

**Template for Compliance of Solid Waste Management  
(UDD, ULBs, Panchayati Raj, SPCB, Mandi Parishad, Railway, Transport)**

Sl. No.	Action Point	Timeline	Concern Department/ Agency	Target	Compliance Status	Remark/ Reason for delay
1.	Segregation Practice in all wards	Immediate	ULBs			
2.	Litter bins & waste storage bins	Immediate	ULBs			
3.	Door to Door Collection practiced	Immediate	ULBs			
4.	Setting up of decentralized waste processing facilities by bulk waste generators	31.08.2019	ULBs/ Mandi Parishad/ Bus Stand/ Railway Station/ Hotels/RWAs/ Institutions etc.			
5.	Installation of transfer stations (Preferably in cities with population above 5 lacs)	Immediate	ULBs			
6.	Safe & separate transportation in covered vehicles	Immediate	ULBs			
7.	GPS enabled vehicles for waste transportation & user friendly mobile app (Preferably in cities with population above 5 lacs)	Immediate	ULBs			
8.	Solid Waste Processing	31.05.2020	ULBs			

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	Facility (Dry waste - RDF)					
9.	Solid Waste Processing Facility (Dry waste – Waste to energy)	31.05.2020	ULBs			
10.	Solid Waste Processing Facility (Dry waste – Co-processing)	30.11.2019	ULBs			
11.	Solid Waste Processing Facility (Wet waste - Composting)	30.11.2019	ULBs			
12.	Solid Waste Processing Facility (Wet waste – Bio-Methanation)	30.11.2019	ULBs			
13.	Solid Waste Processing Facility (MRF Facility)	30.11.2019	ULBs			
14.	Common or regional sanitary landfill	30.05.2020	ULBs			
15.	Treatment of Legacy Waste – Bio mining	08.04.2021	ULBs			
16.	Preventing solid waste entering into water bodies – installation of bar mesh in Nallahs & Drains	Immediate	ULBs			
17.	Imposition of user fees	Immediate	ULBs			

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18.	Imposition of penalty on violations	30.06.2019	ULBs & UPPCB			
19.	Notification of Bye Laws	30.06.2019	ULBs			
20.	Redressal of complaints	Immediate	ULBs			
21.	IEC activities for source segregation, reduce/reuse of waste & use of complaint Redressal system	Immediate	ULBs & UPPCB			
22.	Authorization of solid waste processing facilities from UPPCB	Immediate	ULBs & UPPCB			
23.	Actions against defaulters of Solid Waste Management Rules	Immediate	ULBs & UPPCB			
24.	Capacity building of the officials & frontline staff of ULBs for effective implementation of SWM Rules	31.07.2019	UPPCB			

