	2
	Thrissur	2
	Palakkad	5
	Malappuram	9
	Kozhikode	4
	Wayanad	3
	Kannur	3
	Kasargod	4

15.1 Details of SLMC, DLMC Meeting up to November-2020

15.2 Main actions of DLMC

District	Actions	8
Kasargod	1)	Awarness programmes on environmental laws were conducted.
	2) 3) 4)	Initiation of action against defaulters Directed to prevent waste water discharge to public drains leading to water bodies. Issued notice on fail to control waste dumping on roads and
	5) 6) 7) 8)	drains. Started assessing environmental compensation. Gave regular instructions to implement the rules and NGT orders. Conducted regular inspections to the waste processing/collection facilities. Carried out surveys to access the waste management by local bodies
Kannur	1)	District Environmental Plan has prepared for time bound implementation of all Rules
	2)	Mining and Geology department shall be included in DLMC to ensure the safe disposal of quarry wastes
	3)	Work of Harithakarmasena is become more effective and reached 90% achievement in most of GP
	4)	Consent condition addedin Consent to Operate from PCB to ensure the use maximum quantity of plastics in the tar mixing plants
	5)	Steel Plates and glasses are introduced issued to schools by the local bodies
	6) 7)	Bottle booths and RRF units are started in most of the local bodies New rendering plant will be commissioned within 1 months in Mattanur Industrial, Iritty taluk in addition to the existing plant at Pappinissery.
	8)	Complaints raised by local people on functioning of the existing rendering plant are resolved and started to function in full swing.
	9)	Raid has conducted on weekly basis forarresting plastic and other banned materials from establishments and penalty imposed
	10)	Introduced an awarding system for the best eco-friendly, pollution free Panchayath and municipality in Kannur districts
	11)	Training programarranged for the secretaries of the local bodies in the district on environmental laws

Kozhikode	
	1) DLMC link created in the website of the district administration
	 Constitution of technical squad to find out illegal connections to drain and canal and to find out major polluters and to impose spot fine. Technical committee conducted surprise inspections to about 101 industrial units on the sides of Canoli canal and Kallayi river and issued notice to 60 units which are illegally discharging untreated effluent into water bodies and the matter is being followed up. Subcommittee constituted for social auditing and monitoring and action has been initiated. Initiation of action against defaulters Squad is formed for inspecting tourism area and to impose spot fine to defaulters and action is initiated. Action is being initiated to form a complaint cell
	7) Action has been taken to document activities of door to door collection of segregated solid waste arranged by local bodies and the same will be audited by DLSA
	8) Direction issued and meeting convened with DMO and district officers of all health care facilities including homeo, Ayurveda, veterinary, AYUSH, lab, clinic for the effective implementation of BMW Rules
	 9) Action taken to speed up setting up of common BMW facility at Kinalur in Kozhikode
	10) Action is initiated by the Kozhikode for conducting meeting with brand owners of plastic, sanitary napkin
	11) Training programmes conducted at block level, ward level and at Municipality level
Malappuram	 Expanded DLMC with full chorum of members as per direction of SLMC Chairman. Continuing with social auditing (Grievance management) by all concerned departments.
	 3) 100% compliance of three Model Panchayats in the District in respect of environmental norms implemented successfully. 4) All municipalities have implemented Door to Door collection of segregated waste. 5) All municipalities have implemented Door to Door collection of segregated waste.
	6) The action plan was prepared, submitted and approved for rejuvenation of polluted stretch of Tirur-Ponnani River at Tirur. Implementation level completed more than 90 percentage. Surveying by the revenue department is to be done.RRC meetings are being conducted to monitor the monthly progress.
	 All urban local bodies shall prepare action plans and implement bio mining of legacy waste. Action pending with Malappuram Municipality.
	 8) Collected compiled and submitted District Environmental Plan and got it approved by District Collector for submission.
	 Lot numbers of cleaning programs were carried out in all the local bodies through employment schemes and Governments Special cleaning drive.
	 Action on complaints regarding illegal disposal of wastes on a District level is implemented and the activity is continuing. Regular plastic ban inspections were conducted and fine were imposed on offenders by PCB. Fine of 40,000 rupees collected by Board officials. Authorised officials from local bodies and from office of sub-collector are also conducting inspections and levying fine.
	12) Monetary fines for illegal dumping was collected by local bodies.13) District Collector directed to levy fine from all local bodies which

	 are not showing progress in installation and functioning of MCF, RRF etc and rules implementation. As an initial step, issued notices to 19 local bodies on the subject and they reported compliance later. 14) Six squads were formed on district level. Board officials conducted inspection at printing press to collect sample materials for identification. Environmental engineer had given a practical training to the implementing officers and anti defacement squad regarding easy methods to identify the plastics/ polymer materials used , to differentiate flex material from PE,PP etc.
	 15) Applications for starting chicken waste rendering/ composting plants are considered after studying the pollution control facility, land availability, distance to nearest residence etc(minimum 100 m distance) under red category. This reduced the number of complaints regarding unethical practices of illegal transportation and dumping of chicken wastes inside the District 16) Directions issued to all local body secretaries and District medical officer to take action all Non- complying health care facilities to apply for Boards consent and install and function STP as per necessity. Continuing efforts to achieve 100 percent compliance. 17) Directed all hazardous waste producing units to comply with the directions as per NGT OA 829. Conducted inspections to verify compliance Other Actions
	 18) As part of stringent implementation of Environmental Rules wrt OA 606/2018, Technical assistants from Pollution Control Board District Office collected inventory list of industries from local bodies and from that, conducted and completed. 19) Industrial survey in 29 Panchayats of the District. (We are having 94 Panchayats and 12 Municipalities in total). 20) Completed BMW inventorization and Batteries inventorization. 21) Industrial survey with ENVI CLEAN app completed and uploaded in the site for 1034 industries. 22) All the local bodies were directed to comply with the timely directions on implementing the Environmental Acts & Rules, to direct to apply all units under their jurisdiction for obtaining Boards mandatory consent for functioning.
	 23) Training programmes conducted on the implementation of Environmental laws & how to use ENVI CLEAN app for SWM surveying for Secretaries of Local bodies on 29/10/2019. 24) Training conducted on restoration of water bodies ,for all local bodies having polluted stretches 20.02.2020. 25) Directed Suchitwa mission to train and educate people through FM radio and conduct classes in Educational institutions regarding waste management. Also entrusted Suchitwa Mission to have a discussion with representatives of Hotel & Restaurants Association to implement a prizing system and award based on best practices on waste management. Complied with the directions and the activities are continuing
Wayanad	 Action taken for introducing alternate materials for plastic products Steps taken for clean drive Steps taken for finding out suitable materials for processing of waste Regular plastic ban inspections were conducted and fine were imposed on offenders by PCB and action taken for levying of fine.
	 Trainining to the Local bodies on environmental laws conducted. Conducted workshops for home stay, hotel and restaurants, wood industries, workshops etc.
Palakkad	 DLMC link created in the website of district administration

	2) 3) 4) 5) 6)	Action plan prepared, actions are progressing, monthly progress is reported. Plastic shredded wastes to be used in Bituminous plant and for Road Tarring was implemented. Several cleaning programs were carried out in all local bodies through employment schemes & special cleaning drive The DLSA inspected shops, malls and hotels in various areas and they have found that plastic waste is burned in open places at early morning. Lack of proper facilities for collection of MSW and weak learn programs the serveral DLSA reported
	4) 5)	Plastic shredded wastes to be used in Bituminous plant and for Road Tarring was implemented. Several cleaning programs were carried out in all local bodies through employment schemes & special cleaning drive The DLSA inspected shops, malls and hotels in various areas and they have found that plastic waste is burned in open places at early morning. Lack of proper facilities for collection of MSW and
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	·	they have found that plastic waste is burned in open places at early morning. Lack of proper facilities for collection of MSW and
	6)	
	6)	weak legal actions are the causes, DLSA reported
		Regular plastic ban inspections were conducted and fine were imposed on offenders by Pollution Control Board twice. Many
-	7)	local bodies and office of sub-collector have also enforced the ban Fines levied and reported by local bodies.
	7) 8)	100% compliance in the model panchayaths has been
	9)	implemented. All seven municipalities implemented door to door collection
	10)	Palakkad Muncipality has allocated Rs.50.00 Lakhs in 2021- 2022 for Biomining of legacy waste
	11)	Training programmes on environmental laws were conducted for the local bodies
Thrissur Ernakulam Idukki	1)	Inspections carried out for the compliance of Government order on use of single use plastic and fine was imposed on violators.
	2)	Awarenss programmes on environmental rules done for local bodies
Alappuzha		
	3)	For the DLMC meetings, Secretary and nodal officer from the local body are to be attended. Nodal officer is to arrange awareness programmes
	4)	For Alappuzha Municipality, tender procedure completed for STP in General Hospital and for Women and Children Hospital, application for STP submitted under Amruth Project
	5)	Action is initiated for setting up FSTP, slaughter house in Alappuzha Municipality and action also initiated for identifying land for FSTP at Chunkam.
6	6)	For Cherthala Municipality, DPR for FSTP submitted for funding
	7)	and the matter is being taken up. Action initiated for collection, segregation and treatment of waste from public in Cherthala Municipality.
8	8)	For Chengannur municipality, Haritha Karma Sena is functioning in
	9)	16 wards Action is being taken to provide FSTP.
	10)	For Harippad municipality, Harith karmana Sena is functioning in all wards
	11)	Action is being taken to provide FSTP and also for the collection of segregated waste.
	12)	Action is being taken to provide FSTP in Mavelikkara and Kayamkulam Municipalities.
	13)	Inspections carried out for the compliance of Government order on use of single use plastic and fine was imposed on violators.
	14)	Awarenss programmes on environmental rules done for local bodies
Kollam	1)	Inspections carried out for the compliance of Government order on
	• ,	use of single use plastic and fine was imposed on violators.

	2) Awarenss programmes on environmental rules done for local bodies
Thiruvananthapuram	 Action is being initiated for precenting the discharge of waste water and solid waste into water bodies Action is being initated to provide waste water treatment facilities at Poojappura Central Jail and SAP camp, Peroorkada Action taken to regulate pollution due to solid waste in Medical College, Thiruvananthapuram Action being taken on waste disposal by Thiruvananthapuram CorPoration canteen in the Uriversity Men's Hostel premises' Palayam Directions issued to the Executive Enginee' LSGD and Chief Elecutive Engineer, PWD to used 20% shredded plastic
	 Inspections carried out for the compliance of Government order on use of single use plastic and fine was imposed on violators. Police was instructed to register case based on petitions from LSGIs, Irrignation, Civil Society Organisation. Also instructed to take legal steps against polluters of water bodies Awarenss programmes on environmental rules done for local bodies

15.3 Order dated 26-9-2019 in OA 360/2018

The Department of Environment of all States may collect such District Environment Plans of their respective states and finalize the State Environment Plan covering the specific thematic area in Para. 7 including the information as contained in Para-8 and template of model by CPCB, The action for preparation of State's Environment Plan shall be monitored by the respective Chief Secretaries of the State.

District Environmental Plan was submitted by all districts. Action is being taken to prepare State Environment Plan.

CHAPTER XVI

AMBIENT AIR QUALITY (O.A. 681/2018)

16.1 Ambient air quality in the State

The Board is having 35 manual ambient air quality monitoring statiosn and nine continuous ambient air quality monitoring stations (CAAQM stations) across the State. In CAAQMS, parameters namely SO₂, NH₃, CO, O₃, PM₁₀ and PM_{2.5} are being monitored. New SAMP station was established at Moovattupuzha in Ernakulam district. As per the report prepared on the status of ambient air quality in the eight districts as per OA 259/2017, the overall results of the analysis reveal that in all the eight cities, the concentration of SO2 and NOx were found to be within 80 microgram/m³. RSPM and SPM values are within the limit of 100micro gram/m³ and 60 micor gram/m³ in all manual monitoring stations. In the case of CAAQMS stations, all parameters are within the prescribed stanadards except in the case of Vytila wherein NOx, CO and PM values showed exceedance for a few days.

16.1.2 Real time ambient air quality stations at public places

Ambient air quality data of 8 real time ambient monitoring stations in the State located at the following places:

- 1. Thiruvananthapuram-Plamood (Capital of Kerala)
- 2. Thiruvananthapuram-Kariyavattom (University of Kerala)- connected to CPCB server
- 3. Ernakulam- Eloor (Industrial Hub of the State)
- 4. Ernakulam-MG Road (Ernakulum- Central City)
- 5. Ernakulam- Vytila Bus Stand (Ernakulum- Commercial Area)
- 6. Kozhikode Palayam Bus Stand (Kozhikode- Commercial Area)
- 7. Kollam, Polaythodu connected to CPCB server
- 8. Kannur, Mini Civil Station connected to CPCB server

16.1.3 Ambient air quality stations:

Apart from the real time ambient air quality monitoring stations, the Board monitors the ambient air quality at prominent stations under the NAMP (National Ambient Air Quality Monitoring Programme) and SAMP (State Ambient Air Quality Monitoring Programme). New SAMP station was established at Moovattupuzha in Ernakulam district.

SI.	Location	District	
No.			
1. a	COSMO Politian Hospital, Pattom	Thiruvananthapuram	NAMP
2. 1	SMV Govt. Model High School over bridge	Thiruvananthapuram	NAMP
3. (Filatex, Veli	Thiruvananthapuram	NAMP

A. Ambient air quality stations under National Ambient Air Quality Programme

SI. No.	Location	District	
4. (Kerala State Pollution Control Board, District Office, Plamood, Thiruvananthapuram	Thiruvananthapuram	NAMP
5. (Krishna Leela Tower Kadapakkada Kollam	Kollam	NAMP
6. 1	Chavra KMML Guest House, Chavara, Kollam	Kollam	NAMP
7. (Kerala State Pollution Control Board District Office Pathanamthitta	Pathanamthitta	NAMP
8.	Tiruvalla	Pathanamthitta	NAMP
9.	D C Mills Pvt Ltd Pathirapilly Alappuzha	Alappuzha	NAMP
10.	Kerala State Pollution Control Board District Office Thondankualgara, Alappuzha	Alappuzha	NAMP
11.	Kerala State Pollution Control Board V-Publishers Building Kottayam	Kottayam	NAMP
12.	MRF Ltd, Vadavathoor,Kottayam	Kottayam	NAMP
13.	Ernakulum (South Over Bridge)	Ernakulum	NAMP
14.	Ernakulum MG Road	Ernakulum	NAMP
15.	Kuttipadam	Ernakulam	NAMP
16.	•	Ernakulum	NAMP
17.	Irumbanam, Thripunithara	Ernakulum	NAMP
18.	Womens Apparel Park Industrial Area Kalamassery	Ernakulum	NAMP
19.	Travancore Kochin Chemical Udyogamandal	Ernakulum	NAMP
20.	Building No.EP.III-348 Methanam, North Eloor,	Ernakulum	NAMP
21.	Poonkunnam Thrissur	Thrissur	NAMP
22.	Peringadoor, Thrissur	Thrissur	NAMP
23.	SEPR Refractories India Pvt Ltd Kanchikode West Palakkad	Palakkad	NAMP
24.	Synthite Industries Ltd, Kakkenchery, Malappuram	Malappuram	NAMP
25.	Nallalam Diesel Power Project Nallalam Kozhikode	Kozhikode	NAMP
26.	Women and Children Hospital Complex Kottaparamb Kozhikode	Kozhikode	NAMP
27.	SulthanBatheryNearGramaPanchayath Office Wayanad	Wayanad	NAMP
28.	Kalpetta, wayanad	Wayanad	NAMP

B. Ambient air quality stations under State Ambient Air Quality Programme

SI. No.	Location	District	
1.a	Kannur	Kannur	SAMP
2.1	Mangattuparambu	Kannur	SAMP
3.0	Kasargod	Kasargod	SAMP
4.0	Kanjangad	Kasargod	SAMP
5.0	Thodupuzha	ldukki	SAMP
6.	BEML , Kanjikode	Palakkad	SAMP
7.	Moovattupuzha (Data from October Onwards)	Ernakulam	SAMP

16.1.4 Ambient air quality data map is available in the website

https://keralapcb.glensserver.com/public/graph.html is the link on which the data map can be accessed.

Monthly reports of NAMP and SAMP for pollutants measured upto January 2020 were published in KSPC's website, <u>www.keralapcb.nic.in</u> under the head 'News'.

The data of CAAQM stations are available in website, <u>www.keralapcb.nic.in</u> homepage – Online Continuous Real-time monitoring data and AQI data are uploaded on daily basis in KSPCB's website, <u>www.keralapcb.nic.in</u> under the head, 'News'.

16.1. 5 Water and Air quality directory

Kerala State Pollution Control Board published Water and Air Quality Directory, 2018 on 5th June 2019.

16.2 Online Continuous Real Time Monitoring

In Kerala, online continuous real time monitoring system is provided for the monitoring of ambient air and for the emission from stack provided in the chimney. The data is available in the website-ocmms.nic.in.

16.2.1 Online Continuous Real Time Monitoring Data Of Industries/Public Places (Status as on <u>30.11.2020</u>)

16.2.1 Active

SL NO.	Site Name	City	Industry	Site Status	Exceedence	Vendor
1	KSPCB Trivandrum Plamood Station	Trivandrum	Public Location	Active	Exceedence Detected	Ecotech

2	Adani Vizhinjam Port Private Limited	Vizhinjam	Port	Active	Exceedence Detected	
3	Malabar Cements Ltd_Cherthala	Cherthala	Cement	Active	No Exceedence	GLens
4	The Canara Paper Mills Pvt. Ltd	Changanacherry	Pulp And Paper	Active	No Exceedence	Vasthi
5	The Travancore Cement Ltd	Nattacom	Cement	Active	No Exceedence	Adage
6	Cochin Cements Ltd	Kottayam	Cement	Active	No Exceedence	SWAN
7	The Fertilisers And Chemicals Travancore Ltd (Fact) Udyogamandal Complex- Petrochemical Plants	Ernakulam	Petrochemicals	Active	No Exceedence	Yokogawa
8	Kozhikode Diesel Power Project Kerala State Electricity Board Limited	Kozhikode	Power Plant	Active	Exceedence Detected	AICPL
9	Hindustan Insecticides Limited	Eloor	Pesticide	Active	No Exceedence	GLens
10	Greenland Paper Mills Ltd	Kollam	Pulp And Paper	Active	No Exceedence	STEAM
11	Prodair Air Products India Pvt Ltd	Ernakulam	Chemical	Active	Exceedence Detected	Yokogawa
12	KSPCB Calicut Palayam Station	Calicut	Public Location	Active	No Exceedence	GLens
13	TMS Leathers	Edayar	Tannery	Active	Exceedence Detected	Global Technology
14	M/S Nitta Gelatin India Ltd	Koraty	Drugs And Pharmaceuticals	Active	No Exceedence	AxisNano
15	Travancore Cochin Chemicals Limited	Eloor	Chlor Alkali	Active	No Exceedence	Yokogawa
16	KSPCB Ernakulam Vyttila Station	Ernakulam	Public Location	Active	No Exceedence	GLens
17	The Fertilisers And Chemicals Travancore Ltd (Fact) Udyogamandal Complex-Fertiliser Plants	Eloor	Fertilizer	Active	No Exceedence	Yokogawa
18	The Fertilisers And Chemicals Travancore Ltd (FACT) Cochin Divison	Ambalamedu	Fertilizer	Active	No Exceedence	Yokogawa
19	Kairali Steels And	Kanjikode	Iron And Steel	Active	No	STEAM

	Alloys Private Limited				Exceedence	
20	Kunnath Paper Mills Ltd	Meenkaradam	Pulp And Paper	Active	No Exceedence	Chemtrols
21	Prince Rollings Private Limited	Pattambi	Iron And Steel	Active	No Exceedence	GLens
22	Malabar Cements Ltd	Palakkad	Cement	Active	No Exceedence	ESA

16.2.2 In active

Action has been taken to make it active.

		In activ	ve			
SL NO.	Site Name	City	Industry	Site Status	Exceede nce	Vendor
1	RPC Paper Mills	Punalur	Pulp And Paper	Site Inactive	No Exceede nce	SWAN
2	Hindustan Newsprint Ltd	Kottayam	Pulp And Paper	Site Inactive	No Exceede nce	DNP
3	Brahmapuram Diesel Power Plant	Kakkanad	Power Plant	Site Inactive	No Exceede nce	AxisNano
4	Cochin Special Economic Zone Authority	Cochin	CBMWTF	Site Inactive	No Exceede nce	GLens
5	NTPC Limited	Alappuzha	Power Plant	Site Inactive	No Exceede nce	Logic Ladder
6	KINFRA Small Industries Park	Mazhuvannoor	CETP	Site Inactive	No Exceede nce	
7	Gramox Paper and Boards Ltd	Muvattupuzha	Pulp And Paper	Site Inactive	No Exceede nce	AxisNano
8	Amrita Institute of Medical Sciences and Research Centre	Ernakulam	Public Location	Site Inactive	No Exceede nce	AxisNano
9	P P S Steels Pvt Ltd	Kanjikode	Iron And Steel	Site Inactive	No Exceede nce	GLens
10	Southern Ispat & Energy Ltd	Palakkad	Iron And Steel	Site Inactive	No Exceede nce	
11	KINFRA Techno Industrial Park	Kakkanchery	СЕТР	Site Inactive	No Exceede nce	AxisNano
12	KINFRA Textile Centre	Thaliparamba		Site	No	

	In active								
SL NO.	Site Name	City	Industry	Site Status	Exceede nce	Vendor			
				Inactive	Exceede nce				
13	Indian Naval Academy Sewage Treatment Plant	Payyanur	STP	Site Inactive	No Exceede nce	ForbesMarsh al			

16.2.3 Partial

Partial Connected									
SL NO.	Site Name	City	Industry	Site Status	Exceedence	Vendor			
1	KSPCB Eloor Station	Eloor	Public Location	Partial Connectivity	No Exceedence	GLens			
2	Rubber Park India Private Limited	Ernakulam	СЕТР	Partial Connectivity	No Exceedence	AxisNano			
3	The Kerala Minerals And Metals Ltd	Kollam	Iron And Steel	Partial Connectivity	No Exceedence	ESA			
4	BPCL Kochi Refinery	Kochi	Oil Refinery	Partial Connectivity	Exceedence Detected	Chemtrols;ESA; Yokogawa			
5	Hindustan Organic Chemicals Limited	Ernakulam	Petrochemic als	Partial Connectivity	No Exceedence	GLens;Vasthi			
6	Apollo Tyres Limited	Kalamassery	Manufacturi ng	Partial Connectivity	No Exceedence	GLens;Yokoga wa			
7	KSPCB Ernakulam MG Road Station	Opp Seematti MG Road Cochin	Public Location	Partial Connectivity	No Exceedence	GLens			
8	Indian Medical Association Goes Ecofriendly	Palakkad	CBMWTF	Partial Connectivity	Exceedence Detected	Vasthi			

16.3 Air quality seminar

Kerala State Pollution Control Board conducted the Air quality seminar on 5th June 2019.

16.4 Electric vehicle policy

Electric vehicle policy was developed for the State. The first charging station for electric vehicle is in operation in the Secretariat.

16.5 Proposal for strengthening of the air quality stations

The proposal submitted by the Kerala State Pollution Control Board to the Central Pollution Control Board on strengthening of the air quality stations is as follows:

16.6 Draft format for status of CAAQMS / NAMP Monitoring station under SPCB's /PCC's -reg.												
SI. No.	as per o	Name of the	Number of	Name of Towns/	Manual ambient air quality monitoring stations		Continuous ambient air quality monitoring stations		Remarks			
	census 2011	State	Towns/ cities	cities	Existing Stations	Required Stations	Existin g Station s	Required Stations				
1.	1,00,000- <5,00,000	Kerala	5	Kozhikode	Commercial /Residential-2	1- Background	1-Commercial	1- Residential	CAAQMS station is ready for inauguration at Thrissur.			
				Kollam	Commercial /Residential-2	1- Background	Nil	1- Residential (Proposed 2019-20)	Setting up of CAAQMS			
				ThrissurResidential-11- Background 1- Residential / CommercialAlappuzhaCommercial /Residential-21- BackgroundPalakadIndustrial-21- Background 2- Residential / Commercial	Nil	1- Residential (Proposed 2019-20	stations at Palakkad and Alappuzha is included in Annual Plan 2021-22.					
							Alappuzha		1- Background	Nil	1- Residential (Proposed 2019-20	Proposal submitted to CPCB vide letter no.
						Palakad	Industrial-2	Residential /	Nil	1- Residential (Proposed 2019- 20	PCB/HO/SEE-1/EC- PROJECTS/2019 dated 24.9.2020 for sanctioning fund for four numbers of CAAQMS from EC fund.	
									Supply Order issued for setting up CAAQMS, one each at Kollam and Thrissur. Action initiated for setting up CAAQMS at Palakkad with financial support from industries. One CAAQMS will be installed in Alapuzha during 2019-20			
									Supply Order			

2.	5,00,000- <10,00,000	Kerala	2	Thiruvananth apuram	Residential /Commercial-3 Industrial-1	1- Background	1- Traffic	1- Residential (proposed) 1- Commercial	Issued for setting Up one CAAQMS at Thiruvananthap uram with 50% fund from the CPCB under project setting up of CAAQMS in million plus cities and State and capitals.
				Kochi	Residential-5 Industrial-3	1- Background	1-Traffic 1Commercia I1-Industrial	1- Residential	CAAQMS installed at Eloor, MG Road and Vyttila

CHPATER XVII INDUSTRIALLY POLLUTED CLUSTERS (OA 1038/18)

17.1 Industrially Polluted clusters (OA 1038 of 2018)

The order dated 13.12.2018 in O.A.No. 1038 of 2018 by the Hon'ble NGT is based on the CEPI score of Greater Cochin Area done in 2009. The CEPI assessment was done in 2009 by the Central Pollution Control Board (CPCB) in collaboration with IIT Delhi as part of their comprehensive environmental assessment of 88 industrial clusters in the Country.

Out of these 88 industrial clusters, 32 industrial clusters having CEPI score in between 60 and 70 were categorized as severely polluted area (SPA). Further, 43 industrial clusters in 16 states having CEPI score of 70 & above were identified as Critically Polluted Area(CPA). Greater Kochi Area (GKA) was identified in Kerala. The CEPI score for the area as reported by Central Pollution Control Board was 75.08, and the GKA subsequently termed as CPA.

During 2011, CPCB again estimated CEPI score as per the monitoring data of 2011 with same criteria pollutants as considered by IIT Delhi and the score was 57.39 and the moratorium imposed for developmental activities in the Greater Kochi Area as CPA was lifted vide office memorandum No. J- 11013/5/2010-1A II (I) dated 23.05.2011 by Ministry of Environment and Forest.

After lifting the moratorium, monitoring was conducted in the year 2013 by CPCB but not published. The CEPI score using the third party monitoring data was 45.29 in the year 2013.

While CPCB had conducted monitoring in 2018, the Board also had engaged an accredited agency as third party for the monitoring and the score obtained was 44.68 and comes under the category of OPA (Other Polluted Area) and however action was taken to prepare action plan.

The Chief Environmental Engineer, Regional Office, Ernakulam was instructed to take urgent action to finalize a time bound action plan with regard to the identified polluted industries clusters in coordination with KSIDC. Central PB requested some clarification and additional information regarding CEPI area (Greater Cochin) and instruction has been given on 20.10.2020 to Regional Office, Ernakulam to submit the required data to CPCB.

CHAPTER XVIII

MODEL PLANTS IN KERALA

18.1 Model Solid Waste Management

18.1.1 Door to Collection provided by the local bodies

Haritha Karma Sena was formed and they are engaged in door to door collection of the segregated waste. The members in the Harithakarma Sena are registered and they are provided with identity card, uniform.



Haritha Karma Sena (Green Army)

Woman Empowerment





Kudumbasree sanitation group collecting segregated waste from town

18.1.2 Community Facility provided by local bodies

Local bodies provided community facilities namely aerobin, material collection facility and material recovery facility, swap shops. Photos of the some of the facilities provided are given below:



Figure 18.2 Attingal Municipality – Windrow Composting



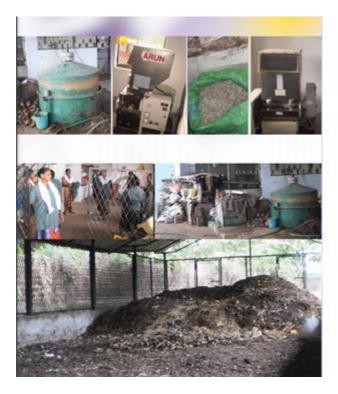
Figure 18.3 Community Level Biogas plant



Fig. 18.4 Thumboor muzhi Plants (Aero bins)



Fig. 18.5 Organic Waste Converter



Solid Waste Management Unit, Adat, Thrissur



Community Level Solid Waste Management Unit (Akathethara Palakkad Dist.)

Fig. 18.6 Community level solid waste management unit



Fig. 18.7 Resource Recovery Facility

Material/Resource Recovery Facility (MRF/RRFs)



Fig. 18.8 Resource Recovery Facility

Bailing machine



Fig. 18.9 Resource Recovery Facility

Shornur Municipality - Plastic Processing Unit



Fig. 18.10 Plastic Shredding unit in Shornur Municipality

Clean City in Wayand :Sulthanbathery





18.1.3 Solid Waste Management in Techno Park, Thiruvananthapuram



Fig. 18.11 Feeding arrangement in the biogas plant



Fig. 18.12 Biogas plant in TechnoPark



Fig. 18.13 Biobins in Techno Park



Fig. 18.14 Bio Bin



Fig. 18.15 Material Collection Facility at Technopark

19.1 Model Sewage and septage plants

18.2.1 Septage treatment plant at Willingdon island, Kochi, Kerala

Kochi Corporation is having septage treatment plants at Brahmapuram and Willingdonisland, Kochi. The treatment plant consists of Upflow Anaerobic Sludge Blanket Reactor, Moving bed biofilm reactor, and carlifier. UASB reactor takes less space compared to other anaerobic reactors like Anaerobic baffle reactor and thus land cost can be reduced. UASB reactor is to be maintained properly and for that adequate maintenance cost is required.



Fig.18.16 Septage treatment plant at Willingdon Island, Kochi, Kerala



Fig. 18.17 Moving Bed Bio Reactor in the Septage treatment plant, Willingdonisland



Fig.18.18 Septage collection tank

18.2.2 DEWATS system in a slum area, Chathanad, Alappuzha, Kerala

Swachh Survekshan 2020, the central government's annual survey on cleanliness under SBM, recognised Alappuzha Municipality as the best small city in 'Innovations and Best practices'. This achievement came to the town for its decentralised wastewater treatment system (DEWATS) implemented at Municipal Colony, Chathanad. This project is also notable for several other features not captured within this ranking - a collaboration between academia, government and civil society, a novel decentralised sanitation planning paradigm, and environmental justice for one of the most marginalised groups in Alappuzha.

DEWATS system was provided in a slum area, Chathanad in Alappuzha, Kerala. The system consists of Anaerobic baffle reactor, planted gravel filter. Waste water from the houses in the slum area is collected through pipe line and then it enters the anaerobic baffle reactor and then it is passed through planted gravel filter and treated sewage is discharged into drain.

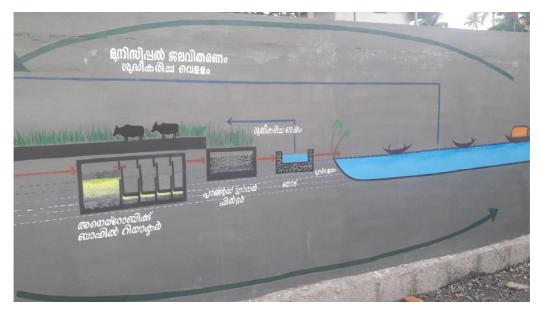


Fig.18.19 DEWATS system in a slum area at Chathanad, Alappuzha



Fig.18.20 Planted gravel filter in DEWATS system in the slum area at Chathanad



Fig.18.21 Manholes in the pipe lines

Along with Inspiration (an architecture firm from Kochi, and a member of CDD, i.e Consortium for DEWATS Dissemination) as a technical partner, CANALPY set out to tackle the issue. By mobilising finance through CSR from KMML (Kerala Metals and Minerals Limited) the goal of improved sanitation was divided into 3 parts:

- 1) Construction of individual toilets for each household
- 2) Designing and constructing a decentralized wastewater treatment system to treat black and grey water
- 3) Constructing an aerobic composting unit to deal with biodegradable waste

Since land constraints prevented construction of septic tanks under each toilet, the wastewater is brought to a decentralized system (sized appropriately) where it is treated through an anaerobic baffle reactor system. The final treatment occurs through a phytoremediation system after which it is let out to the chathanad canal.



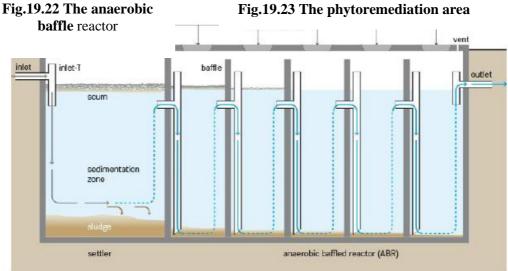


Fig.18.24 Section of the anaerobic baffled reactor

The entire system is designed to be as low maintenance as possible, to avoid costs which might have to be borne by the community in the future. Almost entirely gravity fed, there is just one electric pump in the entire system. It also does not use any chemical or electrical methods to treat the wastewater. The other interventions included - converting the rundown public toilet into a reading room, constructing an aerobic composting unit for biodegradable waste, and beautification of the entire colony with paintings on the walls.

The transformation of the colony is quite remarkable. Two residents are now employed for maintenance of the system, and they take great joy and pride in their improved facilities. There is an implicit monitoring from the side of the residents to ensure that the colony and surroundings now stay clean.



Fig.18.25 The same area before and after construction of DEWATS system in a slum area



Fig.18.26 The newly constructed aerobic unit and the refurbished public toilet

18.2.3 Common Sewage treatment plant at Muttathara, Thiruvananthapuram, Kerala

Thiruvananthapuram Municipal Corporation presently comprises an area of 141.74 sq. km of which mainly the core city area is covered by piped sewerage system aided by pumping stations. The common sewage treatment plant was commissioned in November 2013. Extended Aeration with Return Activated Sludge Process is used in STP. The installed capacity is 107 MLD and only 80 MLD is reaching the plant. Though the common sewage treatment plant is operated properly, there is escape of sewage into the water bodies through drains by bypass of sewage from inadequate sewage pumping stations, inadequate manholes and old pipelines in the old sewage network mainly blocks A and B.

The expansion of sewer network and rehabilitation of old sewer lines are still going on. The laying of sewer pipeline is a time consuming process, costly and creates problem to the public during construction activities. There would be overflow problems due to sewage in the houses especially in the low lying area. It is very difficult to find out the point of bypass of sewage from the sewer system. There is also provision for treating septage in this common sewage treatment plant and this facility can be availed through online system operated by Thiruvananthapuram Corporation. The construction cost and operation cost are high for common sewerage treatment plant. The cost of construction of sewerage system is also very high.



Fig. 18.27 Location of Muttathara sewage treatment plant

18.3 Rendering plants for chicken

In Kerala, there are about rendering plants for treatment of chicken wastes generated in chicken stalls. The map showing the location of rendering plants is given in Fig. 18.23. In these plants, chicken waste is converted to meal for fish etc. In the plant established at Kozhikode, the main feature of this facility is the storage of chicken wastes in refrigerators in chicken stall and transportation of the same in refrigerated vehicle and thereby preventing the emanation of bad odour at chicken stall and during transportation. Chicken stall having agreement with the rendering plant shall only be issued consent from the Board. It is reported that Rs. 50,000 has been given by the company to the local body.

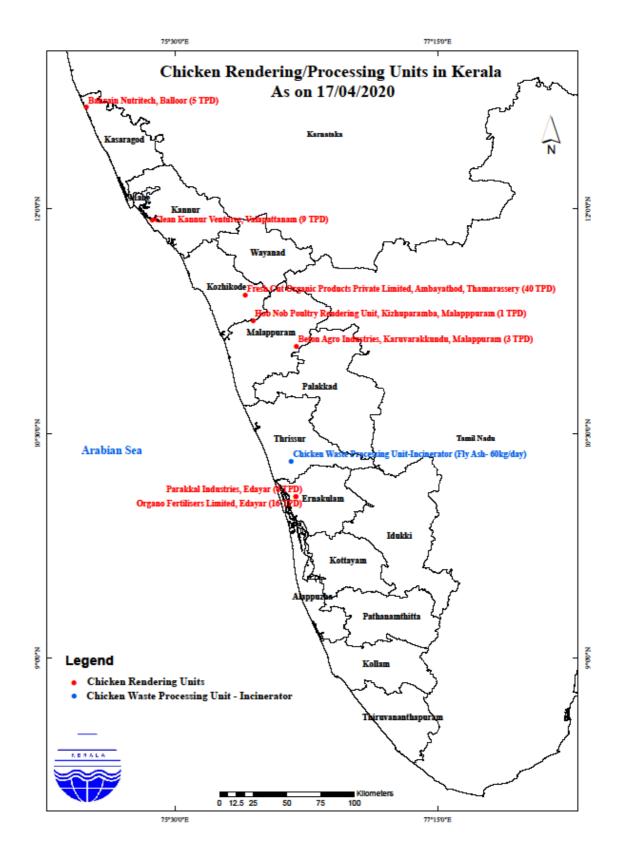


Fig. 18.28 Map of chicken rendering plants in Kerala 197

18.4 Bio-medical waste treatment

18.4.1 Common bio-medical waste treatment facility at Palakkad

Common bio-medical waste of 55.8 TPD treatment facilities is in operation in Palakkad. It consists of incinerators and autoclaves.





Fig. 18.29 Common Bio-medical waste treatment facility of IMAGE at Palakkad









Fig. 18.30 Facilities provided at Common Bio-medical waste treatment facility of IMAGE at Palakkad

18.4.2 Collection and disposal of unused medicines from houses

Collection and disposal of unused medicines from houses were initiated by Chemists and Druggist Association and Drugs Controller (PROUD programme) in Thiruvananthapuram Corporation. Around 200 bins were provided in front of medical shops in Thiruvananthapuram Corporation. The first load of collected waste of 5T has been flagged off from Thiruvananthapuram to biomedical waste treatment facility on 1-10-2018. Action is being taken to have this collection programme in other parts of the State. The scope for getting fund from manufacturers, producers and brand owners as per EPR is also looked into.

18.5 Common Hazardous Waste Landfill at Ambalamedu

Common Hazardous Landfill situated at Ambalamedu is operated by the Kerala Enviro Infrastructure Limited.



Tube light destroyer at HW land fill at Kerala Enviro Infrastructure Limited, Ambalamedu, Ernakulam



18.6 E-wastes

Clean Kerala Company is the company set up the Government. They are collecting plastic waste and electronic waste. Plastic waste is used for road tarring by local self government and PWD.

From the informal sector, 19 T of e-waste disposed to registered recyclers.by Eco Friendly Solutions, Erattupetta, Kottayam on 9-10-2019 and 15-10-2019 to registered recyclers through PRO, RLG India who got approval from Central Pollution Control Board. They have also submitted the details namely item name, code, quantity and registered recycler to the Board.



GOVERNMENT OF KERALA Abstract

Environment Department – Blanket ban on single use plastic in the state with effect from 01.01.2020- orders issued.

Environment (B) Department

 G.O.(MS) No.6/2019/Envt.
 Dated, Thiruvananthapuram: 27/11/2019

 Read: 1. G.O(Rt) No.134/2018/Envt dated 12.12.2018

2. Expert Technical Committee Report.

<u>O R D E R</u>

The consumption of single use plastic items and its irresponsible usage in the State, especially plastic carry bags, straws, plastic papers, sheets used for food packaging in hotels are mostly ending up in streams, rivers, other water bodies and road sides making even recycling impossible and has reached an alarming state posing environmental as well as health hazards. Identifying the threat, many States in the country have already imposed ban on these items and Government of India is exhorting the State Government to control the usage of single use plastic items. In the above context and to identify the plastic items to be brought into the ambit of ban , an Expert Technical committee was constituted as per the GO read as first paper above and the committee submitted report to Government as per the 2^{nd} paper read above. The Expert Technical Committee recommended complete ban on some items and partial ban on certain other items. The Technical Committee report clearly identified the benefits and success rate of plastic ban in the States of Maharastra and Tamil Nadu where the consumption has been reduced by around 70% showing the positive impact of ban on these items.

2. Government have examined the matter in detail. Being convinced of the need for banning single use plastic in the State, Government hereby issues the following order:

3. Complete ban on single use plastic is imposed in the State with effect from 01.01.2020.

a) No person or company or entity or industry shall manufacture, transport, store, sale

or use of any plastic products classified as, one-time use or other chlorinated plastic products as mentioned in the table below, from 1st January, 2020, within the territory of the State of Kerala.

Sl. No.	Products
1	Plastic carry bags irrespective of thickness
2	Plastic sheets (sheet used as table spread), cling film
3	Plates, cups and decorative materials made of thermocol/Styrofoam
4	Single use plastic utensils like cups, plates, dishes, spoons, forks, straw, stirrer
5	Plastic –coated items like paper cups, plates, bowl, carry bags
6	Non woven bags, plastic flags, plastic bunting
7	Plastic water pouches, plastic juice packets
8	PET/PETE bottles of drinking water of capacities less than 300 ml.
9	Garbage bags (plastic)
10.	PVC flex materials
11	Plastic packets.

4. Plastic carry bags and other single use plastic products used for the following purposes shall be exempted:-

- i) Plastic products manufactured exclusively for the purpose of Export against any export order in a plastic industry.
- ii) Plastic products used for medical purposes and medical equipments.
- iii) Plastic products made from compostable plastic bearing a label 'compostable' and confirming to the Indian Standard IS or ISO 17088: 2008 titled as specification for "Compostable Plastic" as defined in the Plastic Waste (Management and Handling) Rules, 2016
- 5. All District Collectors, Sub Divisional Magistrates, Officers authorized by the Kerala State Pollution Control Board, Secretaries of all Local bodies and any other authority or officer authorized by the Central Government u/s 19 of the Environment (Protection) Act 1986, shall strictly monitor the implementation of these directions and file complaint before the appropriate judicial forum to take cognizance of the offense as per the provisions of the Environment (Protection) Act, 1986, in case of any contravention of any of these directions.
- 6. Any contravention of any of the provisions of these directions if found shall be

reported to the Sub Divisional Magistrate or Officer of the Kerala State Pollution Control Board in their respective jurisdictions. Any article manufactured, sold, transported, stored or used by any person, company, entity or industry if found in violation of these directions shall be seized forthwith and will be handed over to the Sub- Divisional Magistrates/Officer of the Kerala State Pollution Control Board, of the respective jurisdiction for taking appropriate action.

7. The Secretaries of all Local Self Government Institutions, Sub Divisional Magistrates and the authorized officers under Kerala State Pollution Control Board shall impose Rs. 10,000/- as fine to any manufacturer, shopkeeper, vendor, wholesaler, retailer, trader or any other persons who violates any of the provision of the above directions. If such person is found in violation of any of the above mentioned directions for the second time, it is a directed to impose a fine of Rs. 25,000. If the violation is found repeated by such person, the Secretaries of all the Local Self Government Institutions and the authorized officers under Kerala State Pollution Control Board are directed to impose a fine of Rs. 50,000/- and to issue closure order to such shop/manufacturer from carrying out any such activity thereafter in such premises.

- **8.** Kerala State Beverages Corporation, KERAFED, MILMA, Kerala Water Authority are bound to comply with the principles of Extended Producers Responsibility with regard to the bottle and pouches sold through them which includes the payment towards taking the bottles and pouches back from the public.
- **9.** MoEF vide notification dtd.08/04/2016 directed under Rule 11(i) of Solid Waste Management Rules 2016, that 5% of the plots in the industrial areas/parks should be set apart for waste recovery/recycling facility. This needs to be enforced in the State as well. For setting up such waste treatment plants, the land shall be provided at nominal cost.
- **10**. Industrial units manufacturing biodegradable plastic bags shall be encouraged by Department of Industries in lieu of ban on the plastic bags.

11. Kerala State Pollution Control should take necessary steps to make the public aware of the Government Order.

(By order of the Governor) Dr. ASHA THOMAS IAS ADDITIONAL CHIEF SECRETARY

То

- 1. The Secretary, Ministry of Environment and Climate Change, Govt of India
- 2. All the District Collectors
- 3. All the Department Heads
- 4. All Heads of Public Sector Units /Autonomous bodies
- 5. The Secretary to Governor, Raj Bhavan, Thiruvananthapuram
- 6. The Secretary, Legislative Assembly, Thiruvananthapuram
- 7. The Secretary, Kerala Public Service Commission
- 8. The Registrar, Kerala Administrative Tribunal (including covering letter)
- 9. The Registrar, Kerala High Court, Ernakulam
- 10. The Registrar, Kerala Lokayuktha, Thiruvananthapuram
- 11. The Member Secretary, State Planning Board, Pattom, Thiruvananthapuram
- 12. The Secretary, State Information Commission, Thiruvananthapuram
- 13. The Registrar, Kerala/Calicut/CUSAT/Kannur/Mahatma Gandhi Universities
- 14. The Registrar, Kerala Agriculture University, Mannuthy, Thrissur
- 15. The Registrar, Sree Sankaracharya Sanskrit University, Kalady P.O, Ernakulam
- 16. The Registrar, Kerala University of Health and Allied Science, Thrissur-680596
- 17. The Registrar, Kerala Vetinary & Animal Husbandry Science University, Pookode, Wayanad
- 18. The Registrar, Kerala University of Fisheries and Ocean Studies, Panangad, Kochi
- 19. The Member Secretary, Central Pollution Control Board
- 20. The Member Secretary, State Pollution Control Board
- 21. The Managing Director, Clean Kerala Company
- 22. Executive Director, Suchitwa Mission
- 23. CIPET (Institute of Plastic Technology), Kochi
- 24. Kerala Plastic Manufacturers Association
- 25. All Depts in Government Secretariat (to give direction to all institutions under their control)
- 26. General Administration (SC) Department
- 27. Stock File/Office Copy (Envt.B2/198/2018-Envt)

Copy to:-

- 1. Private Secretary to Chief Minister
- 2. Private Secretary to Chief Secretary
- 3. PA to Principal Secretary

Forwarded/By Order

Section Officer



GOVERNMENT OF KERALA Abstract

Environment Department – Blanket ban on single-use plastic (disposable plastic) in the State of Kerala w.e.f 1.1.2020 issued vide G.O(MS)6/2019/Env dt 27.11.2019-Modifications and detailed clarifications -Orders issued

Environment (B) Department

G.O.(Ms) No.7 / 2019/Envt.

Dated, Thiruvananthapuram: 17.12.2019

Read:

1. G.O(MS) 6/2019-Envt dt 27.11.2019

2. Notification Number S.O. 152 (E) dated 10.02.1988, issued by Govt. of India

ORDER

Right after the inception of Plastic Waste Management Rules, 2016 the State Government have imposed strict restriction on the use and sale of plastic carry bags less than 50 microns to facilitate collection and recycle of such plastic. State Government have already taken all possible steps with regard to setting up of facilities for collection, segregation and disposal of all kinds of wastes including Plastic Waste. But the uncontrolled and irresponsible usage of plastic have been posing environmental as well as health hazards. The plastic items are mostly ending up in rivers and water bodies making even recycling impossible. The ecological system and specifically the marine ecology are disturbed. The grim situation was never been more evident than the after flood situation in Kerala witnessing heap of plastic bottles/debris reaching shores from sea and lakes. The alarming situation has reached a level where the trans generational equality is threatened. The menace of plastic is also a well documented one and with the general sentiment against plastic, more than ten states have already banned the manufacture, storage, sale and use of single use (disposable) plastic items. Government of India is also exhorting State Governments to come up with innovative steps to minimize the use of Single use Plastic.

2. Numerous cases were being filed before the National Green Tribunal and High Court by many NGOs and individuals praying for direction to take steps to ban single use plastic. Especially in OA 606/2014 filed by Almitra Patel the NGT directed to phase out the use of PVC/flex items. A WPC 5636/2016 was filed by All Kerala River Protection Council on the same and the High Court have been specific directing State Government to consider steps to phase out plastic especially Single use (disposable plastic) items. 3. As per Section 23 of the Environment Protection Act 1986, the Centra Government have issued a Notification No.S.O-152(E) dt 10.2.1988 delegating its powers to invoke the provisions of Section 5 of the Environment (Protection) Act, 1986 to all the State Governments including Kerala, whereby State Government is empowered to issue directions for the closure, prohibition, or regulation of any industry.

4. Despite continuous genuine attempts made by various NGOs, media houses, Municipal Corporations to create awareness and reduce and regulate the use of PVC products and one-time use of plastic products, all these products still tend to end up in various water bodies, rivers, drains and finally the oceans. The Local Self Government Department through the Suchitwa Mission, has been promoting Green Protocol for the last 5 years, which is a programme that stresses on the importance of discarding disposable plastic items and using eco friendly, reusable substitutes. This programme has been implemented in all the Government offices and in all Government functions. Special attention is also being given to implement it in private functions like weddings. State Government is now convinced that the strict implementation of Plastic Waste Management Rules, 2016 alone does not mitigate the menace of plastic and on realization of this grim situation have decided to consider to impose a complete ban on single use plastic items in the State invoking the power delegated and now vested with it as per the section (5) of the Environment Protection Act 1986. Government then appointed an Expert technical Committee as per G.O (RT) 134/2018/Envt dt 12.12.2018 to list out the plastic items to be banned and to find substitutes for them. The Expert Technical committee submitted its report to the Government recommending partial ban on some items like PVC, flags and regulation in case of majority of items and to establish a return and earn scheme.

5. Government examined the whole matter in detail. Despite all its efforts, there is no respite to the uncontrolled usage of single use plastic . Many of the States have imposed complete as well as partial ban on single use plastic items. The ban is effective in the States where the ban is imposed and have been found to be successful. The report of the Expert Technical Committee was also considered. After detailed scrutiny of the orders/notifications issued in other States where the single use plastic ban is effective and successful, State Government decided vide G.O (MS)6/2019/Envt dt 27.11.2019, to impose a complete ban on the manufacture, storage, transport and sale of following single use items in the State of Kerala wef 1.1.2020.

S1. No.	Products
1	Plastic carry bags irrespective of thickness
2 3	Plastic sheets (sheet used as table spread), cling film
3	Plates, cups and decorative materials made of thermocol/ Styrofoam
4	Single use plastic utensils like cups, plates, dishes, spoons, forks, straw, stirrer
5 6 7 8	Plastic coated items like paper cups, plates, bowl, carry bags
6	Non woven bags, plastic flags, plastic bunting
7	Plastic water pouches, plastic juice packets
	PET/PETE bottles of drinking water of capacities less than 300 ml.
9	Garbage bags (plastic)
10.	PVC flex materials
11	Plastic packets.

6. Following the issuance of the order, industry associations have raised apprehensions and sought more clarity over the items listed for banning.

7. Government have examined the whole matter in detail and is hereby issuing a clarification to the Government Order, read as 1st paper above. State Government in exercise of the powers conferred by Section 5 of the Environment Protection Act 1986, (No 29 of 1986) as delegated under section 23 of the said Act by the Central Government vide Notification No S.O 152(E), New Delhi dt 10.2.1988, hereby order as follows:

8. No person or company or entity or industry shall manufacture, transport, store or sell any of the plastic products classified as, single use (one-time use) or other chlorinated plastic products as mentioned in the table below within the territory of State of Kerala with effect from 1.1.2020

S. No.	Product	Remarks
1	Plastic carry bags irrespective of thickness	[No further remarks]
2	Plastic sheets (sheets used as table spread)	Cling film excluded
3	Plates, cups and decorative materials made of Styrofoam or Thermocol	[No further remarks]
4	Single-use plastic utensils like cups, plates, dishes, spoons, forks, straw, stirrer	Cups includes tumblers
5	Plastic-coated paper cups, plastic-coated paper plates, plastic-coated paper bowls, plastic-coated paper bags	[No further remarks]
6	Non woven bags, plastic flags, plastic bunting	[No further remarks]
7	Plastic water pouches, non-branded plastic juice packets	[No further remarks]
8	Plastic juice packets	Branded plastic juice packets will come under EPR regulations
9	PET/PETE bottles of drinking water of capacities less than 500 ml	This is applicable only for drinking water
		Branded juice PET bottles of all sizes and drinking water PET bottles of 500ml and more will come under EPR regulations

10	Garbage bags (Plastic)	[No further remarks]
11	PVC flex materials	[No further remarks]
12	Plastic packets	Clarified in Para No. 10 below

9. It is reiterated that plastic carry bags and other single use plastic products used for the following purposes shall be exempted:-

- Plastic products manufactured exclusively for the purpose of Export against any export order in a plastic industry.
- ii) Plastic products used for medical purposes and medical equipment.
- Plastic products made from compostable plastic bearing a label 'compostable' and confirming to the Indian Standard IS or ISO 17088: 2008 titled as specification for "Compostable Plastic" as defined in the Plastic Waste (Management and Handling) Rules, 2016

10. The use of plastic packets in retail outlets (including street vendors/hawkers) for packing fruits and vegetables is prohibited. It is clarified that this includes plastic packets used for pre-cut fish and meat as well as pre-weighed quantities of cereals/pulses/sugar/flour etc.

11. It is clarified that branded items/products are excluded from the ambit of the ban. With respect to these products, the manufacturers/producers are bound to comply with the Extended Producers Responsibility (EPR plan) submitted to the Kerala State Pollution Control Board. All the producers/retailers/importers are mandated to comply with the EPR guidelines. This includes the Kerala State Beverages Corporation, KERAFED, MILMA, Kerala Water Authority and other PSUs, whose products are sold with plastic packaging. The wastes generated thus has to be dealt as per the EPR plan and is to be channelized through the existing waste collection facilities set up by local bodies. In case of non compliance, strict actions will be taken as per Act/rules in this regard. A detailed guidelines regarding EPR will be issued separately.

12. Alternatives to the single-use plastics prohibited by this order, other than compostable plastics which have been allowed by the earlier GO, shall be examined and tested by the Kerala State Pollution Control Board (KSPCB) and recommendations made to Government.

Explanation (1) - "Plastic" means any item mentioned in this order made out of PolyPropylene(PP), non-woven Polypropylene, multi-layer-co-extruder polypropylene, Polyethylene(PE), Poly vinyl chloride (PVC), high and low density polyethylene(HDPE and LDPE), Poly Styrene(PS) which is also called thermocol, Polyamides(nylon), Polyethylene Terephthalate(PET), Polymethyl Methacrylate(PMM) and plastic microbeads and any other plastic microbeads and any other plastic defined as plastic under the Plastic Waste Management Rules, 2016 (2) Carry bags will have the same meaning that is provided in the 1 Ovisions of Plastic Waste Management Rules, 2016

By Order of the Governor VALSA V. ADDITIONAL SECRETARY

To

- 1. The Secretary, Ministry of Environment and Climate Change, Govt of India
- 2. All the District Collectors
- 3. All the Department Heads
- 4. All Heads of Public Sector Units /Autonomous bodies
- 5. The Secretary to Governor, Raj Bhavan, Thiruvananthapuram
- 6. The Secretary, Legislative Assembly, Thiruvananthapuram
- 7. The Secretary, Kerala Public Service Commission
- 8. The Registrar, Kerala Administrative Tribunal (including covering letter)
- 9. The Registrar, Kerala High Court, Ernakulam
- 10. The Registrar, Kerala Lokayuktha, Thiruvananthapuram
- 11. The Member Secretary, State Planning Board, Pattom, Thiruvananthapuram
- 12. The Secretary, State Information Commission, Thiruvananthapuram
- 13. The Registrar, Kerala/Calicut/CUSAT/Kannur/Mahatma Gandhi Universities
- 14. The Registrar, Kerala Agriculture University, Mannuthy, Thrissur
- 15. The Registrar, Sree Sankaracharya Sanskrit University, Kalady P.O, Ernakulam
- 16. The Registrar, Kerala University of Health and Allied Science, Thrissur 680596
- The Registrar, Kerala Vetinary & Animal Husbandry Science University; Pookode, Wayanad
- 18. The Registrar, Kerala University of Fisheries and Ocean Studies, Panangad, Kochi
- 19. The Member Secretary, Central Pollution Control Board
- 20. The Member Secretary, State Pollution Control Board
- 21. The Managing Director, Clean Kerala Company
- 22. Executive Director, Suchitwa Mission
- 23. CIPET (Institute of Plastic Technology), Kochi
- 24. Kerala Plastic Manufacturers Association
- 25. All Depts in Government Secretariat (to give direction to all institutions under their control)
- 26. General Administration (SC) Department
- 27. Stock File/Office Copy (Envt.B2/198/2018-Envt)

Copy to:-

- 1. Private Secretary to Chief Minister
- 2. Private Secretary to Chief Secretary
- 3. PA to Principal Secretary

Forwarded/By Order

Section Officer





GOVERNMENT OF KERALA

Abstract

Environment Department-Blanket ban on single -use plastic (disposable plastic items) in the State of Kerala w.e.f 1.1.2020- Government Order (MS) NO 7/2019/Envt dt 17.12.2019-Erratum-Orders issued

ENVIRONMENT(B) DEPARTMENT

G.O.(Ms)No.8/2019/ENVT Dated, Thiruvananthapuram, 19/12/2019

Read. 1. G.O(Ms) No. 7/2019/Envt dt 17.12.2019

ORDER

As per the Government order order read above, it is ordered at para 10 that

" the use of plastic packets in retail outlets (including street vendors/hawkers) for packing fruits and vegetables is prohibited. It is clarified that this includes plastic packets used for pre-cut fish and meat as well as pre-weighed quantities of cereals /pulses/sugar/flour etc".

2. The para 10 of the Government Order read above may be corrected and read as "the use of plastic packets in retail outlets (including street vendors/hawkers) for packing fruits and vegetables is prohibited. It is clarified that this does not include plastic packets used for precut fish and meat as well as pre-weighed quantities of cereals /pulses/sugar/flour etc".

3. The G.O read above stands modified to the above extent only.

 $\ensuremath{4.\text{The}}$ above correction is effected only to the English version of the Government order read above .

(By order of the Governor) VALSA.V ADDITIONAL SECRETARY

To:

- 1. The Secretary, Ministry of Environment and Climate Change, Govt of India
- 2. All the District Collectors
- 3. All the Department Heads
- 4. All Heads of Public Sector Units /Autonomous bodies
- 5. The Secretary to Governor, Raj Bhavan, Thiruvananthapuram
- 6. The Secretary, Legislative Assembly, Thiruvananthapuram

- 7. The Secretary, Kerala Public Service Commission
- 8. The Registrar, Kerala Administrative Tribunal (including covering letter)
- 9. The Registrar, Kerala High Court, Ernakulam
- 10. The Registrar, Kerala Lokayuktha, Thiruvananthapuram
- 11. The Member Secretary, State Planning Board, Pattom, Thiruvananthapuram
- 12. The Secretary, State Information Commission, Thiruvananthapuram
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- 14. The Registrar, Kerala Agriculture University, Mannuthy, Thrissur
- 15. The Registrar, Sree Sankaracharya Sanskrit University, Kalady P.O, Ernakulam
- 16. The Registrar, Kerala University of Health and Allied Science, Thrissur 680596
- 17. The Registrar, Kerala Vetinary & Animal Husbandry Science University, Pookode, Wayanad
- 18. The Registrar, Kerala University of Fisheries and Ocean Studies, Panangad, Kochi
- 19. The Member Secretary, Central Pollution Control Board
- 20. The Member Secretary, State Pollution Control Board
- 21. The Managing Director, Clean Kerala Company
- 22. Executive Director, Suchitwa Mission
- 23. CIPET (Institute of Plastic Technology), Kochi
- 24. Kerala Plastic Manufacturers Association
- 25. All Depts in Government Secretariat (to give direction to all institutions under their control)
- 26. General Administration (SC) Department
- 27. Stock File/Office Copy (Envt.B2/198/2018-Envt)

Copy to:-

- 1. Private Secretary to Chief Minister
- 2. Private Secretary to Chief Secretary
- 3. PA to Principal Secretary

Forwarded/By Order

Section Officer





GOVERNMENT OF KERALA

<u>Abstract</u>

Environment Department- Non natural fibre alternatives to banned Single use plastic items- Entrusting State Pollution Control Board for testing and notifying alternative materials - Orders issued

ENVIRONMENT (B) DEPARTMENT G.O.(Rt)No.128/2019/ENVT Dated, Thiruvananthapuram, 31/12/2019

Read 1 G.O(Ms)7/2019/Envt dt 17.12.2019 2 G.O(Ms) 6/2019/Envt dt 27.11.2019

<u>ORDER</u>

As per Government Order read as 2nd paper above, State Government have imposed a complete ban on the manufacture, storage, transport and sale of single -use plastic items in the State w.e.f 1.1.2020, further modified and clarified the matter as per the Government Order read as 1st paper above. In furtherance to the decision of Government to ban single-use plastic items, there have been huge demand for alternative materials that can replace single use plastic. Many parties have also approached State Government with the claim to have discovered alternatives for the banned plastic, that are compostable as well as biodegradable.

2. Government have examined the matter in detail. The veracity of the alternative materials have to be lab tested and verified before the material is brought to the market. Hence Government are pleased to entrust Kerala State Pollution Control Board for testing and notifying alternative materials that can substitute the banned single-use plastic items. Testing the suitability of the alternatives for single-use plastic items shall be done with the assistance of CSIR- National Institute for Interdisciplinary Science & Technology, Thiruvananthapuram.

File No.ENVT-B2/121/2019-ENVT

(By order of the Governor) VALSA.V ADDITIONAL SECRETARY

To:

The Director, National Institute for Interdisciplinary Science and Technology, Council of Scientific and Industrial Research, Thiruvananthapuram
The Chairman, Kerala State Pollution Control Board
The Director, Department of Environment & Climate Change
The Director, Department of Urban affairs
The Director, Panchayath Department
All District Collectors
The Executive Director, Suchitwa Mission
The Managing Director, Clean Kerala Company Itd

Copy to :

ACS, Local Self Government Department PA to Principal Secretary, Environment Department

Forwarded /By order

Section Officer





GOVERNMENT OF KERALA

Abstract

Environment Department- Ban of the use of Compostable carry bags-Alternative materials that can be used as a substitute for the banned single use plastic items - - Orders issued

ENVIRONMENT(B) DEPARTMENT

G.O.(Ms)No.2/2020/ENVT Dated, Thiruvananthapuram, 27/01/2020

- Read 1 Press release dt 6.1.2020 of the Director, Department of Environment & Climate change
 - 2 G.O(MS) No 7/2019/Envt dt 17.12.2019

3 G.O (MS) No.6/2019/Envt dt 27.11.2019

ORDER

Vide orders read as 2., 3. above, Govt have imposed a ban on the manufacture, storage, transport and sale of single use plastic items in the State of Kerala w.e.f 1.1.2020 and anyone found to be violating the Government Order will be fined up to Rs 50000/- and cancellation of license.

After the issuance of the above Orders, State Government received numerous representations about the use of carry bags and requesting to provide/list out alternative materials that can be used as a substitute for the banned single use plastic items. State Government had in GO cited 3. above, ordered that compostable materials having the specified standard can be used as a substitute for the banned plastic items. However it is noticed that fake compostable products resembling the original in texture and tint, and difficult to distinguish at first look, are flooding the markets negating the impact of the plastic ban and defeating the very intention of Government of ridding the State and water bodies of single use plastic.

State Government have examined the whole matter in detail. Cloth and paper carry bags had been used till recently in the State to buy goods and groceries. These serve as reasonable substitutes for the banned plastic carry bags. A number of micro and small scale units have now started production and supply of such plastic free carry bags. The public response to the ban has been overwhelming and they have started carrying their own bags to the market. Government therefore issued clarification vide reference 1. cited.

Government hereby issue the order further clarifying the banned items. It is recommended to use the following alternative non-plastic /eco-friendly materials as a substitute for the banned single use plastic items.

A Both Branded and Non-branded compostable alternatives/substitutes are banned for the following items	Recommended non-plas tic substitutes
 Carry bags irrespective of thickness, made of plastic 	
 Sheets made of plastic, for single-use spread on tables in function venues, spread on plates while serving food. 	Cloth, paper bags
3. Plates, cups and decorative materials made of styrofoam or Thermocol	Paper spread
4. Single-use utensils like cups, plates, dishes, spoons, forks, straw, stirrer, made of plastic	Glass, ceramic, steel, cups plates, paper and plant-base decorations
5. Non-woven bags, plastic flags, plastic bunting	Glass, ceramic, steel, wooden cups, plates, dishes spoons, forks, straw, stirrer
 Plastic packets for packing fruits and vegetables Plastic drinking water pouches 	Cloth and paper bags, flags and bunting
8. PET/PETE drinking water bottles less than 500 ml	Paper and cloth bags
	Banned, no substitute
Banned items for which compostable substitutes can be used	Recommended Compostable substitute

	1. Plastic-coated paper cups, plastic-coated paper plates, plastic-coated paper bowls, plastic-	
	coated paper bags	Paper cups with PLA-
		coating, certified by CPCB and IS: 17088 compliant.
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	Garbage Bags, including for hospital use, made of plastic	
	and the strength part of the solution of the state of the	ne egn og sent sol god
1		Compostable plastic
	C	garbage bags, certified by CPCB and IS: 17088
		compliant

Compostable materials should also adhere to the following guidelines -

- 1. The compostable plastic products shall have approval from Central Pollution Control Board (CPCB) and the certificate issued by CPCB shall be valid at the time of manufacture/sale/stocking/marketing of the product/s.
- 2. The compostable plastic materials shall bear details of the company that manufacture, agency that market, the material specification, date of manufacture, batch number, CPCB approval details with license number and validity etc, in the form of QR code.
- 3. The product shall bear the title 'this is a purely compostable plastic product' written in both English and Malayalam.
- 4. The product shall dissolve in Dichoromethane (Methylene dichloride) and this shall be indicated in the packaging bag/cover/sheet material, as a preliminary test for identification. This shall be printed on the product as' This product dissolve in

Dichloromethane (Methylene dichloride).

(By order of the Governor) DR. USHA TITUS PRINCIPAL SECRETARY

To:

- 1. The Secretary, Ministry of Environment and Climate Change, Govt of India
- 2. All the District Collectors
- 3. All the Department Heads
- 4. All Heads of Public Sector Units /Autonomous bodies
- 5. The Secretary to Governor, Raj Bhavan, Thiruvananthapuram
- 6. The Secretary, Legislative Assembly, Thiruvananthapuram
- 7. The Secretary, Kerala Public Service Commission
- 8. The Registrar, Kerala Administrative Tribunal (including covering letter)
- 9. The Registrar, Kerala High Court, Ernakulam
- 10. The Registrar, Kerala Lokayuktha, Thiruvananthapuram
- 11. The Member Secretary, State Planning Board, Pattom, Thiruvananthapuram
- 12. The Secretary, State Information Commission, Thiruvananthapuram
- 13. The Registrar, Kerala/Calicut/CUSAT/Kannur/Mahatma Gandhi Universities
- 14. The Registrar, Kerala Agriculture University, Mannuthy, Thrissur
- 15. The Registrar, Sree Sankaracharya Sanskrit University, Kalady P.O, Ernakulam
- 16. The Registrar, Kerala University of Health and Allied Science, Thrissur 680596
- 17. The Registrar, Kerala Vetinary & Animal Husbandry Science University,

Pookode, Wayanad

- 18. The Registrar, Kerala University of Fisheries and Ocean Studies, Panangad, Kochi
- 19. The Member Secretary, Central Pollution Control Board
- 20. The Member Secretary, State Pollution Control Board
- 21. The Managing Director, Clean Kerala Company
- 22. Executive Director, Suchitwa Mission
- 23. CIPET (Institute of Plastic Technology), Kochi
- 24. Kerala Plastic Manufacturers Association
- 25. All Depts in Government Secretariat (to give direction to all institutions under their control)
- 26. General Administration (SC) Department
- 27. Stock File/Office Copy (Envt.B2/198/2018-Envt)

Copy to:-

- 1. Private Secretary to Chief Minister
- 2. Private Secretary to Chief Secretary
- 3. PA to Principal Secretary

Forwarded /By order

Section Officer

File No.ENVT-B2/29/2020-ENVT





GOVERNMENT OF KERALA

Abstract

Environment Department- Ban on single use plastic items in the State w.e.f. 1.1.2020 -further clarifications-Orders issued

ENVIRONMENT(B) DEPARTMENT

G.O.(Ms)No.4/2020/ENVT Dated, Thiruvananthapuram, 16/02/2020

Read 1. G.O(MS) NO 111/2019/LSGD dt 29.8.2019

2. G.O(MS) No 6/2019/Envt dt 27.11.2019

3. G.O(MS) No 7/2019/Envt dt 17.12.2019

4. G.O(RT) 128/2019/Envt dt 31.12.2019

5. G.O(RT) No.6/2020/Envt dt 17.1.2020

6 G.O(RT) 9/2020/Envt dt 23.1.2020

7. G.O(MS) NO. 2/2020/Envt dt 27.01.2020

ORDER

1. State Government had imposed a blanket ban on sale, manufacture, transport and storage of single use plastic items in the State w.e.f. 1.1.2020 vide G.O read as 2nd paper above. It was also ordered that compostable/bio-degradable materials having specification as stipulated in the Plastic Waste Management Rules 2016 could be used as a replacement/substitute for the banned single use plastic. KSPCB was authorized vide GO read as 4th paper above to do tests and verify the degradability of the compostable product and submit recommendations to Government.

2. It is now noticed that large quantities of fake compostable carry bags are entering the market circumventing the plastic ban. The public and shop owners are generally unable to distinguish them, defeating the very intention of Government to get rid of plastic from the State. In the above context, State Government vide G.O read as 7th paper above have issued further clarification listing out the alternative materials that could be used as substitutes for banned single use plastic items. Accordingly carry bags whether made of compostable materials or other materials were banned and instead only cloth or paper bags are allowed to be used as carry bags.

3. In the case of hoardings, Government have already issued detailed order vide

G .O read as 1st paper above banning the use of Flex/PVC materials and replacing them with Cloth or Poly Ethylene materials only. It was clearly mentioned in the order that plastic coated cloth cannot be used. But plastic coated cloth like polyster/nylon/korean cloth continue to be used for hoardings which cannot be allowed.

4. Meanwhile Government have been receiving numerous representations from various quarters seeking clarifications/suggestions/recommendations on the banned items. In

order to consider the various issues raised in these representations and to review the general situation after the plastic ban, a Task Force was constituted vide G.O read as 5th and 6th paper above. The Task force met on 28.1.2020 and 4.2.2020 and considered all the issues that were raised after the plastic ban.

5. Based on the decisions taken by the Task Force, Government hereby reiterate and issue further clarification/order as follows:

i) There is a complete ban on carry bags even those made of compostable materials in the State and only cloth and paper bags <u>free from plastic coating</u> should be used as carry bags.

ii) Plastic/plastic coated leaves used as plates are banned from the date of this order iii) All product attached straws and other such items that are part of branded product packaging are exempted from the ban and they come under the purview of EPR.

iv) Plastic sapling bags are banned. It should be substituted with non plastic materials. For Grow bags, compostable materials can be used.

v) Garbage bags made of Compostable materials alone should be used for collecting/segregating biomedical waste.

vi) In the wake of fake compostable products entering the market, random checks shall be done on such products (products that are allowed to use compostable materials as per G.O(MS)No.2/2020/Envt dt 27.01.2020) and the authenticity/biodegradability of the products shall be tested in the labs of NIIST, IIST and KSPCB authorized labs.

vii) Compostable products should bear the details of the company that manufacture it

the agency that market it, the material specification, date of manufacture, batch no, CPCB approval details with license no. and validity etc in the form of QR code. The product shall bear the title 'this is a purely compostable product' written in English and Malayalam. The product should dissolve in Dichloromethane (Methylene dichloride) and this shall be indicated in the packaging as a preliminary test for identification.

viii) With regard to the hoardings and usage of alternative materials in place of banned

Flex/PVC hoardings the following guidelines are issued

1. The use of plastic coated cloth material for hoarding is strictly banned and only cloth (plastic free), paper (plastic free) and Poly Ethylene material should be used for hoardings as a substitute of flex/pvc hoardings. While printing, it should carry the logos 'recyclable, pvc free' expiry date , name of the printing unit and printing no. The details of the consumer must be registered in the shop. For banners carrying programme details, they shall be deemed to expire after the programme date and those banners/hoardings having no expiry date are deemed to expire after 30 days and will have to be removed by the installing agency.

2. All the printing units in the State should publicize that only compostable materials will be used for printing purpose and this must be exhibited.

3. Those found to be violating the Government order will be liable to pay fine as specified in the G.O read as 1st and 2nd above, eventually leading to cancellation of license

(By order of the Governor) DR. USHA TITUS PRINCIPAL SECRETARY

To:

- 1. The Secretary, Ministry of Environment and Climate Change, Govt of Indi:
- 2. All the District Collectors
- 3. All the Department Heads
- 4. All Heads of Public Sector Units /Autonomous bodies
- 5. The Secretary to Governor, Raj Bhavan, Thiruvananthapuram
- 6. The Secretary, Legislative Assembly, Thiruvananthapuram
- 7. The Secretary, Kerala Public Service Commission
- 8. The Registrar, Kerala Administrative Tribunal (including covering letter)
- 9. The Registrar, Kerala High Court, Ernakulam
- 10. The Registrar, Kerala Lokayuktha, Thiruvananthapuram
- 11. The Member Secretary, State Planning Board, Pattom, Thiruvananthapuram
- 12. The Secretary, State Information Commission, Thiruvananthapuram
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- 19. The Member Secretary, Central Pollution Control Board
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- 25. All Depts in Government Secretariat (to give direction to all institutions under their control)
- 26. General Administration (SC) Department

27. Stock File/Office Copy (Envt.B2/198/2018-Envt)

Copy to:-

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- 2. Private Secretary to Chief Secretar
- 3. . PA to Principal Secretary

Forwarded /By order

s. Section Officer

					A.1. Segregation	n and Coll				
		Name	of Distric	t	Thiruvananthapur am	Kollam	Ernakulam	Thrissur	Kozhikod e	Kannur
	Name of Corporation		Thiruvananthapur am (Model city)	Kollam	Kochi	Thrissur (Model city)	Kozhikod e (Model city)	Kannur		
		Populat	tion (2011)	958000	397000	677000	317526	609000	356000
		No o	f Wards		100	55	74	55	75	55
		No of I	Household	ł	2,72,820	88,332	1,67,935	86,604	1,39,507	68,059
		No of Es	tablishme	ent	18,882	9,825	18,706	15,250	30,120	11,887
	Total waste generated (TPD)		353.58	165 112.45	326	127	300	21		
	Total bio waste generated (TPD)			69.9			195			
	Total no	n bio wa	ste genera	ated (TPD)		42.56			105	
	Tot	al waste	collected	(TPD)			206	122.55	100	15
Total	waste	Centralised units			Nil	Nil	206			15
tre	ated	decentr	ntralised units		152.23	14.5	9.7		254	6
(Т	PD)	Other			90		11		40	
	То	tal waste	treated (ΓPD)	242.23				294	
Nc	o of Hou	sehold ha	aving	Dry	2,18,150	56,803	1,13,306	18,000	82,500	43,210
s	egregati	on at sou	irce	Wet	2,18,150	Nil	1,13,307		22,550	43,210
No (of Establ	ishment	having	Dry	16,723	1720	13,665	18,000	20,350	28,824
s	segregati	on at sou	irce	Wet	16,723	Nil	13,665		17,463	28,824
ion			Numb	Dry	52,726	52809	1,50,730	75,000	69,355	43,210
lecti			er	Wet	NIL	Nil	150730	716	50540	28824
D2D Collection	House	eholds	Perce	Dry	19.4	59.8	89.8	86.6	49.72	63.5
5D (ntage	Wet			89.8	0.9	36.23	42.4
D			Collec	Dry	Weekly once	monthly	Every 3	Once in month	Weekly	Monthly

				A.1. Segregatio	n and Colle	ection				
	Name o	of Distric	t	Thiruvananthapur am	Kollam	Ernakulam	Thrissur	Kozhikod e	Kannur	
	Name of (Corpora	tion	Thiruvananthapur am (Model city)	Kollam	Kochi	Thrissur (Model city)	Kozhikod e (Model city)	Kannur	
		tion Frequ			once or twice	days		once		
		ency	Wet	NIL	NIL	Daily	once in two days	Daily	Daily	
		Numb	Dry	17,382	4,800	11,175	10,000	23,580	10,613	
		er	Wet	17,382	NIL	11,175	2,500	20,650	7,517	
	Establishments 1 Col tio Fre	Perce	Dry	92.1	48.9	59.8	65.5	78.29	89.3	
		Establishments	ntage	Wet	92.1		59.8	16.4	68.56	63.3
		Collec tion	Dry	DAILY	WEEKLY ONCE	Daily	once in two days	Daily	Fortnightly	
		Frequ ency	Wet	WEEKLY ONCE	NIL	Every 3 days	daily	Daily	Daily	
	No	of collec	tors	25 SERVICE PROVIDERS	124 (HKS)	1200	145	645	44	
		f vehicles	used	54	2	84	48	18	7	
	naving source leve		Household	11,0341	2,206	15,466	716	13,603	23,318	
opera			Establishment	1,850	68	315	2,500	1,435	3,120	
	entage having sour		Household	40.44	2.5	9	1	9.75	34.3	
level opera	treatment of wet vation	waste in	Establishment	9.8	0.69	1.7	16.4	4.76	26.2	
No. d	lisposing to centra	lised	Household	NIL	NIL	150,730		Nil	Nil	
syste	m		Establishment	NIL	NIL	13,665	2000	8	Nil	
	entage having disp	osal to	Household	NIL	0	89.7			0	
centr	alised system		Establishment	NIL	0	73	13.1		0	
No	existing		MCF	54	7	3	11	12	2	
110.0	anoung		RRF	4	1	5	3	2	1	
			MCF	55	275	71	15		25	
No. r	needed		RRF	10	2	1	35		5	

		A.1. Segregation	n and Coll	ection			
	Name of District	Thiruvananthapur am	Kollam	Ernakulam	Thrissur	Kozhikod e	Kannur
	Name of Corporation	Thiruvananthapur am (Model city)	Kollam	Kochi	Thrissur (Model city)	Kozhikod e (Model city)	Kannur
	Registered recyclers for plastic			NIL			Nil
	Registered recycler for e-waste			NIL			Nil
en to	Registered recycler for domestic hazardous waste			NIL			Nil
Qty of dry waste given to	Recyclers for other wastes			NIL			Nil
	Clean Kerala Company	64.8		NIL			Nil
	Road tarring			84 tons till 2019			Nil
	Cement kiln			NIL			Nil
	Landfill			NIL			nil
				1TPD sent			
	Others			for recycling			Nil
	Total						
LBs in wl ore in put	hich sweeping is carried out twice or blic areas			NA	NA	Yes	
	User fee	Rs.7/kg for poultry waste rs.5/kg for commercial waste plan 100- collection of nonbiodegradable from households plan 200-providing kitchen bin and inoculam to households	60-750	100-300	Rs. 50 for non bio degradable. Rs 350 for biodegradable. Commerical establishement depends on the quantity of waste	Rs 60/ Rs 150/-	Collecting
	Remarks						Nil

A.2. Centralised System

Name of District	Thiruvananthapuram	Kollam	Ernakulam	Thrissur	Kozhikode	Kannur
Name of Corporation	Thiruvananthapuram corporation	Kollam Corpn.	Kochi Corpn	Thrissur corpn.	Kozhikode	Kannur
Quantity of Waste generated (TPD) based on population	399	165	326	153	254	148
Quantity of Waste generated (TPD) as reported by localbodies	353.58	112.45	326	152.5 TPD	300	15
Quantity of Waste collected (TPD)		10.5	308	122.55 TPD	98	15
Quantity of Waste treated (TPD)	242.2 Dry: 54.5 TPD, Wet: 187.7 TPD	10.5	211	122.55 TPD	95	15
Quantity of Waste processed in Composting Sites (TPD)			211	16 TPD (OWC 8+4+4)	75	15
Quantity of Waste processed in biomethanation (TPD)	NIL	7.75	NIL	2 TPD	65	0
Quantity of Waste processed in waste to energy plants (TPD)	NIL	NIL	NIL	NII	0	0
Quantity of Waste processed in Landfill (TPD)	NIL	NIL	97	Nil	0	0
Existing capacity of Waste Processing Facilities: (TPD)		20	250	103 TPD	100	0
Existing capacity of Waste Disposal Facilities: (TPD)		nil	100	103 TPD	100	0
Planned Capacity of Waste Processing Facilities (TPD)		16	300	48.37 TPD	100	0
Planned Capacity of Waste Disposal Facilities (TPD)		nil	300	48.37 TPD	100	0
Timeframe for installation of planned capacity of Waste Processing Facilities: (Months)		6	18	1 year	1 Year	0
Timeframe for installation of planned capacity of Waste Disposal Facilities: (Months)		6	18	1 year	8 Months	0
Number of Legacy waste dumpsites in the State/UTs and plan for their Remediation:		1 (Kureepuzha)	1(Kochi M.Corp)	1	1 Njeliyan Paramba	1

A.3. Decentralised units namely pipe compost, kitchen bin, bio composter, biobin, pot bin, biogas plant.

Name of District	Thiruvanthapuram	Kollam	Ernakulam	Thrissur	Kozhikode	Kannur	
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Name of Corporation	Thiruvanthapuram	Kollam	Kochi	Thrissur	Kozhikode	Kannur
No of units supplied:	110,091	2,206	NIL	3,499	11,360	2,299
No of units working:	97,365	1,986	NIL	3,499	11,185	2,299
No of units not working:	12,726	220	NIL	nil	175	0
Reason for failure:	Improper usage by the beneficiaries	Due to improper usage	NA	nil		0
Total quantity of Waste treated through decentralised facilities (TPD) as reported by localbodies	88.9	14.5	9.7		100	10

A.3.1 Details of Decentralised Facilities as reported by Localbodies

	Name of District	Thiruvanthapuram	Kollam	Ernakulam	Thrissur	Kozhikode	Kannur
	Name of Corporation	Thiruvanthapuram	Kollam	Kochi	Thrissur	Kozhikode	Kannur
	Total no of units supplied	87000	578	NIL	2272	11360	1892
	No of units working	50000	462	NIL	2272	11165	1682
pipe compost	No of units not working	37000	116	NIL	_	195	210
	Quantity of waste treated using pipe composting facilities (TPD)	43.5	1	NIL		5.125	9.5
	Total no of units supplied	19000(15833+ Old Bin)	0	NIL	Nil		102
Kitchen bin	No of units working	19000(15833+ Old Bin)	0	NIL	Nil		NA
Tenenen om	No of units not working	Nil	0	NIL	Nil		NA
	Quantity of waste treated using kitchen bin facilities (TPD)		0	NIL	nil		NA
	Total no of units supplied	3982	1591	NIL	727	444	50
Biogas plant	No of units working	3892	1273	NIL	727	424	40
(Household	No of units not working	2.39	318	NIL	_	20	10
level)	Quantity of waste treated using biogas plant (TPD)		2.5	NIL		1.726	0
	Total no of units supplied	23	13	NIL	nil	3	1
Biogas plant	No of units working	18	13	NIL	nil	3	1
(Community level)	No of units not working	5	0	NIL	nil	0	0
10,01)	Quantity of waste treated using biogas plant	18.4	5.6	NIL	nil	6	0.25

	Name of District	Thiruvanthapuram	Kollam	Ernakulam	Thrissur	Kozhikode	Kannur
	Name of Corporation	Thiruvanthapuram	Kollam	Kochi	Thrissur	Kozhikode	Kannur
	(TPD)						
	Total no of units supplied	55	13	NIL	nil	289	NIL
Aerobins	No of units working	53	13	NIL	nil	289	NA
(Community level)	No of units not working	2	0	NIL	nil	0	NA
	Quantity of waste treated using aerobins (TPD)	12	3.9	NIL	nil	0.528	NA
	Total no of units supplied	Bio Bin 109	720	NIL	450		NIL
biocomposter,	No of units working	109	720	NIL	450		NA
biobin, pot bin	No of units not working	Nil	0	NIL	_		NA
	Quantity of waste treated using these units (TPD)	15	1.5	NIL			NA
	Total no of units supplied	109	0	NIL	52655 Compost pit		1
Others	No of units working	109	0	NIL	52655		1
	No of units not working	109	0	NIL	_		0
	Quantity of waste treated using these units (TPD)		0	NIL			0.25

B. Municipalities

B.1 .	Municip	alities in	Thiruvanan	thapuram
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B.1.1. Segregation and Collection								
Name of District		Thiruvanathapuram						
Name of Municipality	Attingal (Model Town)	Neyyattinkara	Nedumangad	Varkala				
Population (2011)	37648	70850	60161	40048				
No of Wards	31	44	39	33				
No of Household	13,891	19,696	16,169	12,908				

			B.1.1. Segreg	gation and Collectio	n		
		Name of District			Thiruvanat	thapuram	
]	Name of Municipality		Attingal (Model Town)	Neyyattinkara	Nedumangad	Varkala
		No of Establishment		1813	1,940	1,600	6,206
	No of Household hay	ving segregation at source	Dry	6,731	17,531		5,850
			Wet				0
No	o of Establishment h	aving segregation at source	Dry		1145		980
110			Wet	974			81
		otal waste generated (TPD)		17.2		19	15
		biodegradable waste generated		16		13	9
		n biodegradable waste generated		1.2		6	6
		otal waste collected (TPD)					
Total	wests trastad	Centralised units					
(TPD		decentralised units			Thiruvanathapuram Attingal odel Town) Neyyattinkara Nedumangad 1813 1,940 1,600 $6,731$ 17,531 1 2433		
(11.2	, 	Other					
]	Total waste treated (TPD)					
		NumberHouseholds	Dry	6731	9454	1000	5850
			Wet	2433	0		0
			Dry	48.5	48	6.2	51
	Households		Wet	17.6	Ŷ	0	0
п		Collection Frequency	Dry	monthly		15 days	1/month
ctio			Wet	daily	Nil	nil	0
llec		Number	Dry	974	355	1000	980
Co		INUITOET	Wet	974	0	nil	80
D2D Collection	Establishments	Percentage	Dry	100	18.3	62.5	87.5
Ι	Listaonisimentis	Tereentage	Wet	100	0		7.2
		Collection Frequency	Dry	weekly twice	Once in a week	weekly	twice in a week
			Wet	daily	Nil		daily
		No of collectors		44	88	22	18
		No of vehicles used		15 Push cart	2	2	3

		B.1.1. Segreg	ation and Collection	 l		
	Name of District					
Name of Municipality			Attingal (Model Town)	Neyyattinkara	Nedumangad	Varkala
			2 LCV			
No. having source level treatment of wet waste in operation Percentage having source level treatment of wet waste		Household	412	14181	15000	4370
		Establishment	6(Community Level	213	1500	31
Percentage having source level treatment of wet waste in operation		Household	10	72		33.8
in operation		Establishment		11		45
No disposing	to centralised system	Household	only one centralized plant	nil	200	0
No. disposing to centralised system		Establishment	only one centralized plant	nil	50	0
Percentage having disposal to controliged system		Household	90	0		0
reicentage na	Percentage having disposal to centralised system		90	0		0
		MCF	1	1	1	3
No. existing		RRF	1	0	1	1
No. needed		MCF	nil	3	1	2
NO. Heeded		RRF	2	1	1	0
	Registered recyclers for plastic					
to	Registered recycler for e-waste					
ven	Registered recycler for domestic hazardo	us waste				
6 61.	Recyclers for other wastes					
'aste	Clean Kerala Company				0.5	
y w	Road tarring					800 kg
of dr	Cement kiln					
Qty of dry waste given to	Landfill					
0	Others					
	Total					

B.1.1. Segregation and Collection									
Name of District	Thiruvanathapuram								
Name of Municipality	Attingal (Model Town)	Neyyattinkara	Nedumangad	Varkala					
User fee	Rs 50-150 house hold/monthly Rs 300-2000 shop/monthly		60-1600	100 - Dry waste					
Remarks	User fee various depending on thed quantity of waste collected	User fee collections started	User fee charged as per the type of plastic collected from establishments and house holds	Wet waste - 3/Kg (As per Kg)					

B.1.2. Centralised System

Name of District		Thiruvanatha	apuram	
Name of Corporation /Municipality /Panchayath	Attingal (Model Town)	Neyyattinkara	Nedumangad	Varkala
Quantity of Waste generated (TPD) based on population	17	30	25	17
Quantity of Waste generated (TPD)	17 TPD	24	3	8
Quantity of Waste collected (TPD)	16 TPD	3	1.5	4.8
Quantity of Waste treated (TPD)	16 TPD	2.25	1.5	4.8
Quantity of Waste processed in Composting Sites (TPD)	15	0	1	4.3
Quantity of Waste processed in biomethanation (TPD)	1.5	1	500 Kg	4.3
Quantity of Waste processed in waste to energy plants (TPD)		0	nil	0
Quantity of Waste processed in Landfill (TPD)		0	nil	0
Existing capacity of Waste Processing Facilities: (TPD)	16	1	1.5	5
Existing capacity of Waste Disposal Facilities: (TPD)	16	0.25	1.5	0

Name of District	Thiruvanathapuram						
Name of Corporation /Municipality /Panchayath	Attingal (Model Town)	Neyyattinkara	Nedumangad	Varkala			
Planned Capacity of Waste Processing Facilities (TPD)	16	0.5	1.5	3			
Planned Capacity of Waste Disposal Facilities (TPD)	16	0.5	1.5	0			
Timeframe for installation of planned capacity of Waste Processing Facilities: (Months)	2007	3		5			
Timeframe for installation of planned capacity of Waste Disposal Facilities: (Months)	commissioned months	3	6 months	0			
Number of Legacy waste dumpsites in the State/UTs and plan for their Remediation:	1	NIL	nil	Nil			

B.1.3. Decentralised units namely pipe compost, kitchen bin, bio composter, biobin, pot bin, biogas plant.

Name of District	Thiruvanathapuram								
Name of Municipality	(N	Attingal Iodel Town)	Neyyattinkara	Nedumangad	Varkala				
No of units supplied:	2 kitchen	e hold level bio bin nity level bio gas	110	150 Biogas, 1548 Kitchen bin	Ring Compost : 500 Pipe compost 180 Compost pit- 82				
No of units working:	410 porta 2 kitchen	ble bio gas plant bio bin	104	150 Biogas, 1548 Kitchen bin	Ring Compost : 500 Pipe compost 180 Compost pit- 82				
No of units not working:	2 bio gas	plant	6	nil					
Reason for failure:	not prope	er maintain(O&M)	Inproper Handling	All are maintainig properly					
Total quantity of Waste treated through decentralised facilities (TPD) as reported by localbodies		1.7	1.5	0.074	5				
B.1.3.1 Details	B.1.3.1 Details of Decentralised Facilities as reported by Localbodies								
Name of District Thiruvanthapuram									

	Name of Municipality	Attingal (Model Town)	Neyyattinkara	Nedumangad	Varkala
	Total no of units supplied	NIL	-	2700	180
pipe compost	No of units working	-	-	2700	180
	No of units not working Quantity of waste treated using pipe composting	-	-		
	facilities (TPD) Total no of units supplied	NIL		2617	
Kitchen bin	No of units working	-	-	2617	
	No of units not working	-	-	nil	
	Quantity of waste treated using kitchen bin facilities (TPD)	-	-	3 Kg.	
	Total no of units supplied	412	110	200	
Biogas plant	No of units working	407	104	163	
(Household level)	No of units not working	5	6	37	
	Quantity of waste treated using biogas plant (TPD)	0.850 TPD	0.5	5 Kg. per day	
	Total no of units supplied	412	NIL	37	
Biogas plant	No of units working	407	NIL	10	
(Community level)	No of units not working	10	NIL	27	
	Quantity of waste treated using biogas plant (TPD)	0.850 TPO	NIL	66 Kg./day	
	Total no of units supplied	NIL	10		
Aerobins	No of units working	_	10	nil	
(Community level)	No of units not working	-	-		
	Quantity of waste treated using aerobins (TPD)	-	1		
biocomposter,	Total no of units supplied	NIL	-		

	Name of District	Thiruvanthapuram				
	Name of Municipality	Attingal (Model Town)	Neyyattinkara	Nedumangad	Varkala	
biobin, pot bin	No of units working	-	-			
	No of units not working	-	-			
	Quantity of waste treated using these units (TPD)	-	-			
	Total no of units supplied	NIL	-	15 ring compost	Ring Compost : 500 Compost pit- 82	
Others	No of units working	_	-			
	No of units not working Quantity of waste treated using these units (TPD)	-	-			

B.2. Municipalities in Kollam

B.2.1. Segregation and Collection									
Name of District		Kollam							
Name of Municipality		Karunagapally	Paravur (South)	Punalur (Model Town)	Kottarakara				
Population (2011)		47483	36798	48648	31256				
No of Wards		35	32	35	29				
No of Household		14929	15069	13062	8393				
No of Establishment		1700	2570	1232	3774				
No of Household having segmention at source	Dry	4375	15069	3265.5 kg	5589				
No of Household having segregation at source	Wet	0	15069	4571.7 kg	0				
No of Establishment having segregation at source	Dry	350	2570	2525 kg	834				
No of Establishment having segregation at source	Wet	45		527 kg	0				
Total waste generated (TPD)		7	15	20	10.9				
Total biodegradable waste generated		5.7			7.45				
Total non biodegradable waste generated		1.3			3.45				

		B.	2.1. Segregation a	nd Collection			
		Name of District	00		Kollar	m	
		Name of Municipality		Karunagapally	Paravur (South)	Punalur (Model Town)	Kottarakara
]						
							0.15
Wast	te treated (TPD)						6.3
		Other					0.28
Total	l waste treated (TPD)						6.73
		Number	Dry	4375			5589
		Number	Wet	0	Nil	Nil	0
	Households	Dercentage	Dry	29.4	100	99.2	66.6
	Householus	reiceinage	Wet	0			0
u		Collection Encourance	Kollam Municipality Karunagapally Paravur (South) Punalur (Model Town) e collected (TPD) - - - ratised units - - - - natralised units - - - - - natralised units - </td <td>5589</td>	5589			
ctic		Name of MunicipalityKarunagapallyParavur (South) (Model T (Model T)Total waste collected (TPD)Centralised unitsCentralised unitsdecentralised unitsOther3.35ated (TPD)Activation of the parameter of	Nil	0			
lle			350	2570	1230	756	
D2D Collection	Establishments	Number	Wet	0	nil	Nil	0
SD		blichmonto Porcontago	Dry	20.6	100	99.9	20.1
D	Establishments	Percentage	Wet	0		100 99.2 weekly 4 days nil Nil 2570 1230 nil Nil 100 99.9 weekly Daily wil 32 1230 1230 100 100	0
			Dry	15days	weekly	Daily	756
		Collection Frequency	Wet	0		Nil	0
		No of collectors		35	32	127	58HKS
		No of vehicles used		3	1	3	1
			Household	375		13062	5356
No. I	having source level treat	ment of wet waste in operation	Establishment	225		1232	745
Perc	entage having source lev	el treatment of wet waste in	Household	25		100%	0
	ation		Establishment	22		100%	0
-			Household	0		Nil	0
INO. (disposing to centralised s	system	Establishment	0		12954 Nil 99.2 4 days Nil 1230 Nil 1230 Nil 1230 Nil 1230 Nil 127 3 13062 1232 100% Nil	0
D		· 1' 1 · /		0		Nil	0
Perc	entage having disposal to	o centralised system	Establishment	0		Nil	0
NT	•			1		200	2
No. (existing			1		1	1
NT	1.1			1		0	29
INO. 1	needed			1		0	1

	B.2.1. Segregati	ion and Collection			
	Name of District		Kolla	m	
	Name of Municipality	Karunagapally	Paravur (South)	Punalur (Model Town)	Kottarakara
0	Registered recyclers for plastic				
n te	Registered recycler for e-waste				0.45
waste given to	Registered recycler for domestic hazardous waste				0
03 (D	Recyclers for other wastes	0.03			0.02
ast	Clean Kerala Company	11.12 T			0.2
	Road tarring	1.415			0.03
dry	Cement kiln	0			0
Qty of dry	Landfill	2.4 T			0.12
2 ty	Others				0.25
	Total				1.07
	User fee	Rs 50/month/household		Each house 30 Shop 100 Rs fee	
	Remarks	Nil			Lack of suitable land for MCF

B.2.2. Centralised System

Name of District	Kollam	Kollam	Kollam	Kollam
Name of Municipality	Karunagapally	South Paravur	Punalur (Model Town)	Kottarakara
Quantity of Waste generated (TPD) based on population	20	15	20	13
Quantity of Waste generated (TPD)	13	.250 TON (250 KG)	10.5	
Quantity of Waste collected (TPD)	7	.250 TON (250 KG)	10.5	
Quantity of Waste treated (TPD)	1	.250 TON (250 KG)	10.5	
Quantity of Waste processed in Composting Sites				
(TPD)	0	.250 TON	500 KG	
Quantity of Waste processed in biomethanation				
(TPD)	0	NIL	Nil	

Quantity of Waste processed in waste to energy				
plants (TPD)	0	NIL	Nil	
Quantity of Waste processed in Landfill (TPD)	0	NIL	Nil	
Existing capacity of Waste Processing Facilities:				
(TPD)	0.5	.250 TON	15 ton	
Existing capacity of Waste Disposal Facilities:				
(TPD)	1.5	.250 TON	10.5 ton	
Planned Capacity of Waste Processing Facilities				
(TPD)	Nil	NIL	Nil	
Planned Capacity of Waste Disposal Facilities				
(TPD)	0		Nil	
Timeframe for installation of planned capacity of				
Waste Processing Facilities: (Months)	0			
Timeframe for installation of planned capacity of				
Waste Disposal Facilities: (Months)				
Number of Legacy waste dumpsites in the State/UTs				
and plan for their Remediation:	nil		Nil	

B.2.3. Decentralised units namely pipe compost, kitchen bin, bio composter, biobin, pot bin, biogas plant.

Name of District	Kollam				
Name of Municipality	Karunagapally	Paravur (South)	Punalur	Kottarakara	
No of units supplied:	Ring Compost - 1900 Biogas-27	75 biogas, 300 pipe compost	1250 Biogas, 5000 Pipe Compost,6500 Compost pit	Bucket Compost 485 Ring compost 522 Compost pit 4400 Biogas plant 360 Biobin -560	
No of units working:	22	biogas 20	1250 Biogas, 5000 Pipe Compost,6500 Compost pit		

No of units not working:	5	biogas-55, pipe compost 300	Nil	
Reason for failure:	lack of maintenance	Smell and worms	All are maintaining properly	
Total quantity of Waste treated through decentralised facilities (TPD) as reported by				
localbodies	0	0.6	16.77	6.3

	Name of District	Kollam					
	Name of Municipality	Karunagapally	Paravur (South)	Punalur (Model Town)	Kottarakara		
	Total no of units supplied	1900	300	5000	Not supplied		
pipe compost	No of units working	1900		5000			
Ring compost	No of units not working			Nil			
	Quantity of waste treated using pipe composting facilities (TPD)	2.85	0.3	10 TPD			
	Total no of units supplied		0		485		
Kitchen bin/Bucket compost	No of units working		0		485		
	No of units not working		0				
	Quantity of waste treated using kitchen bin facilities (TPD)		0		0.72		
	Total no of units supplied		75	1250	360		
Biogas plant	No of units working		15	1250	360		
(Household level)	No of units not working		60	Nil			
	Quantity of waste treated using biogas plant (TPD)		0.22		0.54		
	Total no of units supplied		0		120		
Biogas plant (Community level)	No of units working		0		120		
	No of units not working		0				

B.2.3.1 Details of Decentralised Facilities as reported by Localbodies

	Name of District	Kollam				
Name of Municipality		Karunagapally	Paravur (South)	Punalur (Model Town)	Kottarakara	
	Quantity of waste treated using biogas plant (TPD)		0		0.09	
	Total no of units supplied		4 units	27		
Aerobins	No of units working		4 units	27		
(Community level)	No of units not working		0	Nil		
	Quantity of waste treated using aerobins (TPD)		0.38 ton	0.27 TPD		
	Total no of units supplied	250	0		560	
biocomposter,	No of units working		0		560	
biobin, pot bin	No of units not working		0			
	Quantity of waste treated using these units (TPD)	0.5	0		0.75	
	Total no of units supplied		0	6000 (compost pit)	4400 Compost pit	
Others	No of units working		0	6000		
	No of units not working Quantity of waste treated using these units (TPD)		0	Nil 6 TPD	2.117	

B.3. Municipalities in Pathanamth	itta
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B.3.1. Segregation and Collection					
Name of District	Pathanamthitta				
Name of Municipality	Adoor	Pathanamthitta	Thiruvalla	Pandalam	
Population (2011)	29171	38002	52883	41604	

				B.3.1. Segregation and Co	ollection		
		Name of District			Pathanamth	itta	
	Na	ame of Municipal	ity	Adoor	Pathanamthitta	Thiruvalla	Pandalam
		No of Wards		28	32	39	33
		No of Household		7911	12253	21099	12440
	1	No of Establishmer	nt	1860	2450	6756	1234
No	of Household h	naving segregation	at Dry	0	750	21099	7464
	SO	ource	Wet	0	350		957
No c	of Establishmen	t having segregation	on at Dry	65	150	6756	7464
	SO	ource	Wet	0	75		0
		waste generated (8.75	4		3
		degradable waste			3		2.5
		viodegradable wast			1		0.5
	Total waste collected (TPD)						
Total	waste	Centralised units		1			1.5
	d (TPD)	decentralised unit	8		2		
		Other					
	Tot	al waste treated (T		1	2		
		Number	Dry	0	300	21099	7464
			Wet	0	0	-	0
	Households	Percentage	Dry	0	2.5	100	60
_	1100000110101	e	Wet	0	0		0
D2D Collection		Collection	Dry		weekly	once in a month	2 days per Week
lec		Frequency	Wet		0		
Col		Number	Dry	65	150	6756	987
δD			Wet	0	150		130
D,	Establishmer	nts Percentage	Dry	3.5	6.2	100	74.5
		e	Wet	0	6.2	0	0
		Collection	Dry		daily	Weekly twice	Once in aweek
		Frequency	Wet		daily		Daily
		No of collecto	ors	4	16+1 (1 agency)	55	83

		I	3.3.1. Segregation and Co	llection			
	Name of District		Pathanamthitta				
	Name of Municipality		Adoor	Pathanamthitta	Thiruvalla	Pandalam	
	No of vehicles used		1	2	3	2	
No. having so waste in opera	urce level treatment of wet ation	Household	1250 Pipe Compost, 250 Ring Compost	500		40	
		Establishment		15	1140	5	
	ving source level treatment of	Household	0	Nil		0.32	
wet waste in c	operation	Establishment	65	Nil	90%	0.37	
No disposing	to centralised system	Household		0		0	
itto. disposing	to contrainsed system	Establishment		0		130	
Percentage ha	ving disposal to centralised	Household	0	0		0	
system		Establishment	65	0		2.56	
		MCF	1	3	1	1	
No. existing		RRF	0	1		1	
No. needed		MCF	4	59	5	3	
no. needed		RRF	0	4	1	0	
	Registered recyclers for plas	stic	0	0		0	
1 to	Registered recycler for e-wa	ste	0	0		0	
given	Registered recycler for dome waste	estic hazardous	0	0		0	
Of UPRegistered recycler for e-wasteRegistered recycler for domestic hazardous wasteRecyclers for other wastesClean Kerala CompanyRoad tarringCement kilnLandfill		0	0		0		
			0	2		183.56 kg	
			0	0		100.00 mg	
			0	0			
Žty	Landfill		0	0			
0	Total		, , , , , , , , , , , , , , , , , , ,	v			

B.3.1. Segregation and Collection						
Name of District		Pathanamth	itta	1		
Name of Municipality	Adoor	Pathanamthitta	Thiruvalla	Pandalam		
User fee	75000/-per month	Household- Rs-60/- Per month Establishment-Asper quantity	House hold- Rs-60/- Per month Establishment-Asper quantity	50 Rs per Household		
Remarks		Establishment waste collected through a pvt agency aproved by council		Fee Imposed on the basis of Quantity of Waste of waste in Establishment		

B.3.2. Centralised System

Name of District	Pathanamthitta				
Name of Municipality	Adoor	Pathanamthitta	Thiruvalla	Pandalam	
Quantity of Waste generated (TPD) based on population	12	16	22	17	
Quantity of Waste generated (TPD)	10.96TPD	4		2	
Quantity of Waste collected (TPD)	10.96TPD	3		1.5	
Quantity of Waste treated (TPD)		1		1.5	
Quantity of Waste processed in Composting Sites (TPD)	0.8TPD				
Quantity of Waste processed in biomethanation (TPD)					

Quantity of Waste processed in waste to energy plants (TPD)	Nil		
Quantity of Waste processed in Landfill (TPD)	Nil		1.5
Existing capacity of Waste Processing Facilities: (TPD)	10.96TPD		2
Existing capacity of Waste Disposal Facilities: (TPD)	10.96TPD		
Planned Capacity of Waste Processing Facilities (TPD)	18Months		
Planned Capacity of Waste Disposal Facilities (TPD)	18Months		
Timeframe for installation of planned capacity of Waste Processing Facilities: (Months)	18Months		
Timeframe for installation of planned capacity of Waste Disposal Facilities: (Months)	18Months		
Number of Legacy waste dumpsites in the State/UTs and plan for their Remediation:			

B.3.3. Decentralised units namely	pipe compost, kitchen bin, bio composter, biobin, pot bin, biogas plant.
District	Pathanamthitta

Name of District

Name of Municipality	Adoor	Pathanamthitta	Thiruvalla	Pandalam
No of units sumplied.		Ring 350, Bio Bin 150,		
No of units supplied:	1210, 8 Units, 9 Nos	Bio Gas 250		40
No of units working:	1010, 3 Unit, 9 Nos	700		40
No of units not working:	200, 5 Unit, 9 Nos	50		0
	Mismanagement from			
Reason for failure:	benefeciaries,			
Reason for famule:	construction not	lack of Proper		
	completed	maintenance		0
Total quantity of waste treated through decentralised				
facilities (TPD) as reported by localbodies				

B.3.3.1 Details of Decentralised Facilities as reported by Localbodies

	Name of District	Pathanamthitta						
	Name of Municipality	Adoor	Pathanamthitta	Thiruvalla	Pandalam			
	Total no of units supplied	1210		4000	0			
	No of units working	1010		2360	0			
pipe compost	No of units not working	200		1640	0			
	Quantity of waste treated using pipe composting facilities (TPD)			492 TPD	0			
	Total no of units supplied	NIL		Nil	0			
Kitchen bin	No of units working	NIL		NII	0			
Ritelien om	No of units not working	NIL		Nil	0			
	Quantity of waste treated using kitchen bin facilities (TPD)	NIL		Nil	0			
	Total no of units supplied	NIL		300	40			
Biogas plant	No of units working	NIL		170	40			
(Household level)	No of units not working	NIL		130	0			
	Quantity of waste treated using biogas plant (TPD)	NIL		39 ton	0			
	Total no of units supplied	NIL		Nil	0			
Biogas plant	No of units working	NIL		Nil	0			
(Community level)	No of units not working	NIL		NII	0			
	Quantity of waste treated using biogas plant (TPD)	NIL		Nil	0			

	Name of District	Pathanamthitta						
	Name of Municipality	Adoor	Pathanamthitta	Thiruvalla	Pandalam			
	Total no of units supplied	Thumboor muzhi model Aerobic Compost Unit			0			
Aerobins	No of units working	6 Bins, 3 units		Nil	0			
(Community level)	No of units not working	NIL		Nil	0			
	Quantity of waste treated using aerobins (TPD)	NIL		Nil	0			
	Total no of units supplied	NIL		Nil	0			
biocomposter,	No of units working	NIL		Nil	0			
biobin, pot bin	No of units not working	NIL		Nil	0			
	Quantity of waste treated using these units (TPD)	NIL		Nil	0			
	Total no of units supplied	NIL		Nil	0			
Others	No of units working	Ring compost-250		Nil	0			
	No of units not working			Nil	0			
	Quantity of waste treated using these units (TPD)			Nil	0			

B.4. Municipalities in Alappuzha

B.4.1. Segregation and Collection									
Name of District			Alappuzha						
Name of Municipalit	Alappuzha	Chengannur	Cherthala	Kayamkulam	Mavelikara	Haripad			
Population (2011)		174000	23456	45827	71376	26421	15588		
No of Wards	No of Wards		27	35	44	28	29		
No of Household		48000	9000	14913	17145	7365	9129		
No of Establishment	No of Establishment		2000	2452	2250	1414	1423		
No of Household having	Dry	45231	1234	1050	9300	6345	8000		
segregation at source	Wet	45231	0		0	1240	0		
No of Establishment having	Dry	8054	678		1000	645	80		
segregation at source	Wet	8054	234	232	0	340	0		
Total waste generated (T	'PD)	58	5	15	15	6.5	1.5		
Total biodegradable waste g	enerated	44		11		3.5	0.3		

				B.4.1. Segrega	ation and Collecti	ion				
		Name of District		Alappuzha						
	Na	ame of Municipal	ity	Alappuzha	Chengannur	Cherthala	Kayamkulam	Mavelikara	Haripad	
		iodegradable wast	-	14		4		1.5	8.3	
	Tota	l waste collected (ΓPD)							
Tote	al waste	Centralised units		0	0	0	0	0	0	
	ted (TPD)	decentralised unit	S	48	4	0		4	1.35	
tica	× ,	Other		10						
	Tot	al waste treated (T	PD)	58	0.9	10		4	1.3	
		Number	Dry	45000	1000	11000	5400	4487	8500	
			Wet	45000	0	0	0	0	Nil	
		Percentage	Dry	93.8	11.12	73.76	31	62.5	93.75	
	Household		Wet	93.8	0	0	0	0		
	Trouberiord	Collection	Dry	MONTHLY	ONCE A MONTH	ONCE A MONTH	ONCE A MONTH	ONCE A MONTH	Monthly	
D2D Collection		Frequency	Wet	N A	0	0	Nil	ONCE A MONTH		
olle		Number	Dry	8054	500	128	1000	0	350	
CO		Number	Wet	6203		0	0	142	25	
D2I	Establishm	Demoente de	Dry	82.2	25	5.22	44.5	0	24.6	
	nts	e Percentage	Wet	63.3	0	0	0	10	1.76	
	into	Collection	Dry	WEEKELY		DAILY	ONCE A MONTH	0	Monthly	
		Frequency	Wet	DAILY		0	Nil	DAILY		
		No of collecto	rs	76	25	35	9	6	30	
		No of vehicles u	sed	6	1	1	2	2	1	
No.	having source	e level treatment	Household	17200	0	NIL	2500	22		
	vet waste in c	1	Establishment	102		NIL	90	0		
	0	g source level	Household	35		0	20	22		
	tment of wet ration	waste in	Establishment	1		0	4	0		
No.	disposing to	centralised	Household	0		NIL	80	0		

			B.4.1. Segrega	ation and Collecti	ion					
	Name of District		Alappuzha							
	Name of Municipal		Alappuzha	Chengannur	Cherthala	Kayamkulam	Mavelikara	Haripad		
system		Establishment	0		NIL	0	0			
	having disposal to	Household	0		0	0.4	0			
centralised	system	Establishment	0		0	0	0			
No. existing	5	MCF	23	1	1	0	1			
		RRF	3	0	1	1	1			
No. needed	No pooled		15	1	1	1	1			
110. needed		RRF	5	1	1	1	1			
Registere	Registered recyclers	s for plastic	0	0	0		0	0		
	Registered recycler	for e-waste	0	0	0		0	0		
n to	Registered recycler hazardous waste	for domestic	0	0	0		0	0		
give	Recyclers for other	wastes	0	0	0		0	0		
/aste	Clean Kerala Comp	any	0	0	0		0	8.6		
dry w	Road tarring		1.5	0	0		0	1.5		
Qty of dry waste given to	Cement kiln		0.05	0	0		7.8	0		
	Landfill		0	0	0		0	0		
	Others		0	3	0		0	0		
	Total		1.505	3	0		1.5	10.1		

	B.4.1. Segregat	ion and Collecti	on			
Name of District		1	Alappuzh	a		1
Name of Municipality	Alappuzha	Chengannur	Cherthala	Kayamkulam	Mavelikara	Haripad
User fee	House hold -Rs 40 per month (dry waste)	House hold- Rs-50/- Per month Establishment- rs 100,200,300 as per category	NIL		30	
Remarks	People bringing waste to their nearby aerobic compost unit and no user fee is charged by the ULB		Need one more mcf & rrf for proper functioning			

B.4.2. Centralised System

Name of District	Alappuzha						
Name of Corporation /Municipality /Panchayath	Alappuzha	Chengannur	Cherthala	Kayamkulam	Mavelikara	Haripad	
Quantity of Waste generated (TPD) based on population	72	10	19	30	11	13	
Quantity of Waste generated (TPD)	58/51.388/40		3	15	6.5	1.5	
Quantity of Waste collected (TPD)	35/2/00/TPD	0.5	2	3	3.5	1	
Quantity of Waste treated (TPD)		0.5	2	2.5	3	1	
Quantity of Waste processed in Composting Sites (TPD)		0.4	1	2	1	1	
Quantity of Waste processed in biomethanation (TPD)		0		1	0	Nil	

Quantity of Waste processed in waste to energy plants (TPD)		0		0	0	Nil
Quantity of Waste processed in Landfill (TPD)		0		2	100	Nil
Existing capacity of Waste Processing Facilities: (TPD)		0.5	0.52	6 Aerobic Unit	4	Nil
Existing capacity of Waste Disposal Facilities: (TPD)		0.5		2 ton/Day	0.1	1.5
Planned Capacity of Waste Processing Facilities (TPD)		0.5		2	2.5	Nil
Planned Capacity of Waste Disposal Facilities (TPD)		0.5		0	0	0.03
Timeframe for installation of planned capacity of Waste Processing Facilities: (Months)	5 Months				1 Year	12 Months
Timeframe for installation of planned capacity of Waste Disposal Facilities: (Months)	5	7		8	3	5
Number of Legacy waste dumpsites in the State/UTs and plan for their Remediation:	1		0			0

B.4.3. Decentralised units namely pipe compost, kitchen bin, bio composter, biobin, pot bin, bioga	s plant.
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Name of District	Alappuzha					
Name of Municipality	Alappuzha	Chengannur	Cherthala	Kayamkulam	Mavelikara	Haripad
No of units supplied:	17200	568	1050	2340	817	457
No of units working:	16400	568	958	2338	840	457
No of units not working:	800		92	650	27	0

Reason for failure:	Noproper handling	Not properly maintained	not properly manage	Lack of Maintanance by beneficieries	NA	
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Ν	ame of District	Alappuzha							
Name of Municipality		Alappuzha	Chengannur	Cherthala	Kayamkulam	Mavelikara	Haripad		
	Total no of units supplied	0	NIL	Nil	1920	0	Nil		
pipe compost	No of units working	0	NIL	Nil		0	Nil		
	No of units not working	0	NIL	Nil		0	NA		
	Quantity of waste treated using pipe composting			NT'1		0	NT A		
	facilities (TPD)	0	NIL	Nil		0	NA		
Kitchen bin	Total no of units supplied	9000	0	0		0	Nil		
	No of units working	9000	0	0		0	NA		
	No of units not working	0	0	0		0	NA		
	Quantity of waste treated using kitchen bin facilities								
	(TPD)	6	0	0		0	NA		
Biogas plant (Household	Total no of units supplied	150	130	389	364	817	72		
	No of units working	150	130	39	364	242	72		
	No of units not working	0	0	350	364	575	0		
level)	Quantity of waste treated using biogas plant (TPD)	1	.03TONE	100 KG		112 Kg	350 Kg		
Biogas plantNo of(CommunityNo oflevel)Quant	Total no of units supplied	0	0	0	6	0	Nil		
	No of units working	0	0	0	6	0	NA		
	No of units not working	0	0	0	6	0	NA		
	Quantity of waste treated using biogas plant (TPD)	0	0	0	6	0	NA		
Aerobins (Community	Total no of units supplied	32	2	26	Nil	4	Nil		
	No of units working	32	2	26		4	NA		

B.4.3.1. Details of Decentralised Facilities as reported by Localbodies

N	ame of District			Ala	ppuzha		
Nam	e of Municipality	Alappuzha	Chengannur	Cherthala	Kayamkulam	Mavelikara	Haripad
level)	No of units not working	0	2	0		0	NA
	Quantity of waste treated using aerobins (TPD)	37	.04TONE	2 TON/ UNIT		126 Kg	NA
	Total no of units supplied	0	703	1750 UNIT BIOBIN		0	Nil
biocomposter, biobin, pot	No of units working	0	703	0		0	NA
biobin, pot	No of units not working	0	0	0		0	NA
	Quantity of waste treated using these units (TPD)	0	0.05	0	Nil	0	NA
	Total no of units supplied	0	Nil	Nil	Nil	0	Nil
Others	No of units working	0	Nil	Nil		0	NA
Others	No of units not working	0	Nil	Nil		0	NA
	Quantity of waste treated using these units (TPD)	0	Nil	Nil	Nil		NA

B.5. Municipalities in Kottayam

B.5.1. Segregation and Collection									
Name of District				Kottayar	n	1			
Name of Municipality	Changanassery	Ettumanoor	Erattupetta	Kottayam	Pala	Vaikom			
Population (2011)		127987	26423	29675	136812	123000	23234		
No of Wards		37	35	28	52	26	26		
No of Household		16606	110129	7686	48273	5280	7843		
No of Establishment		3000	1807	1282	6568	1900	1782		
Dry		16000	10964	23	8	4500	0		
No of Household having segregation at source	Wet	16000	10964	11	24	250	0		

				B	3.5.1. Segregation a	and Collection				
			Name of District				Kottayar	n		1
		Na	me of Municipality		Changanassery	Ettumanoor	Erattupetta	Kottayam	Pala	Vaikom
N	No of Establishment having segregation at Dry		2800	1801	6	14		0		
		so	ource	Wet	2000		2	6		0
Tota	al waste g	enerated	(TPD)		15	5	6	30	4.2	
Tota	al biodegra	adable w	aste generated							
Tota	al non bio	degradab	ble waste generated							
Tota	al waste co	ollected ((TPD)		2	4.5	4	6	4.2	
	al waste	Central	ised units							
treat		decentr	alised units							
(TP	D)	Other								
Tota	Total waste treated (TPD)			2	4.5	2.5	3	4.2		
			Number	Dry	404	10964	4212	8	1815	0
			Number	Wet			1866	24	0	0
			Percentage	Dry	2.5	10	54.9	0.1	34.4	0
	House	holds	reicemage	Wet	0	0	24.3	0.1	0	0
		С	Collection Frequency	Dry	monthly	monthly	Monthly	2 TIMES IN A MONTH	Weekly	0
on				Wet		0	Monthly	0	Nil	0
D2D Collection			Number	Dry	Nil	1027	22	14	94	0
Coll			Inuilidei	Wet	Nil	0	26	6	0	0
DO			Percentage	Dry		56.9	1.8	0.3	5	0
D2	Establis	nments	Tereentage	Wet		0	2.1	0.1	0	0
			Dry	Nil	Monthly	daily	0	weekly	once in month	
	Collection Frequency		Wet	Nil	0	daily	3 TON PER DAY	Nil	daily	
			No of collectors		Haritha Karma Sena	56	62	104	14	64
			No of vehicles used			1	2	13	2	1

		B	5.1. Segregation	and Collection				
	Name of District				Kottaya	n		-
	Name of Municipality			Ettumanoor	Erattupetta	Kottayam	Pala	Vaikom
No. having so	urce level treatment of wet	Household	2600	10964	5432	48273	5162	0
waste in opera	ation	Establishment	70	118		Not started	250	0
Percentage har	ving source level treatment	Household	18%	100%	68		5162	0
of wet waste in		Establishment	2.2	100%			250	0
No dianasina	to controlized existence	Household	1200	Nil	0	0	1815	0
No. disposing	to centralised system	Establishment	Nil	80	0	0	94	0
Percentage ha	ving disposal to centralised	Household	8%	0			0	0
system		Establishment	0	67%			0	0
		MCF	1	1	1	1	1	1
No. existing		RRF	1	1	1	1	0	0
N		MCF	28	35	7	15		0
No. needed		RRF	28	1	1	15		0
	Registered recyclers for p	olastic						
0	Registered recycler for e-	-waste						
Qty of dry waste given to	Registered recycler for de waste	omestic hazardous						
ie 80	Recyclers for other waste	es						
vast	Clean Kerala Company							
ly v	Road tarring							
if di	Cement kiln							
iy c	Landfill							
Ō	Others							
	Total							
User fee		100 Rs per houses	50 for HH 150 <for Establishments</for 		61 including cess	60, 120	0	

B.5.1. Segregation and Collection								
Name of District	Kottayam							
Name of Municipality	Changanassery Ettumanoor Erattupetta Kottayam Pala Vaikom							
Remarks					60(for houses) 120(establishm ents)	0		

B.5.2. Centralised System

Name of District			Kottayam		1	
Name of Municipality	Changanassery	Ettumanoor	Erattupetta	Kottayam	Pala	Vaikom
Quantity of Waste generated (TPD) based on population	54	11	13	57	52	10
Quantity of Waste generated (TPD)	15 Tone/day	5	6 ton/day	30 ton	4.2 ton	1.5
Quantity of Waste collected (TPD)	2 tone/day	4.5	4 ton/day	6 ton	4.2 ton	1.5
Quantity of Waste treated (TPD)	2 tone/day	4.5	2.5 ton/day	3 ton/day	4.2 ton	1
Quantity of Waste processed in Composting Sites (TPD)	2 tone	0.5	2.5 ton/day	yes	4.2 ton	0
Quantity of Waste processed in biomethanation (TPD)	Nil	0	nil	0	0	0
Quantity of Waste processed in waste to energy plants (TPD)	Nil	0	nil	0	0	0
Quantity of Waste processed in Landfill (TPD)	Nil	0	nil	0	0	0
Existing capacity of Waste Processing Facilities: (TPD)	2	4.5	24 unit aerobic bin	62 unit aerobic bin\0	pipe compost	0
Existing capacity of Waste Disposal Facilities: (TPD)	2 Tone/day	4.5	10 ton/day	0	0	0

Name of District		Kottayam								
Name of Municipality	Changanassery	Ettumanoor	Erattupetta	Kottayam	Pala	Vaikom				
Planned Capacity of Waste Processing Facilities (TPD)	9 TPD	10	0	0	0	0				
Planned Capacity of Waste Disposal Facilities (TPD)	100 tone	10	0	0	0	0				
Timeframe for installation of planned capacity of Waste Processing Facilities: (Months)	3 months	1	0	0	0	0				
Timeframe for installation of planned capacity of Waste Disposal Facilities: (Months)	1 years	3	0	0	0	0				
Number of Legacy waste dumpsites in the State/UTs and plan for their Remediation:	one	NA		0	0	0				

B.5.3. Decentralised units namely pipe compost, kitchen bin, bio composter, biobin, pot bin, biogas plant.

Name of District	Kottayam						
Name of Municipality	Changanassery	Ettumanoor	Erattupetta	Kottayam	Pala	Vaikom	
No of units supplied:		6580		1479	5162	125	
No of units working:		6548		1479	4500	65	
No of units not working:		38			662	0	
Reason for failure:	8800 Ring compost 1800 Biobin unit included in 2019- 20 project and is under process	Mishandling	750 biobin included in 2019-20 project and will supply from march 2020		Not properly manage.		

Ν	ame of District				ttayam		
Nan	ne of Municipality	Changanassery	Ettumanoor	Erattupetta	Kottayam	Pala	Vaikom
	Total no of units supplied	0		Nil	429	5162	Nil
	No of units working	0		Nil	429	4500	Nil
ning composi	No of units not working			Nil		662	Nil
pipe compost	Quantity of waste treated						
	using pipe composting						
	facilities (TPD)			Nil	0.7	6.75	Nil
	Tetel as after the second is t	250		NT:1	NT:1		NT:1
	Total no of units supplied	250		Nil	Nil		Nil
Kitchen bin/	No of units working	250		Nil	Nil		Nil
Bucket	No of units not working			Nil	Nil		Nil
Compost	Quantity of waste treated						
Ĩ	using kitchen bin and						
	bucket compost facilities	2		NT:1	NT:1		NT:1
	(TPD)	2 0		Nil	Nil	1	Nil
	Total no of units supplied	-		Nil	1320	1	135
Biogas plant	No of units working	0		Nil	1320	1	135
(Household	No of units not working	0		Nil			0
level)	Quantity of waste treated						
	using biogas plant (TPD)	-		Nil	980kg	5kg.	Nil
	Total no of units supplied			Nil	62	1	Nil
Biogas plant	No of units working			Nil	52	1	Nil
(Community	No of units not working			Nil	10		Nil
level)	Quantity of waste treated						
	using biogas plant (TPD)			Nil	Nil		Nil
	Total no of units supplied	36bins		28	Nil		18
Aerobins	No of units working	36		28	Nil		0
(Community	No of units not working	0		0	Nil		18
level)	Quantity of waste treated						
	using aerobins (TPD)	2 tons		300 Kg	Nil	50kg.	0
biocomposter,	Total no of units supplied	250		Nil	Nil		0

B.5.3.1. Details of Decentralised Facilities as reported by Localbodies

Ν	Name of District		Kottayam							
Nar	ne of Municipality	Changanassery	Ettumanoor	Erattupetta	Kottayam	Pala	Vaikom			
biobin, pot	No of units working	250		Nil	Nil		0			
bin	No of units not working	0		Nil	Nil		0			
	Quantity of waste treated using these units (TPD)	2		Nil	Nil		0			
	Total no of units supplied	-		Nil	Nil		Nil			
	No of units working	-		Nil	Nil		Nil			
Others	No of units not working	-		Nil	Nil		Nil			
	Quantity of waste treated using these units (TPD)	-		Nil	Nil		Nil			

B.6. Municipalities in Idukki

B.6.1. Segregation and Collection									
Name of District		Idukki							
Name of Municipality		Thodupuzha	Kattapana						
Population (2011)		52045	42646						
No of Wards		35	34						
No of Household	No of Household		No of Household 12604		10419				
No of Establishment		3108	2500						
No of Household having segregation at source	Dry	10000	7815						

			Ι	B.6.1. Segregation	on and Collection	
			Name of District		Idu	kki
		Ν	ame of Municipality		Thodupuzha	Kattapana
				Wet	10000	7815
N	o of Establ	ishment ha	ving segregation at source	Dry	2500	2000
11			ving segregation at source	Wet	2200	820
		Tota	al waste generated (TPD)		15	12
		Total bi	odegradable waste generated			
		Total non	biodegradable waste generated	1		
		Tota	al waste collected (TPD)		5.5	3.24
		Centralis	ed units		1	0
	al waste ted (TPD)	decentral	lised units			
	(112)	Other				
		То	tal waste treated (TPD)		5	3.24
			Number	Dry	11466	7815
			Indiliber	Wet	0	4800
	House	holds	Percentage	Dry	91	75.1
ion	nouse	nonds	Tereentage	Wet	0	
lect			Collection Frequency	Dry	Weekly	-
Collection				Wet	Nil	
D2D (Number	Dry	2500	0 3.24 7815 4800
D,				Wet	80	
	Establis	hments	Percentage	Dry	80.5	
				Wet	2.6	
			Collection Frequency	Dry	Daily	Daily

		B.6.1. Segregation	and Collection	
	Name of District		Idu	kki
	Name of Municipality		Thodupuzha	Kattapana
		Wet	Daily	Daily
	No of collectors		75	82
	No of vehicles used		3	2
No. having source level treatment of wet waste in		Household	10000	7815
operation		Establishment	2500	2000
Percentage h	aving source level treatment of wet	Household	80	80
Percentage having source level treatment of wet waste in operation No. disposing to centralised system		Establishment	80	80
N. d'anada		Household	0	0
No. disposin	g to centralised system	Establishment	0	0
Danaanta aa k	aving discover to controlized avetors	Household	0	0
Percentage II	aving disposal to centralised system	Establishment	0	0
		MCF	2	1
No. existing		RRF	1	1
NT 1.1		MCF	4	2
No. needed		RRF	2	0
	Registered recyclers for plastic		0	0
to	Registered recycler for e-waste		0	0
ven	Registered recycler for domestic haz	zardous waste	0	0
. <u>5</u>	Recyclers for other wastes		0	0
y waste (TPD)	Clean Kerala Company		1.28	0
y w (TF	Road tarring		900 kg	0
Qty of dry waste given to (TPD)	Cement kiln		0	0
v of	Landfill		0	0
Qty	Others		0	1
	Total			

B.6.1. Segregation and Collection						
Name of District	Idukki					
Name of Municipality	Thodupuzha	Kattapana				
User fee	30	20				
Remarks	0					

B.6.2. Centralised System

Name of District	Idukki	Idukki
Name of Municipality	Thodupuzha Municipality	Kattappa Municipality
Quantity of Waste generated (TPD) based on population	22	18
Quantity of Waste generated (TPD)	10	4.98
Quantity of Waste collected (TPD)	5.5	3.24
Quantity of Waste treated (TPD)	5	3.24
Quantity of Waste processed in Composting Sites (TPD)	0	3
Quantity of Waste processed in biomethanation (TPD)	0	0
Quantity of Waste processed in waste to energy plants (TPD)	1	0
Quantity of Waste processed in Landfill (TPD)	3	0
Existing capacity of Waste Processing Facilities: (TPD)	5	5
Existing capacity of waste frocessing Facilities. (IFD)	J	5

Name of District	Idukki	Idukki
Name of Municipality	Thodupuzha Municipality	Kattappa Municipality
Existing capacity of Waste Disposal Facilities: (TPD)	4	4
Planned Capacity of Waste Processing Facilities (TPD)	10	10
Planned Capacity of Waste Disposal Facilities (TPD)	10	10
Timeframe for installation of planned capacity of Waste Processing Facilities: (Months)	18	10
Time for me for installation of alcone descention of Words Discover Discover (Montha)	10	10
Timeframe for installation of planned capacity of Waste Disposal Facilities: (Months)	18	12
Number of Legacy waste dumpsites in the State/UTs and plan for their Remediation:	0	1

B.6.3. Decentralised units namely pipe compost, kitchen bin, bio composter, biobin, pot bin, biogas plant

Name of District	Idukki				
Name of Municipality	Thodupuzha	Kattapana			
No of units supplied:	1300	1325			
No of units working:	1300	1325			
No of units not working:	0	0			

Name of District	Idukki			
Name of Municipality	Thodupuzha	Kattapana		
Reason for failure:	Nil	nil		

	Name of District	Idukk	xi
Name of MunicipalityTotal no of units suppliedpipe compostTotal no of units suppliedNo of units not workingQuantity of waste treated using pipe composting facilities (TPD)Kitchen bin / Bucket compostTotal no of units suppliedNo of units not workingNo of units not workingQuantity of waste treated using bipe compositing facilities (TPD)Kitchen bin / Bucket compostTotal no of units suppliedNo of units not working Quantity of waste treated using kitchen bin facilities (TPD)		Thodupuzha	Kattapana
	Total no of units supplied	69	
	No of units working	69	
pipe compost	No of units not working	Nil	
		10 k g	
	Total no of units supplied	69	328
Kitchen bin / Bucket	No of units working	69	328
	No of units not working	Nil	
1	Quantity of waste treated using kitchen bin facilities		
	(TPD)	10 kg	1.3
	Total no of units supplied	928	25
Biogas plant (Household	No of units working	928	25
level)	No of units not working	nil	
	Quantity of waste treated using biogas plant (TPD)	500 kg	0.25
	Total no of units supplied	2	
Biogas plant (Community	No of units working	2	
level)	No of units not working	nil	
	Quantity of waste treated using biogas plant (TPD)	1000 k g	
Aerobins (Community	Total no of units supplied	Nil	
level)	No of units working	Nil	
	No of units not working	Nil	

B.6.3.1. Details of Decentralised Facilities as reported by Localbodies

	Name of District	Idukk	i	
	Name of Municipality	ThodupuzhaKattapan0		
	Quantity of waste treated using aerobins (TPD)	0		
	Total no of units supplied	34		
biocomposter, biobin, pot	No of units working	0 34 34 34 0) 9 k g nil nil nil nil		
bin	No of units not working	34		
	Quantity of waste treated using these units (TPD)	Thodupuzha 0 34 34 34 9 k g nil nil nil		
	Total no of units supplied	nil		
Others	No of units working	nil		
	No of units not working	Thodupuzhaaerobins (TPD)0343434344343434349 k g11111111		
	Quantity of waste treated using these units (TPD)	nil		

B.7. Municipalities in Ernakulam

		B.	7.1. Segregat	ion and Coll	ection				
Name of District		Ernakulam							
Name of Municipali	Aluva	Angamaly	Eloor	Koothatt ukulam	Kalamassery	Kothamangala m	Muvattupuzha		
Population (2011)		24110	33465	31468	17942	71038	114574	30397	
No of Wards	26	30	31	25	42	31	28		
No of Household	No of Household		8421	10307	4832	27924	12000	7414	
No of Establishment	t	2372	2500	1015	1072	3360	2950		
No of Household having	Dry	5372	8421	10307	5	11800	1075	1800	
segregation at source	Wet	5372	4500	10307	5	11800	source level management	source level management	
No of Establishment having	Dry	2372	2500	925	5	1345	600	200	
segregation at source	Wet	2372	2500	155	195	1345	800	250	
Total waste generated (T	Total waste generated (TPD)		11	14	1	17	14	15	
Total biodegradable waste g	enerated	7.17	10			16	7.7	10	

					В.	7.1. Segregat	ion and Colle	ection			
		Nam	e of District					Erna	akulam		
	Name of Municipality				Aluva	Angamaly	Eloor	Koothatt ukulam	Kalamassery	Kothamangala m	Muvattupuzha
		Fotal non biodegradable waste generated1.79116.3				6.3	5				
	Tot	tal wast	e collected (Tl	PD)							
Tota	al waste	Centra	lised units		4	1		1		1.5	
trea		decent	ralised units		3.128	7				5	
(TP	D)	Other				2					
	To	otal was	ste treated (TP	D)		10				6.5	
				Dry	5200	7500	Harithakar masena	nil	11800	450	500
	Househ	olds	Number	Wet	1351	0	Source level manageme nt		11800	source level management	source level management
			Percentage -	Dry	96	89			42.3	3.8	6.8
				Wet	25	0		0	42.3		
u			Collection Frequency	Dry	monthly	0	Monthly		weekly	MONTHLY	monthly
D2D Collection				Wet	daily	0	not collected		alternate days	NOT COLLECTED	not collected
C			NT 1	Dry	520	0	925		1345	300	200
2D			Number	Wet	150	25	155		1345	240	250
D			Percentage	Dry	23.5	0	91.2	0	40.1	10.2	
	Establish	ments	reicentage	Wet	6.8	1	15.3	0	40.1	8.2	
			Collection	Dry	weekly	0	monthly		twice in a week	MONTHLY	monthly
			Frequency	Wet	daily	daily	not collected		daily	MONTHLY	monthly
		No of collectors					81	0	19	2	49
		No	of vehicles use	ed			2	0	4	1	auto 17,tipper lorry 4

			B	7.1. Segregat	ion and Col	lection			
	Name of District			Ernakulam					
	Name of Municipali	ty	Aluva	Angamaly	Eloor	Koothatt ukulam	Kalamassery	Kothamangala m	Muvattupuzha
No. having source level treatment		Household	1673	3500	598	18	nil	1800	2000
	ste in operation	Establishment	80	2500	30	12	Ernakulam Koothatt Kothamangala Kalamassery Kothamangala 18 nil 1800 12 130 collected by 12 130 collected by 12 130 a - 0 95 - 4 95 - 18800 1 - 40 100 - 40 100 - 40 100 - 40 100 - 40 100 - 40 100 - 40 100 - 40 100 Nil 1 1 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	collected by haritha karma sena	
	e having source level	Household	80	42	85	-	0	95	90
treatment of wet waste in operation		Establishment	80	80	80	-	4	95	90
No. dispo	sing to centralised	Household	0	NIL	Nil	-	11800	1	1
system		Establishment	0	NIL	Nil	-	1345	1	1
Percentag	e having disposal to	Household	0	NA	NA	-	40	100	100
centralised	d system	Establishment	0	NA	A NA - 40 100		100	100	
		MCF	nil	NIL	1	Nil	1	1	1
No. existi	ng	RRF	1	NIL	0	Nil	1	1	0
NT 1	1	MCF	3	5	5	6	2	11	2
No. neede	ed	RRF	0	1	1	1	2	0	1
	Registered recyclers for	plastic	0.083	1			0	0	
to	Registered recycler for		0.8	0			0	0	
given	Registered recycler for hazardous waste		0.5	0			0	0	
ste	Recyclers for other was	tes	0	0			0	0	
Qty of dry waste given to	Clean Kerala Company		0.208	0			0	Linkage with clean kerala	
	Road tarring		0	0			0	0	
y o	Cement kiln		0.0038	0			0	0	
Qt	Landfill		0	0			0	0	
	Others			0			0	0	

	B.	7.1. Segregat	ion and Colle	ection			
Name of District							
Name of Municipality	Aluva	Angamaly	Eloor	Koothatt ukulam	Kalamassery	Kothamangala m	Muvattupuzha
Total		1			0	6.3	
User fee	50	Rs.50	50 Rs.	-	Rs.100/month/ housese,Rs.5/ kg for wet,Rs10/kg for dry waste for hotel and others	Rs. 50/house and Rs. 80 - 100/shops	50
Remarks				-			

B.7.3. Centralised System

Name of District				Ernak	ulam		
Name of Corporation /Municipality /Panchayath	Aluva	Angamaly	Eloor	Koothattukulam	Kalamassery	Kothamangalam	Muvattupuzha
Quantity of Waste generated (TPD) based on population	10	14	14	8	30	48	13
Quantity of Waste generated (TPD)	10	10	10	0.6	14	5	5
Quantity of Waste collected (TPD)	8	1	2		14	5	5
Quantity of Waste treated (TPD)	8	0	2		14	5	3
Quantity of Waste processed in Composting Sites (TPD)	nil	nil	1		Nil	nil	3
Quantity of Waste processed in biomethanation (TPD)	nil	nil	1		Nil	nil	Nil
Quantity of Waste processed in waste to energy plants (TPD)	nil	nil	Nil		Nil	nil	Nil
Quantity of Waste processed in Landfill	nil	nil	Nil		Nil	nil	Nil

(TPD)						
Existing capacity of Waste Processing Facilities: (TPD)	nil	nil	15 TPD (5 Unit)	Nil	5	3
Existing capacity of Waste Disposal Facilities: (TPD)	nil	nil	15 TPD (5 Unit)	Nil	NA	Nil
Planned Capacity of Waste Processing Facilities (TPD)	nil	nil	NA	Na	nil	Nil
Planned Capacity of Waste Disposal Facilities (TPD)	nil	nil	Na	NA	6 months	Nil
Timeframe for installation of planned capacity of Waste Processing Facilities: (Months)	na	na	Na	NA	nil	Nil
Timeframe for installation of planned capacity of Waste Disposal Facilities: (Months)	na	na	Na	NA	6 months	Nil
Number of Legacy waste dumpsites in the State/UTs and plan for their Remediation:	nill	na	NA	NA	NA	Yes

B.7.3. Decentralised units namely pipe compost, kitchen bin, bio composter, biobin, pot bin, biogas plant

Name of District	Ernakulam									
Name of Municipality	Aluva	Angamaly	Eloor	Koothattukulam	Kalamassery	Kothamangalam	Muvattupuzha			
No of units supplied:	1543	2038	598	Nil	Nil	7602	1224			
No of units working:	1543	2038	326	Nil	Nil		1000			
No of units not working:	0		272	Nil	Nil		224			

Reason for failure:	na	Flood	Not established	Nil	nil	flood	
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B.7.3.1. Details of Decentralised Facilities as reported by Localbodies

Na	ame of District				Ernakı			
Nam	e of Municipality							Muvattupuzha
	Total no of units supplied	43	1500				nil	1175
	No of units working	43	1500					
pipe compost	No of units not working	NIL						
pipe compost	Quantity of waste treated using pipe composting facilities (TPD)	0.055	2					
	Total no of units supplied	10					10000	24
	No of units working	10					10000	
Kitchen bin	No of units not working	NIL					0	
	Quantity of waste treated using kitchen bin facilities (TPD)	NIL					0	2kg/day
	Total no of units supplied	234	338				202	15
Biogas plant	No of units working	234					202	15
(Household	No of units not working						0	0
level)	Quantity of waste treated using biogas plant (TPD)	1.17	1				1	
	Total no of units supplied	NIL					0	
Biogas plant	No of units working	NIL					0	
(Community	No of units not working	NIL					0	
level)	Quantity of waste treated using biogas plant (TPD)	NIL					0	
A 1.	Total no of units supplied	10					0	50
Aerobins	No of units working	10					0	
(Community level)	No of units not working						0	
level)	Quantity of waste treated using aerobins (TPD)	0.05					0	

Na	me of District				Ernaku	ılam		
Name	e of Municipality	Aluva	Angamaly	Eloor	Koothattukulam	Kalamassery	Kothamangalam	Muvattupuzha
	Total no of units supplied	1060	200				0	
biocomposter,	No of units working						0	
biobin, pot	No of units not working						0	
bin	Quantity of waste treated using these units (TPD)	1.59	0.1				0	
	Total no of units supplied	206 Compost pit					6000 Compost pit	
Others	No of units working	206						
	No of units not working	NIL						
	Quantity of waste treated using these units (TPD)	0.263					3	

B.7. Municipalities in Ernakulam	B.7 .	Municip	alities in	Ernakulam
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	B.7.1. Segregation and Collection										
Name of District				Erna	kulam						
Name of Municipality	ity North Paravur Maradu Perumbavoor Piravam Thrikkakkara T						Thripunithura				
Population (2011)		31503	44704	28110	27229	77319	92522				
No of Wards		29	33	27	27	43	49				
No of Household		8964	53305	10495	8905	31230	29495				
No of Establishment		2500	1475	3364	1155	958	3400				
No of Household having segregation	Dry	6089		10388	8905	31230	25690				
at source	Wet	source level management		3364	NIL	31230	26730				
No of Establishment having	Dry	1975		5860	1155	68	2920				
segregation at source	Wet	200		0	0	0	2860				
Total waste generated (T	PD)	14	15.84	9.5	5.84	6	6				
Total biodegradable waste ge	enerated	8	0	6.5	2.64	2.5	4.5				

					B.7.1. Segrega	tion and Coll	ection			
		Ν	ame of District				Erna	kulam		
			ne of Municipalit	-	North Paravur	Maradu	Perumbavoor	Piravam	Thrikkakkara	Thripunithura
	Tota		degradable waste	-	6	0	3	3.2	3.5	1.5
			vaste collected (T	PD)	3.12		3.2	0.4	4	4.5
Tota	al waste		sed units		3		0	0.25	0	1
treat			alised units		5			2.39	0	0
(TPI	D)	Other			0			3.2	0	0
		Total	waste treated (TP	D)	8			5.84		
				Dry	6089	6500	0	3621	31230	25690
			Number	Wet	source level management	source level management	0	0	31230	26730
	House	holds	Percentage	Dry	68	12.2	0	40.7	100	87.1
	Tiouse	noius	reicentage	Wet			0	0	100	90.7
D2D Collection			Collection	Dry	monthly	monthly	Twicw in a month	monthly	daily	Daily
llec			Frequency	Wet	not collected	not collected	0	0	daily	Daily
Co			Number	Dry	1975	100	0	545	680	2920
2D			INUITIDEI	Wet	200	200	0	0	278	2860
Ď	Establis	hmonto	Doroontogo	Dry	79	6.8	0	47.2	71	85.9
	Establis	mients	Percentage	Wet	8	13.6	0	0	29.1	84.2
			Collection	Dry	monthly	monthly	0	daily	daily	Daily
			Frequency	Wet	not collected	not collected	0	0	daily	Daily
			No of collectors	5			185	66	12	64
]	No of vehicles us	ed			5	0	1	2
No	having a		1 treatment of wa	Household	1800	20	1671	8905	31	26730
	te in opera		l treatment of we	Establishment	collected by the municipality	not collected	96	32	0	2860
			rce level treatmen	t Household	100	70	0	100%	0.50%	40%
of w	vet waste i	n operati	on	Establishment	100	80	0	100%	0	65%

			B.7.1. Segrega	ation and Coll	ection				
Name of District Ernakulam									
	Name of Municipality		North Paravur	Maradu	Perumbavoor	Piravam	Thrikkakkara	Thripunithura	
No dispos	sing to centralised system	Household	29	1		3621	0	450	
	sing to centralised system	Establishment	1	1		545	0	Nil	
Percentage	e having disposal to centralised	Household	100	65		40%	nil	Nil	
system		Establishment	100	70		47%	nil	Nil	
		MCF	1	4	1	1	nil	1	
No. existir	ng	RRF	1	1	1	1	nil	Nil	
NT 1	1	MCF	10	29	3	5	43	48	
No. neede	d	RRF	3	1	1	2	1	49	
	Registered recyclers for plastic	2	0	0	0	0	0	0	
	Registered recycler for e-waste	e	0	0		0	0	0	
en to	Registered recycler for domest waste	ic hazardous	0	0		0	0	0	
give	Recyclers for other wastes		0	0		0	0	0	
/aste §	Clean Kerala Company		0	0		Linkage with clean kerala	0	0	
Qty of dry waste given to	Road tarring		2 KM Road taring	0		0	0	0	
y o	Cement kiln		0	0		0	0	0	
ð	Landfill		0	0		0	0	0	
	Others		1.5	0		0	0	0	
	Total		1.5	0		3.2	0	0	
User fee			50 per house	30 per house, 100 Establishme nt	Rs.30/- for houses and rupess 50/- for shops/month	Yes.	130 /- per house	3.50/kg	

B.7.1. Segregation and Collection											
Name of District			Erna	kulam							
Name of Municipality	North Paravur	Maradu	Perumbavoor	Piravam	Thrikkakkara	Thripunithura					
Remarks	in institution rs 100			Varies in commercia l area . Rs. 50/- per month from Household							

B.7.2. Centralised System

Name of District			E	rnakulam		
Name of Corporation /Municipality /Panchayath	North paravur	Maradu	Perumbavoor	Piravom	Thrikkakara	Tripunithura
Quantity of Waste generated (TPD) based on population	14	19	12	12	33	39
Quantity of Waste generated (TPD)	12.27	nil	10	1.54	5 TON	5 tonne
Quantity of Waste collected (TPD)	3.12	nil	3.2	0.4	4 TON	4.50 tonne
					Treated at Brahmapuram	Composting at Brahmapuram Plant (Ownership Kochi
Quantity of Waste treated (TPD)	3.120/day	nil	2	0.4	Plant	Corporation)
Quantity of Waste processed in Composting Sites (TPD)	3.12	nil	2	0.8	NIL	Nil
Quantity of Waste processed in biomethanation (TPD)	na	nil	0	0	NIL	Nil
Quantity of Waste processed in waste to energy plants (TPD)	na	nil	0	0.34	NIL	Nil
Quantity of Waste processed in Landfill (TPD)	na	nil	1.2	0	NIL	NA

Name of District			Ε	rnakulam		
Name of Corporation /Municipality /Panchayath	North paravur	Maradu	Perumbavoor	Piravom	Thrikkakara	Tripunithura
Existing capacity of Waste Processing Facilities: (TPD)	3.41	Nil	2	1 TPD	NIL	NA
Existing capacity of Waste Disposal Facilities: (TPD)	na	Nil	2	1 TPD	NIL	NA
Planned Capacity of Waste Processing Facilities (TPD)	3.41	Nil	2	2	3 TON	NA
Planned Capacity of Waste Disposal Facilities (TPD)	3.41		2	2	NA	NA
Timeframe for installation of planned capacity of Waste Processing Facilities: (Months)	na	Nil	6	12	NA	NA
Timeframe for installation of planned capacity of Waste Disposal Facilities: (Months)	na	Nil	6	12	NA	NA
Number of Legacy waste dumpsites in the State/UTs and plan for their Remediation:	yes	Na	NA	0	NA	NA

B.7.3. Decentralised units namely pipe compost, kitchen bin, bio composter, biobin, pot bin, biogas plant

Name of District			E	rnakulam		
Name of /Municipality	North Paravur	Maradu	Perumbavoor	Piravam	Thrikkakkara	Thripunithura
No of units supplied:	1800	900		5664	31	13741

Name of District			Er	nakulam		
Name of /Municipality	North Paravur	Maradu	Perumbavoor	Piravam	Thrikkakkara	Thripunithura
No of units working:	1500	450	Biogas plant-140, Pot compost -895, Ring compost-616		31 BIOGAS	13741
No of units not working:	300	450	21		0	Nil
Reason for failure:	flood	not working	Lack of Maintenance by beneficieries		nil	Nil

B.7.3.1. Details of Decentralised Facilities as reported by Localbodies

N	ame of District	Ernakulam								
Nam	e of Municipality	North paravur	Maradu	Perumbavoor	Piravom	riravom Thrikkakara Tripuni				
	Total no of units supplied	1800		1654	874	0	9410			
	No of units working	50		580	821	0	7620			
pipe compost	No of units not working	affected flood		1074	53	0	1790			
	Quantity of waste treated using pipe composting facilities (TPD)	0.36		0.174	0.6 TPD	0	0			
Kitchen bin/ Bucket	Total no of units supplied	120		0	0	0	26			
compost	No of units working			0	0	0	8			
	No of units not working			0	0	0	18			

Na	ame of District			Ernakulam			
Nam	e of Municipality	North paravur	ur Maradu Perumbavoor Piravom Thrikkakara				Tripunithura
	Quantity of waste treated using kitchen bin facilities (TPD)	0.024		0	0	0	0.1
	Total no of units supplied	22		161	159	31	1300
Biogas plant (Household	No of units working	5		161	159	31	1300
level)	No of units not working Quantity of waste treated	affected flood and repairing stage		0	0	0	0
	using biogas plant (TPD)	4kg		0.08	0.34 TPD	0.002	1.00 Tonne
	Total no of units supplied	0		1	0	0	3
Biogas plant	No of units working	0		1	0	0	3
(Community level)	No of units not working	0		0	0	0	0
	Quantity of waste treated using biogas plant (TPD)	0		0.5	0	0	1.10 Tonne
A 11	Total no of units supplied	0		2	0	0	4
Aerobins (Community	No of units working	0		2	0	0	1
level)	No of units not working	0		0	0	0	3
	Quantity of waste treated using aerobins (TPD)	0		1	0	0	0.13
	Total no of units supplied	0		898	134	0	2497
biocomposter,	No of units working	0		898	134	0	1210
biobin, pot bin	No of units not working	0		0	0	0	1287
	Quantity of waste treated using these units (TPD)	0		0.5	0.2 TPD	0	0.74

	Name of District	Ernakulam								
Na	me of Municipality	North paravur	Maradu	Perumbavoor	Piravom	Thrikkakara	Tripunithura			
					4500					
					Compost					
	Total no of units supplied	0		650	pit	0	0			
Others	No of units working	0		650	0	0	0			
	No of units not working	0		0	0	0	0			
	Quantity of waste treated									
	using these units (TPD)	0		0.325	1	0	0			

B.8. Municipalities in Thrissur

		E	3.8.1. Segrega	tion and Colle	ection					
Name of District			Thrissur							
Name of Municipali	ty	Chalakkudy	Chavakkad	Guruvayoor	Irinjalakuda	Kodungallur	Kunnamkulam (Model Town)	Vadakkanch ery		
Population (2011)		49525	39098	70012	62532	94883	54071	15674		
No of Wards		36	32	43	41	44	37	41		
No of Household		14850	9947	18000	15933	19492	13156	17536		
No of Establishmen	t	2682	1483	2683	2898	2846	3351	4844		
No of Household having	Dry	14850		18000	7563	14896	13156	17536		
segregation at source	Wet			18000	7563	14896		17536		
No of Establishment having	Dry	1620		2683	2500	2846		4844		
segregation at source	Wet			2683	150	2846		4844		
Total waste generated (T	PD)	19.81			25.6	29.32	16.22	20		
Total bio waste generated	(TPD)	10.01			18.6	14	12.17	12		
Total non bio waste generate	d (TPD)	9.8			7	15.32	4.05	8		

					E	8.8.1. Segrega	tion and Colle	ection			
		Nar	ne of District	,				Thrissur			
	Ν	ame	of Municipal	lity	Chalakkudy	Chavakkad					
	Tot	al wa	ste collected (7	TPD)	15	1	4	5.5	3	3.197	2.5
Та	otal waste treated (TPD)			2			5		3.6	1.5	
t				1.7			0.6		8.29	1.7	
	(TPD)	Othe	er							0.28	
	Тс	otal w	aste treated (Tl	PD)	3.7			5.6		12.17	
			Number	Dry	14850	3600	4400	7667	14896	13156	6000
			Number	Wet		NIL	880	1200	0	0	Nil
			Dancanta ao	Dry	100	36.2	24.5	48.13	76.5	100	34.3
	Househo	nold Percentage	Wet	0		4.9	7.6	0	0		
	S	Collection	Dry	monthly	once in a month	monthly	monthly	weekly	monthly	1/month	
D2D Collection			Frequency	Wet		nil	alternative days	alternative days	source reduction method	nil	Nil
llo			Number	Dry	1620	756	2683	2500	1412	3148	4844
			Number	Wet	115	nil	193	150	0	148	100
D2]			Doroontogo	Dry	60.5	51	100	86.3	49.7	100	100
	Establi		Percentage	Wet	4.3		7.2	5.2	0	4.7	2.1
	ments	6	Collection	Dry	1620	once in a week	weekly	weekly		weekly	1/month
			Frequency	Wet	115	nil	daily	daily		Daily	All working days
		1	No of collecto	rs	54	31	58	130	84	56	40
		No	of vehicles u	sed	3	2	6	7	2	5	2
trea	having s atment of eration			Household	1	1082 Municipality is taken action to disribute 2600 kitchen	13000	4600	6200	9500	17536

		E	3.8.1. Segrega	tion and Colle	ection			
Name of District					Thrissur			
Name of Municipal	lity	Chalakkudy	Chavakkad	Guruvayoor	Irinjalakuda	Kodungallur	Kunnamkulam (Model Town)	Vadakkanch ery
			bins and 500 Bio - gas plant to promote source level treatment of wet waste at house hold level. The project received technical sanction and its ready to implement with in two weeks					
	Establishme nt	548	6	2400	1400	1350	13	4744
Percentage having source	Household		11%	72	28.87	32%	72.2	100%
level treatment of wet waste in operation	Establishme nt		0.40%	89	48.31	47		97.90%
No. disposing to centralised	Household	0	nil	600	7563	0	0	0
system	Establishme nt	1620	nil	90	2500	0	50	100
Percentage having disposal to	Household		N.A	3.2	47.47	0		0
centralised system	Establishme nt		N.A	3.3	86.26	75%		2.1
No. existing	MCF	1	1	1	2	Temporary MCF	1	2
no. existing	RRF	1	1	1	1	under construction	1	1
No. needed	MCF	2	1	10	2	10	37	3
	RRF	1	1	2	1	3	1	1

		B	8.8.1. Segrega	tion and Colle	ection			
	Name of District				Thrissur			
	Name of Municipality	Chalakkudy	Chavakkad	Guruvayoor	Irinjalakuda	Kodungallur	Kunnamkulam (Model Town)	Vadakkanch ery
	Registered recyclers for plastic	0.8					0.817	
	Registered recycler for e-waste						0.779	
iven to	Registered recycler for domestic hazardous waste						0.11	
e <u>6</u> .	Recyclers for other wastes						0.957	
Qty of dry waste given to	Clean Kerala Company				1		0.179	linkage with clean kerala
dry	Road tarring						0.098	0.36
/ of	Cement kiln						0	NA
Qty	Landfill						0	NA
	Others						0	
	Total	0.8			1		2.94	0.5
	User fee	30/household ,100/establish ment	Rs.60/- per month/Hom e	dry waste house hold 50/month .wet waste 200/month.dr y waste establishment 100/sack .wet waste 5/kg	Rs.60/- per month/Home	House 50/Rs /month establishment s 100/month	House 60 Rs/month and establishments 100-200s / month	House 60Rs/month, Estsblishmen ts 100-500 Rs/month
	Remarks						Door to door collection Facility of dry waste provide at 100%. But due to unwillingness of certain households.	

	B.8.1. Segregation and Collection										
Name of District				Thrissur							
Name of Municipality	Kunnamkulam Vadakkanch										
Name of Withheipanty	Chalakkudy Chavakkad Guruvayoor Irinjalakuda Kodungallur (Model Town) ery										
						Full collection					
						of dry waste					
						could not be					
						done.					

Name of District			centranseu by	Thrissur			
Name of Municipality	Chalakkudy	Chavakkad	Guruvayoor	Irinjalakuda	Kodungallur	Kunnamkulam	Vadakkanchery
Quantity of Waste generated (TPD) based on population	21	17	29	26	40	23	22.68
Quantity of Waste generated (TPD)	15	0.8 to 1 TPD	18	25.8	4.72 TPD	15	22.68
Quantity of Waste collected (TPD)	15	0.8 to 1 TPD	4	5.5	3TPD	3.197 TPD	2.5
Quantity of Waste treated (TPD)	15	0.5 to 0.8 TPD	4	1.5	Nil	3.197 TPD	2.5
Quantity of Waste processed in Composting Sites (TPD)	3	0.5 to 1 TPD	2.75	0	Nil	3.197 TPD	2
Quantity of Waste processed in biomethanation (TPD)	nil	Nil	0	0.6	Nil		2
Quantity of Waste processed in waste to energy plants (TPD)	nil	Nil	0	0	Nil		2
Quantity of Waste processed in Landfill (TPD)	0.5	Nil	0	0.4	nil		0
Existing capacity of Waste Processing Facilities: (TPD)	6	0.5 to 1	4	0.6	10TPD	5 TPD-Dry waste	2TPD
Existing capacity of Waste Disposal Facilities: (TPD)	0.5	0.5 to 1 TPD	4	5	9TPD		2TPD

B.8.3. Centralised System

Name of District				Thrissur			
Name of Municipality	Chalakkudy	Chavakkad	Guruvayoor	Irinjalakuda	Kodungallur	Kunnamkulam	Vadakkanchery
Planned Capacity of Waste							
Processing Facilities (TPD)	1	0.5 to 1	5	10	22TPD		2TPD
Planned Capacity of Waste							
Disposal Facilities (TPD)	0.5	12	5	5	5TPD		
Timeframe for installation of							
planned capacity of Waste							
Processing Facilities: (Months)	12	NA	2yrs	4	24 Months	NA	
Timeframe for installation of							
planned capacity of Waste Disposal							
Facilities: (Months)	12	NA	2yrs	4	24 months	100%	
Number of Legacy waste dumpsites							
in the State/UTs and plan for their							
Remediation:		1	1	1	1	0	

B.8.3. Decentralised units namely pipe compost, kitchen bin, bio composter, biobin, pot bin, biogas plant

Name of District			·	Thrissur		· × •	
Name of /Municipality	Chalakkudy	Chavakkad	Guruvayoor	Irinjalakuda	Kodungallur	Kunnamkulam	Vadakkanchery
No of units supplied:	2		bio gas 294,pot bin 500	4600	3450 PIPE COMPOST		219
No of units working:	2	1082	bio gas 290,pot bin 490	4590	2860	Biogas plant - 196, Biobin - 4226	217
No of units not working:		NA	bio gas 4,pot bin 10		590	Nil	2
Reason for failure:		NA	lack of awareness	mis handling	Mishanling	NA	technical error

			is of Decenti	anstu Fatiliti	A	by Localbodie	3	
	Name of District				Thrissu			
Na	me of Municipality	Chalakkudy	Chavakkad	Guruvayoor	Irinjalakuda	Kodungallur	Kunnamkulam	Vadakkanchery
	Total no of units supplied	0	0			2713	Nil	Nil
pipe compost	No of units working	0	0			2511		
pipe	No of units not working	0	0			220		
compost	Quantity of waste treated							
	using pipe composting facilities (TPD)	0	0			6-7 tone		
	Total no of units supplied	0	2600		900	nil		Nil
17.4 1	No of units working	0	2600		900			
Kitchen bin	No of units not working	0	0		0			
	Quantity of waste treated using kitchen bin facilities (TPD)	0	3.9 TPD		1.35 TPD			
		0	5.7 11 D		400			
	Total no of units supplied	0	100	294		412	196	219
Biogas plant	No of units working	0	95	290	356	378	196	219
(Househ old level)	No of units not working	0	5	4	44	34		
	Quantity of waste treated using biogas plant (TPD)	0	0.38 TPD	290	5.34	1.9 TDP		
Biogas	Total no of units supplied	0	0	0		16	Nil	Nil
plant	No of units working	0	0	0		16	0	
(Commu	No of units not working	0	0	0		0	0	
nity	Quantity of waste treated							
level)	using biogas plant (TPD)	0	0	0		1TPD	0	
Aerobins (Commu nity			TS obtained for 36 bins in 7 places		7			
level)	Total no of units supplied	0	and	3		NIL	3(school level)	Nil

B.8.3.1. Details of Decentralised Facilities as reported by Localbodies

	Name of District				Thrissu	r		
Na	me of Municipality	Chalakkudy	Chavakkad	Guruvayoor	Irinjalakuda	Kodungallur	Kunnamkulam	Vadakkanchery
			agreement executed with IRTC					
	No of units working	0		0	7	NIL	3	
	No of units not working	0		3	0	NIL	0	
	Quantity of waste treated using aerobins (TPD)	0		3.5 TON	1 TPD	NIL		
	Total no of units supplied	0	0	500		NIL	4850	Nil
biocomp oster,	No of units working	0	0	490			4835	
biobin,	No of units not working	0	0	10			15	
pot bin	Quantity of waste treated using these units (TPD)	0	0	490				
	Total no of units supplied	0	0		1800	NIL		Nil
Others	No of units working	0	0		1800			
Oulers	No of units not working	0	0		0			
	Quantity of waste treated using these units (TPD)	0	0		2.7			

B.9.1. Segregation and Collection Name of District Palakkad Chitttur-Name of Corporation/Municipality/Panchavath Cheruplass Mannark Thattamangal Ottapala adu Palakkad Pattambi Shornur erv am m Population (2011) 30730 33000 39463 53792 131000 28632 43533 No of Wards 33 52 33 29 29 36 No of Household 8892 10956 8718 12484 30530 5286 10407 No of Establishment 1634 1210 1434 2030 7200 1600 1468 Dry 5320 5656 8718 7200 16850 0 10407 No of Household having segregation at source 5320 1434 0 400 0 Wet 1235 2200 1260 140 8718 1020 761 0 1200 No of Establishment having segregation at Dry Nil Wet 1260 112 nil 0 0 source 0 Total waste generated (TPD) 11.5 9.7 2.6 1.4 42 11 Total biodegradable waste generated 3.5 7.44 Total non biodegradable waste generated 8 4.07 Total waste collected (TPD) 3 2 0.980 18 0.5 1.5 Centralised units Total waste decentralised units treated (TPD) Other 2.85 0.980 15 Total waste treated (TPD) 2 1.5 One Dry 5320 5656 7200 16850 0 10407 D2D Collection day/month Number Wet 2200 400 Nil 1235 0 0 0 51.7 57.7 55.2 Households Dry 59.9 0 100 Percentage 7.21 3.9 Wet 11.3 0 0 0 Collection 4 Time per Monthly twice in Weekly one 0 Dry Fortnight Frequency one month dav/Month a month once

B.9. Municipalities in Palakkad

			B.	9.1. Segregati	ion and Collecti	on				
	Ν	Name of District				Pa	lakkad			
	Name of Corporation/Municipality/Panchayath			Cheruplass ery	Chitttur- Thattamangal am	Mannark adu	Ottapala m	Palakkad	Pattambi	Shornur
			Wet	Nil	14 Time per month	0	0	weekly Twice	0	Daily
	Establishments	Number	Dry	1260	140	1200	1020	761	0	1200
		Number	Wet	Nil	1235	0	0	Nil	0	0
		Percentage	Dry	77.2	11.6	83.7	50.3	10.6	0	91.8
		Tereentage	Wet		102.1	0	0		0	0
		Collection Frequency	Dry	Daily/Week ly	4 Times per month	Weekly	twice in a month	Weekly Once	0	Once in a week
			Wet	Nil	25 Times per month	0	0	Nil	0	na
	No of collectors			22 HKS	56 Nos	58	56	156	20	65
		No of vehicles used		2	5 Nos	Nil	2	52	1	2
	having source leve	l treatment of wet	Household	1230	1242	8565	5400	4650	0	2902
wast	te in operation		Establishment	46	NIL	1434	400	20	0	136
Perc	entage having sour	rce level treatment of	Household	9%	15%	55%		11%	0	0
wet	waste in operation		Establishment	2.50%	NIL	20%		0.30%	0	0
			Household	Nil	NIL	0	210	490	0	0
No.	disposing to centra	lised system	Establishment	Nil	NIL	0	20% 0.30% 0 0 210 490 0	0	0	
Perc	Percentage having disposal to centralised		Household	Nil	NIL	0		1.20%	0	0
syste	0 0 1		Establishment	Nil	NIL	0		0	0	0
No.	existing		MCF	1 Temperory	7 Nos	1	1	7	1	1

	l	3.9.1. Segregat	ion and Collecti	ion				
Name of District				Pa	lakkad			
Name of Corporation/Municipality/F	anchayath	Cheruplass ery	Chitttur- Thattamangal am	Mannark adu	Ottapala m	Palakkad	Pattambi	Shornur
	RRF	Under Constructio n	1 Nos	Under Constructi on	1	1	1	1
	MCF	6 9 Nos 4 12 18	1	0				
No. needed	RRF	0	1 Nos	1	0	0	1	0
User fee		House hold 30establish ment 50	50/100/250	Household 25 to 30pm Establish ment 50/Week	40	House Hold Dry waste-100 Wet waste-150 Establish ment -300	ESTABLI SHMENT 10/DAY.5 /DAY	Househo ld 50/- pm Establish ment 150 to 300/- pm
Remarks			collected userfess in Rs.50 /- per house and Rs.100 / 250 per establishment				AMOUNT I	na

Name of District			Palakk	ad	-		
Name of Corporation /Municipality /Panchayath	Cheruplassery	Chitttur- Thattamangalam	Mannarkadu	Ottapalam	Palakkad	Pattambi	Shornur
Quantity of Waste generated (TPD) based on population	13	14	17	23	55	12	19
Quantity of Waste generated (TPD)	8	9.7 Ton	2.6	1.4ton	42	3TPD	1.5
Quantity of Waste collected (TPD)	6	3 Ton	2	0.980ton	18	500KG	1.5
Quantity of Waste treated (TPD)	5	2.85 Ton	2	0.980ton	15	50KG	1.5
Quantity of Waste processed in Composting Sites (TPD)	NIL	2.85 Ton	Nil	880 ton	8	NA	NIL
Quantity of Waste processed in biomethanation (TPD)	NIL		Nil	0	15	NA	NIL
Quantity of Waste processed in waste to energy plants (TPD)	NIL	NIL	Nil	0	nil	NA	NIL
Quantity of Waste processed in Landfill (TPD)	NIL	NIL	Nil	0	Nil	NA	NIL
Existing capacity of Waste Processing Facilities: (TPD)	5 NON BIO DEGRADABLE	4 Ton	2	1 ton	18	NA	3
Existing capacity of Waste Disposal Facilities: (TPD)		2.85 Ton	2	0	18	NA	3
Planned Capacity of Waste Processing Facilities (TPD)		2.85 Ton	2	1 ton	0.5 ton	NA	3
Planned Capacity of Waste Disposal Facilities (TPD)		2.85 Ton	2	NA	10 ton	NA	3

Name of District			Palakk	ad			
Name of Corporation /Municipality /Panchayath	Cheruplassery	Chitttur- Thattamangalam	Mannarkadu	Ottapalam	Palakkad	Pattambi	Shornur
Timeframe for installation of planned capacity of Waste Processing Facilities: (Months)		NA	12 Months	1 MONTH	2 ton	NA	3
Timeframe for installation of planned capacity of Waste Disposal Facilities: (Months)		NA	12 Months	1 MONTH	24 Months	NA	3
Number of Legacy waste dumpsites in the State/UTs and plan for their Remediation:		NA	NA	3	24 Month	NA	NA

B.9.3. Decentralised units namely pipe compost, kitchen bin, bio composter, biobin, pot bin, biogas plant

Name of District		•	Palakk	ad			
Name of Municipality	Cheruplassery	Chitttur- Thattamangalam	Mannarkadu	Ottapalam	Palakkad	Pattambi	Shornur
No of units supplied:	bio bin - 33	1537		4426	4550	1800	2902
No of units working:	bio bin - 33	998	55	4426	2650	0	2092
No of units not working:	nil	539	Nil	0	1900	0	0
Reason for failure:	nil	not avalabilty of inaculam and techical error	NA	NA	Foul Smell & Insects	0	na

	Name of District	Palakkad									
Na	Name of Municipality		Chitttur- Thattaman galam	Mannarkad u	Ottapalam	Palakkad	Pattambi	Shornur			
	Total no of units supplied	110	NIL	40		2500	Nil				
pipe	No of units working	110	NIL	40		2500	NIL				
compost	No of units not working	0	NIL	0		NIL	NIL				
	Quantity of waste treated using pipe composting facilities (TPD)	50 Kg	NIL	75 Kg.		3200	NIL	nil			
	Total no of units supplied	0	NIL	Nil		NIL	Nil	nil			
Kitchen	No of units working	0	NIL	N.A		NIL	NIL	nil			
bin	No of units not working	0	NIL	N.A		NIL	NIL	nil			
	Quantity of waste treated using kitchen bin facilities (TPD)	0	NIL	N.A		NIL	NIL	135			
	Total no of units supplied	0	42	20		NIL	69	120			
Biogas plant	No of units working	0	42	20		NIL	NIL	120			
(Househ old level)	No of units not working	0	NIL	0		NIL	NIL	0			
	Quantity of waste treated using biogas plant (TPD)	0	250	125 Kg		NIL					
Biogas	Total no of units supplied	0	NIL	Nil		1	Nil	nil			
plant (Commu nity	No of units working	0	NIL	Nil		NIL	NIL	nil			
	No of units not working	0	NIL	N.A		1	NIL	nil			
level)	Quantity of waste treated using biogas plant (TPD)	0	NIL	N.A		500KG/DAY	NIL	nil			

B.9.3.1. Details of Decentralised Facilities as reported by Localbodies

]	Name of District Name of Municipality		Palakkad									
Na			Chitttur- Thattaman galam	Mannarkad u	Ottapalam	Palakkad	Pattambi	Shornur				
	Total no of units supplied	0	NIL	Nil		NIL	Nil					
Aerobins (Commu	No of units working	0	NIL			NIL	NIL					
nity level)	No of units not working	0	NIL			NIL	NIL					
level)	Quantity of waste treated using aerobins (TPD)	0	NIL			NIL	NIL					
	Total no of units supplied	37	NIL	315		NIL	Nil					
biocomp oster,	No of units working	37	NIL			NIL	NIL					
biobin, pot bin	No of units not working	0	NIL			NIL	NIL					
pot om	Quantity of waste treated using these units (TPD)	60 kg	NIL	475 Kg./day		NIL	NIL					
	Total no of units supplied	0	Bucket- 1300, Ring- 395	Nil		RING COMPOST- 60	NIL					
Others			Bucket- 1300, Ring-	1111			NIL					
	No of units working		395			60	NIL					
	No of units not working					NIL	NIL					
	Quantity of waste treated using these units (TPD)					24Kg/day	NIL					

			B.10	1. Segregation	and Collection)n					
		Name of District		Malappuram							
	Na	Kondotty	Kottakkal	Malappuram	Manjeri	Nilambur	Parappanangadi				
		Population (2011)		28794	44382	101000	97104	46366	35243		
		No of Wards		40	32	40	50	33	45		
		No of Household		11807	11080	18889	19386	13685	18256		
	Ν	No of Establishment		1700	2020	3246	4809	1800	1155		
NL	of Household have	na coarregation at course	Dry	600	9600	15112	9886	5135	8358		
110		ng segregation at source	Wet	8000		0	2115	0	7250		
No	of Establishment he	ving cogregation at course	Dry	1000	1500	876		1750	615		
INO	of Establishment na	ving segregation at source	Wet	100		0			527		
		Number	Dry	9400	1480	15112	180 Ton	0	8358		
			Wet	590		0	NIL	0	7250		
		Percentage	Dry	79.7	13.4	80.1		0	45.8		
	Households	rencentage	Wet	5	0	0		0	39.8		
uc		Collection Frequency	Dry	Quarterly		Once in a month	One time in Month	monthly			
ctic			Wet	Daily		-		Nil			
D2D Collection		Number	Dry	200	520	876	2100	Nil	615		
C		Inuilibei	Wet	Nil		0		21	527		
) 2I		Percentage	Dry	11.8	25.8	27	43.7		53.3		
Ι	Establishments	rencentage	Wet		0	0	0	1.2	45.7		
		Collection Frequency	Dry	quarterly		Once in a week	Daily	weekly			
			Wet			-	NIL	Nil			
		No of collectors		160	15	24	16	29	90		

	B.10.1. Segregation and Collection								
	Name of District		Malappuram						
	Name of Municipality		Kondotty	Kottakkal	Malappuram	Manjeri	Nilambur	Parappanangadi	
	No of vehicles used		1 Owned and 1 Hired	1	2	2	1	1	
	having source level treatment of wet waste in ration	Household	8000	Nil	17735		33		
ope	Tation	Establishment	100	Nil	876		Nil	40	
Perc	centage having source level treatment of wet	Household	67%		93			70	
was	te in operation	Establishment	1%		27				
No	disposing to controliged system	Household			Nil	1	Nil	3750	
INO.	disposing to centralised system	Establishment			75	1	Nil	337	
Dom	contage having dispagal to controliged system	Household	nil	Nil	Nil			20.54	
Pen	centage having disposal to centralised system	Establishment	nil	Nil	2.3			29.17	
No.	existing	MCF	1	1	3	3	Temporary	1	
		RRF	nil	1	1	0	Nil	1	
No	needed	MCF	2	30	4	2	3	4	
INO.	needed	RRF	1	2	1	1	1	1	
User fee			Yes, Collecting	House Hold- 50, Establishme nt - 100	HH- 30/- per month Estmnt- 50/- per week	300/-	60	Rs 30 (House) RS 100(Shop)	
Remarks				User fee based on openlyQuant ity of waste		The user free Charged in kg base			

Name of District	Malappuram							
Name of Municipality	Kondotty	Kottakkal	Malappuram	Manjeri	Nilambur	Parappanangadi		
Quantity of Waste generated (TPD) based on population	12	18	43	41	20	15		
Quantity of Waste generated (TPD)	0.12 TPD(non bio degradable 0.12 TDP(non		3.23		3 1/2 TPD	2		
Quantity of Waste collected (TPD)	biodegradable)		2.2		2 TPD	1		
Quantity of Waste treated (TPD)	0.12 TPD		2.2		1 1/2 TPD	1		
Quantity of Waste processed in Composting Sites (TPD)	nil		Nil		1 1/2 TPD			
Quantity of Waste processed in biomethanation (TPD)	nil		Nil		Nil			
Quantity of Waste processed in waste to energy plants (TPD)	nil		Nil		Nil			
Quantity of Waste processed in Landfill (TPD)	nil		Nil		Nil			
Existing capacity of Waste Processing Facilities: (TPD)	0.12 TPD		Nil		1 TPD	1		
Existing capacity of Waste Disposal Facilities: (TPD)	na		Nil		0.5 TPD	1		
Planned Capacity of Waste Processing Facilities (TPD)	na		Nil		1	50		
Planned Capacity of Waste Disposal Facilities (TPD)					1.5	3		
Timeframe for installation of planned capacity of Waste Processing Facilities: (Months)	6 months				4	1 year		
Timeframe for installation of planned capacity of Waste Disposal Facilities: (Months)	6 months				4	2 year		
Number of Legacy waste dumpsites in the State/UTs and plan for their Remediation:	NA				0	Nil		

B.10.2. Centralised System

Name of District		Malappuram							
Name of Municipality	Kondotty	Kottakkal	Malappuram	Manjeri	Nilambur	Parappanangadi			
No of units supplied:	Pipe Composting- 600 Ring Compost- 183 Biogas Plant-18	NIL	31BIOGAS			biogas - 13, kitchenbin-75			
No of units working:	801		1061		33	kitchen bin -73			
No of units not working	nil		Nil		NA	biogas 13			
Reason for failure:	NA	NA			NA				

B.10.3. Decentralised units namely pipe compost, kitchen bin, bio composter, biobin, pot bin, biogas plant

B.10.3.1. Details of Decentralised Facilities as reported by Localbodies

	Name of District		Malappuram								
Ν	ame of Municipality	Kondotty	Kottakkal	Malappuram	Manjeri	Nilambur	Parappanangadi				
	Total no of units supplied	600	240	519	3792	321	150				
	No of units working	420	240	475	2844	135	150				
pipe compost	No of units not working	180	0	44	948	186	0				
	Quantity of waste treated using pipe composting facilities (TPD)	125	0.4	0.475	2.8 ton	0.33	0.25				
	Total no of units supplied	Nil	0	0	0	NIL	73				
Kitchen bin	No of units working	NA	0	0	0	NIL	73				
	No of units not working	NA	0	0	0	NIL	0				

	Name of District			Mal	appuram		
N	ame of Municipality	Kondotty	Kottakkal	Malappuram	Manjeri	Nilambur	Parappanangadi
	Quantity of waste treated using kitchen bin facilities (TPD)	NA	0	0	0		0.25
	Total no of units supplied	NA	20	220	0	104	13
Biogas plant	No of units working	18	20	201	0	71	10
(Househol d level)	No of units not working	Nil	0	19	0	33	3
	Quantity of waste treated using biogas plant (TPD)	45 Kg/day	80	1.1	0	0.18	0.3
	Total no of units supplied	Nil	0	0	0	NIL	0
Biogas plant	No of units working	Na	0	0	0	NIL	0
(Communi ty level)	No of units not working	Na	0	0	0	NIL	0
•	Quantity of waste treated using biogas plant (TPD)	Na	0	0	0	NIL	0
	Total no of units supplied	Na	0	0	0	NIL	0
Aerobins	No of units working	Na	0	0	0	NIL	0
(Communi ty level)	No of units not working	Na	0	0	0	NIL	0
	Quantity of waste treated using aerobins (TPD)	Na	0	0	0		0
	Total no of units supplied	Nil	150	322	0	75	250
biocompos	No of units working	Na	150	274	0	75	250
ter, biobin, pot bin	No of units not working	Na	0	48	0	NIL	0
	Quantity of waste treated using these units (TPD)	Na	0.5	0.51	0	0.19	0.25

	Name of District			Mal	appuram		
Ν	ame of Municipality	Kondotty	Kottakkal	Malappuram	Manjeri	Nilambur	Parappanangadi
		123 Ring					
		Compost	0	0			1000
	Total no of units supplied	1			0	NIL	
		123	0	0			1000
Others	No of units working				0	NIL	
		Nil	0	0			0
	No of units not working				0	NIL	
	Quantity of waste treated	50 Kg/day	0	0			1
	using these units (TPD)				0	NIL	

B.10. Municipalities in Malappuram

B.3.1. Segregation and Collection

	Nai	ne of District			Malappuram					
	Name of Corporati	on/Municipality/P	anchayath	Perinthalmanna	Ponnani	ni Thanoor Thiroorangadi Tirur Valano				
	Рор	ulation (2011)		49723	90491	44973	56632	56058	35795	
	N	lo of Wards		34	51	44	39	38	33	
	No	of Household		16242	16394	15400	13146	12769	7651	
	No of	f Establishment		3202	2540	1500	2000	8412	1224	
N	o of Household havin	g segregation at	Dry	6242	11475	8490	5500	12769	NA	
	source		Wet	0	11475	0	0	12769	NA	
No	of Establishment hav	ing segregation at	Dry	1102	1778	150	500	8412	No	
	source		Wet	193	1778	0	0	8412	No	
_		Number	Dry	6242	11475	8490	5500	12769		
ollection		INUIIIDEI	Wet	0	0	0	0	0		
lect		Demoente de	Dry	38.5	70	55.2	41.9	100	0	
OHouseholds		Percentage	Wet	0	0	0	0	0	0	
D2D (Collection Frequency	Dry	Monthly	monthly	once in month	once in every three months	twice in one month	Once in a month	

			В.	3.1. Segregation an	d Collection						
	Nan	ne of District		Malappuram							
N	ame of Corporation	on/Municipality/	Panchayath	Perinthalmanna	Ponnani	Thanoor	Thiroorangadi	Tirur	Valanchery		
			Wet	Nil	Nil	0	Nil	0			
		Number	Dry	1102	1778	150	500	8412	Nil		
		Inuilibei	Wet	193	0	0	0	0	Nil		
		Demonstrate	Dry	34.5	70	10	25	100			
	Establishments	Percentage	Wet	6.1	0	0	0	0			
		Collection Frequency	Dry	Daily	Twice/mo nth	once in week	fortnightly	twice in one month	Nil		
		110400005	Wet	Daily	nil	0	Nil	0	Nil		
	1	No of collectors		52	49	0	28	38	13		
	No	o of vehicles used		6	1	1	1	2	Nil		
	ving source level tr in operation	eatment of wet	Household	1310	13115	8000	1912	12769	20%		
			Establishment	32	1905	1000	10	8412	Nil		
	tage having source	level treatment	Household		80	52		100	Nil		
of wet	waste in operation		Establishment		75	67		100	Nil		
No	b. disposing to centr	alised system	Household	Nil	Nil	0	Nil	nil	Nil		
190	. disposing to cent		Establishment	Nil	2	0	Nil	nil	Nil		
Percent	tage having disposa	al to centralised	Household	0	0	0	Nil	0	Nil		
system				0	near to 0	0	Nil	0	Nil		
			1	8	1	1	1	1			
No. exi			1	1	1	0	1	Nil			
No. 77	adad		MCF	2	10	4	4	1	3		
No. nee	eded		RRF	0	0	1	1	15	1		

B.	B.3.1. Segregation and Collection										
Name of District	Malappuram										
Name of Corporation/Municipality/Panchayath	Perinthalmanna	Ponnani	Thanoor	Thiroorangadi	Tirur	Valanchery					
User fee	50per House	50 per house	50 per house hold 100 per establish ment	Rs 50/- per Household and Rs 100/- per establishment (for each 50kg bag)	Rs 50/- per house hold	Rs 50/- per house hold					
Remarks											

B.10.2. Centralised System

Name of District			Malapp	ouram		
Name of Municipality	Peinthalmanna	Ponnani	Thanoor	Thiroorangadi	Tirur	Valanchery
Quantity of Waste generated (TPD) based on population	21	38	19	24	24	15
Quantity of Waste generated (TPD)	10	6	12.38	17 TPD	8	6 ton per day
Quantity of Waste collected (TPD)	6	2	0.3	0.5	1	3
Quantity of Waste treated (TPD)	6	2	0	0	1	2.5
Quantity of Waste processed in Composting Sites (TPD)	6	2	0	0	0.75	0.3
Quantity of Waste processed in biomethanation (TPD)	Nil	0	0	0	nil	NA
Quantity of Waste processed in waste to energy plants (TPD)	Nil	0	0	0	nil	NA
Quantity of Waste processed in Landfill (TPD)	Nil	0	0	0	0.25	NA
Existing capacity of Waste Processing Facilities: (TPD)	7	2	0	0	2	0.2

Existing capacity of Waste Disposal Facilities: (TPD)	Nil	2	0	0	0.25	Nil
Planned Capacity of Waste Processing Facilities (TPD)	11	6	0	0	2	Nil
Planned Capacity of Waste Disposal Facilities (TPD)	Nil	0	0	0	2	Nil
Timeframe for installation of planned capacity of Waste Processing Facilities: (Months)	3	6 months	12	12	6	On Processing
Timeframe for installation of planned capacity of Waste Disposal Facilities: (Months)	3	0	12	6	6	Nil
Number of Legacy waste dumpsites in the State/UTs and plan for their Remediation:	Nil	0	0	0	1	Nil

B.10.3. Decentralised units namely pipe compost, kitchen bin, bio composter, biobin, pot bin, biogas plant

Name of District	Malappuram									
Name of Corporation/Municipality/Panchayath	Peinthalmanna	Ponnani	Thanoor	Thiroorangadi	Tirur	Valanchery				
No of units supplied:	472	1302		1912	468	230				
No of units working:	0	1302	56	800	468	230				
No of units not working	0	0	0	1112						
Reason for failure:	NA	NA	NA	improper handling		NA				

B.10.3.1. Details of Decentralised Facilities as reported by Localbodies

	Name of District		Malappuram							
N	ame of Municipality	Peinthalmanna	Ponnani	Thanoor	Thiroorangadi	Tirur	Valanchery			
	Total no of units supplied		364	Nil	1912	453	Nil			
nino	No of units working		364	Nil	1850	230	Nil			
pipe	No of units not working		0	Nil	62	223	Nil			
compost	Quantity of waste treated									
	using pipe composting		0.546	Nil	2.86	0.21	Nil			

	Name of District			Ma	lappuram		
N	ame of Municipality	Peinthalmanna	Ponnani	Thanoor	Thiroorangadi	Tirur	Valanchery
	facilities (TPD)						•
	Total no of units supplied		nil	Nil	NIL	2769	Nil
Kitchen	No of units working		nil	Nil	NIL	1480	Nil
bin	No of units not working		nil	Nil	NIL	1289	Nil
UIII	Quantity of waste treated using kitchen bin facilities (TPD)		nil	Nil	NIL	1.2	Nil
Biogas	Total no of units supplied		22	Nil	NIL	468	28
plant	No of units working		22	Nil	NIL	462	28
(Househol	No of units not working		0	Nil	NIL	6	Nil
d level)	Quantity of waste treated using biogas plant (TPD)		0.11	Nil	NIL	0.58	50 Kg/ day
Diagon	Total no of units supplied		nil	Nil	NIL	nil	Nil
plant (Communi –	No of units working		nil	Nil	NIL		Nil
	No of units not working		nil	Nil	NIL		Nil
	Quantity of waste treated using biogas plant (TPD)		nil	Nil	NIL		Nil
Aerobins	Total no of units supplied		1	Nil	NIL	nil	Nil
(Communi	No of units working		1	Nil	NIL		Nil
ty level)	No of units not working		0	Nil	NIL		Nil
ty level)	Quantity of waste treated using aerobins (TPD)		0.2	Nil	NIL		Nil
	Total no of units supplied		686	Nil	NIL		Nil
biocompos	No of units working		686	Nil	NIL		Nil
ter, biobin,	No of units not working		0	Nil	NIL		Nil
pot bin	Quantity of waste treated using these units (TPD)		1	Nil	NIL		Nil
			235(bucket	67(Ring			
Others	Total no of units supplied		compost)	Compost)	NIL		Nil
	No of units working		235	67	NIL		Nil

Name of District			Mal	appuram		
Name of Municipality	Peinthalmanna	Ponnani	Thanoor	Thiroorangadi	Tirur	Valanchery
No of units not working		0	Nil	NIL		Nil
Quantity of waste treated						
using these units (TPD)		0.35	0.134	NIL		Nil

B.11. Municipalities in Kozhikode

				B.1 1	1.1. Segregatio	n and Collec	tion			
	Na	me of Distric	t				Kozhikode			
	Name	e of Corporat	ion	Faroke	Koduvally	Koyilandy	Mukkam	Payyoli	Ramanattukara	Vadakara
	Population (2011))	32122	48678	71873	40670	23576	35937	75295
	No of Wards			38	36	44	33	36	31	47
	No	o of Household	l	14562	10623	17086	8134	13800	7755	18000
	No o	of Establishme	nt	1750	1292	2860	2022	1400	1546	5938
I	No of Housel	hold having	Dry	6500	5300	10241	7315	6900	nil	16000
	segregation	at source	Wet	6500	310	12040	Nil	10400	Nil	nil
	No of Estal	blishment	Dry	59	2520	1950	1836	840	NII	4000
	having segr sour	-	Wet	12	0	2100	Nil	1220	nil	nil
		Number	Dry	6500	3200	10200	7315		Nil	16000
_		Number	Wet	6500	-	NIL	nil		Nil	nil
tior		Dorcontago	Dry	44.7	30.13	59.7	90			88.9
leci	Househol	Percentage	Wet	44.7				0		
	D2D Collection ds	Collection	Dry	Once in a month	per month	Monthly	Monthly		nil	13500
D2		Frequency	Wet	not collecting	-	NIL	nil		nil	nil
	Establish	Number	Dry	59	23	225	1836	1100	5938	5938

			B.1 1	I.1. Segregatio	n and Collec	tion			
N	ame of Dist	rict				Kozhikode			
Nan	ne of Corpo	ration	Faroke	Koduvally	Koyilandy	Mukkam	Payyoli	Ramanattukara	Vadakara
ments		Wet	12	0	225	nil		nil	nil
	Percentag	Dry	3.4	1.8	7.9	90.9	78.58	100	100
	Tercentag	Wet	0.7		7.9		0		
Collectio		<i>J</i>	once in a week	-	Daily	monthly		Nil	4000
	Trequenc	Wet	daily	-	Daily	nil		Nil	nil
	No of collectors		18	72 (Haritha Karma Sena	100	38		Nil	63
Ν	No of vehicle	es used	1	one (on contract)	1	1		Nil	3
No. having so treatment of v		Household	6500	-	4200	237		Nil	8890
in operation	ver muste	Establishment	8	-	8	11		Nil	600
Percentage ha		Household	44.7		24.6	3	0		49.4
wet waste in o		Establishment	0.5		0.3	0.6	0		10.2
No. disposing	g to	Household	0	0	0	nil		Nil	50unit
centralised sy		Establishment	0	0	1050	nil		Nil	20unit
Percentage ha		Household	0	0	0		0		
disposal to ce system	ntralised	Establishment	0	0	36.8		0		
		MCF	1	1	2	1		1	13
No. existing		RRF	under construction	0	1	nil		nil	2
No. needed		MCF	2	2	3	1		mini MCF need for 31 wards	34
		RRF	1	1	1	1		nil	1

	B.11.1. Segregation and Collection										
Name of District				Kozhikode							
Name of Corporation	Faroke	Koduvally	Koyilandy	Mukkam	Payyoli	Ramanattukara	Vadakara				
User fee	Rs 30/month/hou se,Rs 50/week/shop	Rs.50/ house Rs.100/Establ ishment	Rs50/house- Rs.100/esta blishment and may vary as per weight	50		Rs50 for Housed and 100/- for shopes	50/month				
Remarks	Only Nonbiodegrad able waste is collecting by door to door collection	Only dry waste D2D collection. Wet waste at sourse level treatment. Daily 600 Kg wet waste collecting from Town street by 8 Sanitory workers.									

B.11.2. Centralised System

Name of District	Kozhikode								
Name of Municipality	Faroke	Koduvally	Koyilandy	Mukkam	Payyoli	Ramanattukara	Vadakara		
Quantity of Waste generated (TPD) based on									
population	14	21	30	17	10	15	32		
Quantity of Waste generated (TPD)	4	4.8	10			nil	19.93		
Quantity of Waste collected (TPD)	0.5	0.6	2.5			nil	11.95		
Quantity of Waste treated (TPD)	0.5	0.6	2.5			nil	11.95		

Quantity of Waste processed in Composting Sites (TPD)	0.05	0.6	2		nil	Nil
Quantity of Waste processed in biomethanation (TPD)	0.05	-	0	nil	nil	Nil
Quantity of Waste processed in waste to energy plants (TPD)	0		0	nil	nil	Nil
Quantity of Waste processed in Landfill (TPD)	nill	-	0	nil	nil	0.95
Existing capacity of Waste Processing Facilities: (TPD)	0	-	2	nil	nil	nil
Existing capacity of Waste Disposal Facilities: (TPD)	0	- (2 Acre land)	2.5	nil	nil	2
Planned Capacity of Waste Processing Facilities (TPD)	0	-	3	nil	nil	5
Planned Capacity of Waste Disposal Facilities (TPD)	0	-	nil	nil	nil	5
Timeframe for installation of planned capacity of Waste Processing Facilities: (Months)	2020March	_	2020March	nil	nil	NIL
Timeframe for installation of planned capacity of Waste Disposal Facilities: (Months)	2020 March	_	na	nil	nil	NIL
Number of Legacy waste dumpsites in the State/UTs and plan for their Remediation:	Nill	Nil	nil	nil	nil	NIL

B.11.3. Decentralised units namely pipe compost, kitchen bin, bio composter, biobin, pot bin, biogas plant

Name of District	Kozhikode							
Name of Corporation/Municipality/Panchayath		W - d N	V	Mallan	D1	Democratic	V. J. L.	
	Faroke	Koduvally	Koyilandy	Mukkam	Payyoli	Ramanattukara	Vadakara	

Name of District		Kozhikode								
Name of Corporation/Municipality/Panchayath	Faroke	Koduvally	Koyilandy	Mukkam	Payyoli	Ramanattukara	Vadakara			
No of units supplied:	4550		4100		0		8840			
No of units working:	1550	-	4055			nil	5000			
No of units not working:	3000 pipe compost	-				nil	3840			
Reason for failure:	lack of awairness	-	improper maintanance			nil	improper maintanance			

B.11.3.1. Details of Decentralised Facilities as reported by Localbodies

]	Name of District	Kozhikode								
Na	me of Municipality	Faroke	Koduvally	Koyilandy	Mukkam	Payyoli	Ramanattukara	Vadakara		
	Total no of units supplied	4500		1125		750	Nil	3000		
	No of units working	1500		1087		100	Nil	520		
pipe compost	No of units not working	3000		38		650	Nil	2480		
	Quantity of waste treated using pipe composting facilities (TPD)	1.5 tpd		1.5tpd		Nil	Nil	1.25		
Kitchen	Total no of units supplied			61		500	Nil	Nil		

]	Name of District				Kozhik	ode		
Na	me of Municipality	Faroke	Koduvally	Koyilandy	Mukkam	Payyoli	Ramanattukara	Vadakara
bin	No of units working			61		300	Nil	Nil
	No of units not working	no		0		200	Nil	Nil
	Quantity of waste treated using kitchen bin facilities (TPD)			120kg/day		Nil	Nil	Nil
	Total no of units supplied	50		250		Nil	Nil	100
Biogas plant	No of units working	50		225		Nil	Nil	75
(Househ old level)	No of units not working	0		25		Nil	Nil	25
	Quantity of waste treated using biogas plant (TPD)	75 kg		1/tpd		Nil	Nil	75
Biogas	Total no of units supplied			1		Nil	Nil	Nil
plant (Commu	No of units working			0		Nil	Nil	Nil
nity level)	No of units not working			1		Nil	Nil	Nil
10 (01)	Quantity of waste treated using biogas plant (TPD)			0		Nil	Nil	Nil
	Total no of units supplied			35		Nil	Nil	18
Aerobins (Commu	No of units working	1		27		Nil	Nil	18
nity level)	No of units not working	50 kg/day		8		Nil	Nil	Nil
	Quantity of waste treated using aerobins (TPD)			500kg/day		Nil	Nil	2
biocomp oster,	Total no of units supplied	nil		3090		Nil	Nil	49
biobin,	No of units working			3090		Nil	Nil	49

	Name of District	Kozhikode									
Na	ame of Municipality	Faroke	Koduvally	Koyilandy	Mukkam	Payyoli	Ramanattukara	Vadakara			
pot bin	No of units not working			0		Nil	Nil	Nil			
	Quantity of waste treated using these units (TPD)			3tpd		Nil	Nil	1			
	Total no of units supplied	nil		1485		Nil	Nil	1065			
Othere	No of units working			1485		Nil	Nil	1020			
Others	No of units not working			0		Nil	Nil	45			
	Quantity of waste treated using these units (TPD)			1.5tpd		Nil	Nil	2.5			

B.12. Municipalities in Wayanad

B.12.1. Segregation and Collection										
Name of District	Name of District Wayanad									
Name of Municipality	Kalpetta	Mananthavady	Sulthanbathery							
Population (2011)	31580	34663	23333							
No of Wards	28	36	35							
No of Household	7519	12538	15889							
No of Establishment	2100	1724	2200							

			B.12.1. Segr	egation and Collection	l	
	Name o	f District			Wayanad	
	Name of N	Junicipality		Kalpetta	Mananthavady	Sulthanbathery
NT-	£11		Dry	1998	4970	
NO C	of Household having segre	gation at sour	Wet	0	0	
No	o of Establishment having	segregation at	Dry	1710	812	
	source	0 0	Wet	0	0	
		Number	Dry	1998	4970	waste to energy SWM plant under construction
		Number	Wet	0	0	waste to energy SWM plant under construction
	Households	Percentag	Dry	26.6	39.7	
-		Tercentag	Wet	0	0	
D2D Collection		Collection	5	weekly	Once in a Month	waste to energy SWM plant under construction
Coll		Frequency	Wet	0	0	Not still started
0		Number	Dry	1710	812	Not still started
D2]			Wet	0	0	Not still started
	Establishments	Percentag	Dry	81.5	47.1	
	Lituonisinnentis	ilents i ercentag	wet	0	0	
		Collection		daily	Once in a Month	Not still started
		Frequency	Wet	0		Not still started
		of collectors		32	26	23
	No of	vehicles used		4	1	1
No. h	aving source level treatme	ent of wet	Household	nil	Nil	Nil
	waste in operation		Establishment	7	22	Nil
	ntage having source level	treatment of	Household			
wet w	vet waste in operation		Establishment	0.4	1.3	
No. 1	ispesing to perturbing 1	tam	Household	nil	nil	Nil
INO. 0	lisposing to centralised sys	stem	Establishment	nil	nil	Nil

	B.12.1. Seg	regation and Collection						
Name of District		Wayanad						
Name of Municipality		Kalpetta	Mananthavady	Sulthanbathery				
Percentage having disposal to centralised	Household							
system	Establishment							
	MCF	1	1	1				
No. existing	RRF	1	0	0				
	MCF	1	15	1				
No. needed	RRF	1	1	1				
User fee	Rs 50 per month from household and Rs 100 to 2000 from establishments according to the quandity of waste	RS 50 to 250 FOR SHOPES Rs. 30 for houses	waste to energy plant under construction					
Remarks								

B.12.2 .	Centralised	System
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Name of District	Wayanad						
Name of Municipality	Kalpetta	Mananthavady	Sulthanbathery				

Quantity of Waste generated (TPD) based on population	14	15	10
Quantity of Waste generated (TPD)	8tpd	0.5 ton	13.66
Quantity of Waste collected (TPD)	6tpd	0.5 ton	2.74
Quantity of Waste treated (TPD)	4tpd	0.5 ton	10.92
Quantity of Waste processed in Composting Sites (TPD)	0	NA	10.92
Quantity of Waste processed in biomethanation (TPD)	0		Nil
Quantity of Waste processed in waste to energy plants (TPD)	0	NA	Nil . Plant under construction
Quantity of Waste processed in Landfill (TPD)	4tpd	NA	Nil
Existing capacity of Waste Processing Facilities: (TPD)	na	NA	
Existing capacity of Waste Disposal Facilities: (TPD)	3tpd	NA	
Planned Capacity of Waste Processing Facilities (TPD)	na	NA	5
Planned Capacity of Waste Disposal Facilities (TPD)	3tpd	NA	5
Timeframe for installation of planned capacity of Waste Processing Facilities: (Months)	NA	NA	6
Timeframe for installation of planned capacityof Waste Disposal Facilities: (Months)	NA		6
Percentage of Urban Local Bodies (ULBs)/ Village Panchayats (VPs) Covered	80		20
Timeframe for covering all the ULBs/VPs (Months)	12 MONTHS		6
Number of Legacy waste dumpsites in the State/UTs and plan for their Remediation:	NIL		Nil

Name of District	Wayanad							
Name of Municipality	Kalpetta	Mananthavady	Sulthanbathery					
No of units supplied:		1061	Nil					
No of units working:		0	Nil					
No of units not working:		0	Nil					
Reason for failure:		Implementing Stage	Waste to energy plant under construction					

B.12.3. Decentralised units namely pipe compost, kitchen bin, bio composter, biobin, pot bin, biogas plant

B.12.3.1 Details of Decentralised Facilities as reported by Localbodies

	Name of District		Wayanad	
	Name of Municipality	Kalpetta	Kalpetta	Kalpetta
	Total no of units supplied	Nil	NIL	NIL
pipe compost	No of units working	NII	NIL	NIL
	No of units not working	Nil	NIL	NIL
	Quantity of waste treated using pipe composting facilities (TPD)	NII		NIL
	Total no of units supplied	Nil	-	NIL
	No of units working	Nil	-	NIL
Kitchen bin	No of units not working	Nil	-	NIL
	Quantity of waste treated using kitchen bin facilities (TPD)	Nil		NIL
	Total no of units supplied	Nil	Project ongoing	NIL
Biogas plant	No of units working	Nil	Project ongoing	NIL
(Household level)	No of units not working	Nil	Project ongoing	NIL
	Quantity of waste treated using biogas plant (TPD)	Nil		NIL
Diagon plant	Total no of units supplied			NIL
Biogas plant	No of units working			NIL
(Community level)	No of units not working			NIL
16761)	Quantity of waste treated using biogas plant			NIL

	Name of District		Wayanad	
	Name of Municipality	Kalpetta	Kalpetta	Kalpetta
	(TPD)			
Aerobins	Total no of units supplied		NIL	NIL
(Community	No of units working	Nil	NIL	NIL
level)	No of units not working	Nil	NIL	NIL
	Quantity of waste treated using aerobins (TPD)	Nil		NIL
	Total no of units supplied	Nil	Project ongoing	NIL
biocomposter,	No of units working	Nil	Project ongoing	NIL
biobin, pot bin	No of units not working	Nil	Project ongoing	NIL
	Quantity of waste treated using these units (TPD)	Nil		NIL
	Total no of units supplied	Nil	NIL	NIL
0.1	No of units working	Nil	NIL	NIL
Others	No of units not working	Nil	NIL	NIL
	Quantity of waste treated using these units (TPD)	NIL		NIL

B.13. Municipalities in Kannur

	B.13.1. Segregation and Collection											
Name of Distri	ict		Kannur									
Name of Municipality		Anthoor	Panoor	Koothuparam bu	Iritty	Mattanur	Payyanur	Sreekantapur am	Thalassery	Thaliparambu		
Population (201	1)	36290	17438	29619	40369	47078	72111	17630	92558	72465		
No of Wards		28	40	28	33	35	44	30	52	34		
No of Househo	ld	8460	14148	9015	8484	9796	17061	8627	24317	10300		
No of Establishm	nent	944	1948	2200	1856	1783	3345	795	8256	4100		
No of Household	Dry	8460	7285	9015	8323		13600	8627	24317	9000		
having segregation at source	Wet	NIL	Nil	nil	NIL		0	795	0	Nil		
No of Establishment	Dry	ONCE	1900	1980	1214		2300		6000	450		

						B.13.1. Segre	gation and	d Collection						
	Nar	ne of Distri	ict			Kannur								
	Name	of Municip	ality	Anthoor	Panoor	Koothuparam bu	Iritty	Mattanur	Payyanur	Sreekantapur am	Thalassery	Thaliparambu		
h	having segregation at source			A MONT H										
			Wet	NIL	Nil	167	227				800	400		
		Number	Dry	944	7285	9015	8323	8100	13600	8627	18000	9000		
		Number	Wet	NIL	Nil	nil	NIL	NIL	0	Nil	0	Nil		
		Percenta	Dry	11.2	51.5	100	98.2	82.7	79.8	100	74.1	87.4		
	Househ	ge	Wet						0		0			
	olds	Collecti on Frequen	Dry	ONCE A MONT H	once in month	once in month	monthly	MONTHLY	Monthly	Monthly	weekly	Monthly		
Collection		су	Wet	NIL	nil	nil	NA	NA	0	Nil	na			
ollee			Dry		500	1980	1214	1650	2300	700	0	450		
D2D Cc		Number	Wet		nil	167	227	1400	0	Nil Source Reducion	0	400		
Ď		Percenta	Dry	0	25.7	90	65.5	92.6	68.8	88.1	0	11		
	Establis hments	ge	Wet	0		7.6	12.3	78.6	0		0	9.8		
		Collecti on	Dry		weekly	daily	Weekly	DAILY	Weekly	100%	not collecting	Monthly		
		Frequen cy	Wet		nil	daily	DAILY	DAILY	0	Nil	not collecting	Daily, Weekly		
	N	lo of collect	tors	28	40	64	39	52	44	30	97	34		
	No	of vehicles	used	1	1	2	1	1	4	1	1	4		

	B.13.1. Segregation and Collection											
Name of Distric	t		Kannur									
Name of Municipa	lity	Anthoor	Panoor	Koothuparam bu	Iritty	Mattanur	Payyanur	Sreekantapur am	Thalassery	Thaliparambu		
No. having source level	Househo ld	8460	Nil	3334	8484	5420	4835 unit	8627	18000	4800		
treatment of wet waste in operation	Establish ment	944	Nil	72	147	560	1600	795	800	60		
Percentage having source level treatment of	Househo ld	100		37	100	55.4		100	74.1	46.7		
wet waste in operation	Establish ment	100		3.3	8	31.5	47.9	100	9.7	1.5		
No. disposing to	Househo ld	8460	nil	5000	NIL	NIL	Nil	Nil	nil	Nil		
centralised system	Establish ment	944	nil	2052	227	1100	1745	Nil	nil	Nil		
Percentage having disposal to centralised	Househo ld	100		55.5								
system	Establish ment	100		93.3	12.3	61.7	52.2					
	MCF	1	nil	1	1	1	1	1	1	1		
No. existing	RRF	1	nil	nil	NIL	2	1	0	nil	1		
No. needed	MCF	NIL	40	7(one for every four ward)	33	NIL	5	1	3	1		
	RRF	NIL	3	1	1	NIL	20	1	3	1		
User fee		RS. 30 FOR HOUSE S RS 50 FOR	Rs.30 for House Rs.50 for shope	Rs 40 for every household per month	HOUSE 30 Establis hment (Quantit y based)	30 FOR PLASTIC FROM HOUSE		30 Rs from each registration house/Month	Rs 30 for each house	50Rs from Households 100 to 750 from Establishment s		

			B.13.1. Segre	gation and	d Collection				
Name of District					Kann	ur			
Name of Municipality	Anthoor	Panoor	Koothuparam bu	Iritty	Mattanur	Payyanur	Sreekantapur am	Thalassery	Thaliparambu
	SHOPE S								
Remarks			Municipality has fixed a collection fee of Rs 40 per month for a house hold and Rs 100 from an establishment for plastic collection but people are reluctant to pay the amount regularly.				MCF the Kavumbai recycling unit temperarly close due to strike	existing MCF is insufficien t to store plastic waste collected by Haritha karmasena	

B.13.2. Centralised System

Name of District					Kann	ur			
Name of Municipality	Anthoor	Panoor	Koothupara mbu	Iritty	Mattanur	Payyanur	Sreekantapuram	Thalassery	Thaliparambu
Quantity of Waste generated (TPD) based on population	16	8	13	17	20	30	8	39	31
Quantity of Waste generated (TPD)			3.5	10		15 MT	3 MT	5T/D	15
Quantity of Waste collected (TPD)			2	2.5		6MT	1.5 MT	1T/D	5
Quantity of Waste treated (TPD)			1.5	2.25		6MT	1.5 MT	1T/D	5
Quantity of Waste processed in Composting Sites (TPD)			1	2		6 MT		1T/D	2
Quantity of Waste processed in biomethanation (TPD)			Nil	0			Nil	0	Nil
Quantity of Waste processed in waste to energy plants (TPD)			Nil	0			Nil	0	Nil
Quantity of Waste processed in Landfill (TPD)			Nil	0			Nil	0	Nil
Existing capacity of Waste Processing Facilities: (TPD)			1.5	4			0.5 MT	1T/D	5
Existing capacity of Waste Disposal Facilities: (TPD)			1.5	4				1T/D	5
Planned Capacity of Waste Processing Facilities (TPD)			2	5		2 years	Collected waste by Harithakarmasen a	1T/D	10
Planned Capacity of Waste Disposal Facilities (TPD)			2	5			From Houses and dispose to MCF Unit	10	
Timeframe for installation of planned capacity of Waste			24 months	12				As per DPR	

Name of District Kannur									
Name of Municipality	Anthoor	Panoor	Koothupara mbu	Iritty	Mattanur	Payyanur	Sreekantapuram	Thalassery	Thaliparambu
Processing Facilities: (Months)									
Timeframe for installation of									
planned capacity of Waste								As per	
Disposal Facilities: (Months)			24 months	15				DPR	
Number of Legacy waste									
dumpsites in the State/UTs and									
plan for their Remediation:			Nil	NA		~~		NA	NA

		ints namer	y pipe composi	i, KIUIIEII D	, ,	, i i i i i i i i i i i i i i i i i i i	bin, pot bin, biog	sas plant	
Name of District					Kannu	ır			
Name of /Municipality	Anthoor	Panoor	Koothuparam bu	Iritty	Mattanur	Payyanur	Sreekantapuram	Thalassery	Thaliparambu
No of units supplied:	33	1200 (Ring compost, KichenBi n)		341 (Ring Compost)	5236			6661	4800
No of units working:	3471	1200	3014	341	5236	4835	NA	6661	4800
No of units not working:	NIL	0	320	0	NIL	N il	NA	0	Nil
Reason for failure:	NIL	NA	Mismanagem ent of units and lack of awareness among the people.	NA	NA	NA	Lack of sufficient fund	na	NA

B.13.3. Decentralised units namely nine compost, kitchen hin, hio composter, highin, not hin, hiogas plant

B.13.3.1. Details of Decentralised Facilities as reported by Localbodies

Na	ame of District	Kannur								
Name	e of Municipality	Anthoor	Panoor	Koothupa rambu	Iritty	Mattanur	Payyanur	Sreekantapu ram	Thalassery	Thaliparamb u
	Total no of units									
	supplied	NIL		2774			1750	Nil	5200	
	No of units working	NA		2651			1750	Nil	5200	
pipe	No of units not									
compost	working	NA		123			Nil	Nil	Nil	
compose	Quantity of waste									
	treated using pipe								0 7 1	
	composting								0.5 - 1	
	facilities (TPD)	NA		1 TPD			Nil	Nil	Kg/day	
	Total no of units	N 111		0				5.711	N 711	
	supplied	NIL		0	NIL		Nil	Nil	Nil	
	No of units working	NIL		0	NIL		Nil	Nil	Nil	
Kitchen	No of units not	NIII		0	NTT		NT:1	NT'1	NT:1	
bin	working	NIL		0	NIL		Nil	Nil	Nil	
	Quantity of waste									
	treated using kitchen bin facilities (TPD)	NIL		Nil	NIL		645	Nil	Nil	
	Total no of units	INIL		1111	MIL		045	1111	1911	
	supplied	179		22			645	Nil	218	
Biogas	No of units working	179		22			-	Nil	218	
plant	No of units not	177						111	210	
(Househ	working	0		0			-	Nil	Nil	
old	Quantity of waste			0				1,11	1 (11	
level)	treated using biogas								4 - 7.5	
	plant (TPD)			100 Kg			-	Nil	Kg/day	
	Total no of units									
Biogas	supplied	NIL		72			-	Nil	3	
plant (Commu	No of units working	NIL		65			-	Nil	Nil	
	No of units not									
nity	working	NIL		7			-	Nil	3	
level)	Quantity of waste									
	treated using biogas	NIL		400 Kg			-	Nil	Nil	

Na	ame of District	Kannur								
Nam	e of Municipality	Anthoor	Panoor	Koothupa rambu	Iritty	Mattanur	Payyanur	Sreekantapu ram	Thalassery	Thaliparamb u
	plant (TPD)									
Aerobin	Total no of units supplied	NIL		0	NIL		-	Nil	1	
	No of units working	NIL		0	NIL		-	Nil	1	
s (Commu nity	No of units not working	NIL		0	NIL		-	Nil	Nil	
level)	Quantity of waste treated using aerobins (TPD)	NIL		0	NIL		-	Nil	600 Kg/day	
	Total no of units supplied	NIL		538	NIL			Nil	Bin - 229 Pot - 115	
biocomp oster,	No of units working	NIL		538	NIL		-	Nil	Bin - 229 Pot - 115	
biobin, pot bin	No of units not working	NIL		0	NIL		-	Nil	Nil	
1	Quantity of waste treated using these units (TPD)	NIL		5 TPD	NIL		-	Nil	1.5 to 2 Kg/day	
	Total no of units supplied	5186		0			2440	Ring Compost- 300	Ring Compost - 58	
	No of units working	5186		0			2440	300	58	
Others	No of units working working	0		0			-	0	Nil	
	Quantity of waste treated using these units (TPD)			0			-	0.5TPD	0.5 to 1 Kg/day	

			В.	14.1. Segre	gation and Collectio	on		
	Name of	f District			Kasaragod			
	Name of M	Iunicipality			Kanhangad	Kasaragod	Nileshwaram	
	Population (2011)				73536	131000	40802	
	No of	Wards			43	38	32	
	No of H	ousehold			21000	14835	11921	
	No of Esta	ablishment			3680	9930	1502	
N	o of Household having sea	regation at so	urca	Dry	21000	12685	11921	
No of Household having segregation at source		Wet	21000	12685	11921			
	No of Establishment having segregation at source			Dry	1250	6218	1502	
No			ource	Wet	2430	6218	1502	
				Dry	21000	12685	9517	
		Numbe	er	Wet		0		
		Doroonto		Dry	100	85.5	79.9	
	Households	Percentage		Wet	0	0	0	
uc		Collection Frequency		Dry	Monthy	monthly	daily	
ctio				Wet		0		
Collection		Numbe		Dry	800	3150	901	
Ŭ		INUIIIDE	51	Wet	600	0		
D2D	Establishments	Percenta	000	Dry	22	31.8	60	
Ц	Establishments	I elcenta	ige	Wet	16	0	0	
		Collecti	on	Dry	Daily	weekly	daily	
		Frequen	cy	Wet	Daily	0		
		of collectors			36	17	30	
	No of	vehicles used			3	3	2	
No.	having source level treatm	nent of wet	Hou	isehold	21000	9654	193	
	waste in operation		Estab	lishment	2430	368	38	

B.14. Municipalities in Kasargod

	B.14.1. Segre	egation and Collectio	n			
Name of District		Kasaragod				
Name of Municipality		Kanhangad	Kasaragod	Nileshwaram		
Percentage having source level treatment of	Household	100	65.1	1.7		
wet waste in operation	Establishment	66	3.8	2.6		
	Household	NIL	nil	nil		
No. disposing to centralised system	Establishment	3	8	nil		
Percentage having disposal to centralised	Household					
system	Establishment	0.1	0.1			
	MCF	2	4	1		
No. existing	RRF	1	1	1		
	MCF	0	38	3		
No. needed	RRF	0	2	Nil		
User fee	Rs.50 from household Rs 200- 10,000 from establishments	house hold 50, establishments 100	Approximately- 75000			
Remarks				Household- Rs.30/m, Shops -small-50/m, Big- 100/m		

B.14.2. Centralised System

Name of District	Kasaragod					
Name of Municipality	Kanhangad	Kasaragod	Nileshwaram			
Quantity of Waste generated (TPD) based on population	45	55	17			
Quantity of Waste generated (TPD)	45	11 mt				

Name of District		Kasaragod	-
Name of Municipality	Kanhangad	Kasaragod	Nileshwaram
Quantity of Waste collected (TPD)	0.7	3mt	
Quantity of Waste treated (TPD)	0.5	3 mt	
Quantity of Waste processed in Composting Sites (TPD)	0.5	2.5	
Quantity of Waste processed in biomethanation (TPD)	NIL.	2.5	
Quantity of Waste processed in waste to energy plants (TPD)	NIL.	0	
Quantity of Waste processed in Landfill (TPD)	NIL.	0	
Existing capacity of Waste Processing Facilities: (TPD)	5	3	
Existing capacity of Waste Disposal Facilities: (TPD)		3	
Planned Capacity of Waste Processing Facilities (TPD)		5	
Planned Capacity of Waste Disposal Facilities (TPD)		5	
Timeframe for installation of planned capacity of Waste Processing Facilities: (Months)			
Timeframe for installation of planned capacity of Waste Disposal Facilities: (Months)			
Number of Legacy waste dumpsites in the State/UTs and plan for their Remediation:	NA		

B.14.3. Decentralised units namely pipe compost, kitchen bin, bio composter, biobin, pot bin, biogas plant

Name of District	Kasaragod			
Name of Municipality	Kanhangad	Kasaragod	Nileshwaram	

No of units supplied:	1300	768	2942
No of units working:	1300	768	2942
No of units not working:	NIL	0	nil
Reason for failure:	NA	na	na

	Name of District	Kasaragod					
	Name of Municipality	Kanhangad	Kasaragod	Nileshwaram			
	Total no of units supplied	893	768	2840			
	No of units working	893	768	2840			
pipe compost	No of units not working	0	0				
	Quantity of waste treated using pipe composting facilities (TPD)	1.33	2.3 ton	2.1 TPD			
	Total no of units supplied	0	Nil	0			
	No of units working	0	Nil	-			
Kitchen bin	No of units not working	0	Nil	-			
		0	Nil				
	Total no of units supplied	156	Nil	64			
Biogas plant	No of units working	156	Nil	64			
Household level)	No of units not working	0	Nil	-			
×	Quantity of waste treated using biogas plant						
	(TPD)	0.6	Nil	0.5TPD			
Biogas plant	Total no of units supplied	0	Nil	-			
(Community	No of units working	0	Nil	-			
level)	No of units not working	0	Nil	-			

B.14.3.1 Details of Decentralised Facilities as reported by Localbodies

	Name of District		Kasaragod	
	Name of Municipality	Kanhangad	Kasaragod	Nileshwaram
	Quantity of waste treated using biogas plant (TPD)	0	Nil	-
Aerobins	Total no of units supplied	5	Nil	
(Community	No of units working	5	Nil	
level)	No of units not working	0	Nil	
	Quantity of waste treated using aerobins (TPD)	0.25	Nil	
	Total no of units supplied	0	Nil	
biocomposter,	No of units working	0	Nil	
biobin, pot bin	No of units not working	0	Nil	
	Quantity of waste treated using these units (TPD)	0	Nil	
	Total no of units supplied	21	Nil	172
	No of units working	21	Nil	172
Others	No of units not working	0	Nil	
	Quantity of waste treated using these units (TPD)	0.04	Nil	0.5TPD

PROPOSAL FOR IMPLEMENTATION OF RULE 17(1) OF THE SOLID WASTE MANAGEMENT RULES, 2016 BY PRODUCERS, BRAND OWNERS, MANUFACTURERS AND IMPORTERS

Background

Solid Wastes Management Rules, 2016 in Rule 17(1) states that all manufacturers of disposable products such as tin, glass, plastics packaging etc or brand owners who introduce such products in the market shall provide necessary financial assistance to local authorities for establishment of waste management system. Rule 17(2) states that all such brand owners who sell or market their product in such packaging material which are non-biodegradable shall put in place a system to collect back packaging waste generated due to their production. Though four years was over, there is no compliance of these rules by the brand owners, producers, manufacturers and importers. Majority brand owners are not taking back waste packaging from Kerala and some brand owners have made some arrangements through PROs, the information on quantity of packaging taken back have not been furnished to Kerala State Pollution Control Board. Hence the Kerala State Pollution Control Board is unable to furnish the said details to Hon'ble National Green Tribunal and to Central Pollution Control Board through statutory annual reports under Solid Waste Management Rules, 2016 and Plastic Waste Management rules, 2016

As per Solid Waste Management Rules, 2016, scientific collection, transport, treatment and disposal of solid waste is to be implemented in the State. But there is failure in the implementation especially of door- to-door collection mechanism due to paucity of funds for giving wages to waste collectors. Door-to- door collection can be implemented by local authorities and village panchayaths census towns and urban agglomeration effectively by giving wages to waste collectors through user fee as well as EPR fund.

Objectives

The financial assistance by brand owners/producers/manufacturers/importers can be remitted in the EPR fund and this fund can be utilized for meeting to the extent possible cost of door-to-door collection.

Methodology

- Separate fund under Rule 17 of the Solid Waste Management Rules (EPR fund) is to be created from the fee paid by brand owners/producers/manufacturers/importers who introduce disposable products and packaging in the market.
- 2) The disposable products/packagings coming under the purview of EPR and its rate are given below. The rate for packaging except for Large dimension packages is fixed on weight basis. Large dimension packages are charged on volume basis as collector costs would correspond more closely with volume for materials of low bulk density.

3) EPR fee for brandowner/importer/ manufacturer/Producer of disposable

products and packaging

	*									
	Material	Quantity produced (from Sl.No.6)	Quantity transferred by producer to Brandowners / Exporters	Quantity collected by Return Deposit Scheme	Qty. collected through own arrangement - Brand specific	Qty. collected by own arrangement (brand neutral)	Quantity assessed for EPR fee	Rate of EPR fee		EPR fee to be depos ited
		a	b	С	d	e	f = a-b-c-d- 0.25e	g		h = 1000* g*f
Alumini um / tin (in MT)								₹ 10.00	/kg	
Compost able plastic (MT)	aerobic							₹ 10.00	/kg	
Compost able plastic (MT)	aerobic & anaerobic							₹ 5.00	/kg	
Paper (MT)								₹ 10.00	/kg	
Plastic (MT)								₹ 10.00	/kg	
Glass (MT)								₹ 10.00	/kg	
Large dimensio n										
packagin g (m ³)*								₹ 100.00	/m ³	

4)Estimation of quantity of disposable product / packaging manufactured or introduced into Kerala

	Name of disposable product / bottle / bag / packaging	Size	Number of units	kg/unit	Total quantity
	puckuging				
Aluminium / tin					
Plastic					
Compostable Plastic Aerobic					
Aerobic+Anaerobic					
Glass					
Paper					

Sl.no.	Length m	Width m	Height m	Volume m ³	No. of units	Total vol m ³				

*Large Dimension packaging boxes and associated dividers/moulded EPS/ cushioning**

** Large dimension box/carton paperboard with or without light weight, styrofoampackaging/blister packaging/bubble packaging/cushioning/dividers

5) The amount to be remitted is based on the quantity of packaging proposed to be introduced in the State of Kerala in a year. A self-affidavit is to be given in advance regarding the quantity of products, and packaging. The deviation exceeding the declared quantity in the affidavit by 25% shall be reported by the applicant by the end of that financial year. If any deviation observed thereafter from the self-declaration given is observed, the registration stands cancelled.

6) At least 1% of the application will be counter checked with GST department for ensuring the correctness of information provided through self-affidavit by the manufacturer/producer/brand owner/importer.

7) For branded items, brand owners are to remit fee based on the quantity of packaging entered into the State. For non-branded items, manufacturer/importer/producer are to remit the fee.

8) The responsibility of the manufacturer/producer/brandowner/importer will be over by remitting fee in the EPR fund. With regard to disposable/plastic products and packaging also, the responsibility of the manufacturer/producer/brand owner/importer as per the Plastic Waste Management Rules is discharged by payment of EPR fee. The responsibility of collection, treatment and disposal shall entirely lie with the local body.

- 9) The EPR fee will be collected through online application. The format of online application and EPR registration form are attached as Format 1 and 2. The fund will be maintained by the Pollution Control Board.
- 10) The sharing of EPR fund is based on the successful providing of door- to- door collection by the local authority. The success is examined based on the statutory annual reports submitted by the local bodies under the Solid Waste Management Rules, 2016 and Plastic Waste Management Rules, 2016 and also based on the field verification by the Kerala State Pollution Control Board.
- 11) The list of unsuccessful local bodies will be transferred to the Director, Urban Affairs Directorate and to the Director, Panchaayth Directorate for not giving theEPR share to them.
- 12) The amount will be transferred to the Director, Urban Affairs Directorate and to the Director, Panchayath Directorate for transferring fund to the successful local bodies.
- 13) 5% of the fund will be set apart as operation charges of Kerala State Pollution Control Board namely creation and maintenance of online application for EPR fund, auditing, and salary for staff deployed for implementation, monitoring and enforcement of SWM and PWM 2016.
- 14)The details regarding the applications received, EPR registration given, amount collected, amount transferred to local bodies, status of door-to door collection, status of waste management by local bodies etc., will be displayed on EPR online portal.