

To
All the Municipal Commissioners,
MA & UD Department.

File No: 88(VC-2)/SAC/COO(S)/GEN/2017, dt: 16.10.2018

Sir / Madam,

Sub: SAC- Minutes of the Vide Conference on 08.10.2018-Communicated-
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Ref: Minutes received from MoHUA for the VC on 08.10.2018

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Attention is invited to the subject and reference cited and also please find the enclosed attachment.

Vide reference cited, the Joint Secretary of SBM has informed by taking a stock / feedback on the action taken on the decisions taken in the last VC Meeting held on 11th Sep' 2018. **Following points were discussed & action items were agreed upon with all States/UT after detailed discussions:**

It was clarified by the JS-SBM that:

- Even in the absence of sufficient numbers of segregated collection equipments / vehicles, ULBs can implement source segregation through practices such as “5 days wet waste – 2 days dry waste collection” etc.
 - Even in the absence of processing plants, or approved DPRs for the same, ULBs can use the landfill site / dumpsite to deposit wet waste in a stacked manner, by putting up alternate layers of wet waste and soil / leaves one on top of the other, so that the stack converts into compost in a few months' time.
 - Similarly, for dry waste, in the absence of full-fledged Material Recovery Facilities, ULBs can apportion GIC-covered small enclosed spaces for storing dry waste. This can be done in a decentralized manner across multiple locations in the ULB
 - For segregated fractions of wet waste (such as flower waste, kitchen waste, horticultural waste, mandi waste etc.), each of these fractions may be processed at the site itself, in a decentralized manner.
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- It was conveyed that **Swachh Survekshan 2019** MIS had been launched and last date to fill online data for month of September is 15th October'18.
 - **Swachh Manch Activities** to be uploaded actively by the ULBs.
 - **NIUA Trainings** to be provided to the ULBs across the country in various locations and 2 officials from each ULB are eligible to participate.
 - **Amendments in ODF Protocol** – 90% of IHHL and CT/PT to be constructed to get certified as ODF to expedite the construction of toilets.
 - Provision for **Deletion of Approved Applications** has been made for IHHL.
 - **Garbage free protocol** - Cities should start declaring themselves for Star Rating for Garbage Free Protocol.
 - **Swachhata Selfie/ Outreach programme** – States were requested to send stories/activities of their ULBs to cover in Swachhata Selfie programme.
 - It was conveyed that SWM projects funded under Smart City Mission, JNNURM, UIDSSMT are to be updated on MIS under Non-SBM funded category.
 - ULB to ensure **Optimum utilization** of input capacity of existing functional plants

- All Waste to Compost plants which are registered on mFMS portal (Department of Fertilizers) should also be updated in MIS.
- The ULBs shall work on achieving Garbage Free Status & a high-star Rating.
- Failing re-certification for ODF, the ULBs are advised to take necessary action to avoid such failure.
- The ULBs shall update ULB Level Action Plan, available in the MIS, by 20th Oct'18.
- SWM Plants/ projects input in the MIS to be rectified. The ULBs to Change of Capacities of SWM plants from TPD to TPA.
- Output Capacity of Under Construction Plants should be appropriately estimated & updated in MIS.
- **The ULBs shall expedite the Aadhaar Seeding** in IHHL applications.
- **Swachhata App Complaints Resolution Issue-** The ULBs are requested to take necessary action on the genuine complaints received from the citizen

Therefore, all the Municipal Commissioners are requested to go through the contents of the minutes of the VC held on 08.10.2018 and take necessary action accordingly.

Yours faithfully,
D MURALIDHAR REDDY, IAS
MANAGING DIRECTOR

Encl: As above.

Signature Not Verified

Digitally signed by D
Muralidhar Reddy
Date: 2018.10.16 21:11:51 IST
Reason: Approved



Swachh Bharat Mission (Urban)
Minutes of the Video Conference Meeting

Convener: Sh. V.K Jindal, Joint Secretary & Mission Director, Swachh Bharat Mission (Urban)

Timings: 11:30 AM-5:30 PM

Date: 8th Oct' 2018

Following States/UT attended the VC Meeting:

1. Andhra Pradesh
2. Bihar
3. Chhattisgarh
4. Gujarat
5. Haryana
6. Jharkhand
7. Manipur
8. Sikkim
9. Tamil Nadu
10. Uttar Pradesh
11. A & N Islands
12. Assam
13. Chandigarh
14. Daman & Diu
15. Himachal Pradesh
16. Jammu & Kashmir
17. Madhya Pradesh
18. Maharashtra
19. Puducherry
20. Rajasthan
21. Telangana
22. Dadra & Nagar Haveli
23. Goa
24. Kerala
25. Mizoram
26. Nagaland
27. Punjab
28. Tripura

Following states have not attended the VC meetings due to the non-availability of NIC studios, or State holidays:

1. Arunachal Pradesh
2. Karnataka
3. Odisha
4. Meghalaya
5. West Bengal
6. Uttarakhand

JS (SBM) started by taking a stock / feedback on the action taken on the decisions taken in the last VC Meeting held on 11th Sep' 2018. **Following points were discussed & action items were agreed upon with all States/UT after detailed discussions:**

- a. It was clarified by the JS-SBM that:
 - o even in the absence of sufficient numbers of segregated collection equipments / vehicles, ULBs can implement source segregation through practices such as “5 days wet waste – 2 days dry waste collection” etc.
 - o even in the absence of processing plants, or approved DPRs for the same, ULBs can use the landfill site / dumpsite to deposit wet waste in a stacked manner, by putting up alternate layers of wet waste and soil / leaves one on top of the other, so that the stack converts into compost in a few months' time.
 - o similarly, for dry waste, in the absence of full-fledged Material Recovery Facilities, ULBs can apportion GIC-covered small enclosed spaces for storing dry waste. This can be done in a decentralized manner across multiple locations in the ULB
 - o for segregated fractions of wet waste (such as flower waste, kitchen waste, horticultural waste, mandi waste etc.), each of these fractions may be processed at the site itself, in a decentralized manner.
- b. It was conveyed that **Swachh Survekshan 2019** MIS had been launched and last date to fill online data for month of September is 15th October'18.
- c. **Swachh Manch Activities** to be uploaded actively by the ULBs.

- d. **NIUA Trainings** to be provided to the ULBs across the country in various locations and 2 officials from each ULB are eligible to participate.
- e. **Amendments in ODF Protocol** – 90% of IHHL and CT/PT to be constructed to get certified as ODF to expedite the construction of toilets.
- f. Provision for **Deletion of Approved Applications** has been made for IHHL.
- g. **Garbage free protocol** - Cities should start declaring themselves for Star Rating for Garbage Free Protocol.
- h. **Swachhata Selfie/ Outreach programme** – States were requested to send stories/activities of their ULBs to cover in Swachhata Selfie programme.
- i. States were requested to send their pending proposal/SHPC approved DPRs, action plans, pending **Utilization Certificates (UC's)** for further **release of funds**.
- j. It was conveyed that SWM projects funded under Smart City Mission, JNNURM, UIDSSMT are to be updated on MIS under Non-SBM funded category.
- k. State to ensure **Optimum utilization** of input capacity of existing functional plants
- l. All Waste to Compost plants which are registered on mFMS portal (Department of Fertilizers) should also be updated in MIS.
- m. States should encourage ULBs to work on achieving Garbage Free Status & a high-star Rating.
- n. States failing re-certification for ODF of ULBs were advised to take necessary action to avoid such failure.
- o. States to update the ULB Level Action Plan, available in the MIS, by 20th Oct'18.
- p. SWM Plants/ projects input in the MIS to be rectified. States to Change of Capacities of SWM plants from TPD to TPA.
- q. Output Capacity of Under Construction Plants should be appropriately estimated & updated in MIS.
- i. **Aadhaar Seeding** in IHHL applications to be expedited.
- j. States have to start mapping of CT/PTs in **Google Toilet Locator** in their respective ULBs having population more than 1 Lakh population through **No Cost Model** of MoHUA. States were requested to send the login request and upload the photos.
- k. **Swachhata App Complaints Resolution Issue**- State should take care of those ULBs who are not taking any action on the genuine complaints received from the citizen.

State/UT specific discussion and actionable points are detailed as below:

1. Andhra Pradesh:

- State to fill the month wise target for IHHL.
- State committed that 89% CT/PTs will be completed by Oct'18 end.
- State committed to achieve 50% of waste processing by Oct'18.
- Since there is no improvement in Adhaar seeding in the state last month, State has set a target to complete its Adhaar seeding by Oct'18.
- State to send the pending UCs of amount 204 Cr for SWM.
- State to send the proposal for 2nd installment for CT/PT.
- State to also ask for further release of funds for IEC and CB through fresh proposals.

2. Bihar:

- State will send the 8000 IHHL constructed photos (which are constructed recently) to NIC to upload on SBM portal and state to update these in MIS.
- State clarified that work order had been issued for 1000 seats of CT/PT recently, and progress on CT/PT would be seen and the target for the same is as below for the next 2 months:

SI No	No of Seats of CT/PT	Target Date
1	1000	Oct'18
2	3000	Nov'18

- State to update the source segregation figure on MIS as the same is being practiced currently in 576 wards.
- UCs of 72 Cr to be submitted by the State.

3. Chhattisgarh:

- It was conveyed by the State that RDF plant of Raipur will be operationalized soon and State would achieve 100% waste processing by Nov'18.
- State informed that all the 168 ULBs have submitted for 3 Star rating verification under Garbage free protocol.

4. Gujarat:

- State to improve its waste processing percentage. The following target has been set for the next 3 months :

SI No	Waste processing percentage	Target Date
1	40%	Oct'18
2	50%	Nov'18
3	65%	Dec'18

- State to submit the UCs for SWM for further release of funds.

5. Haryana:

- The target for IHHL construction for the State is as below:

SI No	No of Units of IHHL	Target Date
1	64,000	Oct'18
2	67,000	Nov'18
3	71,000	Dec'18

- State to update the source segregation data on MIS.
- The waste processing target for the State is as below:

SI No	Waste processing percentage	Target Date
1	18%	Oct'18
2	30%	Nov'18

6. Jharkhand:

- State to ask for funds for CT/PT by sending proposals.
- State should revise its waste processing percentage counting recyclables of dry waste.
- It was conveyed that state would improve its waste processing as Giridih plant to be operationalized soon.

7. Manipur:

- State to improve its source segregation. The target for 100% source segregation in wards for the state is as below:

SI No	No of Wards	Target Date
1	45	Oct'18
2	65	Nov'18

8. Sikkim:

- State to send proposal for IHHL and CT/PTs for further release of funds.
- State committed to achieve 100% source segregation by Dec'18.

9. Tamil Nadu:

- All the IHHL and CT/PT to be completed by Dec'18.
- State to ask for funds for SWM submitting proposals.
- Adhaar seeding to be expedited in the State.

10. Uttar Pradesh:

- State committed that all ULBs will be declared as ODF within 1 month.
- State to send the proposal for IHHL for further release of funds.

11. A & N Islands:

- UT committed to achieve 60-65% waste processing by Oct'18.
- UT to improve its source segregation. It should achieve 75% of source segregation by Nov'18.

12. Assam:

- State committed that all the IHHL, CT&PT would be constructed within 3 months.
- The ULBs who have declared as ODF need to construct the toilets by Dec'18.
- The target for source segregation is as below:

SI No	No of Wards	Target Date
1	204	Oct'18

2	308	Nov'18
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13. Chandigarh:

- UT to improve its source segregation.

14. Daman & Diu:

- The target for waste processing for the UT is as below:

SI No	Waste processing percentage	Target Date
1	65%	Oct'18
2	100%	Dec'18

15. Himachal Pradesh:

- State to conduct survey for indicating real target for IHHL, CT/PT.
- State to achieve 100% source segregation in 120 wards by Oct'18.
- The waste processing target for the state is as below:

SI No	Waste processing percentage	Target Date
1	40%	Oct'18
2	45%	Nov '18
	50%	Dec'18

16. Jammu & Kashmir:

- State to revise its targets for IHHL and within one week the revise target will be shared.
- State to request for release of funds for IHHL & SWM by submitting pending UCs.

17. Madhya Pradesh:

- State to take necessary action for the 27 ULBs who have failed in recertification.
- State to send the proposal for IHHL for 29.96 Cr.
- State to achieve 80% of waste processing by Nov'18.

18. Maharashtra:

- State Mission Director and other officials were not present, hence no fruitful discussion could be held.

19. Puducherry:

- UT should send the request to QCI for the ULBs who are declared as ODF.
- UT committed that 50% of its IHHL to be constructed by Dec'18

20. Rajasthan:

- State committed to achieve 80% of source segregation by Dec'18
- The target for processing of waste is as below:

SI No	Waste processing percentage	Target Date
1	50%	Oct'18
2	60-70%	Dec '18

21. Telangana:

- State to write a letter to MoHUA to lower the target for CT/PT.
- State to send the UCs for 94 Cr for SWM.

22. Goa:

- State committed to achieve 80% waste processing by Dec'18.

23. Kerala:

- State declared that owing to recent floods, segregation is not happening fully, however, 100% waste will be processed by Dec'18.

24. Mizoram:

- State to send the proposal for IHHL after getting the approval from SHPC.

25. Nagaland:

- State committed that all ULBs will be declared as ODF by Oct'18.
- State to send the proposal for 2nd installment of IHHL.

26. Punjab:

- State raised the issue of swachh Manch, MoHUA has assured that the issues will be resolved.

27. Tripura:

- State to complete all its IHHL by Dec'18
- State committed to achieve 100% waste processing by 31st March'19.
- State to send a declaration to MoHUA to lower the target for IHHL or CT/PT.

28. Dadra & Nagar Haveli:

- UT has achieved its IHHL target. But it should improve its CT/PT target.
- The D2D collection and segregation for remaining 13 wards would be completed by Dec'18.