# MAHARASHTRA POLLUTION CONTROL BOARD

Tel: 24010437/24020781/24014701

Fax: 24024068 / 24023516 Website: <u>www.mpcb.gov.ln</u>



Kalpataru Point, 2<sup>nd</sup> - 4<sup>th</sup> Floor Sion Matunga Scheme Rd.No.8, Near Sion Circle, Sion (E) Mumbal-400 022.

No. 228/ROHO/MPGB

Date : 2/01/2020.

To.

The Member Secretary, Central Pollution Control Board, Parivesh Bhavan, East Arjun Nagar, Delhi-110 032.

Sub: Submission of Compliance Report in the matter of

Original Application No.606/2018.

Sir,

May I refer to the order dated 12/09/2019 and 07/01/2020 passed by the Hon'ble National Green Tribunal, Principal Bench, New Delhi in the matter of Original Application No.606/2018 – Compliance of Solid Waste Management Rules, 2016.

In compliance of the order passed by the Hon'ble NGT in the above matter, the first quarter report was submitted on 09/07/2019 and the gap analysis report in the CPCB format for the State of Maharashtra was submitted on 07/11/2019. As per the Hon'ble NGT order dated 07/01/2020, the report of the State of Maharashtra in the redesigned format given by the CPCB in respect of Solid Waste Management, Restoration of Polluted River Stretches and Air Quality Management of Non-Attainment Cities is submitted herewith.

This is submitted with the approval of the Hon'ble Chief Secretary of the State of Maharashtra.

Yours faithfully,

(E. Ravendiran, IAS) Member Secretary

Encl: As above

Copy submitted for favour of information to:

1. Hon'ble Chief Secretary, Govt.of Maharashtra.

- 2. Hon'ble Principal Secretary, Environment Deptt., Govt. of Maharashtra.
- 3. Hon'ble Chairman, Maharashtra Pollution Control Board, Mumbai.

Copy to: Regional Officer(HQ)/Law Officer(P&L Divn.I), MPCB, Mumbai- for information and necessary action.

## Report of State of Maharashtra in the matter of O.A. 606/2018 as per CPCB format

|               |   | Solid Waste Manage   | ement  |
|---------------|---|--|--|
| SI.<br>N<br>o |   | Issue  | Remarks  |
| 1             | а | What is the quantity of MSW generated in the state   | 23845 MT/Day   |
| 2             | а | What is the quantity of MSW processed in the state   | 13276 MT/Day   |
| 3             | а | What is the quantity of MSW sent to the landfills  | 2371 MT/Day  |
| 4             | а | Is door-to-door collection /segregation & transportation of segregated waste being done in the entire State                                    | Yes  |
|               | b | If not, please provide percentage coverage of the State as per "4a" above  |  |
|               | С | If not, please provide timeframe for coverage of entire state as per "4a" above  |  |
|               | d | If not, has destination of disposal for mixed waste been identified for areas in which segregation of waste is not being done                  |  |
| 5             | а | Is all waste generated in the state processed in the waste processing facilities   | Partially  |
|               | b | If not, please provide percentage coverage of the State as per "5a" above  | 56%  |
|               | С | If not, please provide timeframe for above for coverage of entire state for "5a" above   | December 2020  |
| 6             | а | Have all dumpsites in the state been cleared   | Partially – Work is in progress  |
|               | b | If not, please indicate the number of dumpsites in which work has commenced and percentage of waste cleared                                    | <ol> <li>Total 203 sites identified.</li> <li>Work has completed in 23 ULBs.</li> <li>Work in process in 117 ULBs</li> <li>2315102 MT waste is cleared till date.</li> </ol> |
|               | С | If not, please provide timeframe for clearing of all dumpsites   | Dec-21   |
| 7             | а | Have rates for procurement of services/equipment (to do away with the tendering process) required for solid waste management been standardized | All procurement is being done through Government of India's E-Marketing Portal (GEM).  |

|   | b | If not, please provide timeframe for standardizing of the same  |   |
|---|---|---|---|
| 8 | а | What action has been initiated against the defaulting officers/ organization (financial penalty, Entry in ACR,etc) responsible for Solid Waste Management             | Directions have been issued by MPCB under Section 5 of EP Act for Environmental compensation to the ULBs. |
|   | b | If yes, please provide the details  | Directions are issued to 221 ULB's.   |
|   | С | If, no ,please provide the details of action proposed to be taken against the defaulting officers/organizations (financial penalty, Entry in ACR,EC, Prosecution etc) |   |
| 9 | а | Has environmental management cell been created in the state for monitoring key environmental issues.  | MPCB has Constituted Technical Advisory Committee at state level and Divisional level.                    |

### Sewage Management in Maharashtra

| S.I | No | Issue  | Remarks         | Comments  |
|-----|----|--|-----------------|---|
| 1   | а  | Quantity of Sewage generated in the State  | 9758 MLD        | There are 391 ULBs in state of Maharashtra generating 9758 MLD of sewage generation   |
| 2   | а  | Quantity of Sewage treated in the State  | 3532 MLD        | and having STP capacity of 7747 MLD (Existing 3532 + ongoing 4214 = 7747 MLD - STP capacity)  |
| 3   | а  | Existing Coverage of<br>Sewerage Network   | 7410 KM         | In Maharashtra 32 cities have at least a partial conventional underground sewerage collection system.   |
| 4   | а  | Has Sewage generation<br>(town / City wise) been<br>estimated for present and<br>future population? Please<br>provide details of the<br>same | Yes (Partially) | Not all the ULBs estimated the Sewage generation for present and future population.   |
| 5   | а  | Has adequate treatment capacity been developed for treatment of sewage?  | No              | Maharashtra generating 9758 MLD of sewage generation and having STP capacity of 7747 MLD (Existing 3532 + ongoing 4214 = 7747 MLD - STP capacity)   |
|     | b  | If not, then what is present percentage of sewage being treated?   | 36%             | 43% of STP capacity ongoing.  |
|     | С  | If not, please provide the the timeframe by which all sewage generated in the State shall be treated   | 2028            | Sewage treatment will be fulfilled through providing STPs by 2024 for all urban local bodies except Mumbai. Mumbai will be completed by 2028. Nagar Panchayat will meet the target by Dec. 2020 through septage management. |
| 6   | а  | Please provide details of<br>STPs (Town/ City Wise)<br>along with details on<br>compliance status and<br>treatment capacity                  | Annexure-I      | -   |

| S.I | No | Issue   | Remarks   | Comments  |
|-----|----|---|---|---|
| 7   | а  | Is entire sewage generated from each town being linked with sewerage network in the state?  | No  | The major cities and towns have provided collection network which is very old and it could not meet with the present requirement. The sewage is being treated by diverting from the nalla and taken to the sewage treatment facility.                   |
|     | b  | If not, then what is the present current percentage of sewage being collected through the existing sewerage network?                            | 30%   | -   |
|     | С  | If not, then please<br>provide the timeframe by<br>which all sewage<br>generated in the State<br>shall be collected through<br>sewerage network | 2028  | Sewage collection will be provided by 2024 for all urban local bodies except Mumbai. Mumbai will be completed by 2028. Nagar Panchayat will meet the target by Dec. 2020 through septage management.  |
| 8   | а  | Have all drains carrying waste water in each town / city been identified  | Yes (for<br>Cities/Towns<br>along the<br>polluted<br>stretches) | Drains carrying wastewater in 62 towns / cities along the polluted river stretches have been identified. Rest for all cities/towns is under progress.   |
|     | b  | Provide details on the pollution load due to these drains   | Details<br>Enclosed in<br>Table 1                               | -   |
|     | С  | Has in-situ treatment of wastewater being carried out in all such drains for reduction of pollution load?                                       | No  | Demonstration project has been started for in-situ treatment of wastewater at kotwali village drain on Vashisthi River and NABARD sponsored 100 village sewage treatment executing MJP for 100 MLD proposed in three years, 20 MLD work is in progress. |

| S.I | No | Issue  | Remarks         | Comments  |
|-----|----|--|-----------------|---|
|     | d  | If not, then please indicate the number of drains in which in-situ treatment of waste water has commenced  | It is proposed  | -   |
|     | 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 | NA              | -   |
| 9   | а  | Have all bulk users for reuse of wastewater been identified?   | Yes (Partially) | Few Urban Local Bodies have identified Bulk user for Industrial, agriculture and Infrastructure projects.   |
|     | b  | Is all treated wastewater from the STPs being reused for different purposes?   | No              | Treated / Partially treated / untreated sewage is being discharged to the nearby nalla or river, further, it is being utilized for irrigation purposes.   |
|     | С  | If not, then what is current percentage of wastewater being reused?  | 5%              | At present Koradi TPS is reusing 130 MLD of treated sewage generated by Nagpur Municipal Corporation and 18 MLD sewage is reused by RCF, Mumbai taken from drain of the MCGM. In addition to this all infrastructure projects are mandated to recycle 60% of the sewage is being recycled. The Total Quantity is 395 MLD. |
|     | d  | If not, then please provide the timeframe within which all treated wastewater from STP shall be reused for different purposes                                      | 2030            | Action plan for utilization of treated sewage has been formulated with target to reuse at least 25% of treated waste water within one year to reuse 60% of treated waste water by 2025 and to reuse 100% of treated waste water by 2030.  |

# Review of compliance to Hon'ble NGT Directions for Control of River Pollution

| 1. | Name of State/ UT  |                 |                  | :   | Maharashtra                                |
|----|--|-----------------|------------------|-----|--|
| 2. | No of identified Pollute   | d River Stret   | ches P-I to P-V  | :   | 53   |
| 3. | Water Quality  |                 |                  |     |  |
|    | A. Polluted River Stret  | ch (Range in    | Year 2019)       |     | (List Enclosed)                            |
|    | BOD (mg/l)   | Min             |                  |     |  |
|    |  | Max             |                  |     |  |
|    | Fecal Coliform   | Min             |                  |     |  |
|    | (MPN/100ml)  | Max             |                  |     |  |
|    | In absence of FC, T  | C may be giv    | ven              |     |  |
|    | B. Has the State identi  | fied all pollut | ion contributing | :   | Yes  |
|    | drains   |                 |                  |     | Details provide in table 1 (List Enclosed) |
| 4. | Action plan addressing   | the gaps        |                  |     |  |
|    | A. Gap assessment in   | sewage trea     | tment completed  | :   | Yes  |
|    |  |                 |                  |     | Details provide in table 2                 |
|    | B. Gap assessment for industrial pollution completed                                       |                 | :                | Yes |  |
|    |  |                 |                  |     | Details provide in table 3                 |
|    | C. Solid waste manage  | ement addres    | ssed             | :   | Yes  |
|    |  |                 |                  |     | Details provided in table 4                |
|    | <b>D.</b> Other Wastes   |                 |                  | :   | Yes  |
|    |  |                 |                  |     | Details provided in table 5                |
| 5. | Measures taken for   |                 |                  |     |  |
|    | A. Control of Illegal Gr   | ound Water /    | Abstraction      | :   | Yes  |
|    | B. River catchment/ Ba   | asin Manage     | ment             |     | Yes  |
|    | C. Flood Plain Zone P  | rotection       |                  | :   | Yes  |
|    | D. E Flow maintenance & Watershed Management   |                 | ŀ                | No  |  |
|    | E. Ground water recharge/ Rain water harvesting  |                 | :                | Yes |  |
|    | F. Setting up of Biodiversity Parks, Greenery/ plantation along the banks of river stretch |                 |                  |     | Yes  |
|    | <b>G.</b> Removal of encroad   |                 |                  | :   | Yes  |
| 6. | Progress in line with ta   | rget dates of   | March 2021       | :   | No   |

## Table 1: Details of drains contributing to pollution in polluted river stretch (List Enclosed)

Table 2: Details for sewage management (in MLD) (Details Enclosed)

| Generated | Processed/ Treated | Gap  |
|-----------|--------------------|------|
| 9758      | 3532               | 2011 |

Table 3: Details for industrial effluent management (in MLD)

| Generated | Processed/ Treated | Gap |
|-----------|--------------------|-----|
| 404.93    | 404.93             | Nil |

Table 4: Details for MSW (in TPD)

| Generated | Processed/ Treated         | Gap  |
|-----------|----------------------------|------|
| 23845     | 13276 (MSW Processed)+2371 | 8198 |
|           | (SLF)=15647                |      |

Table 5: Details for other wastes (in TPD)

| Type of Waste | Generated | Processed/ Treated | Gap    |
|---------------|-----------|--------------------|--------|
| BMW           | 62.4      | 62.1               | 0.3    |
| HW            | 3021.6    | 3021.6             | 0.0    |
| Plastic Waste | 1122.3    | 613.6              | 508.7  |
| E Waste       | 2678.0    | 25.0               | 2653.0 |
| C& D waste    | 4545.0    | 75 (processed)     | 00     |
|               |           | +4470(Landfill)    |        |

#### Review of compliance to Hon'ble NGT Directions for control of Air Pollution in Non-attainment cities- Maharashtra

1. Name of the State/UT : Maharashtra

2. Number of cities identified as Non-attainment cities :18

3. Detail on Air quality monitoring infrastructure with regard to Manual, real time station:

Installed Manual Monitoring Station: 78

CAAQM Stations installed: 23

CAAQM Station installation under process: 40

Total Manual Monitoring Stations proposed in the State is: 126 Total additional CAAQMS Stations proposed in the State: 49 Board has already approved the proposal and procurement is under process.

4. Whether city action plans prepared for all Non-Attainment Cities

CPCB has approved action plan of 17 Non-Attainment cities. Action Plan of Thane city submitted to CPCB on dtd. 27.09.2019 and approval is awaited.

5. Whether the assessment and installation of the requisite number of monitoring stations in the non-attainment cities completed Yes (Enclosed as Table 1)

> Assessment of requisite no. of monitoring stations in NACs

completed.

Existing CAAQM station in

NACs: 19

Required CAAQM station in

NACs: 46

Existing Manual station in NACs:

Required Manual station in

NACs: 07

6. Have polluting sources identified

: Yes (Enclosed as Table

(Source Apportionment/Emission Inventory)

Source Apportionment Emission inventory study work awarded to IIT(B) & NEERI, Nagpur for 10 cities on dtd. 17.03.2016 and for 7 cities on dtd.

17.06.2019.

NEERI & IIT(B) submitted short

: Yes

term study report.

7. Does short term actions to control dust emissions as per city action plan, regularly implemented & monitored?

(Details Enclosed as Annexure

City Implementation Level Committee constituted under District Collector/Municipal Corp.

Commissioner vide GR dtd. 18.09.2019 and closely monitors monthly progress status

Use of mechanical road sweeping machine, creating green zone along traffic corridor, blacktopping of the roads, utilization of C&D (Construction and demolition) waste for pot hole filling, etc. actions already implemented to control dust emissions. City wise details provided in Annexure-A.

 Does short term actions to control emissions from waste burning and dumping as per city A)

(Details Enclosed as Annexure

: Yes

action plan, regularly implemented & monitored?

City Level Implementation Committee constituted vide GR dtd.18.09.2019.

Cities have initiated actions like installation of Garbage/waste processing plant, procurement of Ghanta-Gadies, tippers, dumpers for scientific waste handling, imposition of levy/ fine for open burning, installation of waste to energy plants, etc. to control emissions from waste burning and dumping. City wise details provided in Annexure-A.

9. Micro level planning for each of actions in the city plan framed?

: Yes

 Implementation status of city plans in % Enclosed as Table-4

: City-wise details

Following key initiatives implemented by cities as per action plan:

- Procurement e-Buses for public transportation
- Promoting green mode of transportation by developing bicycle tracks
- Public e-Bike sharing scheme
- Installation of Remote Sensor based/ online PUC systems
- Smart parking project with identification new parking locations.

- Improvement in public transport system- METRO Rail project, increase in CNG operated vehicle, battery operated vehicle, etc
- Deployment of traffic synchronization system
- 11. Status of Emergency Response System developed including GRAP

: Yes

Relevant departments including Disaster State Management, Meteorological Dept., Environment Dept. working collaboratively to refine existing response emergency system based on **GRAP** (Graded Response Action Plan)

12. Public Grievance Redressal Portal status

: Yes

Currently Public Grievance addressed with Aaple Sarkar Portal.

Development of CPCB SAMEER like portal is in progress.

- 13. Progress in line with the timelines mentioned in the approved plan
- 14. Constitution of District Level Committee covering each Non-Attainment city

: Yes

Most of the actions are in line with action plan timelines.

: Yes

City Level Implementation Committees constituted under District Collector/Municipal Corp. Commissioner vide GR dtd. 18.09.2019

**Table 1: Status of Monitoring Station in Non-attainment cities** 

|        | City Name  | CAAQM stations    |                   |                   |                   |                            |
|--------|--|-------------------|-------------------|-------------------|-------------------|----------------------------|
| Sr.No. | (with population as per 2011 Census)                   | Existing stations | Required stations | Existing stations | Required stations | Remark                     |
| 1      | Akola<br>(4,25,817)                                    | 0                 | 1                 | 3                 | 0                 | CAAQM<br>stations          |
| 2      | Badlapur<br>(1,74,226)                                 | 0                 | 1                 | 1                 | 2                 | required Qty.<br>at non-   |
| 3      | Chandrapur (3,20,379)                                  | 2                 | 0                 | 6                 | 0                 | attainment cities, where   |
| 4      | Jalgaon<br>(4,60,228)                                  | 0                 | 1                 | 3                 | 0                 | presently not in existence |
| 5      | Jalna<br>(2,85,577)                                    | 0                 | 1                 | 2                 | 1                 | are under procurement.     |
| 6      | Latur (3,82,940)                                       | 0                 | 1                 | 3                 | 0                 |                            |
| 7      | Amravati<br>(6,47,057)                                 | 0                 | 3                 | 3                 | 0                 |                            |
| 8      | Kolhapur<br>(5,49,236)                                 | 0                 | 3                 | 3                 |                   |                            |
| 9      | Sangli-Miraj-<br>Kupawad<br>(5,02,793)                 | 0                 | 3                 | 3                 | 0                 |                            |
| 10     | Solapur (<br>9,51,558)                                 | 0                 | 3                 | 2                 | 0                 |                            |
| 11     | Ulhasnagar<br>(5,06,098)                               | 0                 | 3                 | 2                 | 1                 |                            |
| 12     | Aurangabad<br>(11,75,116)                              | 1                 | 4                 | 3                 | 1                 |                            |
| 13     | Nagpur<br>(24,05,665)                                  | 1                 | 4                 | 4                 | 0                 |                            |
| 14     | Navi Mumbai<br>Municipal<br>Corporation<br>(11,20,547) | 2                 | 3                 | 5                 | 0                 |                            |
| 15     | Nashik<br>(14,86,053                                   | 1                 | 4                 | 4                 | 0                 |                            |
| 16     | Pune<br>(31,24,458)                                    | 1                 | 4                 | 4                 | 0                 |                            |
| 17     | Thane<br>(18,41,488)                                   | 0                 | 5                 | 3                 | 0                 |                            |
| 18     | Greater<br>Mumbai<br>(1,24,42,373)                     | 11                | 1                 | 1                 | 2                 |                            |
|        | Total  | 19                | 46                | 55                | 07                |                            |

Table 2: Status of Source Apportionment (SA)/Emission Inventory (EI)

| Name of the<br>State | City Name   | Status of<br>SA/EI   | Study<br>conducted<br>by | Year | Expected time for completion of the study | Remark  |
|----------------------|---|--|--------------------------|------|---|---|
| Maharashtra          | Mumbai Pune Nagpur Nashik Amravati Aurangabad Chandrapur Kolhapur Navi Mumbai Solapur | Work order for conducting SA study for 10 cities awarded to IITB & NEERI vide letter dtd. 17.03.2016 | IIT(B) &<br>NEERI        | 2016 | Dec 2020                                  | Short<br>term<br>report<br>submitted<br>by IIT(B)<br>and<br>NEERI<br>for 10<br>cities |
|                      | Akola Jalna Latur Ulhasnagar Jalgaon Badlapur  Sangli                                 | Work order for conducting SA study for 7 cities awarded to IITB & NEERI vide letter dtd. 17.06.2019  | IIT(B) &<br>NEERI        | 2019 | Dec 2020                                  | IIT(B) and NEERI will share short term progress report shortly.                       |

### Annexure-A

| City       | 7. Does short term actions to control dust emissions as per city action plan, regularly Implemented & monitored?  | 8. Does short term actions to control emissions from waste burning and dumping as per city action plan, regularly implemented & monitored?   |
|------------|---|--|
| Aurangabad | Yes, Mechanical Road Sweeping machine Since 2015 at cost of Rs 75 Lakhs, per day capacity is 25km/day   | Yes, 10 Garbage processing plant expected to process 30MT waste each is in process (5-10 Cr)   |
| Jalna      |   | Yes, Jalna SWM DPR approved on 12.04.2018 for Rs 16.52 Crs Procurement of vehicles -33 Ghantagadies received, 4 Tippers, 2 Dumpers to be delivered Technical sanction for Bio mining & Biomechanization, Civil work in progress for Waste Processing center at Samangaon   |
| Badlapur   |   | Yes, Awareness camping conducted Under Swachh Survekshan 19 against open burning Council appointed Agency to levy spot fine to the defaulters against open burning. No expenses will incurred as Council will get 51% royalty of the total fine collected.   |
| Jalgaon    | Yes, Guideline for safe disposal of Construction and demolition were incorporated in building permission process  | Yes, Continuous public awareness campaign is run by health department  |
| Amravati   | Yes, Plantation along the roadside, order issued to planning and development department to control fugitive dust emission, create green buffer zone   | Yes, order issued to field officer and power have been delegated to panelized violators, Public awareness through print media.   |
| Nagpur     | Yes, Developed green buffer at road dividers, Vertical garden at metro rail corridor, Internal Tar road in Major large scale industry, Closed container transport.  | Yes, Installed 10 shredding machine for horticulture waste   |
| Nashik     | Yes, Phase wise blacktopping of W.B.M. roads in Panchavati, Nashik road, Satpur, New Nashik, Nashik East and Nashik West division is planned. WBM roads 110 km and Concrete 2 km (ongoing) and completion by June 2020. Budgetary provision made by NMC | Yes, Heavy penalty mechanism for open burning of garbage. A special squad has been formed for identification of open burning of garbage or waste. NMC grievance app named NMC e -connect has been developed Waste To Energy plant: Technology employed is Bio Methanation process. Capacity of plant is 30Tper day.  Details of land fill sites: NMC has |

|            |   | constructed sanitary land fill sites for  |
|------------|---|---|
|            |   | process rejects and inert material.   |
| Ulhasnagar | Yes, Shubham Construction has been given the work order for 8 years to collect and transport the waste to a facility, C7D waste used to fill pot holes of road. | Yes, 360 MT solid waste is generated each day out of which 199.61 T is wet waste and 106.37 T is dry waste. Wet waste is composted at 3 locations. There are 3 composting pits and 1 shed for dry waste segregation and processing.  From Chhatrapati Shivaji Maharaj vegetable market in Ulhasnagar 5, 2.5 T vermicompost is prepared. At Panel 15 TVC compound Ulhasnagar-4, 2T is generated from vegetable waste of Shri Krishna Market. Vadariya Foundation Panel No.8 in Ulhasnagar -2 the pit is 4T capacity.  In Panel No. 2 vegetable market and Panel No. 8 domestically generated 350 T wet waste will be processed.  In Premnagar Ulhasnagar-4 according to City Development Plan, UMC has established a shed for dry waste segregation and processing amounting to Rs 19 Lakhs. |

### Navi Mumbai

Table 4: Format for progress of implementation of action plan

| S.No   | Action Point  | Unit of Measurement of Progress                            |                |   | Action Completion Date as per city | Deviation<br>from<br>targeted | Expected date of completion | Total<br>Cost | Remarks |
|--------|---|--|----------------|---|------------------------------------|-------------------------------|-----------------------------|---------------|---------|
|        |   |  | %<br>Completed | Details   | plan                               | timelines,<br>if any          |                             |               |         |
| Implen | nentation period : Immediate  | action – 6 months  |                |   |                                    |                               |                             |               |         |
| 1      | Monthly special drive at<br>toll plaza for random<br>checking of PUC for                    | checks in Month &  | 0              | Implementation started in January 2020.   | Sep-2019                           | 6 months<br>Deviation.        | March-2020                  |               |         |
|        | vehicles.   |  |                | Already Implementation Direction letter have been served to Dy. RTO, Vashi by Hon. Commissioner of Navi |                                    |                               |                             |               |         |
|        |   |  |                | Mumbai.   |                                    |                               |                             |               |         |
| 2      | Conducting workshops<br>under the SWACHH-<br>BHARAT Abhiyaan in<br>schools, colleges & road | Number of workshops conducted & Number of people targeted. | 50             | Implementation Started in November 2019.  Under Swachh Bharat   | Continuous<br>Activity             | Continuous<br>Activity        | Continuous<br>Activity      |               |         |
|        | shows and Street Plays for awareness of air pollution control.                              |  |                | Abhiyaan NMMC<br>ranked 7 <sup>th</sup> in India for<br>Swatch Sarvekshan for<br>year 2018-2019.        |                                    |                               |                             |               |         |
|        |   |  |                | NMMC Ward Wise Public Awareness Action Plan prepared & implementation will start by February 2020.      |                                    |                               |                             |               |         |

| 3 | Vehicle maintenance check by sensor base PUC equipment.   | Number of vehicles checked per month & per year.                    | 0   | Implementation started in January 2020.  Already Implementation Direction letter have been served to Dy. RTO, Vashi by Hon. Commissioner of Navi Mumbai.   | Sep-2019               | 6 months<br>Deviation. | March-2020               | <br> |
|---|---|---|-----|--|------------------------|------------------------|--------------------------|------|
| 4 | NMMT introduce air condition public city buses in the year 2015-16 public survey is conducted for that out of 6000 citizens, 1200 citizens switch over from using of private vehicle to city transport. | Number of increases in public transport buses compare to last year. | 100 | Already Implemented.   | Continuous<br>Activity | Continuous<br>Activity | Continuous<br>Activity   | <br> |
| 5 | Odd - Even dates parking on internal roads in residential & commercial area.  No parking zone in Traffic area.  | Number of areas demarcated as parking & non-parking zone.           | 15  | NMMC has prepared city level parking plan having designated & non-designated parking areas & notification for same has been published.  Tender has been floated on 10th December 2019 for Nerul Plot No-10, Sector-29. | Sep-2019               | 6 months Deviation.    | March-2020               | <br> |
| 6 | Vigilance & checking is done by petroleum company.  | Number of vigilance & checking done.                                | 0   | Yet to Implement.  | Sep-2019               | 6 months Deviation.    | March-2020               | <br> |
| 7 | Along Thane Belapur road construction of 3 nos. of flyover on existing road.  | Number of flyovers completed.                                       | 100 | Already Implemented.   | Dec-2019               | No<br>Deviation.       |                          | <br> |
| 8 | Agency appointed for traffic survey and impact  | Number of accidental black spot identified                          | 10  | NMMC has appointed consultant agency.  | For Study-Sep-<br>2019 | 6 Month<br>Delay       | For Study-<br>March 2020 | <br> |

|    | assessment of all major<br>roads in Navi Mumbai<br>city for lay bye lane.<br>Identify for accidental<br>Black spot, junction | & junctions improved.                  |     |  | For<br>Implementation-<br>June 2021 | No<br>Deviation        | For Implementation-June 2021 |             |  |
|----|--|--|-----|--|-------------------------------------|------------------------|------------------------------|-------------|--|
|    | improvement. Implementation will do according that.  |  |     |  |                                     |                        |                              |             |  |
| 9  | 292 CC TV cameras is installed at police headquarter with collaboration of NMMC to smart traffic management.                 |  | 100 | Already Implemented.   | Continuous<br>Activity              | Continuous<br>Activity | Continuous<br>Activity       |             |  |
| 10 | Making some roads one-<br>way during pick hours.   | Number of roads designated as one-way. | 10  | Implementation Started from January 2020.                              | Dec-2019                            | 6 Month<br>Delay       | June-2020                    |             |  |
| 11 | Computerized PUC check stations to avoid fake certificate.   | Number of stations created.            | 100 | Already in Existence.  | Dec-2019                            | No<br>Deviation.       |                              |             |  |
| 12 | NMMC having good quality of public transport system. AC/ Non-AC city buses. Trans Harbor railway.                            |  | 100 | Non-AC buses- 388. A/C Buses are 90. Electric buses are 31. Routes-61. | Continuous<br>Activity              | Continuous<br>Activity | Continuous<br>Activity       |             |  |
| 13 | NMMC not operating vehicle with more than 10 year  |  | 100 | Already Implemented.   | -                                   |                        |                              |             |  |
| 14 | No BS III NMMC vehicle operating in the city   |  | 100 | Already Implemented.   |                                     |                        |                              |             |  |
| 15 | Already in practice Green<br>plantation/vegetation in<br>divider & Rotary, island is<br>already done on PPP basis            | Number of trees planted.               | 100 | Already Implemented.   |                                     |                        |                              | 5.71<br>Cr. |  |
| 16 | NMMC's concrete road<br>length = 63.5 km   | Number of roads constructed.           | 100 | Already Implemented.   | Continuous<br>Activity              | Continuous<br>Activity | Continuous<br>Activity       | 15 Cr.      |  |

|    | =441.5 km.                    |                     |     |  |      |      |  |
|----|-------------------------------|---------------------|-----|--|------|------|--|
| 17 | NMMC has successfully         | `                   | 100 | Already Implemented.                           | <br> | <br> |  |
|    | completed concretization      |                     |     |  |      |      |  |
|    | of 19 junctions               |                     |     |  |      |      |  |
| 18 | NMMC having water             | Number of fountains | 100 | Total 12 Fountains                             | <br> | <br> |  |
|    | fountain at 3 junctions       | constructed.        |     | have been constructed                          |      |      |  |
|    |                               |                     |     | at Traffic intersection or near to major roads |      |      |  |
|    | Proposes water fountain       |                     |     | in Navi Mumbai.                                |      |      |  |
|    | after traffic survey feasible |                     |     | III Navi Mullioai.                             |      |      |  |
|    | study at junction             |                     |     |  |      |      |  |
| 19 | Blacktopping of metaled       | Random Checking for | 100 | NMMC has already                               | <br> | <br> |  |
|    | Roads including pavement      | road quality.       |     | well-planned concrete                          |      |      |  |
|    | of Road shoulders             |                     |     | & bituminous road in                           |      |      |  |
|    |                               |                     |     | the Navi Mumbai City.                          |      |      |  |
|    |                               |                     |     |  |      |      |  |
|    |                               |                     |     | Regular repair & if                            |      |      |  |
|    |                               |                     |     | required re-                                   |      |      |  |
|    |                               |                     |     | construction of old                            |      |      |  |
|    |                               |                     |     | roads is carried out by NMMC.                  |      |      |  |
| 20 | Wall to Wall Paving (Brick)   | Random Checking for | 100 | NMMC has already                               | <br> | <br> |  |
| 20 | wan to wan raving (Brick)     | wall to wall paving | 100 | well-planned concrete                          | <br> | <br> |  |
|    |                               | quality.            |     | & bituminous road in                           |      |      |  |
|    |                               | quarry.             |     | the Navi Mumbai City.                          |      |      |  |
|    |                               |                     |     |  |      |      |  |
|    |                               |                     |     | Regular repair & if                            |      |      |  |
|    |                               |                     |     | required re-                                   |      |      |  |
|    |                               |                     |     | construction of old                            |      |      |  |
|    |                               |                     |     | roads is carried out by                        |      |      |  |
|    |                               |                     |     | NMMC.  |      |      |  |
| 21 | All road is plan and          | Random Checking for | 100 | NMMC has already                               | <br> | <br> |  |
|    | designed.                     | road quality.       |     | well-planned concrete                          |      |      |  |
|    |                               |                     |     | & bituminous road in                           |      |      |  |
|    |                               |                     |     | the Navi Mumbai City.                          |      |      |  |
|    |                               |                     |     | Regular repair & if                            |      |      |  |
|    |                               |                     |     | required re-                                   |      |      |  |
|    |                               |                     |     | 1540110010                                     |      |      |  |

|    |                             |                       |     | construction of old      |      |   |      |
|----|-----------------------------|-----------------------|-----|--------------------------|------|---|------|
|    |                             |                       |     | roads is carried out by  |      |   |      |
|    |                             |                       |     | NMMC.                    |      |   |      |
| 22 | Daily road sweeping is      | Checking of targeted  | 100 | Already Implemented.     |      |   | <br> |
| 22 | done manually on internal   | road cleaned.         | 100 | Aiready implemented.     | <br> |   | <br> |
|    | _                           | road cleaned.         |     |                          |      |   |      |
|    | roads. On major roads       |                       |     |                          |      |   |      |
|    | sweeping is done by 6 nos.  |                       |     |                          |      |   |      |
|    | of sweeping machine with    |                       |     |                          |      |   |      |
|    | dust collection vacuum      |                       |     |                          |      |   |      |
|    | suction system.             |                       |     |                          |      |   |      |
| 23 | Regular collection,         | Checking of road &    | 100 | NMMC through 119         | <br> |   | <br> |
|    | segregation and disposal    | garbage collection.   |     | vehicles collect garbage |      |   |      |
|    | of garbage as per SWM       |                       |     | from NMMC sweeper        |      |   |      |
|    | rule 2016. Awareness        |                       |     | & garbage worker after   |      |   |      |
|    | program to society /        |                       |     | proper segregation for   |      |   |      |
|    | NMMC Sweeper/ garbage       |                       |     | scientific disposal at   |      |   |      |
|    | worker for prevention of    |                       |     | Turbhe Landfill Site     |      |   |      |
|    | garbage/leaves burning.     |                       |     | having capacity          |      |   |      |
|    |                             |                       |     |                          |      |   |      |
|    |                             |                       |     | 8 dumpers separately     |      |   |      |
|    |                             |                       |     | deployed for collection  |      |   |      |
|    |                             |                       |     | of green waste.          |      |   |      |
|    |                             |                       |     |                          |      |   |      |
|    |                             |                       |     | 167 nos. of garden       |      |   |      |
|    |                             |                       |     | composting pit is        |      |   |      |
|    |                             |                       |     | provided.                |      |   |      |
| 24 | Appointed Nuisance          | `                     | 100 | Appointed Nuisance       | <br> |   | <br> |
|    | detection squad.            |                       |     | Detection Squad.         |      |   |      |
| 25 | 8 dumpers separately        | Checking for garbage  | 100 | NMMC through 119         | <br> |   | <br> |
|    | deployed for collection of  | collection &          |     | vehicles collect garbage |      |   |      |
|    | green waste, gasification / | segregation for green |     | from NMMC sweeper        |      |   |      |
|    | Composting in processing    | waste.                |     | & garbage worker after   |      |   |      |
|    | plant NMMC having 167       |                       |     | proper segregation for   |      |   |      |
|    | nos. of garden composting   |                       |     | scientific disposal at   |      |   |      |
|    | pit is provided for         |                       |     | Turbhe Landfill Site     |      |   |      |
|    | composting of               |                       |     | having capacity          |      |   |      |
|    | horticultural waste         |                       |     |                          |      |   |      |
|    | produce in that garden.     |                       |     |                          |      |   |      |
| L  |                             |                       | I . | l .                      |      | 1 |      |

|    |                            |   |     | 8 dumpers separately  |      |      |  |
|----|----------------------------|---|-----|---|------|------|--|
|    |                            |   |     | deployed for collection   |      |      |  |
|    |                            |   |     | of green waste.   |      |      |  |
|    |                            |   |     |   |      |      |  |
|    |                            |   |     | 167 nos. of garden  |      |      |  |
|    |                            |   |     | composting pit are  |      |      |  |
|    |                            |   |     | provided.   |      |      |  |
| 26 | At society level: - source | Random checking for   | 100 | NMMC through 119  | <br> | <br> |  |
|    | segregation, composting    | garbage collection &  |     | vehicles collect garbage  |      |      |  |
|    | and Urban farming is       | segregation   |     | from NMMC sweeper   |      |      |  |
|    | promoted.                  | n.  |     | & garbage worker after  |      |      |  |
|    | Î                          |   |     | proper segregation for  |      |      |  |
|    |                            |   |     | scientific disposal at  |      |      |  |
|    |                            |   |     | Turbhe Landfill Site  |      |      |  |
|    |                            |   |     |   |      |      |  |
|    |                            |   |     |   |      |      |  |
|    |                            |   |     | 8 dumners senarately  |      |      |  |
|    |                            |   |     |   |      |      |  |
|    |                            |   |     |   |      |      |  |
|    |                            |   |     | of green waste.   |      |      |  |
|    |                            |   |     | 167 nos of gorden   |      |      |  |
|    |                            |   |     |   |      |      |  |
|    |                            |   |     |   |      |      |  |
| 27 | G . 1                      | G1 11 0 0 11  | 100 | *   |      |      |  |
| 27 |                            |   | 100 | Already Implemented.  | <br> | <br> |  |
|    | fugitive emissions from    |   |     |   |      |      |  |
|    | material handling,         |   |     |   |      |      |  |
|    | conveying and screening    | Results.  |     |   |      |      |  |
|    |                            |   |     |   |      |      |  |
|    | ~                          |   |     |   |      |      |  |
|    |                            |   |     |   |      |      |  |
|    |                            |   |     |   |      |      |  |
|    | units                      |   |     |   |      |      |  |
|    |                            |   |     |   |      |      |  |
|    | Already implemented        |   |     |   |      |      |  |
|    | -                          |   |     |   |      |      |  |
|    |                            |   |     |   |      |      |  |
|    | corporation.               |   |     |   |      |      |  |
| 27 | under Development          | Checking of fugitive emission through Air Quality Monitoring Results. | 100 | having capacity  8 dumpers separately deployed for collection of green waste.  167 nos. of garden composting pit is provided.  Already Implemented. | <br> | <br> |  |

| 28 | Better construction practices with PM reduction of 50%  Direction issued to Construction agencies and contractor in tender   | Checking of fugitive<br>emission through Air<br>Quality Monitoring<br>Results. | 100 | Already Implemented. |                        |                        |                        | <br> |
|----|--|--|-----|----------------------|------------------------|------------------------|------------------------|------|
|    | condition  |  |     |                      |                        |                        |                        |      |
| 29 | Online complaint portal platform available on NMMC website where citizens can send complaints, track the status and provide feedback.  | Online complaint received & complaint redress.                                 | 0   | In Process.          | Continuous<br>Activity | Continuous<br>Activity | Continuous<br>Activity | <br> |
|    | Awareness program for policy makers, people, drivers- mechanic, traffic police, health professionals, academicians Public transport saves valuable space and energy compared to private transport, and can make a healthy profit at the same time. Encouragement program for public transport by giving them some priority on the road over cars | Number of people Awared.   |     |                      |                        |                        |                        |      |
| 30 | Navi Mumbai having coastal (creek) 25k.m. along the west coast. It is connected to Mumbai, promotion of water  | Number of roads constructed.   | 0   | Yet to implement.    | Continuous<br>Activity | Continuous<br>Activity | Continuous<br>Activity | <br> |

|        | transport is under pipeline to reduce traffic  |   |     |  |           |                  |      |  |
|--------|--|---|-----|--|-----------|------------------|------|--|
|        | congestions.   |   |     |  |           |                  |      |  |
| Implen | nentation period : 01 to 03 year   | S   | -   |  |           |                  |      |  |
| 1      | As a part of Eco city proposal of battery-operated vehicles run from railway station to high foot fall area in city is under process                 | Number of battery- operated vehicles run in city by Public Transport as well as Private Vehicles.             | 50  | Under the central government's FAME-2 program, NMMC has already received 30 electric buses under NMMT & are plying on road from October 2019 & for more 100 electric buses letter of award is issued & will be available in fleet at end of 2020.  Total 200 Nos. of electric buses have been proposed in Navi Mumbai City by NMMC/NMMT. | June-2020 | No<br>Deviation. | <br> |  |
| 1      | As a part of Eco city<br>proposal of battery-<br>operated vehicles run<br>from railway station to<br>high foot fall area in city<br>is under process | Number of battery-<br>operated vehicles run<br>in city by Public<br>Transport as well as<br>Private Vehicles. | 100 | Partially Implemented  NMMC as a part of public bicycle sharing system has given contract to M/s. Yulu Bikes Pvt. Ltd. & M/s. Citi Cycle India Pvt. Ltd. for 5 years in all 8 nodes/zones to operate renting of bicycles & e-bikes to residents.   | June-2020 | No<br>Deviation. | <br> |  |
| 2      | 3 & 4 electric charging station for 3 & 4-wheeler to promote   | Number of charging<br>stations in & across<br>Navi Mumbai City.   | 0   | Partially Implemented  | June-2019 | No<br>Deviation. | <br> |  |

|   | electric/battery operated vehicle in the city.  |  |     | The DPR is submitted to Department of Heavy Industries on 4th December 2019 for 3-4 wheeler charging stations in & around Navi Mumbai. |                        |                  |           |            |                    |
|---|---|--|-----|--|------------------------|------------------|-----------|------------|--------------------|
| 3 | Check post at entry point of city to prevent and divert entry of vehicles.  a) Those only use to pass city. | Number of vehicles checked.  | 0   | Yet to implement.  | By June-2020 by<br>RTO | No<br>Deviation  | June-2020 |            |                    |
|   | b) Entering in the city at APMC market.   |  |     |  | By Dec-2019 by<br>APMC | 6 Month<br>Delay | June-2020 |            |                    |
| 4 | From MSW to CNG /<br>Biogas at landfill site from<br>biomass 200MTPD  | Number of Gas<br>generated & Number<br>of MSW treated for<br>CNG/Biogas. | 0   | Proposal For Expression Of Interest Submitted.   | June-2021              | No<br>Deviation  | June-2021 | 100<br>Cr. |                    |
| 5 | Hybrid - 3 Nos city buses   | Number of Hybrid<br>Buses running on<br>road.                            | 100 | 2 Number of hybrid bus plying on NMMC road.  |                        | No<br>Deviation  | June-2020 | 4 Cr.      |                    |
| 6 | Electric - 30No. Of city<br>buses. Propose DPR<br>submitted to state Govt.                                  | Number of Electric<br>Buses running on<br>road.                          | 60  | 30 Electric buses are<br>already running on<br>road & 100 number   | June-2020              | No<br>Deviation  | June-2020 | 80 Cr.     | Already in working |
| 7 | 50 nos. of public transport buses are of BS-IV fuel.  DOC in BS-II vehicle will be implemented.             |  | 0   | Yet to implement.  | June-2021              | No<br>Deviation  | June-2021 |            |                    |
| 8 | Road side and at traffic junction plantation of specific trees which absorbs pollution.                     | Number of trees planted.   | 100 | In Process   | June-2020              | No<br>Deviation  | June-2020 |            |                    |

| 9  | NMMC has undertaken tree plantation on the open spaces/area /Amrut yojana                             | Number of trees planted.                   | 100 | NMMC has already implementing the green space development in Navi Mumbai City.  • Details- 2017-18- 2.00 crore was sanctioned. • Proposed tree plantation- 8968. • Status- Completed. • Area Under Plantation- 56,621 Sq. Mtr. | June-2020 | No<br>Deviation | June-2020 | 5 Cr.                    |  |
|----|---|--|-----|--|-----------|-----------------|-----------|--------------------------|--|
| 10 | Improvement in Air pollution control system in Stone crushers   | Air Quality Index.                         | 100 | No stone crusher activity is allowed in Navi Mumbai Municipal Area.  | June-2020 | No<br>Deviation | June-2020 | 1<br>Lakh<br>Per<br>Unit |  |
| 11 | No NOC/consent grant in corporation area  |  | 0   | Yet to implement   | June-2020 | No<br>Deviation | June-2020 |                          |  |
| 12 | Work order is issued for<br>the C&D waste Processing<br>& Disposal Plant at 20<br>MT/Hour             | Number of C&D waste processed per day.     | 25  | In process.  | June-2020 | No<br>Deviation | June-2020 | 11 Cr.                   |  |
| 13 | Restoration of stone quarry by using C & D waste  | Number of quarries restored.               | 25  | In process.  | June-2020 | No<br>Deviation | June-2020 | 25-30<br>Lakhs           |  |
| 14 | Monitoring of DG sets and action against violations Squad shall be appointed Squad shall be appointed | Number of DG set installed & action taken. | 0   | Yet to implement   | June-2020 | No<br>Deviation | June-2020 |                          |  |

| 15     | Reduction in DG set<br>operation/ Un-interrupted<br>power supply<br>Squad shall be appointed  | Number of DG set installed & action taken.                             | 0   | Yet to implement    | June-2020 | No<br>Deviation  | June-2020 | <br>                           |
|--------|---|--|-----|---------------------|-----------|------------------|-----------|--------------------------------|
| 16     | During the time of license allotment letter to Bakeries & Dhabas/Hotels, NMMC will insert the condition of a) use of LPG/PNG/Cleaner Fuel. b) If applicable, MPCB Consent Should be obtained.  If solid fuels/kerosene will be used, no license will be allotted Bakeries & Dhabas/Hotels.  | Number of bakeries/Crematorium & license cancelled for non-compliance. | 0   | Yet to implement    | Oct-2021  | No<br>Deviation  | Oct-2021  | <br>                           |
| 17     | Navi Mumbai having Parsik Hill range along the east coast is deteriorated because of quarrying activities, now quarrying operation is stopped through initiative by District collector office and MPCB, NMMC after refilling of abundant quarry by C&D waste tree plantation is proposed on Parsik hill to increase green coverage of city. | Number of trees planted.   | 0   | Yet to implement.   | June-2020 | No<br>Deviation  | June-2020 | <br>                           |
| Implen | nentation period : 03 to 05 years   |  |     |                     |           |                  |           |                                |
| 1      | NMMC / NMMT vehicle check by sensor base PUC equipment.   | Number of vehicles checked per month & per year.                       | 100 | Completed/Achieved. | June-2022 | No<br>Deviation. |           | <br>Revision of year submitted |

|   |   |   |    | Every 6-month PUC certification is done by sensor base PUC equipment for all NMMT buses/vehicles by RTO approved service center. |           |                  |                | to CPCB/MPCB for approval.                            |
|---|---|---|----|--|-----------|------------------|----------------|---|
| 2 | Existing Public Transport frequency of City buses now 472 nos. Increasing no of buses by detailed study of the City. It Minimizing use of personal vehicles. 2 nos. Increasing no of buses by detailed study of the City. It Minimizing use of personal vehicles. | Number of increases in public transport buses compare to last year.                     | 0  | Yet to Implement.  | June-2022 | No<br>Deviation. | <br>           | Revision of year submitted to CPCB/MPCB for approval. |
| 3 | Prepared parking plan for city by implementing multilevel parking scheme in open spaces, on covered open nallhas.   | Number of multilevel<br>parking & available of<br>parking space in Navi<br>Mumbai City. | 15 | Implementation Started at Vashi.   | June-2022 | No<br>Deviation. | <br>           | Revision of year submitted to CPCB/MPCB for approval. |
| 4 | NMMC will control for<br>NMMT vehicle of city<br>buses. BS- VI version<br>launching in India by 2020.   |   | 15 | Implementation Started by NMMT.  | June-2022 | No<br>Deviation. | <br>           |   |
| 5 | By pass cable stress road<br>from Airoli to Vashi &<br>Vashi to C.B.D. Belapur<br>i.e. Costal Road for the<br>approach of new airport<br>in Navi Mumbai   | Number of kilometers of road constructed.   | 0  | Yet to Implement.  | June-2022 | No<br>Deviation. | <br>           |   |
| 6 | Smart traffic management system could be exposed.   | Number of Automatic<br>Signals / SensorBased<br>signals installed.                      | 10 | Yet to implement.  | June-2022 | No<br>Deviation. | <br>4-5<br>Cr. | Revision of year submitted to CPCB/MPCB for approval. |

| 7 | Under the SWACHH-BHARAT Abhiyaan Awareness drive for citizens for new vehicles, by arranging Expo/Exhibitions in the city  | Number of Awareness<br>Drive conducted.                 | 0 | Yet to implement. | June-2022  | No<br>Deviation. |            | <br>Revision of year submitted to CPCB/MPCB for approval.                       |
|---|--|---|---|-------------------|------------|------------------|------------|---|
| 8 | Standards For New & In<br>Use Vehicles   |   | 0 | Yet to implement. | June-2022  | No<br>Deviation. |            | <br>Revision of term & year submitted to CPCB/MPCB for approval.                |
| 7 | Ethanol Blending   |   | 0 | Yet to implement. | June-2022  | No<br>Deviation. | June-2022  | <br>Revision of<br>term & year<br>submitted to<br>CPCB/MPCB<br>for<br>approval. |
| 8 | Bio diesel pilot project<br>done for public transport  |   | 0 | Yet to implement. | June-2022  | No<br>Deviation. | June-2022  | <br>Revision of year submitted to CPCB/MPCB for approval.                       |
| 9 | NMMC with the help of LPG & PNG Company will organize the free enrolment camp for LPG/PNG connection.  With the help of CSR Fund, BPL Households & will be provided with stoves, pipes & regulators at the subsidized rates. | Number of households provided with LPG/PNG connections. | 0 | Yet to implement. | April-2024 | No<br>Deviation. | April-2024 | <br>Revision of action, term & year is submitted to CPCB/MPCB for approval.     |

|         |   |   | 1  |                   |            |                  |            |   |
|---------|---|---|----|-------------------|------------|------------------|------------|---|
|         | Public Awareness will be created to showcase the harmful effects of solid fuel & showcase the benefits of cleaner fuels.  |   |    |                   |            |                  |            |   |
| 10      | With the help of food & civil supply department, Navi Mumbai will target to achieve Kerosene free city.  Public Awareness will be created to showcase the harmful effects of kerosene & showcase the benefits of cleaner fuels. | Quantity of kerosene<br>distributed in Navi<br>Mumbai City. | 0  | Yet to implement. | April-2024 | No<br>Deviation. | April-2024 | <br>Revision of action, term & year is submitted to CPCB/MPCB for approval. |
| 11      | With the help of NEERI & MNRE, NMMC will sensitized people to use the improved cookstove for high overall thermal efficiency, reduced fuel consumption and reduced emissions  | Number of people sensitized.                                | 0  | Yet to implement. | April-2024 | No<br>Deviation. | April-2024 | <br>Revision of action, term & year is submitted to CPCB/MPCB for approval. |
| Implem  | nantation nariad Abaya 05 was   |   |    |                   |            |                  |            |   |
| 1 mpien | nentation period Above 05 yea  RTO will control private   |   | 10 | Yet to Implement. |            | 1                |            |   |
| 1       | vehicles by 2020.   |   | 0  | -                 |            |                  |            | <br>  |
| 2       | City is supplied with BS IV stage diesel which has low Sulphur content  |   | 0  | On Going          |            |                  |            | <br>  |
| 3       | Check post at entry point of city   |   | 0  | Yet to Implement. |            |                  |            | <br>  |

<sup>\*</sup>The highlighted portions will be as per the approved city action plans.

<sup>•</sup> Date of direction for ground implementation of action plan (Zero Date)

 Table 4: Format for progress of implementation of action plan- Pune

| S.No  | Action Point   | Unit of<br>Measure<br>ment of | Im             | Implementation status   |                                | Deviation<br>from<br>targeted | Expected date of completion | Total<br>Cost | Remarks |
|-------|--|-------------------------------|----------------|---|--------------------------------|-------------------------------|-----------------------------|---------------|---------|
|       |  | Progress                      | %<br>Completed | Details   | on Date<br>as per<br>city plan | timelines, if                 | Completion                  |               |         |
| Imple | mentation period : Immediate a   | iction – 6 moi                | nths           |   |                                |                               |                             |               | •       |
| 1     | Public Awareness- display on LED boards  |                               | Completed      | LED display boards are installed at 12 prominent locations in & around the Pune city. The display board shows real time, AQI status including PM10, PM2.5, NO2, CO, O3, UV-index, Temperature, Rainfall, Wind Speed 1.Pashan, 2.Shivajinagar, 3.Pune Airport, 4. Alandi, 5.Katraj Zoo, 6.Camp, 7.Pimpri, 8.Chinchwad, 9.PMC, 10.Swargate, 11.Tilak Chowk, 12.Mandai | Completed                      | NA                            | NA                          |               |         |
| Imple | ementation period : 01 to 03   | vears                         |                | 1   | 1                              | 1                             |                             | 1             |         |
|       | Promotion of CNG fuel:<br>Subsidy to three wheeler<br>Auto-rickshaws running on<br>CNG | ,                             | In Progress    | Since 2012, PMC has given subsidy of Rs. 12000 per auto fitted with CNG kit. Till 2019, total 16,534 Autorickshaws have taken benefit of this subsidy. The budget of Rs.1Cr has been allotted for the Year 2020. The subsidy work for year 2019 is under progress and will be completed by Dec 2019.  | 2020                           | NA                            | Dec, 2020                   | 1 Cr          |         |

| S.No  | Action Point  | Unit of<br>Measure<br>ment of | Im             | plementation status  | Action<br>Completi<br>on Date | Deviation<br>from<br>targeted | Expected date of completion | Total Cost  5 cr | Remarks |
|-------|---|-------------------------------|----------------|--|-------------------------------|-------------------------------|-----------------------------|------------------|---------|
|       |   | Progress                      | %<br>Completed | Details  | as per<br>city plan           | timelines, if                 | completion                  |                  |         |
|       | Promoting Electric buses  |                               | In Progress    | 25 Electric buses made operational since Feb2019. Considering the successful running of Electric buses, 25 new Electric Buses have been added to fleet, thus totaling up to 150 Electric buses. Planning for buying 350 more E-buses to reach the target of 500 E-buses for Pune City. | 2020                          | NA                            | Dec, 2020                   | 5 cr             |         |
| Imple | ementation period : 03 to 05 y  | ears                          |                |  |                               |                               |                             |                  |         |
|       | Prepare action plan for widening of road and improvement of Infrastructure for decongestion of Roads. |                               | In Progress    | Total length of roads in city is 2065 km. PMC has been widening roads as per the prescribed road widths in the Development Plan. Flyovers are constructed as per the recommendations in Comprehensive Mobility Plan of Pune city.  | Continuo<br>us                |                               |                             |                  |         |
|       | Promoting Bicycles in Pune  |                               | In Progress    | Pune Cycle Plan was prepared by PMC in 2017 through a project supported by the Ministry of Urban Development, Govt. of India. It consists of: - Identification of a citywide cycle track network and cycle-safe streets.   | 2022                          | NA                            | 2022                        | 5 cr             |         |

| S.No | Action Point         | Unit of<br>Measure<br>ment of | Im             | Implementation status A C   |                                | Deviation<br>from<br>targeted | Expected date of completion | Total<br>Cost | Remarks |
|------|----------------------|-------------------------------|----------------|---|--------------------------------|-------------------------------|-----------------------------|---------------|---------|
|      |                      | Progress                      | %<br>Completed | Details   | on Date<br>as per<br>city plan | timelines, if                 | completion                  |               |         |
|      |                      |                               |                | - A detailed project report for a city-wide Public Bicycle Scheme Bicycle Parking Facilities and integration with Public Transit Design Guidelines for planning and implementing cycle-friendly infrastructure Recommendations for Institutional Mechanisms, Capacity-building and Financial Planning for implementing the plan. As on Dec.2018, there are 8000 bicycles deployed in Pune City & registered users are 400000. Strategy for Cycling Promotion and Awareness and Education Campaigns. |                                |                               |                             |               |         |
|      | Metro Rail transport |                               | In Progress    | Total 31.25kms of Metro in 1st Phase; Construction work already in progress Corridor 1: PCMC to Swargate: 16.6km & with 14 stations. PMRDA has proposed extesion from Swargate to Katraj. Corridor 2: Vanaz to Ramwadi: 14.7km & with 16 stations; launch expected by Dec19. PMRDA has proposed new   | 2021                           | NA                            | 2021                        | 11420<br>cr   |         |

| S.No  | Action Point                                    | Unit of<br>Measure<br>ment of |                |   | Action<br>Completi<br>on Date | Deviation<br>from<br>targeted | Expected date of completion | Total<br>Cost | Remarks |
|-------|---|-------------------------------|----------------|---|-------------------------------|-------------------------------|-----------------------------|---------------|---------|
|       |   | Progress                      | %<br>Completed | Details   | as per<br>city plan           | timelines, if                 | completion                  |               |         |
|       |   |                               |                | corridor from Hinjewadi to<br>Shivajinagar 23.33km  |                               |                               |                             |               |         |
| Imple | ementation period : Above 05                    | years                         |                |   |                               |                               |                             |               |         |
|       | Phasing out old bus fleet of more than 12 years |                               | In Progress    | Out of 1974 bus fleet, there are 123 buses more than 12 years old. These buses are to be phased out from service.   | In<br>Progress                | NA                            | 2024                        | 123 Cr        |         |
|       | Sulphur reduction in diesel                     |                               | In Progress    | City is being supplied with BS IV stage Diesel which has low sulphur content. As per GoI regulations, when new norms will be suggested, the new type of fuels will be introduced in the city, in consultation with Oil companies. | Continuo<br>us                | NA                            | 2024                        |               |         |

<sup>\*</sup>The highlighted portions will be as per the approved city action plans.

Table 4: Format for progress of implementation of action plan- Nashik

| S.No  | Action Point   | Unit of<br>Measure<br>ment of |                | plementation status  | Action<br>Completi<br>on Date | Deviation<br>from<br>targeted | Expected date of completion | Total<br>Cost | Remarks |
|-------|--|-------------------------------|----------------|--|-------------------------------|-------------------------------|-----------------------------|---------------|---------|
|       |  | Progress                      | %<br>Completed | Details  | as per<br>city plan           | timelines, if                 |                             |               |         |
| Imple | mentation period : Immediate a   | ction – 6 mon                 | iths           |  |                               |                               | •                           |               | •       |
| 1     | Synchronizing Traffic movements/ and to Introduce Intelligent Traffic systems for Lane Driving by introducing COMMAND & CONTROL ROOM: Around 800 cameras are being installed in the city traffic police regularize traffic violations related to Motor Vehicle Act through CCTVs. And by introducing Public Bike Sharing Project |                               | Completed      | ITMS - DPR in progress. Under the smart city project, COMMAND & CONTROL ROOM (in execution) around 800 cameras are being installed in the city traffic police regularize traffic violations related to Motor Vehicle Act through CCTVs.  PUBLIC BIKE SHARING PROJECT (completed) | Completed                     | NA                            | NA                          | 25 cr         |         |
| 2     | Installation of Remote<br>Sensor based PUC systems<br>by upgrading 34 PU centers<br>out of 54 PUC  |                               | Completed      | Total 54 PUC in Nashik 34 PU centres from 1st April, 2019 upgraded to remote sensor based PUC system (Online) having the capacity to send the data remotely to the regulatory authority.   | Completed                     | NA                            | NA                          | 1 cr          |         |
| 3     | Greening of open areas, garden community places, schools and housing societies.  |                               | Completed      | Garden department of NMC planted around 11000 trees under AMRUT in 2019-20. "DEVRAI" project executed to plant and maintain the local  | Completed                     | NA                            | NA                          | 5 cr          |         |

| 4    | Electric Bus   |      |             | trees like Pipal and others. 50,000 Trees planted at cost of Rs 6.5 crore, under NDTL 5000 tree plantation in 2 months, Devrai 5000 tree plantation within 4 months, 2000 Bel tree plantation in 1 month, AMRUT 4500 trees to be planted in 2 months.  Electric Bus (Procurement and operation) GCC for |                |    |            |        |  |
|------|--|------|-------------|---|----------------|----|------------|--------|--|
|      |  |      |             | 150 no of busses under  |                |    |            |        |  |
| 5    | Public Bicycle sharing projects  |      |             | phase-II scheme Under Smart City initiative's Public Bicycle sharing projects, city administration is encouraging the people of Nashik to use more and more bicycles for short commuting distances.   |                |    |            |        |  |
| Impl | ementation period: 01 to 03 y Introducing water fountains at Major Traffic intersection, wherever feasible | ears |             |   |                |    |            |        |  |
|      | Establishment of a<br>Continuous Air Quality<br>Monitoring station within the<br>city                      |      | In Progress | MPCB will establish 2 CAAQMS within Nashik city at Divisional Commissioner office and Guru Gobind Singh Engineering College. An Electronic Display Board is also to be proposed to be installed to provide information to the citizens about air quality and enhance awareness.                         | In<br>Progress | NA | June, 2020 | 2.4 cr |  |

| Proper collection of horticulture waste and its disposal following compositing cum gardening approach. | In Progress | Separate collection mechanism for entire horticulture waste and windrow composting (10- 15 T) implemented in the MSW treatment facility Compost Plant near Pandhav Leni Caves.  A special squad has been formed for identification of open burning of garbage or waste.  NMC grievance app named NMC e -connect has been developed for public to inform such incidences.  Waste To Energy plant: Presently, around 500 units (kwh) of electricity is generated per day. | Completed | NA | NA | 8 cr |  |
|--|-------------|---|-----------|----|----|------|--|
| Synchronize Traffic movements/Introduce Intelligent Traffic systems for Lane Driving                   | In Progress | Intelligent Traffic Management System - DPR is in progress. Under the smart city project, COMMAND & CONTROL ROOM (in execution) around 800 cameras are being installed in the city traffic police regularize traffic violations related to Motor Vehicle Act through CCTVs.   |           |    |    |      |  |

|       | Solar project                  | In Progress | Provision of 1MW across<br>Govt. buildings at Nashik<br>Smart city. Till date 256<br>KW solar panel installation  |  |  |
|-------|--------------------------------|-------------|---|--|--|
|       | Waste To Energy plant          | In Progress | rechnology employed is Bio Methanation process. Capacity of plant is 30Tper day.  Waste comprising of food and kitchen waste (15 T) and septage of septic tanks (15 T) is processed in the plant.  Presently, around 500 units (kwh) of electricity is generated per day. Plant is commissioned since last 1 year.  Cost of the project is Rs. 8 cr, out of which, GIZ Germany has funded Rs. 6.8 cr and NMC has funded 1.2 cr. Plant is connected to MSEDCL grid |  |  |
| Imple | ementation period : 03 to 05 y | ears        | 1 0   |  |  |
|       | Thermal Power Plant            | In Progress | M/s. MahaGenco has informed that tendering process of FGD is in process. CPCB has given direction on 11/12/2017 to a) Plant shall meet emission limit of PM by installing ESP by March  |  |  |

|  | 31,2021 in unit 4 & 5. B)   |  |
|--|-----------------------------|--|
|  | Plant shall install FGD by  |  |
|  | March 31,2021 in unit 3, 4  |  |
|  | & 5 so as to comply SO2     |  |
|  | emission limit. Ĉ) Plant    |  |
|  | shall take immediate        |  |
|  | measures like installation  |  |
|  | of low NOx burners,         |  |
|  | providing Over fire Air     |  |
|  | (OFA) etc. and achieve      |  |
|  | progressive reduction so as |  |
|  | to comply NOx emission      |  |
|  | limit by the year 2022.     |  |

<sup>\*</sup>The highlighted portions will be as per the approved city action plans.

### Suggested Templates for Development of Action Plan for Control of Air Pollution in Non-attainment Cities

|        | (A)              | (B)   |                   |         |                          |                                  |                  | (E)           |
|--------|------------------|---|-------------------|---------|--------------------------|----------------------------------|------------------|---------------|
|        | Action Point     | Unit of Measurement of<br>Progress  | Implemer<br>statu |         | Action<br>Completion     | Deviation<br>from                | Expected date of | Total<br>Cost |
|        |                  | Trogress  | %<br>Completed    | Details | Date as per<br>city plan | targeted<br>timelines, if<br>any | completion       | Cost          |
| (i)    | Vehicle emission | Launch extensive drives against polluting vehicles for ensuring strict compliance   | in progress       |         |                          |                                  |                  |               |
| (ii)   |                  | Launch public awarness campaigns for air pollution control, vehicle maintanence, minimising use of personal vehiles, lane discipline etc. | in progress       |         | 12-18 months             |                                  |                  |               |
| (iii)  |                  | Prevent parking of vehicles at Non designated areas.  | in progress       |         | 12-18 months             |                                  |                  |               |
| (iv)   |                  | Initiate steps for retrofitting of particultae filters in Diesel vehicles, when BS-V fules are available                                  | in progress       |         | 12-18 months             |                                  |                  |               |
| (v)    |                  | Prepare action plan to check fuel adulteration and random monitoring of fuel quality data   | in progress       |         | 12-18 months             |                                  |                  |               |
| (vi)   |                  | Prepare action plan for widening of road and improvement of Infrastructure for decongestion of Roads.                                     | in progress       |         | 12-18 months             |                                  |                  |               |
| (vii)  |                  | Prepare Plan for the construction of expressways/bypass to avoid congestion   | in progress       |         | 12-18 months             |                                  |                  |               |
| (viii) |                  | Steps for Promoting Battery operated vehicles.  | in progress       |         | 12-24 months             |                                  |                  |               |

# Suggested Templates for Development of Action Plan for Control of Air Pollution in Non-attainment Cities

|      | (A)          | (B)  |                   |  |                          |                                  |                  | (E)           |
|------|--------------|--|-------------------|--|--------------------------|----------------------------------|------------------|---------------|
|      | Action Point | Unit of Measurement of<br>Progress   | Implemen<br>statu |  | Action<br>Completion     | Deviation<br>from                | Expected date of | Total<br>Cost |
|      |              |  |                   |  | Date as per<br>city plan | targeted<br>timelines, if<br>any | completion       |               |
| (ix) |              | Insall weigh in Motion bridges at the borders of the cities/Towns and states to prevent overloading of vehicles. | in progress       |  | 12-24 months             |                                  |                  |               |
| (x)  |              | Synchronize Traffic<br>movements/Introduce Intelligent<br>Traffic systems for Lane Driving                       | in progress       |  | 12-18 months             |                                  |                  |               |
| (xi) |              | Installation of Remote Sensor based PUC systems  | in progress       |  | 12-24 months             |                                  |                  |               |
| SCS- |              | Sulphur reduction in diesel  | in progress       |  | 60 months                |                                  |                  |               |
| SCS- |              | Introduction of new technology vehicles  | in progress       |  | 60 months                |                                  |                  |               |
| SCS- |              | Provide good public transport system   | in progress       |  | 60 months                |                                  |                  |               |
| SCS- |              | Standards for new and in-use vehicles  | in progress       |  | 60 months                |                                  |                  |               |
| SCS- |              | Alternative fuels  | in progress       |  | 60 months                |                                  |                  |               |
| SCS- |              | implementation of BS-V norms   | in progress       |  | 60 months                |                                  |                  |               |
| SCS- |              | Electric/Hybrid Vehicles   | in progress       |  | 60 months                |                                  |                  |               |
| SCS- |              | OE-CNG for new public transport buses  | in progress       |  | 60 months                |                                  |                  |               |
| SCS- |              | Ethanol blending (E10-10% blend)   | in progress       |  | 60 months                |                                  |                  |               |

### Suggested Templates for Development of Action Plan for Control of Air Pollution in Non-attainment Cities

|            | (A)          | (B)   |                   |         |                          |                                  |                  | (E)           |
|------------|--------------|---|-------------------|---------|--------------------------|----------------------------------|------------------|---------------|
|            | Action Point | Unit of Measurement of<br>Progress  | Implemen<br>statu |         | Action<br>Completion     | Deviation<br>from                | Expected date of | Total<br>Cost |
|            |              | Trogress  | %<br>Completed    | Details | Date as per<br>city plan | targeted<br>timelines, if<br>any | completion       | Cost          |
| SCS-<br>10 |              | Bio-diesel (B5/B10:5-10% blend)   | in progress       |         | 60 months                |                                  |                  |               |
| SCS-       |              | Retro-fitment of Diesel Oxidation<br>Catalyst (DOC) in 4-Wheeler<br>public transport (BS-II and BS-III) | in progress       |         | 60 months                |                                  |                  |               |
| SCS-<br>12 |              | Retro-fitment of Diesel Particulate<br>Filter in 4- wheeler public<br>transport(BS-III city buses)      | in progress       |         | 60 months                |                                  |                  |               |
| SCS-<br>13 |              | Banning of 10 year old commerical vehicles  | in progress       |         | 60 months                |                                  |                  |               |
| SCS-<br>14 |              | Inspection/maintenance to all BSII & BSIII commerical vehicles  | in progress       |         | 60 months                |                                  |                  |               |
| SCS-<br>15 |              | Restrict commercial vehicle entering city by having ring roads.   | in progress       |         | 60 months                |                                  |                  |               |
| (i)        | Resuspension | Prepare plan for creation of green buffers along the Traffic corridors                                  | in progress       |         | 60 months                |                                  |                  |               |
| (ii)       |              | Maintain Pothole Free Roads for Free flow Traffic   | in progress       |         | 12-24 months             |                                  |                  |               |
| (iii)      |              | Introduce water fountains at Major Traffic intersection, wherever feasible.                             | in progress       |         | 12-24 months             |                                  |                  |               |
| (iv)       |              | Greening of open areas, garden, community places, schools and housing societies.                        | in progress       |         | 12-24 months             |                                  |                  |               |
| (v)        |              | Blacktopping of metaled Roads including pavement of Road shoulders                                      | in progress       |         | 12-24 months             |                                  |                  |               |
| SCS-       |              | Wall to Wall paving (brick)   | in progress       |         | 12-24 months             |                                  |                  |               |

### Suggested Templates for Development of Action Plan for Control of Air Pollution in Non-attainment Cities

|       | (A)   | (B)   |                   |         |                          |                                  |                  | (E)           |
|-------|---|---|-------------------|---------|--------------------------|----------------------------------|------------------|---------------|
|       | Action Point  | Unit of Measurement of<br>Progress  | Implemen<br>statu |         | Action<br>Completion     | Deviation<br>from                | Expected date of | Total<br>Cost |
|       |   | Trogress  | %<br>Completed    | Details | Date as per<br>city plan | targeted<br>timelines, if<br>any | completion       | Cost          |
| SCS-  |   | Road design improvement   | in progress       |         | 12-24 months             |                                  |                  |               |
| (i)   | Biomass/trash<br>burning, landfill<br>waste burning | Launch extensive drives against open burning of biomas, s crop residue, garbage, leaves etc.                                | in progress       |         | 12-24 months             |                                  |                  |               |
| (ii)  |   | Regular check and control, of burning of Municipal Solid waste  | in progress       |         | 12-24 months             |                                  |                  |               |
| (iii) |   | Proper collection of Horticulture waste and its disposal following composting-cum-gardening approach                        | in progress       |         | 12 Months                |                                  |                  |               |
| (iv)  |   | Ensure ban on burning of agricultural waste and crop residues and its implementation.                                       | in progress       |         | 12 Months                |                                  |                  |               |
| SCS-  |   | Strict compliance of ban on open burning  | in progress       |         | 12-18 Months             |                                  |                  |               |
| (i)   | Industry  | idetification of Brick Kin and their regular monitoring including use of designated fuel and closure of unauthorized units. | in progress       |         | 6 Months                 |                                  |                  |               |
| (ii)  |   | Conversion of natural draft brick kikns to induced draft  | in progress       |         | 12 Months                |                                  |                  |               |
| (iii) |   | Action against non-complying industrial units   | in progress       |         | 60 Months                |                                  |                  |               |
| SCS-  |   | Sulphur reduction in fuel   | in progress       |         | 12 Months                |                                  |                  |               |
| SCS-  |   | Improved Combustion technology  | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS-  |   | Alternate fuel  | in progress       |         | 12-18 Months             |                                  |                  |               |

## Suggested Templates for Development of Action Plan for Control of Air Pollution in Non-attainment Cities

|            | (A)                                    | <b>(B)</b>   |                   |         |                          |                                  |                  | (E)           |
|------------|--|--|-------------------|---------|--------------------------|----------------------------------|------------------|---------------|
|            | Action Point                           | Unit of Measurement of<br>Progress   | Implemen<br>statu |         | Action<br>Completion     | Deviation<br>from                | Expected date of | Total<br>Cost |
|            |  | 11 ogi ess   | %<br>Completed    | Details | Date as per<br>city plan | targeted<br>timelines, if<br>any | completion       |               |
| SCS-       |  | Promoting cleaner industries   | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS-       |  | Location specific Emission reduction   | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS-       |  | Fugitive emission control  | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS-       |  | Banning of new industries in existing city limit   | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS-       |  | Installation /upgradation of air pollution control systems   | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS-       |  | Use of high grade coal   | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS-<br>10 |  | Regular audit of stack emissions for QA/QC   | in progress       |         | 12-18 Months             |                                  |                  |               |
| (i)        | Construction and Demolition Activities | Enforcement of construction & demolition rules.  | in progress       |         | 12-18 Months             |                                  |                  |               |
| (ii)       |  | Control measures for fugitive<br>emissions from material handling,<br>conveying and screening<br>operations through water<br>sprinking, curtains, barriers and<br>suppression units. | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS-       |  | Better construction practices with PM reduction of 50%   | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS-       |  | Banning of operation of Brick kilns in city area   | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS-       |  | Ensure carriage of construction material in closed/covered Vessels   | in progress       |         | 12-18 Months             |                                  |                  |               |

# Suggested Templates for Development of Action Plan for Control of Air Pollution in Non-attainment Cities (B) (E)

|      | (A)                      | <b>(B)</b>   |                   |         |                          |                                  |                  | (E)           |
|------|--------------------------|--|-------------------|---------|--------------------------|----------------------------------|------------------|---------------|
|      | Action Point             | Unit of Measurement of<br>Progress   | Implemen<br>statu |         | Action<br>Completion     | Deviation<br>from                | Expected date of | Total<br>Cost |
|      |                          | T Togicss  | %<br>Completed    | Details | Date as per<br>city plan | targeted<br>timelines, if<br>any | completion       | Cost          |
| SCS- | Domestic fuel burning    | Shift to LPG from solid fuel & kerosene for domestic applications                          | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS- |                          | Better cook-stove designs  | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS- | Mining                   | Effort for good mining practices   | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS- |                          | Greenbelt for activity zone and the buffer zone for each mining area                       | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS- |                          | Maintenance of mine area roads   | in progress       |         | 12-18 Months             |                                  |                  |               |
| (i)  | DG sets                  | Monitoring of DG sets and action against violations  | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS- |                          | Reduction in DG set operation /Un-interrupted power supply                                 | in progress       |         | 12-18 Months             |                                  |                  |               |
| SCS- | Bakeries<br>/Crema toria | Use of LPG in Hotels and "Dhabas" and renewable fuel/oil/Electricity/gas etc in Crematoria | in progress       |         | 12-18 Months             |                                  |                  |               |
|      | Other (city specific)    |  | in progress       |         | 12-18 Months             |                                  |                  |               |

Table 4: Format for progress of implementation of action plan- SOLAPUR

| S.N<br>o | Action Point   | Unit of<br>Measurement of<br>Progress                                | lm                    | plementation status  | Action<br>Completio<br>n Date as | Deviation from targeted | Expecte d date of completi | Total<br>Cost   | Remark |
|----------|--|--|-----------------------|--|----------------------------------|-------------------------|----------------------------|---|--------|
|          |  | 11091033   | %<br>Completed        | Details  | per city<br>plan                 | timelines,<br>if any    | on                         |   |        |
| Imple    | mentation period :   | Immediate action - 6   | months                |  |                                  |                         | 1                          | •   | '      |
|          | Banning of 15<br>year old<br>commercial<br>vehicles  | reduction of Air Pollution Load from existing vehicles- Medium       | Continuous<br>Process | RTO has banned 15-year-old vehicles strictly   | Continuous<br>Process            |                         |                            |   |        |
|          | Public awareness campaigns for air pollution control, vehicle maintenance, minimising use of personal vehicles, lane discipline etc. | pollution from<br>existing vehicle to<br>get reduced - Low           |                       | IEC Agencies are appointed under Smart City for awareness regarding pollution control and ill-effects of climatic change.  Integration of SMC and various NGOs to create awareness among citizens of city.   | In-process                       |                         | Up to<br>March<br>2021     | Approx.<br>Rs.<br>50 Lakhs<br>for<br>the year<br>2019-<br>21. |        |
|          | Anti-Adulteration Cell formed for checking fuel adulteration and random monitoring of fuel quality data                              | reduction of Air<br>Pollution Load from<br>existing vehicles-<br>low | Continuous process    | Continuous activity by Anti-<br>Adulteration Cell is carried<br>out.   | Continuous process               |                         |                            |   |        |
|          | Maintaining<br>green<br>buffers along the<br>Traffic corridors   | reduction of Air<br>Pollution Load from<br>re-suspended dust<br>low  | Continuous<br>Process | 1) Main roads of Solapur City are sweeped twice in day and Once in night. 2) Land and Estate Dept., SMC has selected private agencies who have shown voluntary approach towards developing and maintaining green buffers along the Traffic corridors | Continuous<br>Process            |                         |                            |   |        |
|          | Black topped of  | reduction of Air   |                       | Majority of the existing   | Continuous                       |                         |                            |   |        |

| metalled Roads including pavement of Road shoulders   | Pollution Load from<br>Re-Suspended<br>dustlow                                | metalled roads have blacktopping.   | Process               |                        |   |  |
|---|---|---|-----------------------|------------------------|---|--|
| Mass awareness drives against open burning of biomass, crop residue, garbage, leaves etc.           | Reduction of Air<br>Pollution Load from<br>Solid Waste<br>disposal-<br>Medium | The solid waste generated in the city is mostly collected, transported and processed every day. SMC has banned burning of garbage, leaves, biomass, & crop residue within SMC limit with a fine of Rupees 5000 to 25000 is imposed.   | Continuous<br>Process |                        |   |  |
| Proper collection of Horticulture waste and its disposal following composting-cumgardening approach | reduction of Air<br>Pollution Load from<br>Solid Waste<br>disposal-<br>Medium | SMC implemented proper collection and processing of Horticulture waste through designated Tippers/carrier vehicles followed by composting is in progress at SMC's designated processing facility. Composting cum Gardening approach is in process. Ongoing activity               | Continuous<br>Process |                        |   |  |
| Implementation period :   | 01 to 03 years  |   |                       | •                      |   |  |
| Regular Checking of vehicular emission and issue of pollution under Control Certificate (PUC).      | pollution from<br>existing vehicle to<br>get reduced - Low                    | RTO to have PUC monitors for PM & Gaseous air pollutants random checking of polluting vehicles & take strict action against them to make maintenance compulsory. At present the vehicle manufacturers have to comply with the BSVI standards applicable to all since April, 2020. |                       | Up to<br>March<br>2022 | Rs. 25 lakhs (approx. cost for monitorin g systems) |  |
| construction of expressways/byp ass to avoid congestion   | reduction of Air Pollution Load from existing vehicles- low                   | Work for 5.15km Bypass route work is completed by SMC. 2)Survey work of Two flyovers from Puna naka to  |                       | Up to<br>March<br>2022 | Rs. 26Cr<br>for<br>constructi<br>on                 |  |

|  |                                      |   | saat rasta and from boramani<br>naka to vijapur road @ 12km<br>by NHAI to remove the<br>congestion  |            |                           | of<br>Bypass                       |  |
|--|--------------------------------------|---|---|------------|---------------------------|------------------------------------|--|
| Promo<br>Battery<br>vehicle                  | y operated                           | Reduction of Air<br>Pollution Load from<br>existing vehicles-<br>Medium | 1) Solapur has started implementation of E-Bikes. There are three newly open showrooms of E-Bikes In solapur.2)SMC and RTO has started initiating use of Erickshaws and CNG Vehicles among citizens of the city. 3) Procurement process of 25 Ebuses under SMT project is in General Body for approval. |            | Up to<br>December<br>2022 |                                    |  |
|  | uce 25<br>s for public<br>ortation   | reduction of Air Pollution Load from new vehicles- Medium               | Proposed under SMC General Body to introduce 25 E-buses for public transportation.  |            | Up to<br>December<br>2020 | Approx.<br>Rs.<br>10.0 Cr          |  |
| areas,<br>comm<br>places<br>and ho<br>Societ | s, Schools<br>ousing                 | reduction of Air<br>Pollution Load from<br>re-suspended dust            | 1)Near about 5 open areas are developed with various plantations under Amrut Project and 5 open areas development is in process. 2) New 1 Ayurvedic garden is under tendr process. 3)Under 33 Cr Tree plantation project, 53,000 tree plantation is in process in 22 locations of city.                 |            | Up to<br>December<br>2020 | Rs.<br>15.0 Cr                     |  |
| of con                                       | ement<br>struction &<br>ition rules. | reduction of Air<br>Pollution Load from<br>C&D projects- High           | Regular Inspection and Checking of Construction and demolition activities Monitoring of C&D projects  | In-process | Up to<br>March<br>2022    |                                    |  |
| Implementat                                  | ion period :                         | 03 to 05 years  | <br>  |            | <u> </u>                  |                                    |  |
| and im<br>of                                 | ing of road provement ructure for    | Reduction of Air Pollution Load from existing vehicles- low             | The road widening of about 50km in city areas under process and 10km road widening work is completed  | In-process | Up to<br>March<br>2023    | Rs. 150.0<br>cr<br>for<br>widening |  |

|       | decongestion of Roads.    |  | under SMART City.  |                        | &<br>maintena          |  |
|-------|---------------------------|--|--|------------------------|------------------------|--|
|       |                           |  |  |                        | nce                    |  |
|       | Procurement of 50 E-buses | reduction of Air Pollution Load from existing vehicles- Medium | Procurement of 50 E-buses under SMT project is work in progress. | Up to<br>March<br>2023 | Approx.<br>Rs.<br>30.0 |  |
| Imple | ementation period :       | Above 05 years   |  |                        |                        |  |
|       |                           |  |  |                        |                        |  |

<sup>\*</sup>The highlighted portions will be as per the approved city action plans.

Table 4: Format for progress of implementation of action plan- Ulhasnagar

| S.N<br>o | Action Point   | Unit of<br>Measurem | Imple          | mentation status   | Action<br>Completi                                 | Deviati<br>on from           | Expected date of | Total<br>Cost | Remarks |
|----------|--|---------------------|----------------|--|--|------------------------------|------------------|---------------|---------|
|          |  | ent of<br>Progress  | %<br>Completed | Details  | on Date<br>as per city<br>plan                     | targete d timeline s, if any | completion       |               |         |
| Imple    | ementation period : Immed  | liate action – 6    | months         |  |  |                              |                  |               |         |
| 1        | Greening of open areas, garden community places, and schools and housing societies.                    |                     | Completed      | UMC has undertaken plantation under AMRUT scheme. Green spaces development completed.  | Completed plantation of approx. 500 nos. of trees. | NA                           | NA               | 1.25 cr       |         |
|          | Proper collection of horticulture waste and its disposal following compositing cum gardening approach. |                     | In process     | 360 MT solid waste is generated each day out of which 199.61 MT is wet waste and 106.37 MT is dry waste. Wet waste is composted at 3 locations. There are 3 composting pits and 1 shade for dry waste segregation and processing. From Chhatrapati Shivaji Maharaj vegetable market in Ulhasnagar-5, qty of vermicompost prepared is 2.5 MT. At Panel 15 TVC compound Ulhasnagar-4, 2MT is generated |  | NA                           | NA               |               |         |

| S.N<br>o | Action Point                       | Unit of<br>Measurem | Implei         | nentation status   | Action<br>Completi             | Deviati<br>on from           | Expected date of | Total<br>Cost | Remarks |
|----------|------------------------------------|---------------------|----------------|--|--------------------------------|------------------------------|------------------|---------------|---------|
|          |                                    | ent of<br>Progress  | %<br>Completed | Details  | on Date<br>as per city<br>plan | targete d timeline s, if any | completion       |               |         |
|          |                                    |                     |                | from vegetable waste of Shri Krishna Market. Vadariya Foundation Panel No.8 in Ulhasnagar -2 the pit is 4 MT capacity. In Panel No. 2 vegetable market and Panel No. 8 domestically generated 350 MT wet waste will be processed. In Prem nagar Ulhasnagar-4 according to City Development Plan, UMC has established a shade for dry waste segregation and processing amounting to Rs.19 Lakhs |                                |                              |                  |               |         |
| Imple    | ementation period : 01 to 0        | 3 years             |                |  |                                |                              |                  |               |         |
| 1        | Proper disposal for the C&D waste. |                     | In Progress    | 48 tonnes of C&D waste is generated each day. Since 20th March, 2015 Shubham Construction has been given the work order for 8 years to collect and transport the waste to a facility. With the help of 2 JCB and 8   | 2020                           | NA                           | Dec, 2020        |               |         |

| S.N<br>o | Action Point  | Unit of<br>Measurem | m Co           |   | Action<br>Completi             | Deviati<br>on from           | Expected date of | Total<br>Cost | Remarks |
|----------|---|---------------------|----------------|---|--------------------------------|------------------------------|------------------|---------------|---------|
|          |   | ent of<br>Progress  | %<br>Completed | Details   | on Date<br>as per city<br>plan | targete d timeline s, if any | completion       |               |         |
|          |   |                     |                | Dumper C&D waste is<br>collected and taken to<br>Bhumi Foundation,<br>Kalyan where it is used<br>for filling up potholes in<br>the road                                   |                                | , v                          |                  |               |         |
| 2        | Establishment of a<br>Continuous Air Quality<br>Monitoring station within<br>the city   |                     | In Progress    | MPCB will establish 2<br>CAAQMS in<br>Ulhasnagar city at Gol<br>maidan garden and<br>Sapna garden<br>respectively.  | 2020                           | NA                           | June, 2020       | 2.5 Cr        |         |
| 3        | Launch public awareness campaigns for air pollution control, vehicle maintenance, minimizing use of personal vehicles, lane discipline etc. |                     | In Progress    | Awareness Campaigns with public and Workshops in schools and colleges planned from Dec, 2019 Air Quality Awareness Workshops planned in schools and colleges              | 2020                           | NA                           | Dec, 2020        | 10<br>Lakhs   |         |
| 1        | Prepare action plan for widening of road and improvement of road infrastructure for decongestion of roads                                   | 5 years             | In Progress    | 1) Construction of CC pavement & drain from Kansai Bridge to Babasaheb Ambedkar Chowk, Bharat NagarUlhasnagar- 4 2) Widening and construction of CC pavement & drain from | Continuous                     | NA                           | Dec, 2022        | 666 cr        |         |

| S.N<br>o | Action Point | Unit of<br>Measurem | Imple          | mentation status   | Action<br>Completi             | Deviati<br>on from           | Expected date of | Total<br>Cost | Remarks |
|----------|--------------|---------------------|----------------|--|--------------------------------|------------------------------|------------------|---------------|---------|
|          |              | ent of<br>Progress  | %<br>Completed | Details  | on Date<br>as per city<br>plan | targete d timeline s, if any | completion       |               |         |
|          |              |                     |                | Kailash Colony to Palegaon Jakat Naka, Durgapada, Ambernath and Akasah colony to Palegaon.  3) Construction of CC pavement & drain from Katkeshwar mandir to Mharal Naka & Bus Stop to Birla Gate upto Kalyan Murbad Highway, Ulhasnagar — 1  4) Construction of CC pavement & drain from Section 25 to ROB Via Laal Chakki, Ulhasnagar This road widening work would be undertaken by MMRDA. for an amount of Rs 30 crores  In May, 2018, the Chief Minister of Maharashtra has sanctioned Rs. 350 crores for the |                                |                              |                  |               |         |
|          |              |                     |                | development of Ulhasnagar. From these  |                                |                              |                  |               |         |

| S.N<br>o | Action Point   | Unit of<br>Measurem<br>ent of<br>Progress | Implei % Completed | mentation status  Details  | Action<br>Completi<br>on Date<br>as per city<br>plan | Deviati<br>on from<br>targete<br>d<br>timeline<br>s, if any | Expected date of completion | Total<br>Cost | Remarks |
|----------|--|---|--------------------|--|--|---|-----------------------------|---------------|---------|
|          |  |   |                    | funds concretization of 31 roads for 286 crores  |  |   |                             |               |         |
|          | Promotion of CNG fuel:<br>Subsidy to three wheeler<br>Auto-rickshaws running<br>on CNG |   | In process         | CNG based rickshaws at subsidized rates are being made available in the Market and promoted in the city. |  | No<br>deviation   | In process                  |               |         |

#### Sangli

| Sr<br>·<br>N<br>o | Action<br>Point     | Unit of<br>Measurement of<br>Progress   | II             | mplementation status  | Action<br>Completion<br>Date as per<br>city plan | Deviation<br>from<br>targeted<br>timelines,<br>if any | Expected date of completion | Requirement financial resources |
|-------------------|---------------------|---|----------------|---|--|---|-----------------------------|---------------------------------|
|                   |                     |   | %<br>Completed | Details   |  |   |                             |                                 |
| 1                 | Vehicle<br>emission | Pollution monitoring and source attribution by collaborating with sangli Pollution Control regional office to ensure that sangli has an adequate network of air quality monitoring stations, Remote Sensor based PUC systems, mobile monitoring systems, on road monitoring systems, ambient air monitoring systems |                | The installation of Remote Sensor RFID based PUC systems will be proposed under consultation of Transport Commissioner agency will take the expertise of CSIR-NEERI for its installation, Geo Tagging of Locations for its ,implementation and monitoring | 90 months  |   |                             |                                 |

| Prepare action plan to check fuel adulteration and random monitoring of fuel quality data by collaborating with Department of Science & Technology for ensure that independent data on air pollution is available in real time   | Establishing adulteration cell and Checking fuel adulteration with coordination of anti adulteration cell which is a continuous process.  | 12-18 months |   | Rs. 3.5<br>Crores/<br>machine Ref:<br>Swachhindia.<br>ndtv.com  |
|--|---|--------------|---|---|
| Prepare action plan for widening of road and improvement of Infrastructure for decongestion of Roads.  Development of bicycle tracks along roads to promote use of cycles. Separate bicycle tracks will ensure safe cycling along busy roads and will result in increased use of bicycles. | The existing development of roads will reduce the congestion on existing roads thereby reducing the vehicular emissions. Effective implementation of parking policy should be done. | 18-24 months | - | Survey and random checking work-Rs. 5-10 lakhs,, Ref: http://urban.r ajasthan.gov.i n/content/da m/raj/udh/org anizations/rui dp/Download s/BSR/RUID P%20ISOR-%202017.pdf |

| Vehicle<br>emission | Identification of areas where space for more parking is required and developing parking facility Prevent parking of vehicles at Non designated areas.   | Addition to existing parking facility it is propose to develop parking lots IN areas having high traffic density in city markets, commercial areas. Similar parking facility to be developed in other congested areas.   | 12-18 months  |  | Survey/<br>maintanence<br>work-Rs. 10-<br>20 lakhs,<br>pothole<br>maintanence-<br>Rs. 20000<br>approx. based<br>on the size |
|---------------------|---|--|---------------|--|---|
|                     | Introduction of Vehicle emissions control technologies such as oxidation-reduction catalytic converters, advanced catalytic converters, and lean-burn combustion For diesel fuelled vehicles. | Must increase awareness regarding use of new technologies by taking events   | 28 -24 months |  | Approx. 5<br>crores for<br>parking area<br>development  |
| Vehicle<br>emission | Launch extensive<br>drives against<br>polluting vehicles<br>for ensuring strict<br>compliance   | RTO to have portable monitors for PM and Gaseous air pollutants, random checking of polluting vehicles and take strict action against them to make maintenance compulsary. At present the vehicle manufacturers have to comply with the BSIV standards applicable to all since April, 2017 | 12-18 months  |  | -   |
| Vehicle<br>emission | Initiate steps for<br>retrofitting of<br>particulate filters<br>in Diesel vehicles  | Policy making decision Up to some extent light motor vehicle & auto rickshaw are presently running on petrol & LPG dual combination. To reduce the   | 12-18 months  |  | Approx. 5 crores (approx. cost for  |

|                     |  | impact of air pollution by public transport vehicles the use of CNG, battery operated system, E-Rickshaw are the options which will be implemented in future step by step. |              |   | monitoring systems)   |
|---------------------|--|--|--------------|---|---|
|                     | public awarness campaigns for vehicle emission control through proper vehicle maintanence, minimising use of personal vehicles, lane discipline etc.stopping of engines while idling in inter sectons. | display boards at various traffic intersections to be used for the advertisement   | 12-18 months |   | Rs. 0.5-0.7<br>lakhs per unit<br>https://dir.ind<br>iamart.com/i<br>mpcat/diesel-<br>particulate-<br>filters.html                         |
|                     | Identification of traffic congestion hot spots and prepare Plan for the construction of bypass/flyovers to avoid congestion  | Feasible   | 12-18 months | - | Approx. 10 lakhs for the year 2018-19 at 20-25 locations (for digital display boards, organising plays, video cuts, audio recording play) |
| Vehicle<br>emission | Insall weigh in Motion bridges at the borders of the cities/Towns and states to prevent overloading of vehicles.   | Plan to install weighing check post<br>for heavy goods carrying vehicles<br>has to carried out consultation with<br>Regional Transport office.                             | 12-18 months |   | project<br>consultancy<br>work-Rs. 5-<br>10 lakh.   |

|   |                  | Steps for<br>Promoting electric,<br>Battery operated<br>vehicles.  | Already initiated electric fleet of 06 electric e-rickshaw for solid waste transport, sangli To promote electric vehicles.   | 12-24 months | Rs 12 Lakhs<br>per unit for<br>100 tonne<br>load capacity<br>Ref: India<br>Mart |
|---|------------------|--|--|--------------|---|
|   |                  | implementation of<br>BS-VI norms   | At present<br>the vehicle manufacturers have to<br>comply with the BSIV standards<br>applicable to all since April, 2017   | 60 months    | -   |
|   |                  | Hybrid Vehicles  | Organising Awareness programs for encourage use of hybrid vehicles   | 60 months    | -   |
| 2 | Resuspe<br>nsion | Prepare plan for creation of green buffers along the Traffic corridors. The total road in the city is partially paved/unpaved. The present annual PM 2.5 emissions is 1.5 tons which will decrease after paving. | Partially done. green buffers at road dividers, channelizer, traffic islands and on both sides of the roads were developed. This work may be extended to other highly polluted roads | 12-24 months | -   |
|   |                  | Greening of open areas, garden, community places, schools and housing societies.   | SMKC has already started eveloping green spaces around the city. new gardens are proposed in the city under Amrut mission.   | 12-24 months | Approx. 40<br>lakhs (for 20<br>water<br>fountains)                              |
|   |                  | Blacktopping of<br>metaled Roads<br>including<br>pavement of Road<br>shoulders   | Majority of the metaled roads have blacktopping  | 12-24 months | As per the requirement  |

| 3 | Solid<br>waste<br>manage<br>ment/Bio<br>mass/tra | Regular check and control, of burning of Municipal Solid waste  | Already iplemented strict rules regarding open burning as penalty of rs 5000 if found guilty.   | 12 Months    | Already<br>covered<br>above |
|---|--|---|---|--------------|-----------------------------|
|   | sh<br>burning,<br>landfill<br>waste<br>burning   | Launch extensive drives against open burning of biomass crop residue, garbage, leaves etc.Ensure ban on burning of agricultural waste and crop residues and its implementation. | Measure are taken to implement rules to restrict open burning of crop residue.  | 12-18 Months | As per the requirement      |
|   |  | Proper collection of Horticulture waste and its disposal following composting-cum- gardening approach   | Presently SMKC has installed 24 bio composting bed in 24 gardens.   | 12 Months    | As per DPR of SWM           |
|   |  | Alternate fuelEfficacy of use of solar power in Industries and other control measures needs to be studied   | Alternative option for use of biogas/<br>other renewable solid fuels such as<br>MSW briquettes etc. may be probed<br>for co-firing in LSI, MSI alogwith<br>control                          | 12-18 Months | Industry to undertake       |
|   |  | Fugitive emission control   | Major Large Scale industries have internal tar road & sprinkler system for vehicular movement.  Transportation is done in closed containers for raw material, byproducts, products are etc. | 12-18 Months | -                           |

|    |                             | Promote use of briquettes instead of wood | Presently SMKC is using briquettes for crematoria | 12-18 Months    | Approx. Rs.<br>12-40 Lakhs<br>per unit Ref:<br>India Mart  |
|----|-----------------------------|---|---|-----------------|--|
| 11 | Other<br>(city<br>specific) | Wastewater<br>treatment plant             | Already completed 5 sewage treatment plant        | 18 to 24 months | Rs. 1000 per sq. ft Ref. https://www.i ndiamart.com /proddetail/na tural-stone- wall-bricks- 16478046533 .html |

Table 4: Format for progress of implementation of action plan- Aurangabad

| Sr.No | Action Point   | Unit of<br>Measurem | I              | mplementation status  | Action<br>Completion  | Deviation from                   | Expected date of | Total<br>Cost | Remarks |
|-------|--|---------------------|----------------|---|-----------------------|----------------------------------|------------------|---------------|---------|
|       |  | ent of<br>Progress  | %<br>Completed | Details   | Date as per city plan | targeted<br>timelines,<br>if any | completion       |               |         |
|       | nentation period : Imm   | ediate action       | – 6 months     |   |                       |                                  |                  |               |         |
| 1.    | Launch extensive<br>drives against<br>polluting vehicles for<br>ensuring strict<br>compliance  |                     |                | Regular and monthly basis drives at Toll plaza & Extensive during winter months.          | In process            | No<br>deviation<br>as such       |                  |               |         |
| 2.    | Launch public<br>awareness campaigns<br>for air pollution<br>control, vehicle<br>maintenance,<br>minimising use of<br>personal vehicles,<br>lane discipline etc. |                     |                | Short (Regular & Extensive campaigns during winter months particularly Pre & Post Diwali) | In process            | No<br>deviation<br>as such       |                  |               |         |
| 3.    | Prevent parking of<br>Vehicles at Non<br>designated areas  |                     |                | Implementation executed by imposing fine/penalty  | In process            | No<br>deviation<br>as such       |                  |               |         |
| 4.    | Promoting Battery operated vehicles  |                     |                | Charging point & Training Centre inaugurated by Mayor in Oct, 2017 50 rickshaws ordered.  |                       |                                  |                  | 1<br>crore    |         |

| Imple | mentation period : 01 to   | 03 years |   |                         |                            | I.         |             |  |
|-------|--|----------|---|-------------------------|----------------------------|------------|-------------|--|
| 1.    | Widening of road and improvement of Infrastructure for decongestion of Roads.                    |          | PWD has proposed New Ring<br>Road 60 width passing through<br>Chikalthana and fringe area,<br>60m wide road Mitmita and<br>Bhavsingpura to join Pune and<br>Nashik road | In process              | No<br>deviation<br>as such |            | 5<br>crores |  |
| 2.    | Provision of Dust<br>cleaners for major<br>roads (4 nos.)  |          |   | In process              | No<br>deviation<br>as such | In process | 2<br>crores |  |
| 3.    | Synchronize Traffic<br>movements/Introduce<br>Intelligent Traffic<br>systems for Lane<br>Driving |          | Project execution Under Smart city initiative of GoI  | At<br>Planning<br>stage | No<br>deviation<br>as such |            | 2<br>crores |  |
| Imple | mentation period : 03 to   | 05 years |   |                         |                            |            |             |  |
|       | Installation of Remote Sensor based PUC systems  |          | 10 nos. of PUCs approved  | In process              | No<br>deviation<br>as such |            |             |  |
|       | Synchronize Traffic<br>movements/Introduce<br>Intelligent Traffic<br>systems for Lane<br>Driving |          | Project Execution Under Smart city initiative of GoI  | At<br>Planning<br>stage |                            |            | 2<br>crores |  |
|       |  |          |   |                         |                            |            |             |  |
| Imple | mentation period Above   | 05 years |   |                         | T                          | T          |             |  |
|       | Restrict commercial vehicles entering city by having ring roads                                  |          | PWD has proposed New Ring<br>Road 60 width passing through<br>Chikalthana and fringe area,<br>under Smart city initiative of<br>GOI                                     |                         |                            |            | 5<br>crores |  |

| Shift to cleaner fuels - 100% All types of fuel to Natural gas | A<br>h<br>C<br>ii<br>a<br>Ii | AMC Aurangabad and MPCB Aurangabad along with NGOs has initiated development of Green Buffer zone along industrial region of all MIDC hareas in Aurangabad. Industries can plant trees along the boundary line of area. | In process | No<br>deviation<br>as such |  |   |
|--|------------------------------|---|------------|----------------------------|--|---|
|  |                              | •   |            |                            |  | l |

<sup>\*</sup>The highlighted portions will be as per the approved city action plans.

<sup>•</sup> Date of direction for ground implementation of action plan (Zero Date)

Table 4: Format for progress of implementation of action plan for Chandrapur

| Sr.<br>No | Action Point  | Unit of<br>Measure  | ce Com     |  | Action<br>Complet               | Deviation from                   | Expected date of | Total<br>Cost | Remarks |
|-----------|---|---------------------|------------|--|---------------------------------|----------------------------------|------------------|---------------|---------|
|           |   | ment of<br>Progress | % Complete | Details  | ion Date<br>as per<br>city plan | targeted<br>timelines, if<br>any | completion       |               |         |
|           | ementation period : Immedi  | ate action – (      | 6 months   |  |                                 |                                  |                  |               |         |
| 1.        | Launch extensive drives against polluting vehicles for ensuring strict compliance. No heavy duty Vehicle through city |                     |            | Monthly special drive at toll plaza for random checking of PUC for vehicles.   | In<br>process                   | No deviation as such             |                  |               |         |
| Impl      | ementation period : 01 to 03  | years               |            | l  |                                 | •                                | 1                |               |         |
| 1.        | Overloading of vehicles to be stopped   |                     |            | Checking when vehicles leave industries with their guarantee that the vehicle is not carrying more material than its designated loads. | In<br>process                   | No deviation as such             |                  |               |         |
| 2.        | Regular I & M Programme   |                     |            | Set up a mechanism of Inspection and Maintenance programme for all vehicles in the district through automated system assessment.       | In process                      | No deviation as such             |                  |               |         |
| Impl      | ementation period : 03 to 05  | years               |            |  |                                 |                                  | •                |               |         |
| 1.        | Public Transport<br>Improvement   |                     |            | There is a need of at least 75 additional buses in addition to industrial transport systems being                                      | In process                      |                                  |                  |               |         |

| 2. | Pilots on Bios wale for dust reduction                                  |       | made available by industries for its workers.  Bioswale design and implementation for roadside improvement to control dust             | In process              | No deviation as such    |  |  |
|----|---|-------|--|-------------------------|-------------------------|--|--|
|    |   |       |  |                         |                         |  |  |
|    | ementation period Above 05  | years |  |                         | T                       |  |  |
| 1. | Phasing out polluting engines and vehicles beyond a fixed period of use |       | All commercial vehicles should be phased out after 8 years of age or subjected to two years extension after rigorous I&M tests centres | At planning stage       | No deviation as such    |  |  |
| 2. | Designated place for truck parking and maintenance related activities.  |       | Separate designated place should be allocated to prevent illegal parking and repair shops on road and kerb side                        | At<br>planning<br>stage | No deviation as such    |  |  |
| 3. | Road Dust reduction   |       | Blacktopping of metaled<br>Roads including<br>pavement of Road<br>shoulders  | In process              | No deviation as such    |  |  |
| 4. | Concrete Roads  |       | More Concrete Roads to be made in city with planning of over 50% main roads to be concretized.   | In<br>process           | No deviation<br>as such |  |  |

| 5. | Road Design for improved |  | Current road design        | In       |  |  |
|----|--------------------------|--|----------------------------|----------|--|--|
|    | traffic management       |  | makes the kerb side open   | planning |  |  |
|    |                          |  | and that leads to illegeal | stage    |  |  |
|    |                          |  | movement of vehicles.      |          |  |  |

<sup>\*</sup>The highlighted portions will be as per the approved city action plans.

<sup>•</sup> Date of direction for ground implementation of action plan (Zero Date)

Format for State wise review of compliance to Hon'ble NGT Directions for control of Air Pollution in Non-attainment cities: Nagpur

Table 4: Format for progress of implementation of action plan

| S.N<br>o | Action<br>Point                     | Unit of Measurement of Progress  | Imple                                | ementation status   | Action<br>Completio<br>n Date as | Deviatio<br>n from<br>targeted | Expected date of completio | Total<br>Cost   | Remark<br>s |
|----------|-------------------------------------|--|--------------------------------------|---|----------------------------------|--------------------------------|----------------------------|---|-------------|
|          |                                     |  | %<br>Completed                       | Details   | per city<br>plan                 | timeline<br>s, if any          | n                          |   |             |
| Imple    | mentation per                       | iod : Immediate action -   | 6 months                             |   | •                                | •                              | 1                          |   |             |
| 1        | Industry                            | Banning of<br>operation of brick<br>kilns in city area   | Completed                            | Already banned  |                                  |                                |                            |   |             |
| Imple    | mentation per                       | iod : 01 to 03 years   |                                      |   |                                  |                                |                            |   |             |
|          | Reduction of<br>Vehicle<br>emission | Launch extensive<br>drives against<br>polluting vehicles for<br>ensuring strict<br>compliance  | Partially<br>Completed               | <ul> <li>6 Nos of E-buses<br/>procurement by NMC.</li> <li>RTO &amp; Traffic dept.<br/>launched extensive<br/>drives against<br/>polluting vehicles on<br/>regular basis</li> </ul>   | 12-18<br>Month                   | No                             | In progress                | Approx. 10 crores (approx. cost for monitoring systems)                               |             |
|          | Reduction of<br>Vehicle<br>emission | Launch public awareness campaigns for vehicle emission control through proper vehicle maintenance, minimizing use of personal vehicles, lane discipline etc. stopping of engines while idling in intersections | Completed<br>(continuous<br>process) | <ul> <li>Daily Public<br/>awareness through<br/>variable massager<br/>System (VaMs) at 53<br/>different site in<br/>Nagpur City.</li> <li>Daily displaying of<br/>weather and air<br/>parameter on VaMS<br/>at 53 different site in<br/>Nagpur City.</li> </ul> | 12-18<br>Month                   | No                             | In progress                | Approx. 50 lakhs for the year 2018-19 at 20-25 locations (for digital display boards) |             |

| Reduction of<br>Vehicle<br>emission | Prevent parking of vehicles at Non designated areas. Identification of areas where space for more parking is required and developing parking facility | Under progress | <ul> <li>In addition to existing NMC parking facility it is proposed to develop parking slots in Dantoli to Kachipura Square.</li> <li>Similar parking facility to be developed in other congested areas.</li> <li>RTO launched no parking drive in city on regular basis.</li> <li>Proposal of banning travel buses inside city limit is under consideration with NMC to reduce vehicle pollution in city.</li> </ul> | 12-18<br>Month | No | In progress | Approx. 20 crores for parking area developme nt |  |
|-------------------------------------|---|----------------|--|----------------|----|-------------|---|--|
| Reduction of<br>Vehicle<br>emission | Synchronize Traffic<br>movements/Introduce<br>Intelligent Traffic<br>systems for Lane<br>Driving  |                | 3600+ CCTV installed at 700 critical traffic junction.     City traffic has been centrally monitored at city operation center.     10 sensor based air monitoring station installed and data is stored at city operation center.   | 12-24<br>Month | No | In progress | Rs. 100<br>lakhs per<br>traffic<br>intersection |  |

|        | D .                        | D 1 . C  | 0         | 10750 50   | 12-24   | NI- | I        | A  |  |
|--------|----------------------------|--|-----------|--|---------|-----|----------|--|--|
|        | Resuspensio<br>n           | Prepare plan for creation of green buffers along the Traffic corridors. The total road length in city is 3465 km, of which 213 km is partially paved/unpaved. The present annual PM2.5 emissions is 1.5 tons which will decrease after paving. | Completed | <ul> <li>16758.53 sq.m green buffer at road divider, channelizer, traffic island and on both side of road.</li> <li>NMC installed 10 threading machine for the disposal of horticulture waste.</li> <li>Metro rail has installed vertical garden.</li> </ul> | months  | No  |          | Approx. 1500 crores (including paving of 213 km unpaved roads and maintenanc e of existing roads)  |  |
|        | Resuspensio                | Greening of open areas,  |           | Total 95 garden are  | 12-24   | No  |          | Approx.  |  |
|        | n                          | garden, community<br>places, schools and<br>housing societies.   |           | developed in city with 126.46 acres area. Total 22 new garden are proposed in city.  Development of new 8 garden with an area of 62.46 acres is going on and 14 garden to be developed under chief minister special fund.  32671 trees planted in 2017-18.   | months  |     |          | 2.5 crores<br>for<br>developme<br>nt of green<br>areas in 10<br>zones. Rs.<br>4.5 crores<br>for garden<br>developme<br>nt<br>(demanded<br>in Amrut<br>mission) |  |
|        | Solid waste                | Solid waste management   | Under     | Relocation of the  | Nove-19 | Yes | April-20 | 308.00 cr.   |  |
|        | management<br>/Biomass/tra | at landfill site, increase   | process   | waste from 10 acre   |         |     |          |  |  |
|        | sh burning,                | capacity of waste to energy project. Presently,  |           | land allotted to waste to enegery project is   |         |     |          |  |  |
|        | landfill                   | 1150 TPD solid waste is  |           | in progress  |         |     |          |  |  |
|        | waste                      | generated in city.   |           | For waste to energy  |         |     |          |  |  |
|        | burning                    | Assuming 41% of  |           | project 800 TPD 11.5   |         |     |          |  |  |
|        |                            | unmanaged waste is   |           | MW, costing 241.1 Cr<br>at Bhandewadi  |         |     |          |  |  |
|        |                            | burnt so releasing 773   |           | S. Dianasia  |         |     |          |  |  |
|        |                            | kg/yr PM2.5 emissions.   |           |  |         |     |          |  |  |
| Impler | nentation perio            | d : 03 to 05 years   |           |  |         |     |          |  |  |

|       | Reduction of<br>Vehicle<br>emission | Introduction of new technology vehicles | <ul> <li>6 Nos of E-buses procurement by NMC along with battery charging stations in lakadgang depo total project cost for same is approx. Rs. 8 Cr.</li> <li>Approved proposal for 50 diesel standard bus was already converted in CNG</li> <li>Total no of E-Vehicles</li> <li>E-Rickshaw:1256</li> <li>E-Bike:439+E Cars:97</li> <li>E-ola, Ubar:91</li> </ul> | 60 months | No |                |   |  |
|-------|-------------------------------------|---|---|-----------|----|----------------|---|--|
|       |                                     | Provide good public transport system    | At present 237     standard Disesl     buses, 150 midi, 06 E     buses has been     deployed.   | 60 months | No | In<br>progress | Approx. 5<br>crores (for<br>introductio<br>n of 20 new<br>buses for<br>public<br>transport) |  |
| Imple | ementation per                      | iod Above 05 years                      |   |           |    |                |   |  |
| 1     |                                     |   |   |           |    |                |   |  |

<sup>\*</sup>The highlighted portions will be as per the approved city action plans.

<sup>•</sup> Date of direction for ground implementation of action plan (Zero Date)

Format for State wise review of compliance to Hon'ble NGT Directions for control of Air Pollution in Non-attainment cities: Akola

Table 4: Format for progress of implementation of action plan

| S.N<br>o | Action Point                     | Unit of<br>Measurement of<br>Progress   | In                     | nplementation status  | Action<br>Compl<br>etion | Deviatio<br>n from<br>targeted | Expected date of completion | Total<br>Cost | Remark |
|----------|----------------------------------|---|------------------------|---|--------------------------|--------------------------------|-----------------------------|---------------|--------|
|          |                                  | 1.09.000  | %<br>Completed         | Details   | Date as per city plan    | timeline<br>s, if any          |                             |               |        |
| Imple    | mentation period : I             | mmediate action -   | 6 months               |   |                          |                                |                             |               |        |
| 1        |                                  |   |                        |   |                          |                                |                             |               |        |
| Imple    | mentation period : (             | 01 to 03 years  |                        |   |                          |                                |                             |               |        |
|          | Reduction of<br>Vehicle emission | Launch extensive drives against polluting vehicles for ensuring strict compliance | Partially<br>Completed | Awareness Campaigns with public and in schools and colleges entitled Maha-Yuva Campaigns & Awards 2019(Maharashtra Youth Understanding the Value Of Air)were launched in Aurangabad on 6th June 2019 by MPCB RO | 12-18<br>Month           | No                             | In progress                 |               |        |
|          | Reduction of<br>Vehicle emission | Installation of<br>Remote Sensor<br>based PUC<br>systems                          | Completed              | • <b>25 PUCs in</b> operation upgradation started since 15 <sup>th</sup> April, 2019  |                          |                                |                             |               |        |

| Resuspension  | Greening of open areas, garden community places, schools and housing societies.                        | Completed | LCMC undertook<br>plantation of 27,000<br>saplings in 2019 under<br>AMRUT scheme   | <br> | <br>Rs. 10<br>Lakhs |  |
|---|--|-----------|--|------|---------------------|--|
| Solid waste management/Biom ass/trash burning, landfill waste burning | Proper collection of horticulture waste and its disposal following compositing cum gardening approach. | Completed | LCMC topped D category corporation in country Total waste generation per day-150TPD at cost of Rs 1.5 crores Door to door collection-95% At source segregation Processing of daily waste-95% Advanced machinery for waste processing, which processes 200 tonne of garbage per hour.  1 Common Bio Medical waste Treatment, storage, disposal facility(CBMWTSDF) with wet scrubber in MIDC Latur for disposal of BMW | <br> | 15 Crs              |  |

|        | Resuspension         | Establishment of a Continuous Air Quality Monitoring station within the city | Proposed at Nana- Nani Park behind the LCMC | 12<br>Month |  | 1.5 Crs |  |
|--------|----------------------|--|---|-------------|--|---------|--|
| Impler | mentation period: 03 | to 05 years  |   |             |  |         |  |
|        |                      |  |   |             |  |         |  |
| Imple  | mentation period Al  | bove 05 years  |   |             |  |         |  |
|        |                      |  |   |             |  |         |  |

<sup>\*</sup>The highlighted portions will be as per the approved city action plans.

<sup>•</sup> Date of direction for ground implementation of action plan (Zero Date)

Table 4: Format for progress of implementation of action plan <u>Latur</u>

| Sr.<br>No | Action Point       | Unit of<br>Measurement<br>of Progress | Imple            | nentation status  Details          | Action Completion Date as per city plan | Deviation from targeted timelines, | Expected date of completion | <b>Total Cost</b> | Remarks |
|-----------|--------------------|---------------------------------------|------------------|------------------------------------|---|------------------------------------|-----------------------------|-------------------|---------|
|           |                    |                                       |                  |                                    |   | if any                             |                             |                   |         |
|           | ementation perio   | d : Immediate a                       | ction – 6 months | I                                  |   |                                    | T _                         |                   | ı       |
| 1.        | Launching of       |                                       |                  | • Monthly drives on                |   | No                                 | In process                  |                   |         |
|           | extensive          |                                       |                  | 22 <sup>nd</sup> of each month     |   | deviation                          |                             |                   |         |
|           | drives for         |                                       |                  | and rigorous drives                |   |                                    |                             |                   |         |
|           | ensuring strict    |                                       |                  | in the winter                      |   |                                    |                             |                   |         |
| _         | compliance         |                                       |                  | seasons.                           |   |                                    | _                           |                   |         |
| 2.        | Creating           |                                       |                  | Latur Municipal                    |   | No                                 | In process                  |                   |         |
|           | green buffers      |                                       |                  | Corporation has                    |   | deviation                          |                             |                   |         |
|           | along traffic      |                                       |                  | planned for plantation of tress in |   |                                    |                             |                   |         |
|           | corridors          |                                       |                  | order to create a                  |   |                                    |                             |                   |         |
|           |                    |                                       |                  | green corridor.                    |   |                                    |                             |                   |         |
|           |                    |                                       |                  | - 6                                |   |                                    |                             |                   |         |
| Impl      | ementation perio   | d : 01 to 03 year                     | S                |                                    |   |                                    | 1                           |                   |         |
| 1.        | Regular            | ·                                     |                  | Tehsildar Latur has                |   | No                                 | In process                  |                   |         |
|           | monitoring of      |                                       |                  | closed 100 brick kiln              |   | deviation                          | 1                           |                   |         |
|           | brick kilns and    |                                       |                  | units within the city              |   |                                    |                             |                   |         |
|           | closure of         |                                       |                  | limits.                            |   |                                    |                             |                   |         |
|           | unauthorized units |                                       |                  |                                    |   |                                    |                             |                   |         |
| 2.        | Proper             |                                       |                  | Regular check and                  |   | No                                 | In process                  |                   |         |
| 2.        | Management         |                                       |                  | control on open                    |   | deviation                          | in process                  |                   |         |
|           | of MSW,            |                                       |                  | burning.                           |   |                                    |                             |                   |         |
|           | BMW.               |                                       |                  | Latur Municipal                    |   |                                    |                             |                   |         |
|           |                    |                                       |                  | Corporation to provide             |   |                                    |                             |                   |         |
|           |                    |                                       |                  | processing plant of                |   |                                    |                             |                   |         |
|           |                    |                                       |                  | capacity 100 MT for                |   |                                    |                             |                   |         |
|           |                    |                                       |                  | waste processing                   |   |                                    |                             |                   |         |

| T1   |                   | 1 . 02 4 . 05     |                        |           |             |          |   |
|------|-------------------|-------------------|------------------------|-----------|-------------|----------|---|
| _    |                   | d: 03 to 05 years |                        |           | Τ_          |          | T |
| 1.   | Installation of   |                   | • Sensor based 16 nos. | No        | In process  |          |   |
|      | remote sensor     |                   | of PUC's have been     | deviation |             |          |   |
|      | based PUC         |                   | approved.              |           |             |          |   |
|      | systems           |                   | -FF                    |           |             |          |   |
|      |                   |                   |                        |           |             |          |   |
| Impl | lementation perio | d Above 05 years  |                        |           |             |          |   |
| 1.   | Promotion of      | a ribore of years | E-rickshaws are being  | No        | In process  | 1 crores |   |
| 1.   |                   |                   |                        | deviation | III process | 1 Cluics |   |
|      | battery           |                   | promoted by giving     | deviation |             |          |   |
|      | operated e-       |                   | subsidies to drivers   |           |             |          |   |
|      | rickshaws and     |                   | and also for boosting  |           |             |          |   |
|      | charging          |                   | employment.            |           |             |          |   |
|      | stations for the  |                   |                        |           |             |          |   |
|      | same              |                   |                        |           |             |          |   |
| 2.   | Action plan       |                   | Main road widening     | No        | In process  | 8 crores |   |
|      | preparation for   |                   | is under process       | deviation | in process  | o crores |   |
|      |                   |                   | is under process       | deviation |             |          |   |
|      | widening of       |                   |                        |           |             |          |   |
|      | roads and         |                   |                        |           |             |          |   |
|      | improvement       |                   |                        |           |             |          |   |
|      | of                |                   |                        |           |             |          |   |
|      | infrastructure    |                   |                        |           |             |          |   |
|      |                   |                   |                        |           |             |          |   |
|      | demi 1 : 1 1:     | 1 4 1 4 11 1      | 1 1 1 1                |           |             |          |   |

<sup>\*</sup>The highlighted portions will be as per the approved city action plans.

<sup>•</sup> Date of direction for ground implementation of action plan (Zero Date)

|          |  |   |                | Badlapur  |                               |                                    |               |   |         |
|----------|--|---|----------------|---|-------------------------------|------------------------------------|---------------|---|---------|
| S.No     | Action Point   | Unit of Measurement of Progress   |                | <b>Implementation status</b>  | Action Completion             | Deviation from targeted timelines, | Expected date | Total Cost  | Remarks |
| 5.110    | Action Foint   | Unit of Measurement of Frogress   | %<br>Completed | Details   | Date as per city plan         | if any                             | of completion | Total Cost  | Kemarks |
| Implemen | tation period : Imr                                    | nediate action – 6 months   |                |   |                               |                                    |               |   |         |
|          |  | Vehicle Emission  |                | Stakeholder Workshop on Air Quality Awareness organized by KBMC along with MPCB on 13th Aug, 2019.2. Council has provided 20 wardens to traffic Police to control road congestion and free flow of traffic.   | Start June 2019 -<br>Dec 2021 | No deviation                       | In-process    | Rs 15 Lakhs   |         |
| 1        |  |   |                | Stakeholder Workshop on Air Quality Awareness organized by KBMC along with MPCB on 13th Aug, 2019. Campaigns with public and in schools and colleges planned and to be launched soon.  Council has provided 20 wardens to traffic Police to control road congestion and free flow of traffic. | Start June 2019 -<br>Dec 2021 | No deviation                       | In-process    | Rs 15 Lakhs   |         |
|          |  | Prepare plan for creationof green buffers along the Traffic corridors   |                | Amrut Green SpaceProject for 2015-16, 2016-17, 2017-18 completed. Plantation under "July Vanmohastav" (2000 saplings along roadsides : Cost Rs. 12.4 L)   | 2019-2020                     | No deviation                       | Completed     | Rs 3.2 Cr   |         |
|          |  | Greening of open areas, garden, community places, schools and housing societies   |                | 1 July - 30 Sept. 2019 KBMC planted 5000 saplings at 30 different opens spaces and garden periphery. (Cost Rs. 25.6) Also 7000 saplings are distributed free of cost to schools and citizens.   | Continuous process            | No deviation                       | Completed     | Rs 5.75 Cr for 2019-20  |         |
| 2        | Resuspension   | Introduce water fountains at Major Traffic intersection, wherever feasible  |                | Installation of VAYU instruments  | Nov 2019 - May<br>2020        | No deviation                       | in progress   | Short<br>identifying 5<br>spots cost of<br>Rs 2Lakh per<br>site total 10<br>Lakhs |         |
|          |  | Maintain Pothole Free Roads for Free Flow Traffic   |                | Yearly tender allotted to repair pothole Continuous process<br>At cost of Rs. 3.10 lakhs  | Continuous process            | No deviation                       | In-process    | Rs 90 Lakhs   |         |
| 3        | Biomass/trash<br>burning,<br>landfill waste<br>burning | iomass/trash burning, andfill waste   |                | Awareness camping conducted Under Swachh Survekshan 19 against open burning Council appointed Agency to levy spot fine to the defaulters against open burning. No expenses will incurred as Council will get 51% royalty of the total fine collected.   | Regular basis Start<br>2018   | No deviation                       | Completed     | Rs 10 Cr  |         |
|          | burning  | Proper collection of horticulture waste and its disposal following compositing cum gardening approach   |                | Garden waste Composting using twin trumlers is operational in 11 KBMC gardens (Cost of Rs 99000)  | 201-2020                      | No deviation                       | Completed     | Rs 10Lakhs  |         |
| 4        | Industry   | Installation/Up gradation of air pollution control system   |                | 2 Industries Fine organics and Ambernath Organics changed to cleaner fuel PNG in Badlapur<br>15 industries in Add. Ambernath MIDC will also switch to cleaner fuel  | Continuous process            | No deviation                       | In-process    | -   |         |
|          | Construction   | Enforcement of construction & demolition rules  |                | KBMC is appointing separate agency for construction and transportation of C & D waste and will act as facility.   | Continuous process            | No deviation                       | In-process    | -   |         |
| 5        | and<br>Demolition<br>Activities                        | Control measures for fugitive emissions from material handling, conveying and screening operations through water sprinkling, curtains, barriers and suppression units |                | KBMC will incorporate the terms and conditions in Building permission   | Continuous process            | No deviation                       | In-process    |   |         |

|          |                      |   |                | Badlapur   |                        |                                    |               |             |         |
|----------|----------------------|---|----------------|--|------------------------|------------------------------------|---------------|-------------|---------|
| S.No     | Action Point         | Unit of Measurement of Progress   |                | Implementation status  | Action Completion      | Deviation from targeted timelines, | Expected date | Total Cost  | Remarks |
| 5.110    | Action Foint         | Unit of Measurement of Frogress   | %<br>Completed | Details  | Date as per city plan  | if any                             | of completion | Total Cost  | Remarks |
| Implemen | tation period : 01 t | o 03 years  |                |  |                        |                                    |               |             |         |
| 1        | Air Pollution        | Prepare action plan for widening of road<br>and improvement of road infrastructure for<br>decongestion of roads |                | Road widening in progress as per City development plan.Council passed resolution on 29.07.19 to prepare DPR to develop all roads and intersections for effective traffic management. Concrete Road work of Panvel bypass started by MMRDA  | 2019- 2022             | No deviation                       | In-process    | Rs 15 Lakhs |         |
| 2        |                      | Establishme nt of a continuous Air Quality<br>Monitoring station within the city with display<br>Board          |                | MPCB is planing to install 1 CAAQMS Station in Badlapur in addition to 3 manual monitoting station   | Dec 2019- June<br>2020 | No deviation                       | In-process    |             |         |
| 2        | Industry             | Alternate fuel  |                | Textile and Chemical industries in Badlapur, Old Ambernath and Add Ambernath MIDC using coal/ wood should convert to Natural Gas.  |                        | No deviation                       | In-process    |             |         |
| Implemen | tation period : 03 t | o 05 years  |                |  |                        |                                    | '             |             |         |
| 1        | Vehicle pollution    | Prepare action plan for widening<br>of road and improvement of Infrastructur<br>e for decongestio n of Roads.   |                | Katai Naka Badlapur State Highway-widened to a six lane highway . 100 feet bypass road Neral Badlapur Highway. Easy Connectivity between Kalyan And Karjat. NMMT bus services active on this routeShailPhata Karjat Road passes through Badlapur connecting to Navi MumbaiVangni Karjat State Highway 21.1 Kms State Highway .Kalyan Badlapur Vangni State Highway 27.80 Kms Long Highway .Virar Alibaug Road (Multimodal Corridor) part of the 126 Kms long Virar Alibaug Multi Modal corridor, is a proposed 20 Kms road between Dombivali and Badlapur that will bypass KalyanVasai Virar to panvel bypass via Badlapur .Other highways being upgraded to 4lanes to and from karjat to Khopoli or Pune. | 2019-2022              | No deviation                       | In-process    |             |         |
| Implemen | tation period Abov   | e 05 years  |                |  |                        | 1                                  |               |             |         |
| 1        |                      | Prepare Plan for the construction of expressway s/bypass to avoid congestion                                    |                | 100 feets bypass road, Vasai Virar to<br>Panvel Bypass via Badlapur  | Planned                | No deviation                       | In-process    |             |         |

|          |                              |  |                | Jalgaon  |                       |                               |               |            |         |
|----------|------------------------------|--|----------------|--|-----------------------|-------------------------------|---------------|------------|---------|
|          |                              |  |                | Implementation status  | Action Completion     | Deviation from                | Expected date |            |         |
| S.No     | Action Point                 | Unit of Measurement of Progress  | %<br>Completed | Details  | Date as per city plan | targeted timelines, if<br>any | of completion | Total Cost | Remarks |
| Implemen | tation period : Imn          | nediate action – 6 months  | Completed      |  |                       | any                           |               |            |         |
|          |                              | Promoting battery operated vehicles by public awareness campaign   |                | Awareness campaign successfully organised by municipal corporations in 2018  | 2017-2018             |                               |               |            |         |
|          |                              | Intelligent traffic system at major traffic junctions  |                | At 24 major traffic junctions, CCTV servilliance is now activated and running successfully.  |                       |                               |               |            |         |
|          |                              | Launch extensive drive against polluting vehicles  |                | Awareness campaign successfully organised by traffic department on 04.02.2019  | 2017-2018             |                               |               |            |         |
| 1        | Vehicle Emission<br>Control  | Launch public awareness campaign for air<br>pollution control, vehicles maintenance<br>manazing of personal vehicles and using<br>public transport, lane disciplin |                | Awareness campaign successfully organised by traffic department on 04.02.2019  | 2017-2018             |                               |               |            |         |
|          |                              | Prevent parking of vehicles on the non-<br>designated ares   |                | Jalgaon municipal corporation has designated 02 major parking slots in main business ares and other at various places within city,   | 2017-2018             |                               |               |            |         |
|          |                              | Prepared plan to check fuel adultration and randome monitoring of fuel quality data  |                | Communicated to traffic/RTO department, vehicle monotoring is regularly done concerned departments   | 2017-2018             |                               |               |            |         |
| 2        | Resuspension dust control    | Prepare pan for creation of green buffer along the traffic corridors   |                | Tender for the work of preparation city development plan is alloted actual work is started and expected to be completed upto 31.06.2020, tender for plantation in road side divider is also published on 06.11.2019      | 2017-2018             |                               |               |            |         |
| 3        | Control of pollution from    | Launch extensive drive against open burning of bio mass, crop residue, garbage, leaves etc,  |                | Continuous public awareness campaign is run by Health deprtment  | 2017-2018             |                               |               |            |         |
|          | Biomass burning              | Regular check and control of burning of<br>Municipal solid waste   |                | Continuous public awareness campaign is run by Health deprtment  | 2017-2018             |                               |               |            |         |
| 4        | Industrial<br>Pollution      | Action against non-complying industrial units  |                | Continuous penel action are initiated within Minicipal juridiction ares  | 2017-2018             |                               |               |            |         |
|          | Control of<br>Pollution from | Ensure carriage of construction materials in closed / covered vessels  |                | Continuous penel action are initiated within Minicipal juridiction ares  | 2017-2018             |                               |               |            |         |
| 5        | Construction and demolition  | Enforcement of constructions and demolition rules  |                | Guidelines ifor safe disposal of construction and demolition waste were incorporated in building permissions process, and conveying of deposition of construction and demolitionmaterial work is started by corporation. | 2017-2018             |                               |               |            |         |
| 6        | Control of Air<br>Pollution  | Air quality index calculated and disseminated to be people through website   |                | At present air quality of city measured at 03 locations by MPCB and results are displyed on MPCB website   | Continuous            |                               |               |            |         |
| Implemen | tation period : 01 t         | o 03 years   |                |  | 1                     | I                             |               |            |         |
|          |                              | Fixing timmer at all traffic junction  |                | Timer facility is available at 4 junctions. Fixing of other junction is in progress  | 2017-2020             |                               |               |            |         |
| 1        | Vehicle Emission             | Installtion of remote sensing based PUC system   |                | Communicated to RTO department   | 2017-2019             |                               |               |            |         |
|          | Control                      | Intelligent traffic system at major traffic junctions  |                | At 24 major traffic junctions, CCTV servilliance is now activated and running successfully.  | 2017-2020             |                               |               |            |         |
|          |                              | Prepaired plan for widening of road and<br>improvement of infrastructure for<br>decongestion of roads  |                | Tender for the work of preparation of city development plan is alloted actual work is started and expected to be completed upto 31.06.2020   | 2017-2021             |                               |               |            |         |
| 2        | Resuspension<br>dust control | Greening of open ares, gardens, community places, schools and housing scoieties  |                | Work for development od urban green spaces at 27 places with 30000 plants is proposed by municipal corporations, work is completed at 16 places.   | 2017-2020             |                               |               |            |         |
|          |                              | Prepare plan for fixing water fountains at mojor traffic intersection  |                | proposal for making arragements is in progress to be completed december 2020   | 2017-2020             |                               |               |            |         |

|           |                             |  |                | Jalgaon   |                          |                            |               |            |         |
|-----------|-----------------------------|--|----------------|---|--------------------------|----------------------------|---------------|------------|---------|
|           |                             |  |                | Implementation status   | Action Completion        | Deviation from             | Expected date |            |         |
| S.No      | Action Point                | Unit of Measurement of Progress  | %<br>Completed | Details   | Date as per city plan    | targeted timelines, if any | of completion | Total Cost | Remarks |
| 3         | Pollution from              | Control measure for fugitive dust emission<br>from material handling, conveying by<br>sprinkling, curtains, barriers and dust<br>suppression units |                | Guidelines ifor safe disposal of construction and demolition waste were incorporated in building permissions process.               | 2017-2020                |                            |               |            |         |
|           |                             | Forming of monitoring committee headed by corporation level  |                | Committee is formed   | 2017-2020                |                            |               |            |         |
| Implement | ation period : 03 t         | to 05 years  |                |   |                          |                            |               |            |         |
| 1         | Resuspension                | Improvement of maintaining potholes free roads for free -flow of traffic   |                | Jalgaon municipal corporation has purchased pot hole repair machine for continuous operation.                                       | Continuous 2017-<br>2020 |                            |               |            |         |
| 1         | dust control                | Blacktopping of WBM roads  |                | New carpet proposed on major city road  | Continuous 2017-<br>2020 |                            |               |            |         |
| Implement | ation period Abov           | ve 05 years  |                |   |                          |                            |               |            |         |
|           | Vehicle Emission<br>Control | Prepared plan for construction of highway<br>and bypass away from city to avoid<br>conjuntion due to heavy vehicles                                |                | Bypass on major highwway (NH-46) from Jalgoan city is approved and and aquasition process id complete, excution work is in progress | july, 2021               |                            |               |            |         |

|          |                               |   |                | Jalna  |                       |                               |                    |            |         |
|----------|-------------------------------|---|----------------|--|-----------------------|-------------------------------|--------------------|------------|---------|
|          |                               |   |                | Implementation status  | Action Completion     | Deviation from                | Expected           |            |         |
| S.No     | Action Point                  | Unit of Measurement of Progress   | %<br>Completed | Details  | Date as per city plan | targeted<br>timelines, if any | date of completion | Total Cost | Remarks |
| Implemen | tation period : lı            | mmediate action – 6 months  |                |  |                       |                               |                    |            |         |
|          |                               | Launch public awareness campaigns for air pollution control, vehicle maintenance ,minimising use of personal vehicles, lane discipline etc. |                | Awareness Campaigns with public and in schools and colleges entitled Maha-Yuva Campaigns & Awards 2019(Maharashtra Youth Understanding the Value Of Air)were launched in Aurangabad on 6 <sup>th</sup> June 2019 by MPCB RO  | in Process 2018       |                               |                    |            |         |
| 1        | Vehicle<br>emission           | Prepare action plan for widening of road and improvement of road infrastructure for decongestion of roads                                   |                | In progressExpenditure Road concretization- Rs 15 crore Road widening Rs 45 Lakhs  | in Process            |                               |                    |            |         |
|          |                               | Installation of Remote Sensor based PUC systems   |                | 3PUCs in operation upgradation started since 15th April, 2019  |                       |                               |                    |            |         |
| Implemen | tation period : 0             | 1 to 03 years   |                |  |                       |                               |                    |            |         |
|          | ·                             | Greening of open areas, garden community places, schools and housing societies.   |                | JMC undertook plantation of 26,000 saplings in 2019 under AMRUT scheme at over 31.5 acres within the city for Rs 2.93 crores   | 2020                  |                               |                    |            |         |
| 1        | resuspension<br>dust emission | Proper collection of horticulture waste and its disposal following compositing cum gardening approach                                       |                | Jalna SWM DPR approved on 12.04.2018 for Rs 16.52 Crs Procurement of vehicles -33 Ghantagadies received, 4 Tippers, 2 Dumpers to be delivered Technical sanction for Bio mining & Bio-methanization Civil work in progress for Waste Processing centre at Samangaon Over 50,000 households sensitized for waste segregation through IEC activities | 2020                  |                               |                    |            |         |
|          |                               | Installation/Up gradation of air pollution control system   |                | Jalna steel industry initiated setting up ESP/Back Filters over furnace(at a cost of Rs 4 Crs/furnace) and civil work has started so within 6 months there would be improvement in the process   | In process            |                               |                    |            |         |
| 2        | control                       | Establishment of a Continuous Air Quality Monitoring station within the city  |                | Proposed at JES College  | In process            |                               |                    |            |         |
| Implemen | tation period : 0             |   |                |  |                       |                               |                    |            |         |
|          |                               | Not Given   |                |  |                       |                               |                    |            |         |
| Implemen | tation period Ab              |   |                |  |                       |                               |                    |            |         |
|          |                               | Not Given   |                |  |                       |                               |                    |            |         |

|          |                                       |  |  | Mumbai  |                       |                            |               |            |         |
|----------|---------------------------------------|--|--|---|-----------------------|----------------------------|---------------|------------|---------|
|          |                                       |  |  | Implementation status   | Action Completion     | Deviation from             | Expected date |            |         |
| S.No     | Action Point                          | Unit of Measurement of Progress  | %<br>Completed   | Details   | Date as per city plan | targeted timelines, if any | of completion | Total Cost | Remarks |
| Implemen | tation period : Imn                   | nediate action – 6 months  |  |   |                       |                            |               |            |         |
|          | Vehicle Emission                      | Regular Checking of vehicular emission and issue of pollution under control (PUC) certificate.   |  | Refer Annexure B (1.4) • PUC checking in every 6 months for BEST buses. • RTO approved agency appointed for issuing the PUC certificate. Certificate displayed inside every bus. • Random PUC check planned by RTO. • As per the provision of Motor Vehicle Act 1988, 1379 cases have been registered in year 2017 and 464 cases have been registered in year 2018 (up to 31st august) by the Traffic control Branch of Mumbai Police for non-compliance of PUC norms.  | 19-Sep                |                            | In-process    | Rs 488 Cr  |         |
| 1        | venicle Emission                      | Promoting Green mode of transport by creating Cycle tracks.  Efforts for Sulphur reduction in diesel by providing low sulphur content Diesel.        |  | Promoting Cycle tracks -To promote the green mode of transport, 36 Km Cycle Track Works along with walkway and other infrastructure have been initiated in three Phases. Work of the Pilot project for 2 Kms has been completed in Mulund & from NITIE gate to Vijay Nagar Bridge in Marol.   | 19-Sep                |                            | In-process    |            |         |
|          | providing low sulphur content Diesel. |  | City is supplied with BS IV stage diesel which has low sulphur content | 2019-2020   |                       | Implemented                |               |            |         |
| Implemen | tation period : 01 t                  | o 03 years   |  |   |                       |                            |               |            |         |
|          |                                       | Providing pay & park, PPL (Public Private Lot), multilayer parking and amenity sites for parking of vehicles to avoid parking atNon designated areas |  | 77 locations across Mumbai identified for Pay and Park. It may provide parking for around 15000 vehicles. 26 PPL (Public Private lot) and 29 amenity parking sites are identified. To tackle the parking issues, MMRDA has identified 11 multi level parking locations within BKC. • Traffic Control Branch of Mumbai has taken action against 2,99,721 and 3,23,324 vehicles in the year 2018 from (1st Sept. 2018 to Dec. 2018) and 2019 (upto 19th Aug.) respectively for traffic voilation regarding illegal parking. | June, 2022            |                            | In-process    |            |         |
| 1        | 1 Vehicle Emission                    | Initiate steps for retrofitting of particulate filters in Diesel vehicles, when BS-VI fuels areavailable.  |  | *Letter issued to NEERI for conducting feasibility study for retrofitement of ECD (Emission Control Devices) and to evaluate effect of temperature. Based on the outcome of the study, results will be implemented.   | June, 2022            |                            | In-process    |            |         |
|          |                                       | Construction of expressways/bypass road to avoid congestion : a. Coastal Roadb. Gurgaon-Mulund link road   |  | •The Coastal Road is an under construction 8-lane, 29.2-km long freeway that would to run along Mumbai's western coastline connecting Marine Lines in the south to Kandivali in the north. The Coastal Road is projected to be used by 130,000 vehicles daily and is expected to reduce travel time between South Mumbai and the Western Suburbs from 2 hours to 40 minutes.• Goregaon-Mulund link road project work is in process  | June, 2022            |                            | In-process    |            |         |

|         |   |   |                | Mumbai  |  |   |                             |            | _       |
|---------|---|---|----------------|---|--|---|-----------------------------|------------|---------|
| S.No    | Action Point  | Unit of Measurement of Progress   | %<br>Completed | Implementation status  Details  | Action Completion<br>Date as per city plan | Deviation from<br>targeted timelines, if<br>any | Expected date of completion | Total Cost | Remarks |
| 2       | Re-Suspension<br>Dust                               | Creation of green buffers along the Traffic corridors & installation of WAYU (Wind Augmentation and Purifying Units) at urban traffic intersection. | Completed      | Garden Dept. has achieved the tree plantation target given by government time to time. In year 2016, 7800 trees have been planted in city and about 5000 sapling distributed free of cost. over 1000 garden, R.G. P.G. plots have been developed. •12 no. of spaces below flyover have been cleared of encroachments and developed by providing greenery (6cr) •23 number of spaces below flyover have been identified for beautification at the cost of ₹19 crore. This has resulted in providing additional area of around 35000 sq. Mtrs green space to Mumbai City •To mitigate the flood vulnerability of the city, the RDDP 2034, has demarcated buffers along rivers, creeks and nallas, on either side of the water courses, which are to be maintained as development free zones. This buffer zone will help reduce flooding risks by permitting water bodies to flood their banks without affecting people. These buffers, wherever possible, will be city wide open spaces that would be walkable along with their use for environment. •M.P.C.Board, IIT (B) and NEERI have come together to develop and install WAYU (Wind Augmentation and Purifying Units) to improve Ambient Air Quality at Urban traffic intersections. Initially, these (25 no) systems have been installed at 5 locations in Mumbai. | June, 2022                                 | any   | In-process                  | Rs 25 Cr   |         |
|         |   | Introduce water fountains at Major Traffic intersection, wherever feasible by establishing Garden Infrasture Cell (GIC).                            |                | Regarding installation of fountains; Garden Infrastructure Cell (GIC) of MCGM is established. However, it is to state that it is not feasible as it could need additional area which may result in reduction of space for vehicles.   | June, 2022                                 |   | In-process                  |            |         |
|         |   | Greening of open areas, garden, community places, schools and housing societies   |                | An area of 300 acres at Cuff Parade is being developed as Green Park for which Tata Consultancy Engineering (TCE) has been appointed as Consultants•Special emphasis been paid to implementation of D.P. under which 29 plots have been developed as garden and parks at the cost of ₹11 crore.•The Draft DP 2034 has proposed following to be counted as Public Open Spaces viz. RGs, PGs, public/semi- community spaces, layout RGs, designated public open spaces, open spaces in educational institutions and other public institutions. The quantum of existing open spaces and proposed open spaces proposed in the Draft DP 2034 is as follows:- Reservations of PG/Garden/Green Belt etc. 1892.22 Designations of RG/PG/Garden etc. 1633.67 Layout RG's which will be available after development of lands under layout. 964.78 NDZ +Tourism Development Area +Salt Pan 850 Aarey POS 800 Sanjay Gandhi National Park RG 588 Buffer for the Rivers/nallas 472.05 Open Spaces in the jurisdiction of Special Planning Authorities Viz. MIDC/MMRDA 428.05Out of proposed Conversion of Industrial lands 117.64Proposed Coastal Road Promenade 88  | June, 2022                                 |   | In-process                  | Rs 393 Cr  |         |
| 3       | Biomass/trash<br>burning, landfill<br>waste burning | Providing Organic Waste Compost machines , decentralization of processing of Waste, dry waste collection centers.                                   |                | •The system of separate collection is in place. Organic Waste Compost machines are proposed to be installed in all Municipal markets.•Efforts are being taken to motivate decentralization of processing of waste. Dry waste is segregated at 32 dry waste centers  | June, 2022                                 |   | In-process                  |            |         |
| plement | tation period : 03 t                                | o 05 years  |                |   |  |   |                             |            |         |
| nlomont | tation period Abov                                  | a 05 yaars  |                |   |  |   |                             |            |         |

|      |                       |  |                | Mumbai   |  | In  | ı                           |   |         |
|------|-----------------------|--|----------------|--|--|---|-----------------------------|---|---------|
| S.No | Action Point          | Unit of Measurement of Progress  | %<br>Completed | Implementation status  Details   | Action Completion<br>Date as per city plan | Deviation from<br>targeted timelines, if<br>any | Expected date of completion | Total Cost  | Remarks |
|      |                       | Public awareness campaigns, workshops, VMS<br>boards, Auto Expo for promoting Eco friendly<br>Mobility                 |                | MPC Board has organized "Eco friendly Mobility for Clean Air" workshop in collaboration with NEERI, Mumbai first where innovative solutions like commuter's choice program, retro fitment, introduction of Metro,etc.were discussed. With stakeholders including other government agencies, NGOs, expert from Industries, research institutes, • Public Awareness message to observe lane discipline and air pollution control have been displayed on 36 VMS boards installed across the City. Similarly, various awareness programs are organized time to time especially during Road Safety Week.  | Continuous &<br>Regular Activity           |   | In-process                  | Rs 110 Cr   |         |
| 1    | Vehicle Emission      | Introduction of CNG, Hybrid Electric buses for<br>public transport.Providing Metro and Monorail<br>transport services. |                | *To improve the air quality BEST introduced CNG buses for the first time in India in 1997. The fleet of CNG was increased gradually and presently 62% of our fleet is operated on green fuel i.e. on CNGa) CNG buses of Nos. 1851 are already in BEST fleet since 1997. This technology has already established. b) Newly developed 25 Nos. of hybrid electric and 6 Nos. of pure electric is available.c) Commuter choice program is planned providing efficient public transport in the Mumbai City. To improve the air quality BEST Undertaking introduced CNG buses for the first time in India in 1997. The fleet of CNG was increased gradually and presently 62% of BEST fleet is operated on green fuel i.e. on CNG.d) To improve air quality further BEST Undertaking has made efforts to introduce buses with less / no emissions. With the help of MMRDA shortly 25 hybrid electric buses will be inducted into our fleet(15 buses already received)e) 4 nos. of electric buses with zero emission are already in operation and 2 nos. of more buses will be inducted shortly.f.) AC buses procured by MMRDA and operated by BEST are in service from Bandra/Kurla to BKC throughout the peak periodsg.) Metro system is designed to reduce traffic congestion in the city. Project is built in three phases over a 15-year period, with overall completion expected in 2025h.)Monorail of 20.21 kilometres line is fully elevated, and connects Jacob Circle in South Mumbai with Chembur in eastern Mumbai.j MMRDA also decided to appoint Indian Port Rail and Ropeway Corporation Ltd to prepare a project report for ropeways from Malad to Marve and Gorai to Borivli, each of 4.5km. The projects can boost east-west connectivity, along with connectivity to Malad Metro station on Metro-2A corridor and Marve; and further, to Borivli station on Western Railway, Metro-2A and Gorai jetty. | Continuous &                               |   | In-process                  | a) each CNG<br>bus costs Rs. 55<br>lakhsb) each<br>pure electric bus<br>costs Rs. 1.7<br>croresc) each<br>AC Hybrid<br>Electric bus<br>costs Rs. 2.3<br>croresd) Metro<br>project 1 Lakh<br>Cr.E) Monorail<br>3000 cr |         |
| 2    | Re-Suspension<br>Dust | Maintain Pothole Free Roads for Free Flow<br>Traffic by implementing Road Maintenance<br>management system (RMMS)      |                | To ensure that the roads are regularly maintained and to achieve longevity of the roads with lesser expenditure, Road Maintenance Management System (RMMS) is implemented in MCGM where every road is numbered and a small group of these roads are formed. •Responsibility of each road is put under a Sub-Engineer designated as Road Engineer (RE). RE prepares estimates and look after the maintenance of each road under his jurisdiction. • Priority list of the roads to be repaired is prepared.1.City Division- No. of roads=177, Cost 385.62Cr2. Eastern Suburb Division (E.S)-No. of roard=125, Cost 285.22Cr3. Western Suburb Division (W.S)- No. of roads=137, Cost 234.96Cr   | Continuous &<br>Regular Activity           |   | In-process                  |   |         |
|      |                       | Blacktopping of metaled Roads including pavement of Road shoulders   |                | Asphalt and resurfacing of roads of 98 km. has beencompleted at the cost of ₹1148 crore•In the year 2019-20 about 370 kms roads are proposed to be improved. Of this, about 106 kms roads are proposed in CC and 172 kms in Asphalt and resurfacing of about 92 kms roads is proposed  | Continuous &<br>Regular Activity           |   | In-process                  | Rs 1520 Cr  |         |

|       |   |   |           | Mumbai   |                                  |  |               |            |         |
|-------|---|---|-----------|--|----------------------------------|--|---------------|------------|---------|
| S.No  | Action Point  | Unit of Measurement of Progress   | 9/        |  | Action Completion                | Deviation from<br>targeted timelines, if | Expected date | Total Cost | Remarks |
| 5.110 | Action I omt  | Clift of Measurement of Frogress  | Completed | Details  | Date as per city plan            | any                                      | of completion | Total Cost | Kemarks |
| 3     | Biomass/trash<br>burning, landfill<br>waste burning | Launch extensive drive against open burning of biomas,s crop residue, garbage, leaves by appointing Nuisance Detectors and Clean-up Marshals are appointed. Providing door to door garbage collecting services. |           | As majorly Door to Door collection is being practiced, no occurrences are reported. Moreover to monitor and control these kinds of lapses, Nuisance Detectors and Clean-up Marshals are appointed. | Continuous &<br>Regular Activity |  | In-process    |            |         |

|      | NGT OA 606/2018 Date 07/01/2020 - Solid Waste Management in the State of Maharashtra |   |  |            |     |           |  |  |
|------|--|---|--|------------|-----|-----------|--|--|
| S.N. |  | Questions   | Remarks  |            |     |           |  |  |
| 1    |  | Numbers of ULBs   | 384+07(Cantonment<br>Board)  |            |     |           |  |  |
| 2    |  | Over all waste management status in States/UTs                        | Quantity (MTPD)  | Percentage |     |           |  |  |
| а    |  | Quantity of MSW generated (TPD)                                       | 23845  |            | •   |           |  |  |
| b    |  | Quantity of MSW collected (TPD)                                       | 23540  | 99%        |     |           |  |  |
| С    |  | Quantity of MSW segregated & transported (TPD)                        | 17781  | 75%        |     |           |  |  |
| d    |  | Quantity of MSW processed (TPD)                                       | 13276  | 56%        |     |           |  |  |
| е    |  | Quantity of MSW disposed in secured land fill site (TPD)              | 2371   | 10%        |     |           |  |  |
| f    |  | Gap in Solid Waste Management UTs (TPD) [1(a)-1(d)-1(e)]              | 8198   | 34%        |     |           |  |  |
| g    |  | Solid Waste Management Plan   | SWM DPRs has been sanctioned in 383 ULBs and remaining ULBs have SWM facilities in place |            |     |           |  |  |
| 3    |  | Waste Collection  | Existing   | Target     | Gap | Timeframe |  |  |
| а    |  | ULBs in which waste door-to-door collection is implemented(No.)       | 384  | 384        | 0   | Ongoing   |  |  |
| b    |  | ULBs in which segregation of waste is implemented (No.)               | 384  | 384        | 0   | Ongoing   |  |  |
| С    |  | ULBs in which transportation of segregeted waste is implemented (No.) | 384  | 384        | 0   | Ongoing   |  |  |
| 4    |  | Waste Processing  |  |            |     |           |  |  |
| а    |  | Material Recovery facilities  | Existing   | Target     | Gap | Timeframe |  |  |
|      | (i)  | Total Capacity (TPD)  | 4900   | -          | -   | -         |  |  |
|      | (ii)   | Number  | 454  | -          | -   | -         |  |  |
|      | (iii)  | Number of ULBs covered  | 384  | 384        | 0   | -         |  |  |
| b    |  | Recycling   | Existing   | Target     | Gap | Timeframe |  |  |
|      | (i)  | Total Capacity (TPD)  | 18   | -          | -   | •         |  |  |
|      | (ii)   | Number  | 4  | -          | -   | -         |  |  |
|      | (iii)  | Number of ULBs covered  | 4  | -          | -   | -         |  |  |

| С |       | Composting             | Existing   | Target                     | Gap | Timeframe     |
|---|-------|------------------------|--|----------------------------|-----|---------------|
|   | (i)   | Total Capacity (TPD)   | 7500   | -                          | -   | -             |
|   | (ii)  | Number                 | 387  | -                          | -   | -             |
|   | (iii) | Number of ULBs covered | 370  | 384                        | 14  | 2020 December |
| d |       | <u>Biomethanation</u>  | Existing   | Target                     | Gap | Timeframe     |
|   | (i)   | Total Capacity (TPD)   | 1000   | -                          | -   | -             |
|   | (ii)  | Number                 | 54   | -                          | -   | -             |
|   | (iii) | Number of ULBs covered | 28   | Not applicable to all ULBs | -   | -             |
| e |       | RDF                    | Existing   | Target                     | Gap | Timeframe     |
|   | (i)   | Total Capacity (TPD)   | 1000   | -                          | -   | -             |
|   | (ii)  | Number                 | 13   | -                          | -   | -             |
|   | (iii) | Number of ULBs covered | 11   | Not applicable to all ULBs | -   | -             |
| f |       | Waste to Energy Plants | Existing   | Target                     | Gap | Timeframe     |
|   | (i)   | Total Capacity (TPD)   | -  | -                          | -   | -             |
|   | (ii)  | Number                 | -  | -                          | -   | -             |
|   | (iii) | Number of ULBs covered | -  | Not applicable to all ULBs | -   | -             |
| 4 |       | Waste Disposal         |  |                            |     |               |
| а |       | Landfill               | Existing   | Target                     | Gap | Timeframe     |
|   | (i)   | Total Capacity (T)     | -  | -                          | -   | -             |
|   | (ii)  | Number                 | 18   | -                          | -   | -             |
|   | (iii) | Number of ULBs covered | 18* (* 320 Landfill sites have been identified and work is under process in 302) | 384                        | 366 | 2020 December |

| 5 | Legacy Waste Waste management  |   |
|---|--|---|
| а | Number of dumpsites ( No.)   | 203   |
| b | Quantity of Waste dumped at dumpsites ( Tons)  | 28065119  |
| С | Number of dumpsites cleared (No.   | 23  |
| d | Number of dumpsites in which biomining has commenced (No.)   | 117   |
| е | Time frame for clearing all dumpsites  | 2021 December   |
| 6 | Other Information  |   |
| а |  | Annexure I - 3 Cities &   |
|   | Information regarding development of model   | 3 Towns;  |
|   | towns/cities/villages  | Annexure II - 99  |
|   |  | Villages  |
| b | Creation of Environmental cell   | Some of the Municipal<br>Corporations have<br>established<br>environmental cell.                                      |
| С | Standardization of rates for procurement of services/equipment (to do away with the tendering process) required for solid waste management | Procurement of the vehicles and other equipment is being done through Government of India's E-Marketing Portal (GEM). |

## Annexure 1: List of model cities and Towns identified by Urban Development Department Govt. of Maharashtra

### Corporations identified for model

| 1 | Navi Mumbai Municipal Corporations |
|---|------------------------------------|
| 2 | Nashik Municipal Corporations      |
| 3 | Chandrapur Municipal Corporations  |

#### **Councils identified for model**

| 1 | Karad Municipal Council (district- Satara)   |  |
|---|--|--|
| 2 | Lonavala Municipal Council (district- Pune)  |  |
| 3 | Mul Municipal Council (district- Chandrapur) |  |

# Annexure 2: List of Model Village Panchayats received from RDD on 03.07.2019 & 04.11.2019

| Sr no. | District   | Sr No. of<br>Village | Village Panchayat names            |
|--------|------------|----------------------|------------------------------------|
|        |            | 1                    | Ajispur, tal- Buldhana             |
| 1      | Buldhana   | 2                    | Singaon Jahangir, Tal- Deugaonraja |
|        |            | 3                    | Shelgaon Bajar, Tal- Motala        |
|        |            | 4                    | Bori Arab, Tal- Darvha             |
| 2      | Yavatmal   | 5                    | Mukutban, Tal- Zari Jamhi          |
|        |            | 6                    | Dahegaon, Tal- Ralegaon            |
|        |            | 7                    | Lohara, Tal- Karanja               |
| 3      | Washim     | 8                    | Vai, Tal- Karanja                  |
|        |            | 9                    | Wadhavi, Tal- Karanja              |
|        |            | 10                   | Kannamvar gram, Tal- Karanja       |
| 4      | Wardha     | 11                   | Wardhmaneri, Tal- Arvi             |
|        |            | 12                   | Shirpur, Tal- Devali               |
|        |            | 13                   | Paldongari, Tal- Mohadi            |
| 5      | Bhandara   | 14                   | Palora, Tal- Pavani                |
|        |            | 15                   | Gadegaon, Tal- Lakhani             |
|        |            | 16                   | Jugnada, Tal- Brahmapuri           |
| 6      | Chandrapur | 17                   | Bhadurni, Tal- Mul                 |
|        |            | 18                   | Ashta, Tal- Pombhurni              |
|        |            | 19                   | Sipora Bazar, Tal- Bhokardan       |
| 7      | Jalna      | 20                   | Nandkheda, Tal- Badnapur           |
|        |            | 21                   | Pimpalvadi, Tal- Jalna             |
|        |            | 22                   | Mavalgaon, Tal- Ahmadpur           |
| 8      | Latur      | 23                   | Algarwadi, Tal- Chakur             |
|        |            | 24                   | Ramwadi (Kharola), Tal- Renapur    |
|        |            | 25                   | Sonpeth, Tal- Tivthana             |
| 9      | Parbhani   | 26                   | Gangakhed, Tal- Sangalewadi        |
|        |            | 27                   | Jintur, Tal- Digras                |
|        |            | 28                   | Kandali, Tal- Bhokar               |
|        |            |                      |                                    |

|    | 1          |    |  |
|----|------------|----|--|
| 10 | Nanded     | 29 | Ibrahimpur, Tal- Deglur                |
|    |            | 30 | Shelgaon Gauri, Tal- Naigaon           |
|    |            | 31 | Takalimiya, Tal- Rahuri                |
| 11 | Ahmednagar | 32 | Rajapur, Tal- Sangamner                |
|    |            | 33 | Loni Budruk, Tal- Rahata               |
|    |            | 34 | Aadgaon, Tal- Erandol                  |
| 12 | Jalgaon    | 35 | Mengaon, Tal- Jamner                   |
|    |            | 36 | Sawatkheda, Tal- Jamner                |
|    |            | 37 | Bhatwadi. Tal- Shirala                 |
| 13 | Sangli     | 38 | Panavalewadi, Tal- Tasgaon             |
|    |            | 39 | Sawalwadi, Tal- Miraj                  |
|    |            | 40 | Apshinge, Tal- Satara                  |
| 14 | Satara     | 41 | Banwadi, Tal- Karad                    |
|    |            | 42 | Bavdhan, Tal- Vai                      |
|    |            | 43 | Shinganapur, Tal- Karvir               |
| 15 | Kolhapur   | 44 | Ghotavade, Tal- Radhanagari            |
|    |            | 45 | Yadrav, Tal- Shirol                    |
|    |            | 46 | Wadala, Tal- North Solapur             |
| 16 | Solapur    | 47 | Shevate, Tal- Pandharpur               |
|    |            | 48 | Mandave, Tal- Malashiras               |
|    |            | 49 | Sarav, Tal Barshi Takali               |
| 17 | Akola      | 50 | Palsod, Tal- Akot                      |
|    |            | 51 | Nelura, Tal- Patur                     |
|    |            | 52 | Rasegaon, Tal- Achalpur                |
| 18 | Amravati   | 53 | Ghodasgaon, Tal- Anjangaon Surji       |
|    |            | 54 | Savanga, Tal- Varud                    |
|    |            | 55 | Patoda, Tal- Aurangabad                |
| 19 | Aurangabad | 56 | Kumbephal, Tal- Aurangabad             |
|    |            | 57 | Jogeshwari, Tal- Gangapur              |
|    |            | 58 | Hatola, Tal- Ambejogai                 |
| 20 | Beed       | 59 | Deshmukh Takali, Tal- Parali Vaijanath |
|    | -          |    |  |

| 60  Ma               | ssajog, Tal- Kej                   |
|----------------------|------------------------------------|
|                      | chale, Tal- Dhule                  |
|                      | ımhane, Tal- Shindkheda            |
|                      | he Budruk, Tal- Shirpur            |
|                      | radi, Tal- Gadchiroli              |
| 22 Gadchiroli 65 Jar | nbhali, Tal- Dhanora               |
|                      | it todi, Tal- Kurkheda             |
| 67 Go                | ngale, Tal- Sadakarjuni            |
| 23 Gondia 68 Shi     | regaon Bandh, Tal- Arjuni Moregaon |
| 69 Bha               | agi Shirpur, Tal- Devari           |
| 70 Jar               | nbarunandh, Tal- Hingoli           |
| 24 Hingoli 71 Khi    | llar, Tal- Sengaon                 |
| 72 De                | vala Turk, Tal- Aundhanaganath     |
| 73 Ver               | nokoni, Tal- Narkhed               |
| 25 Nagpur 74 Ma      | halgaon, Tal- Kamtee               |
| 75 Bra               | ımhani, Tal- Nagpur                |
| 76 Asa               | ane, Tal- Nandurbar                |
| 26 Nandurbar 77 Raj  | vihir (Dhekati), Tal- Taloda       |
| 78 Wa                | ıtavi, Tal- Navapur                |
| 79 Jak               | khori, Tal- Nashik                 |
| 27 Nashik 80 Lok     | khandewadi, Tal- Dindori           |
| 81 Bhu               | utane, Tal- Chandawad              |
| 82 Tik               | ekarwadi, Tal- Junnar              |
| 28 Pune 83 Kar       | nhewadi Phe Chakan, Tal- Khed      |
| 84 Vitt              | halwadi, Tal- Shirur               |
| 85 Dha               | atav, Tal- Roha                    |
| 29 Raigad 86 Am      | bepur, Tal- Alibag                 |
| 87 Cha               | avani, Tal- Panvel                 |
| 88 Bha               | arane, Tal- Khed                   |
|                      |                                    |
| 30 Ratnagiri 89 Kad  | davai, Tal- Sangameshwar           |

|    |            | 91 | Baparde, Tal- Deogad        |
|----|------------|----|-----------------------------|
| 31 | Sindhudurg | 92 | Kushevada, Tal- Vengurla    |
|    |            | 93 | Kudase Khurd, Tal- Dodamarg |
|    |            | 94 | Morni, Tal- Bhiwandi        |
| 32 | Thane      | 95 | Vehlonde, Tal- Shahapur     |
|    |            | 96 | Kudavali, Tal- Murbad       |
|    |            | 97 | Hamarapur, Tal- Wada        |
| 33 | Palghar    | 98 | Bordi, Tal- Dahanu          |
|    |            | 99 | Umaroli, Tal- Palghar       |

|          |                 | POLLUTED RIVER STRETCHES IN MAHARASI        | HIRA ( Jan to | NOV 2019 ) | 1          |                      |              |
|----------|-----------------|---|---------------|------------|------------|----------------------|--------------|
| Sr. No.  | NAME OF RIVER   | POLLUTED STRETCH                            | BOD           | (mg/l)     |            | Coliform<br>/100 ml) |              |
|          |                 |   | Min           | Max        | Min        | Max                  |              |
|          |                 |   |               |            |            |                      | Current      |
|          |                 | Priority I                                  |               |            |            |                      | Priority     |
| 1        | GODAVARI        | SOMESHWAR TEMPLE TO RAHED                   | 4             | 28         | 1.8        | 9                    | II           |
| 2        | KALU            | Along ATALE VILLAGE                         | 4             | 4          | 540        | 540                  | V            |
| 3        | KUNDALIKA       | SALAV TO ROHA                               | 4             | 15         | 40         | 540                  | III          |
| 4        | MITHI           | POWAI TO DHARAVI                            | 50            | 50         | 17000      | 17000                | I            |
| 5        | MORNA           | AKOLA TO TAKALIJALAM                        | 5.2           | 5.2        | 34         | 34                   | V            |
| 6        | MULA            | BOPODI TO AUNDH GAON                        | 12.5          | 16.5       | 1600       | 1800                 | III          |
| 7        | MUTHA           | SHIVAJI NAGAR TO KHADAKWASLA DAM            | 3.2           | 28         | 25         | 1800                 | II           |
| 8        | NIRA            | SANGAVI TO SHINDEWADI                       | 6.5           | 12.5       | 195        | 900                  | III          |
| 9        | VEL             | NHAVARE TO SHIKARPUR                        | 9             | 9          | 140        | 140                  | IV           |
|          |                 | Priority II                                 |               |            |            |                      |              |
| 1        | BHIMA           | VITHALWADI TO TAKLI                         | 5.5           | 24         | 170        | 1600                 | II           |
| 2        | INDRAYANI       | MOSHIGAON TO ALANDIGAON                     | 6.5           | 8.5        | 350        | 900                  | IV           |
| 3        | MULA-MUTHA      | THEUR TO MUNDHWA BRIDGE                     | 16.5          | 18.5       | 900        | 900                  | III          |
| 4        | PAWANA          | DAPODI TO RAVET                             | 10            | 26         | 550        | 1800                 | II           |
| 5        | WAINGANGA       | TUMSA TO ASHTI                              | 4             | 14         | 39         | 140                  | III          |
| 6        | WARDHA          | GHUGHUS TO RAJURA                           | 4.4           | 8.2        | 32         | 130                  | IV           |
|          |                 | Priority III                                |               |            |            |                      |              |
| 1        | GHOD            | ANNAPUR TO SHISHUR                          | 7.5           | 7.5        | 550        | 550                  | IV           |
| 2        | KANHAN          | BHANDARA TO NAGPUR                          | 7.2           | 22         | 40         | 170                  | II           |
| 3        | KOLAR (MAH)     | Along Koradi                                | 5.8           | 5.8        | 140        | 140                  | V            |
| 4        | KRISHNA         | SHINDI TO KURUNDWAD                         | 2.6           | 8          | 12         | 550                  | IV           |
| 5        | MOR             | JALGAON TO AMODA                            | 9.8           | 9.8        | 4          | 4                    | IV           |
| 6        | PATALGANGA      | KHADEPADA TO KOPOLI                         | 4             | 11         | 34         | 240                  | III          |
| 7        | PEDHI           | NARAYANPUR TO BHATKULI                      | 10            | 10         | 220        | 220                  | IV           |
| 8        | PENGANGA        | MEHKAR TO UMARKHED                          | 4.2           | 7.2        | 39         | 170                  | IV           |
| 9        | PURNA           | DHUPESHWAR TO ASEGAON                       | 3.6           | 4.8        | 39         | 150                  | V            |
| 10       | TAPI            | RAVER TO SHAHADA                            | 5.6           | 9.2        | 3.7        | 6                    | IV           |
| 11       | URMODI          | DHANGARWADI TO NAGTHANE                     | 30            | 30         | 350        | 350                  | II           |
| 12       | VENNA           | MAHABALESHWAR TO MAHULI                     | 3.5           | 7.5        | 50         | 200                  | IV           |
| 13       | WAGHUR          | SUNASGAON TO SAKEGAON                       | 3.2           | 3.2        | 6.8        | 6.8                  | V            |
| 14       | WENA            | KAWADGHAT TO HINDANGHAT                     | 4.7           | 7.6        | 33         | 39                   | IV           |
|          | T .             | Priority IV                                 |               |            |            |                      |              |
| 1        | BINDUSAR        | SWARAJ NAGAR TO SNEHNAGAR                   | 4.8           | 4.8        | 4          | 4                    | V            |
| 2        | BORI            | Along AMALNER                               | 3.4           | 3.4        | 6.1        | 6.1                  | V            |
| 3        | CHANDRABHAGA    | PANDHARPUR TO SHEGAON DHUMALA               | 7.5           | 10.5       | 350        | 900                  | III          |
| 4        | DARNA           | IGATPURI TO SANSARI                         | 4.2           | 5.2        | 1.8        | 6                    | V            |
| 5        | GIRNA           | MALEGAON TO JALGAON                         | 3.2           | 4.2        | 2          | 2                    | V            |
| 6        | HIWARA<br>KOYNA | PACHORA TO NIMBORA                          | 3.5           | 3.5        | 6          | 6                    | V            |
| 7        | PEHLAR          | KARAD TO PAPDARDE PELHAR DAM TO GOLANI NAKA | 7.5<br>4      | 7.5<br>4   | 550<br>170 | 550<br>170           | IV<br>V      |
| 8        | SINA            | SOLAPUR TO BANKALAGI                        | 9             | 9          | 170<br>130 | 170<br>130           | V N/         |
| 9        | TITUR           | Along CHALISGAON, JALGAON                   | 3.2           | 3.2        | 2          | 2                    | IV<br>V      |
| 10       | IIIOK           | , ,   | 3.2           | 3.2        | 2          | ۷                    | V            |
|          |                 | Priority V                                  |               |            |            |                      |              |
| 1        | AMBA            | BENSE TO ROHA                               | 4             | 4          | 170        | 170                  | V            |
| 2        | BHATSA          | SHAHAPUR TO BHADANE                         | 4             | 4          | 210        | 220                  | V            |
| 3        | GOMAI           | LONKHEDA TO SHAHDA                          | 3.6           | 3.6        | 3.7        | 3.7                  | V            |
| 4        | KAN             | KAVATHE TO SAKARI                           | 5.2           | 5.2        | 4          | 4                    | V            |
| 5        | MANJARA         | LATUR TO NANDED BRIDGE                      | 6.5           | 6.5        | 2          | 2                    | IV           |
| 6        | PANCHGANGA      | SHIROL TO KOLHAPUR                          | 2.4           | 2.8        | 12         | 20                   | Less Pollute |
| 7        | PANZARA         | VARKHEDE TO DHULE                           | 7.8           | 7.8        | 140        | 140                  | IV           |
| 8        | RANGAVALI       | TINTEMBA TO NAVAPUR                         | 11.5          | 11.5       | 7          | 7                    | III          |
| 9        | SAVITRI         | DADLI TO MUTHAVALI                          | 2.8           | 3.2        | 8.2        | 20                   | V            |
| -10      | SURYA           | DHAMNI DAM TO PALGHAR                       | 4             | 4          | 170        | 280                  | V            |
| 11       | TANSA           | Along Thane                                 | 4             | 4          | 350        | 350                  | V            |
|          | ULHAS           | KALYAN TO BADLAPUR                          | 4             | 4          | 79         | 110                  | V            |
| 12<br>13 | VAITARNA        | GANDHRE TO SARASHI                          | 4             | 4          | 240        | 240                  | V            |

Table 1: Details of drains contributing to pollution in polluted river stretch

| River Stre | tch: Godavari River          | Priority: I    |              |                |  |
|------------|------------------------------|----------------|--------------|----------------|--|
| Drain      | Туре                         | Quantity (MLD) | BOD (mg/l)   | FC (MPN/100ml) |  |
| Diaili     | Domestic/ industrial/ mixed  | Quantity (MLD) | BOD (IIIg/I) |                |  |
| 1          | Chikhali Nalla               | 1.5            | 18           | -              |  |
| 2          | Gangapur/Bardan phata nalla. | 2.5            | 2.5 - 7      | 1.8 - 4.1      |  |
| 3          | Someshwar 1 / 2 Nalla.       | 1              | 2.5 - 8.6    | 1.8 - 17       |  |
| 4          | Anadwali Nalla               | 0.5            | -            | -              |  |
| 5          | Chunal Nalla                 | 2              | 87           | -              |  |

| River Stre | tch: Kalu River                        |                 | Priority: I  |                |  |
|------------|--|-----------------|--------------|----------------|--|
| Drain      | Туре                                   | Ougantity (MLD) | BOD (mg/l)   | EC (MDN/400ml) |  |
| Dialli     | Domestic/ industrial/ mixed            | Quantity (MLD)  | BOD (Ilig/I) | FC (MPN/100ml) |  |
| 1          | Neptune                                | -               | -            | -              |  |
| 2          | Balkrishna Paper Mills                 | -               | -            | -              |  |
| 3          | Nalla at Santoshimata Mandir,<br>Atale | -               | 03 to 75     | 4-170          |  |
| 4          | Nalla at Balyani                       | -               | -            | -              |  |

| River Stretch: Kundalika River |                               |                | Priority: I   |                    |
|--------------------------------|-------------------------------|----------------|---------------|--------------------|
| Drain                          | Туре                          | Quantity (MLD) | BOD (mg/l) FO | FC (MPN/100ml)     |
| Diani                          | Domestic/ industrial/ mixed   |                |               | FC (WIFIN/100IIII) |
| 1                              | Ashtami Bridge, Roha          | 1.5 / 2.5      | 3 to 7        | 7.8 to 94          |
| 2                              | Jackwell, Dhata               | 1              | 2.8 to 3.6    | 4 to 79            |
| 3                              | Are Khurd (Saline Water Zone) | ı              | 3 to 20       | 7.8 to 130         |
| 4                              | Salav Bridge (Saline Zone)    | -              | 7 to 18       | 4 to 130           |

| River Stretch: Mithi River |                             | Priority: I    |            |                |
|----------------------------|-----------------------------|----------------|------------|----------------|
| Drain                      | Туре                        | Quantity (MLD) | BOD (mg/l) | FC (MPN/100ml) |
| Dialli                     | Domestic/ industrial/ mixed |                |            |                |
| 1                          | Greater Mumbai              | 2671           | 7 to 250   | 540 to 1600    |

| River Stretch: Morna River |                             |                | Priority: I             |                  |
|----------------------------|-----------------------------|----------------|-------------------------|------------------|
| Drain                      | Туре                        | Quantity (MLD) | BOD (mg/l) FC (MPN/100r | FC (MPN/100ml)   |
| Dialli                     | Domestic/ industrial/ mixed |                | BOD (Ilig/I)            | FC (WIFTW/TOUTH) |
| 1                          | Hingana nalla               | -              | 9                       | -                |
| 2                          | Dagdi pull nalla            | -              | 5 to 52.8               | 50 to 240        |

| River Stretch: Mula River |                             |                | Priority: I |                |
|---------------------------|-----------------------------|----------------|-------------|----------------|
| Drain                     | Туре                        | Quantity (MLD) | BOD (mg/l)  | FC (MPN/100ml) |
|                           | Domestic/ industrial/ mixed |                |             |                |
| 1                         | Botanical Garden Nallah     | 5.5            | 5.4 to 15   | 125 to 900     |

| River Stre | River Stretch: Mutha River  |                    | Priority: I |                |
|------------|-----------------------------|--------------------|-------------|----------------|
| Drain      | Туре                        | Quantity (MLD) BOD | BOD (mg/l)  | FC (MPN/100ml) |
| Diaiii     | Domestic/ industrial/ mixed | Qualitity (WLD)    | BOD (mg/l)  | FC (WFW/TOOTH) |
| 1          | Warje nalla                 | 8.5                | 2 to 4.5    | 2 to 140       |
| 2          | Hingne nalla                | 4.5                | 28 to 32    | -              |
| 3          | Wadgoan khurd Nalla         | 6                  | 9.5 to 20.5 | 65 to 250      |
| 4          | Nagzari nalla               | 7                  | 6.8 to 18.5 | 80 to 1600     |
| 5          | Ambil odha nalla            | 3.5                | 8 to 25.5   | 195 to 1600    |
| 6          | Erandwana nalla             | 8.5                | 22 to 28    | -              |

| River Stretch: Nira River Priority: I |                             |                |                        |                  |
|---------------------------------------|-----------------------------|----------------|------------------------|------------------|
| Drain                                 | Туре                        | Quantity (MLD) | BOD (mg/l) FC (MPN/100 | EC (MDN/400ml)   |
| Drain                                 | Domestic/ industrial/ mixed | Quantity (WLD) |                        | FC (WIFIN/TOUTH) |
| 1                                     | Akluj Nalla                 | 0.5            | 4.5 to 12              | 140 to 550       |
| 2                                     | Khadakhira Nalla            | 2.5 to 3       | 3.6 to 6.8             | 45 to 900        |

| River Stretch: Vel River |                                  |                | Priority: I |                |
|--------------------------|----------------------------------|----------------|-------------|----------------|
| Drain                    | Type Domestic/ industrial/ mixed | Quantity (MLD) | BOD (mg/l)  | FC (MPN/100ml) |
| 1                        | Shikrapur bridge                 | 0.005          | 3.4 to 7    | 20 to 140      |

| River Stretch: Bhima River |                             | Priority: II   |            |                |
|----------------------------|-----------------------------|----------------|------------|----------------|
| Drain                      | Туре                        | Quantity (MLD) | BOD (mg/l) | FC (MPN/100ml) |
|                            | Domestic/ industrial/ mixed |                |            |                |
| 1                          | Keshavnagar Nalla           | -              | -          | -              |

| 2 | Nalla at Bhapkar Mala         | -       | 92 | - |
|---|-------------------------------|---------|----|---|
| 3 | Rangicha Odha at Bhapkar Mala | -       | 54 | - |
| 4 | Gopalpur Nalla                | 2.0-3.0 | 50 | - |

| River Stre | iver Stretch: Indrayani River                   |                  | Priority: II | Priority: II         |  |
|------------|---|------------------|--------------|----------------------|--|
| Drain      | Туре  | Quantity (MLD)   | BOD (mg/l)   | FC (MPN/100ml)       |  |
| Diani      | Domestic/ industrial/ mixed                     | Quantity (III25) | BOD (Ilig/i) | 1 C (WII 14/100IIII) |  |
| 1          | Nalla Water at Surya Road<br>Nagargaon Bridge   | -                | 15.2         | -                    |  |
| 2          | Nalla water & Nishigandha Society               | -                | 13.7         | -                    |  |
| 3          | Valavan Nalla at Lonavala                       | -                | 5.3          | -                    |  |
| 4          | Katavi Raod Nalla at Talegaon                   | -                | 6.8          | -                    |  |
| 5          | Nalla at Shivkumar Colony At Talegaon           | -                | 18.3         | -                    |  |
| 6          | Nalla At Siddheswar Temple At<br>Dehu Village   | -                | 25.3         | -                    |  |
| 7          | Nalla at chokhoba Temple Dehu                   | -                | 68.5         | -                    |  |
| 8          | Nalla At Khalumbre Village                      | -                | 6.1          | -                    |  |
| 9          | NallaNr Mahindra Supply Park,<br>Nighoje        | -                | 5.9          | -                    |  |
| 10         | Nalla Near Mahindra Vehicle<br>HRTS Pond        | -                | 9.5          | -                    |  |
| 11         | Nalla at Kuruli                                 |                  | 10.2         | -                    |  |
| 12         | Bhagirathi Nalla At Alandi<br>Municipal Council | -                | 4 to 11.5    | 5 to 595             |  |
| 13         | Kuberganga Nalla                                | -                | 4.5          | -                    |  |
| 14         | Mankarnika Nalla                                | -                | 38.5         | -                    |  |

| River Stretch: Mula-Mutha River |                               | Priority: II   |            |                |
|---------------------------------|-------------------------------|----------------|------------|----------------|
| Drain                           | Туре                          | Quantity (MLD) | BOD (mg/l) | FC (MPN/100ml) |
|                                 | Domestic/ industrial/ mixed   |                |            |                |
| 1                               | Keshavnagar Nalla             | -              | -          | -              |
| 2                               | Nalla at Bhapkar Mala         | -              | 92         | -              |
| 3                               | Rangicha Odha at Bhapkar Mala | -              | 54         | -              |

| River Stre | River Stretch: Pawana River |                | Priority: II |                |
|------------|-----------------------------|----------------|--------------|----------------|
| Drain      | Туре                        | Quantity (MLD) | BOD (mg/l)   | FC (MPN/100ml) |
| Diaili     | Domestic/ industrial/ mixed |                | BOD (IIIg/I) |                |
| 1          | Kivale Nalla                | 0.5            | 4            | -              |
| 2          | Gavade Colony Nalla         | 1              | 5 to 16.5    | 40 to 550      |
| 3          | Chinchwad Nalla             | 2              | 4.8 to 15.5  | 175 to 550     |
| 4          | Garware Nalla               | 1              | 5.5 to 16.5  | 140 to 550     |
| 5          | Sandvik Nalla               | 1              | 5.5 to 18.5  | 130 to 1600    |
| 6          | Ravet Nalla                 | 1              | 2 to 6.8     | 4 to 225       |
| 7          | Kasarwadi, Nalla            | 0.5            | 5.4 to 16.5  | 140 to 900     |

| River Stre | tch: Wainganga River                   |                | Priority: II |                |
|------------|--|----------------|--------------|----------------|
| Drain      | Туре                                   | Quantity (MLD) | BOD (mg/l)   | FC (MPN/100ml) |
| Diani      | Domestic/ industrial/ mixed            | Quantity (MLD) | BOD (Ilig/I) |                |
| 1          | Nalla coming from Sant Tukdoji<br>Ward | 4              | 35           | -              |
| 2          | Nalla coming from Pauni town           | 0.7            | 26           | -              |

| River Stre | River Stretch: Wardha River |                |              |                |
|------------|-----------------------------|----------------|--------------|----------------|
| Drain      | Type                        | Quantity (MLD) | BOD (mg/l)   | EC (MDN/400ml) |
| Dialli     | Domestic/ industrial/ mixed | Quantity (WLD) | BOD (IIIg/I) | FC (MPN/100ml) |
| 1          | Erai                        | 68.8           | 3.2 to 12.6  | 14 to 130      |
| 2          | BILT Nalla                  | 53             | 3.6 to 22    | 27 to 70       |
| 3          | Local Nalla                 | 1.2            | 5 to 60      | 33 to 220      |
| 4          | Amalnalla                   | 15             | 4.2 to 12.2  | 33 to 540      |
| 5          | Kapangaon Nalla             | -              | 4.2 to 11.4  | 22 to 540      |

| River Stret | ch: Ghod River              |                | Priority: III |                   |
|-------------|-----------------------------|----------------|---------------|-------------------|
| Drain       | Туре                        | Quantity (MLD) | BOD (mg/l)    | FC (MPN/100ml)    |
| Drain       | Domestic/ industrial/ mixed | Quantity (WLD) | BOD (IIIg/I)  | PC (WIPN/100IIII) |
| 1           | Nalla from nearby villages  | 6              | 3.8 to 10.8   | 35 to 170         |

| River Stre | River Stretch: Kanhan River        |                | Priority: III |                |
|------------|------------------------------------|----------------|---------------|----------------|
| Drain      | Туре                               | Quantity (MLD) | POD (ma/l)    | FC (MPN/100ml) |
| Drain      | Domestic/ industrial/ mixed        | Quantity (MLD) | BOD (mg/l)    |                |
| 1          | JN Road Nalla                      | -              | 90            | -              |
| 2          | Ashok Nagar Nalla                  | -              | 5             | =              |
| 3          | Lohiya layout Nalla                | -              | 98            | -              |
| 4          | Bagdor nalla,                      | -              | =             | =              |
| 5          | Nalla coming from Janata School    | 0.2            | 22            | -              |
| 6          | Nalla coming from Chakradhar nagar | 0.2            | 21            | -              |

| River Stre | tch: Kolar River                              |                | Priority: III |                    |
|------------|---|----------------|---------------|--------------------|
| Drain      | Type Ougstity (MLD)                           |                | BOD (mg/l)    | FC (MPN/100ml)     |
| Diani      | Domestic/ industrial/ mixed                   | Quantity (MLD) | BOD (IIIg/I)  | FC (WIFIN/100IIII) |
| 1          | Chandkapur village sub drain                  | 0.5            | -             | -                  |
| 2          | Chicholi village Major drain                  | 0.3            | =             | -                  |
| 3          | Drain coming from side pond No. 3, Koradi TPS | 0.7            | 3 to 18.1     | 33 to 170          |

| ver Stre | etch: Krishna River              | <u> </u>       | Priority: III |                     |  |
|----------|----------------------------------|----------------|---------------|---------------------|--|
| Drain    | Туре                             | Quantity (MLD) | BOD (mg/l)    | FC (MPN/100ml)      |  |
| Diaiii   | Domestic/ industrial/ mixed      | Quantity (WED) | BOD (Ilig/I)  | 10 (14) 14/1001111) |  |
| 1        | Sheri Nalla, Sangli              | 27             | 33            | -                   |  |
| 2        | Sidharth Nagar Nalla,<br>Sangli  | 5              | 92            | -                   |  |
| 3        | Haripur Nalla, Sangli            | 20             | 30            | -                   |  |
| 4        | Miraj Nalla, Miraj.              | 20             | 43            | -                   |  |
| 5        | Mhaishal Nalla, Mhaishal         | 0.2            | 60            | -                   |  |
| 6        | Dhavali Nalla, Dhavali           | 0.5            | 4             | -                   |  |
| 7        | Dhamani Nalla                    | 1              | 5             | -                   |  |
| 8        | Padmale- Mouje Disgra            | 2.5            | 3             | -                   |  |
| 9        | Brahmnal Nalla                   | 1.5            | 3             | -                   |  |
| 10       | Sukhawadi Nalla                  | 0.8            | 4             | -                   |  |
| 11       | Sarali Nalla                     | 1.5            | 3             | -                   |  |
| 12       | Bhilawadi Nalla                  | 1              | 4             | -                   |  |
| 13       | Anugdewadi Nalla                 | 0.3            | 3             | -                   |  |
| 14       | Dudhondi Nalla                   | 1              | 5             | -                   |  |
| 15       | Takari Nalla                     | 1              | 3             | -                   |  |
| 16       | Dudhari Nalla                    | 0.5            | 3             | -                   |  |
| 17       | Rethareharnax Nalla              | 0.4            | 4             | -                   |  |
| 18       | Yedemachindra Nalla              | 0.8            | 5             | -                   |  |
| 19       | Narshingpur Nalla                | 0.3            | 180           | -                   |  |
| 20       | Kasegaon Nalla                   | 1              | 3             | -                   |  |
| 21       | Bahe Nalla                       | 3.5            | 5             | -                   |  |
| 22       | Farnewadi Nalla                  | 2              | 8             | -                   |  |
| 23       | Borgaon Nalla                    | 1              | 10            | -                   |  |
| 24       | Hal Nalla, Walwa                 | 3.8            | 12            | -                   |  |
| 25       | Nagthane Nalla                   | 1              | 3.4           |                     |  |
| 26       | Mardwadi Nalla                   | 1.5            | 52            |                     |  |
| 27       | Tung Nalla                       | 0.5            | 5             |                     |  |
| 28       | Kasabe Didgraj Nalla             | 0.5            | 190           | -                   |  |
| 29       | Wai Municipal Council Nalla      | -              | 20 to 270     | -                   |  |
| 30       | Ranmala Nalla at Venna river     | -              | 20 tp 310     | -                   |  |
| 31       | Malkapur Municipal Council nalla | -              | 20 to 300     | -                   |  |
| 32       | Podacha Odha                     | -              | 20 tpo 150    | -                   |  |

| River Stretch: Mor River |                             | Priority: III  |              |                    |
|--------------------------|-----------------------------|----------------|--------------|--------------------|
| Drain                    | Туре                        | Quantity (MLD) | BOD (mg/l)   | FC (MPN/100ml)     |
| Drain                    | Domestic/ industrial/ mixed | Quantity (MLD) | BOD (IIIg/I) | FC (WIFIN/100IIII) |
| 1                        | Padalse Nallah              | 0.5 to 0.7     | 3 to 16      | 1.8 to 2           |

| River Stretch: Patalganga River |                             | Priority: III  |              |                    |
|---------------------------------|-----------------------------|----------------|--------------|--------------------|
| Drain                           | Туре                        | Quantity (MLD) | BOD (mg/l)   | FC (MPN/100ml)     |
| Drain                           | Domestic/ industrial/ mixed | Quantity (MLD) | BOD (IIIg/I) | FC (WIFIN/100IIII) |
| 1                               | Bazar Peth Nalla            | 5.76           | 2.6 to 20    | 2 to 540           |

| River Stretch: Pedhi River Priority: III |
|--|
|--|

| Drain | Type Domestic/ industrial/ mixed | Quantity (MLD) | BOD (mg/l)  | FC (MPN/100ml) |
|-------|----------------------------------|----------------|-------------|----------------|
| 1     | Amba Nalla                       | 20 to 93       | 11.76       | -              |
| 2     | Drain from Nimba Gut             | 0.02 to 0.1    | 5.2 to 25.2 | 34 to 170      |

| River Stretch: Penganga River |                             | Priority: III  |            |                |
|-------------------------------|-----------------------------|----------------|------------|----------------|
| Drain                         | Туре                        | Quantity (MLD) | BOD (mg/l) | FC (MPN/100ml) |
|                               | Domestic/ industrial/ mixed |                | (g,        | (              |
| 1                             | Lendhi nalla                | 4.5            | 3 to 20    | 11 to 140      |

| iver Stre | tch: Purna River   |  | Priority: III |                       |
|-----------|--|--|---------------|-----------------------|
| Drain     | Туре   | Quantity (MLD)                                   | BOD (mg/l)    | FC (MPN/100ml)        |
| Diani     | Domestic/ industrial/ mixed  | Quantity (MED)                                   | BOD (mg/l)    | 1 0 (1111 14/1001111) |
| 1         | Drain flowing from Asegaon Purna village, Tal. Chandur Bazar meets to purna river  | Min – About 0.01 MLD Max –<br>About 0.029 MLD    | 16            | -                     |
| 2         | Drain flowing from Purnanagar village, Tal. Bhatkuli meets to purna river          | Min – About 0.011 MLD Max<br>– About 0.043 MLD   | 15            | -                     |
| 3         | Drain flowing from Sawalapur village, Tal. Achalpur meets to purna river           | Min – About 0.01 MLD Max –<br>About<br>0.018 MLD | 17.6          | -                     |
| 4         | Drain flowing from Nirul Gangamai village, Tal. Bhatkuli meets to purna river      | Min – About 0.01 MLD Max –<br>About 0.012 MLD    | 12.4          | -                     |
| 5         | Drain flowing from Wathoda<br>Shukleshwar village, Tal. Bhatkuli<br>to purna river | Min – About 0.02 MLD Max –<br>About 0.049 MLD    | 78            | -                     |
| 6         | Drain flowing from Darapur village,<br>Tal. Daryapur to purna river                | Min – About 0.009 MLD Max<br>– About 0.014 MLD   | 90            | -                     |
| 7         | Drain flowing from Kholapur village, Tal. Bhatkuli to purna river                  | Min – About 0.080 MLD Max<br>– About 0.093 MLD   | 58            | -                     |

| River Stre | tch: Tapi River                               | Priority: III  |              |                |  |
|------------|---|----------------|--------------|----------------|--|
| Drain      | Туре  | Quantity (MLD) | BOD (mg/l)   | FC (MPN/100ml) |  |
| Drain      | Domestic/ industrial/ mixed                   | Quantity (MLD) | BOD (IIIg/I) |                |  |
| 1          | Weekly Bazaar Nalla coming from Bhusawal city | 11.4           | 3 to 7.4     | 1.8 to 22      |  |
| 2          | Aurunavati River                              | <del>-</del>   | 2.4 to 9     | 1.8 to 30      |  |

| River Stretch:Urmodi River |                             |                 | Priority: III |                |  |
|----------------------------|-----------------------------|-----------------|---------------|----------------|--|
| Drain                      | Туре                        | Quantity (MLD)  | BOD (mg/l)    | FC (MPN/100ml) |  |
| Dialli                     | Domestic/ industrial/ mixed | Qualitity (MED) | BOD (IIIg/I)  |                |  |
| 1                          | Valse Nala                  | 0.5 to 1.0 MLD  | 20 to 250     | -              |  |
| 2                          | Nagthane Nala               | 0.2 to 0.5 MLD  | 20 to 200     | 8 to 120       |  |

| River Stretch: Venna River |                             |                | Priority: III |                |  |
|----------------------------|-----------------------------|----------------|---------------|----------------|--|
| Drain                      | Туре                        | Quantity (MLD) | BOD (mg/l)    | FC (MPN/100ml) |  |
| Dialli                     | Domestic/ industrial/ mixed | Quantity (WLD) | BOD (Ilig/I)  |                |  |
| 1                          | Ranmala, Karanje.Nala       | 4 to 5         | 20 to 310     | 6 to 170       |  |

| River Stretch:Waghur River |                             |                | Priority: III |                |  |
|----------------------------|-----------------------------|----------------|---------------|----------------|--|
| Drain                      | Туре                        | Quantity (MLD) | BOD (mg/l)    | FC (MPN/100ml) |  |
| Diam                       | Domestic/ industrial/ mixed | Quantity (MLD) | BOD (Ilig/I)  |                |  |
| 1                          | Sakegaon Nallah             | 0.2            | 2.6 to 18     | 1.8 to 4       |  |

| River Stretch: Wena River |   |                | Priority: III |                  |  |
|---------------------------|---|----------------|---------------|------------------|--|
| Drain                     | Туре  | Quantity (MLD) | BOD (mg/l)    | FC (MPN/100ml)   |  |
| Diaili                    | Domestic/ industrial/ mixed                                     | Quantity (WLD) | BOD (Ilig/I)  | PC (WPN/100IIII) |  |
| 1                         | Hingnaghat town drain coming to Wena River near Railway Bridge. | 1.3            | 3.2 to 10.2   | 13 to 94         |  |
| 2                         | Hingnaghat town drain coming to Wena River from Ghat.           | -              | 4.2 to 13.2   | 17 to 110        |  |

| River Stretch:Bindusar River |      |                | Priority: IV |                |  |
|------------------------------|------|----------------|--------------|----------------|--|
| Drain                        | Туре | Quantity (MLD) | ROD (ma/l)   | FC (MPN/100ml) |  |

| ומווו        | Domestic/ industrial/ mixed                         | wualitity (IVILD)           | BOD (IIIg/I)         | FC (WIF W TOUTH)     |
|--------------|---|-----------------------------|----------------------|----------------------|
| 1 ;          | Subhash Nagar Nala                                  | 0.2 to 0.5                  | 2.8 to 8             | 2 to 4               |
| River Stretc | h:Bori River  |                             | Priority: IV         |                      |
|              | Type  | Quantity (MLD)              |                      | EC (MDN/400ml)       |
| Drain        | Drain  Quantity (MLD)  Domestic/ industrial/ mixed  |                             | BOD (mg/l)           | FC (MPN/100ml)       |
| 1 /          | Amalner Nallah                                      | Min: 3 MLD Max: 3.15 MLD    | 2 to 6               | 2 to 12              |
| River Stretc | h:Chandrabhaga River                                |                             | Priority: IV         |                      |
| Drain        | Туре  | Quantity (MLD)              | BOD (mg/l)           | FC (MPN/100ml)       |
|              | Domestic/ industrial/ mixed                         | , , ,                       |                      | , ,                  |
| 1 (          | Gopalpur Nalla                                      | 2.0-3.0 MLD                 | 4.8 to 9             | 7 to 350             |
| River Stretc | h:Darna River                                       |                             | Priority: IV         |                      |
| Drain        | Туре  | Quantity (MLD)              | BOD (mg/l)           | FC (MPN/100ml)       |
|              | Domestic/ industrial/ mixed                         |                             | , , ,                | , ,                  |
|              | Ghoti village nalla<br>Bhagur Nalla                 | 0.5<br>0.4                  | 3 to 5.2<br>3 to 5.2 | 1.8 to 2<br>1.8 to 2 |
|              | Sansari Nalla                                       | 0.5                         | 2.6 to 7             | 1.8 to 2             |
| D: 04 4      |   |                             | ln :                 |                      |
| River Stretc | h:Girna River                                       | 1                           | Priority: IV         | T                    |
| Drain        | Type Domestic/ industrial/ mixed                    | Quantity (MLD)              | BOD (mg/l)           | FC (MPN/100ml)       |
|              | Jalgaon Nalla                                       | Min: 46.5 MLD Max: 58 MLD   | 3 to 6               | 1.8 to 14            |
| 2            | Kolha nalla coming from the Bhadg                   | Min: 0.3 MLD Max: 0.5 MLD   | 3 to 7               | 1.8 to 11            |
| River Stretc | h:Hiwara River                                      |                             | Priority: IV         |                      |
|              | Type  | O                           | -                    | FO (MPN/4001)        |
| Drain        | Domestic/ industrial/ mixed                         | Quantity (MLD)              | BOD (mg/l)           | FC (MPN/100ml)       |
| 1            | Pachora Nallah                                      | Min:3 MLD Max:3.2 MLD       | 3 to 8.4             | 2 to 12              |
| River Stretc | h:Koyna River                                       |                             | Priority: IV         |                      |
| Drain        | Туре  | Quantity (MLD)              |                      | EC (MDN/400ml)       |
|              | Domestic/ industrial/ mixed                         | Quantity (MLD)              | BOD (mg/l)           | FC (MPN/100ml)       |
| 1            | Koyna river   | -                           | 2.0 – 11.0           | 8-550                |
| River Stretc | h:Pehlar River                                      |                             | Priority: IV         |                      |
| Drain        | Туре  | Quantity (MLD)              |                      | FC (MPN/100ml)       |
|              | Domestic/ industrial/ mixed                         | Quantity (MLD)              | BOD (mg/l)           | , ,                  |
|              | Waliv Nallah, Vasai East                            | 0.12 MLD                    | 2.6 – 7.0            | 2-110                |
|              | Tungar Nallah, Sativali, Vasai (E)<br>Sopara Nallah | 0.2 MLD<br>0.57 MLD         | 26.6<br>76           | -                    |
| <u> </u>     | Oopara Hanari                                       | O.O. INEB                   | ·!                   |                      |
| River Stretc | h:Sina River  | 1                           | Priority: IV         | 1                    |
| Drain        | Type Domestic/ industrial/ mixed                    | Quantity (MLD)              | BOD (mg/l)           | FC (MPN/100ml)       |
| 1            | Degaon Nalla (Odha)                                 | 50 to 60                    | 3.8 to 8.5           | 8 to 195             |
|              | •   |                             | •                    |                      |
| River Stretc | h:Titur River                                       | 1                           | Priority: IV         | 1                    |
| Drain        | Type Domestic/ industrial/ mixed                    | Quantity (MLD)              | BOD (mg/l)           | FC (MPN/100ml)       |
| 1 (          | Chalisgaon nallah                                   | Min: 7.18 MLD Max: 7.21 MLD | 6 to 8.6             | 2 to 4               |
|              |   |                             |                      |                      |
| River Stretc | h:Amba River  | 1                           | Priority: V          | T                    |
| Drain        | Type Domestic/ industrial/ mixed                    | Quantity (MLD)              | BOD (mg/l)           | FC (MPN/100ml)       |
| 1 1          | Pali  | 25                          | 3 to 3.6             | 7 to 94              |
|              |   |                             |                      |                      |
| River Stretc | h:Bhatsa River                                      | 1                           | Priority: V          | T                    |
| Drain        | Type Domestic/ industrial/ mixed                    | Quantity (MLD)              | BOD (mg/l)           | FC (MPN/100ml)       |
| 1 1          | Khumber Nallah                                      | 2.4 to 6                    | 2.4 to 6             |                      |
|              | Nallah between Juhupada and                         |                             |                      |                      |
| (            | Chiragpada  |                             | 4                    |                      |
| 3            |   |                             |                      |                      |
| River Stretc | h:Gomai River                                       |                             | Priority: V          |                      |
|              | Type  |                             | ROD (mg/l)           |                      |

| ווומוט   | Domestic/ industrial/ mixed  | wuaninty (MLD)                              | BOD (IIIg/I)  | FC (MF N/ 1001111)  |
|--|--|---|---|---|
| 1  | River Goma   | -   | 2.5 – 7.5   | 2-170   |
|  |  |   | - In  | •   |
|  | River Stretch:Kan Ri   | ver   | Priority: V   |   |
| Drain  | Type  Domestic/ industrial/ mixed  | Quantity (MLD)                              | BOD (mg/l)  | FC (MPN/100ml)  |
| 1  | River Kan  | -   | 2.6 – 7.0   | 2 to 18   |
| ivor Ctro  | tah Manjara Diyar  |   | Drianity, V   |   |
| iver Stre  | tch:Manjara River<br>Type  |   | Priority: V   | 1   |
| Drain  | Domestic/ industrial/ mixed  | Quantity (MLD)                              | BOD (mg/l)  | FC (MPN/100ml)  |
| 1  | Siddheshwar Nallah   | 0.1 to 0.3                                  | 3 to 7.5  | 2 to 4  |
| liver Ctre   | tch:Panchganga River   |   | Drianity, V   |   |
|  | Type   |   | Priority: V   |   |
| Drain  | Domestic/ industrial/ mixed  | Quantity (MLD)                              | BOD (mg/l)  | FC (MPN/100ml)  |
| 1  | Lakshtirth Nalla, Kolhapur   | 0.2   | 26  | -   |
| 2  | Jayanti Nalla, Kolhapur  | 65  | 19.8  | -   |
| 3  | Dudhali Nalla, at Dudhali, Kolhapur.   | 24  | 3.8   | -   |
| 4  | Jamdar Club Nalla  | 0.4   | 38  | -   |
| 5  | Siddharth Nagar Nalla  | 0.1   | 89  | -   |
| 6  | CPR hospital Nalla,  | 0.5   | 14  | -   |
| 7<br>8   | Rajhans Nalla<br>Dream World Nalla   | <u>1</u><br>1                               | 16<br>10  | -   |
| 9  | Dream World Nalla  | 0.3   | 12  |   |
| 10   | Line Bazar Nalla   | 3   | 28  | -   |
| 11   | Kasaba Bavada Nalla  | 0.2   | 21  | _   |
| 12   | Bapat Camp Nalla   | 0.5   | 132   | -   |
| 13   | Kala Odha Nalla  | 32  | 20  | -   |
| 14   | Chandur Nalla  | 7   | 240   | -   |
| 15   | Gandhinagar Nalla  | 1.115                                       | -   | -   |
| 16   | Valiwade Nalla,  | 0.389                                       | 120   | -   |
| 17   | Tilawani/Rui Nalla   | 1.148                                       | 20  | -   |
| 18   | Kabnur Nalla (Including Chandur nalla)   | 7   | -   | -   |
| 19   | Hupri Nalla  | 1.8   | -   | -   |
| 20   | Shirdhon Nalla   | 0.9   | -   | -   |
| 21   | Shirol Nall  | 1   | -   | -,  |
| iver Stre  | tch:Panzara River  |   | Priority: V   |   |
| Drain  | Туре   | Quantity (MLD)                              | BOD (mg/l)  | FC (MPN/100ml)  |
| Diani  | Domestic/ industrial/ mixed  | Qualitity (WLD)                             | BOD (mg/l)  | 1 C (WII 14/10011II)  |
|  | -  |   |   |   |
| 1  | River Panzara  | -   | 2.4 – 6.0   | 2-920   |
|  | River Panzara  | -   |   | 2-920   |
| liver Stre   | River Panzara tch:Rangavali River  | -   | Priority: V   |   |
|  | River Panzara  tch:Rangavali River  Type   | -<br>Quantity (MLD)                         |   | 2-920<br>FC (MPN/100ml)   |
| liver Stre   | River Panzara tch:Rangavali River  | -<br>Quantity (MLD)                         | Priority: V   |   |
| liver Stre   | River Panzara  tch:Rangavali River  Type  Domestic/ industrial/ mixed  | -<br>Quantity (MLD)                         | Priority: V   |   |
| iver Stre<br>Drain   | tch:Rangavali River Type Domestic/ industrial/ mixed Navapur city carries untreated  | - Quantity (MLD)                            | Priority: V   |   |
| Drain  | tch:Rangavali River Type Domestic/ industrial/ mixed Navapur city carries untreated domestic sewage to Rangavali river   | . ,   | Priority: V  BOD (mg/l)  2.6 to 6.4   | FC (MPN/100ml)  |
| Drain  | tch:Rangavali River Type Domestic/ industrial/ mixed Navapur city carries untreated domestic sewage to Rangavali river tch:Savitri River   | -   | Priority: V  BOD (mg/l)  2.6 to 6.4  Priority: V  | FC (MPN/100ml) 2 to 10  |
| Drain  | River Panzara  tch:Rangavali River  Type  Domestic/ industrial/ mixed  Navapur city carries untreated domestic sewage to Rangavali river  tch:Savitri River  Type  | . ,   | Priority: V  BOD (mg/l)  2.6 to 6.4   | FC (MPN/100ml) 2 to 10  |
| Drain 1  | tch:Rangavali River Type Domestic/ industrial/ mixed Navapur city carries untreated domestic sewage to Rangavali river tch:Savitri River   | -   | Priority: V  BOD (mg/l)  2.6 to 6.4  Priority: V  | FC (MPN/100ml) 2 to 10  |
| Drain  1  iver Stre  Drain  1  iver Stre  Drain  | River Panzara  tch:Rangavali River  Type  Domestic/ industrial/ mixed  Navapur city carries untreated domestic sewage to Rangavali river  tch:Savitri River  Type  Domestic/ industrial/ mixed  Dadli Bridge Nallah  | -<br>Quantity (MLD)                         | Priority: V  BOD (mg/l)  2.6 to 6.4  Priority: V  BOD (mg/l)  2 to 3  | FC (MPN/100ml)  2 to 10  FC (MPN/100ml)   |
| Drain  1  iver Stre  Drain  1  iver Stre  Drain  | River Panzara  tch:Rangavali River  Type  Domestic/ industrial/ mixed  Navapur city carries untreated domestic sewage to Rangavali river  tch:Savitri River  Type  Domestic/ industrial/ mixed  Dadli Bridge Nallah  tch:Surya River   | -<br>Quantity (MLD)                         | Priority: V  BOD (mg/l)  2.6 to 6.4  Priority: V  BOD (mg/l)  | FC (MPN/100ml)  2 to 10  FC (MPN/100ml)   |
| Drain  1  iver Stre  Drain  1  iver Stre  Drain  | River Panzara  tch:Rangavali River  Type  Domestic/ industrial/ mixed  Navapur city carries untreated domestic sewage to Rangavali river  tch:Savitri River  Type  Domestic/ industrial/ mixed  Dadli Bridge Nallah  tch:Surya River  Type   | Quantity (MLD)  0.2 to 0.25                 | Priority: V  BOD (mg/l)  2.6 to 6.4  Priority: V  BOD (mg/l)  2 to 3  Priority: V   | FC (MPN/100ml)  2 to 10  FC (MPN/100ml)  7 to 94  |
| Drain  1 Liver Stre Drain  1 Liver Stre Drain Drain Drain                                      | River Panzara  tch:Rangavali River  Type  Domestic/ industrial/ mixed  Navapur city carries untreated domestic sewage to Rangavali river  tch:Savitri River  Type  Domestic/ industrial/ mixed  Dadli Bridge Nallah  tch:Surya River  Type  Domestic/ industrial/ mixed  | Quantity (MLD)  0.2 to 0.25  Quantity (MLD) | Priority: V  BOD (mg/l)  2.6 to 6.4  Priority: V  BOD (mg/l)  2 to 3  Priority: V  BOD (mg/l)                                     | FC (MPN/100ml)  2 to 10  FC (MPN/100ml)  7 to 94  FC (MPN/100ml)                        |
| Drain  1  iver Stre  Drain  1  iver Stre  Drain  1   | River Panzara  tch:Rangavali River  Type  Domestic/ industrial/ mixed  Navapur city carries untreated domestic sewage to Rangavali river  tch:Savitri River  Type  Domestic/ industrial/ mixed  Dadli Bridge Nallah  tch:Surya River  Type   | Quantity (MLD)  0.2 to 0.25                 | Priority: V  BOD (mg/l)  2.6 to 6.4  Priority: V  BOD (mg/l)  2 to 3  Priority: V   | FC (MPN/100ml)  2 to 10  FC (MPN/100ml)  7 to 94  |
| iver Stre Drain  1 iver Stre Drain  1 iver Stre Drain  1 iver Stre Drain 1                     | tch:Rangavali River  Type  Domestic/ industrial/ mixed  Navapur city carries untreated domestic sewage to Rangavali river  tch:Savitri River  Type  Domestic/ industrial/ mixed  Dadli Bridge Nallah  tch:Surya River  Type  Domestic/ industrial/ mixed  River Surya  | Quantity (MLD)  0.2 to 0.25  Quantity (MLD) | Priority: V  BOD (mg/l)  2.6 to 6.4  Priority: V  BOD (mg/l)  2 to 3  Priority: V  BOD (mg/l)  2.6 - 5.0                          | FC (MPN/100ml)  2 to 10  FC (MPN/100ml)  7 to 94  FC (MPN/100ml)                        |
| Drain  1  Eiver Stre  Drain  1  Eiver Stre  Drain  1  Eiver Stre  Drain  1                     | tch:Rangavali River  Type  Domestic/ industrial/ mixed  Navapur city carries untreated domestic sewage to Rangavali river  tch:Savitri River  Type  Domestic/ industrial/ mixed  Dadli Bridge Nallah  tch:Surya River  Type  Domestic/ industrial/ mixed  River Surya  tch:Tansa River                             | Quantity (MLD)  0.2 to 0.25  Quantity (MLD) | Priority: V  BOD (mg/l)  2.6 to 6.4  Priority: V  BOD (mg/l)  2 to 3  Priority: V  BOD (mg/l)  2.6 - 5.0  Priority: V             | FC (MPN/100ml)  2 to 10  FC (MPN/100ml)  7 to 94  FC (MPN/100ml)  2-220                 |
| Drain  1 Eiver Stre Drain  1 Eiver Stre Drain  1 Eiver Stre Drain 1                            | tch:Rangavali River  Type  Domestic/ industrial/ mixed  Navapur city carries untreated domestic sewage to Rangavali river  tch:Savitri River  Type  Domestic/ industrial/ mixed  Dadli Bridge Nallah  tch:Surya River  Type  Domestic/ industrial/ mixed  River Surya  | Quantity (MLD)  0.2 to 0.25  Quantity (MLD) | Priority: V  BOD (mg/l)  2.6 to 6.4  Priority: V  BOD (mg/l)  2 to 3  Priority: V  BOD (mg/l)  2.6 - 5.0                          | FC (MPN/100ml)  2 to 10  FC (MPN/100ml)  7 to 94  FC (MPN/100ml)  2-220                 |
| iver Stre Drain  1  iver Stre Drain  1  iver Stre Drain  1  iver Stre                          | tch:Rangavali River  Type  Domestic/ industrial/ mixed  Navapur city carries untreated domestic sewage to Rangavali river  tch:Savitri River  Type  Domestic/ industrial/ mixed  Dadli Bridge Nallah  tch:Surya River  Type  Domestic/ industrial/ mixed  River Surya  tch:Tansa River  Type                       | Quantity (MLD)  0.2 to 0.25  Quantity (MLD) | Priority: V  BOD (mg/l)  2.6 to 6.4  Priority: V  BOD (mg/l)  2 to 3  Priority: V  BOD (mg/l)  2.6 - 5.0  Priority: V             | FC (MPN/100ml)  2 to 10  FC (MPN/100ml)  7 to 94  FC (MPN/100ml)                        |
| iver Stre Drain  1 | tch:Rangavali River  Type Domestic/ industrial/ mixed Navapur city carries untreated domestic sewage to Rangavali river  tch:Savitri River  Type Domestic/ industrial/ mixed Dadli Bridge Nallah  tch:Surya River  Type Domestic/ industrial/ mixed River Surya  tch:Tansa River  Type Domestic/ industrial/ mixed | Quantity (MLD)  0.2 to 0.25  Quantity (MLD) | Priority: V  BOD (mg/l)  2.6 to 6.4  Priority: V  BOD (mg/l)  2 to 3  Priority: V  BOD (mg/l)  2.6 - 5.0  Priority: V  BOD (mg/l) | FC (MPN/100ml)  2 to 10  FC (MPN/100ml)  7 to 94  FC (MPN/100ml)  2-220  FC (MPN/100ml) |

| Diaili | Domestic/ industrial/ mixed                         | wuaninty (MILD) | BOD (IIIg/I) | FC (WIF W. 1001111) |  |
|--------|---|-----------------|--------------|---------------------|--|
| 1      | Kulgaon Badlapur Municipal Counci                   | 13.3            | 3 to 4       | 4 to 22             |  |
| 2      | Hendre Pada   | 2 to 3          | 3 to 4.5     | 4 to 110            |  |
| 3      | CETP Outlet – Badlapur Nalla                        | 7               | 3 to 4       | 2 to 22             |  |
| 4      | Chikloli Morivali<br>Effluent Treatment plant Nalla | 0.25            | -            | -                   |  |
| 5      | CETP Outlet – ACMA                                  | 0.195           | -            | -                   |  |
| 6      | Hendre Pada Nalla)                                  | 2 to 3          | -            | -                   |  |
| 7      | Waldhuni River                                      | 21              | -            | -                   |  |
| 8      | Waldhuni River                                      | 64              | =            | -                   |  |

| River Stretch: Vaitarna River |                             |                | Priority: V  |                    |  |
|-------------------------------|-----------------------------|----------------|--------------|--------------------|--|
| Drain                         | Туре                        | Quantity (MLD) | BOD (mg/l)   | FC (MPN/100ml)     |  |
| Diani                         | Domestic/ industrial/ mixed | Quantity (MLD) | BOD (Ilig/I) | FC (WIFIN/100IIII) |  |
| 1                             | Vaitarna River              | -              | 3 to 3.5     | 6.8 to 33          |  |

| River Stretch:Vashisti River |                             |                | Priority: V  |                  |  |
|------------------------------|-----------------------------|----------------|--------------|------------------|--|
| Drain                        | Туре                        | Quantity (MLD) | BOD (mg/l)   | FC (MPN/100ml)   |  |
| Dialli                       | Domestic/ industrial/ mixed | Quantity (MLD) | BOD (IIIg/I) | PC (WPN/100IIII) |  |
| 1                            | River Vashishti             | -              | 2.0 - 3.6    | 4 to 49          |  |

Table 2: Gap Assessment in Sewage Treatment

| Sr.<br>No. | Name of the River<br>Stretch | Priority | Cities/Towns                | Type of Local Body    | Sewage<br>Generation<br>(MLD) | Sewage<br>Treatment<br>(MLD) | Gap in<br>Treatment<br>(MLD) | Capacity of<br>Proposed<br>STP (MLD) | Timeline for completion of STPs | Remarks   |
|------------|------------------------------|----------|-----------------------------|-----------------------|-------------------------------|------------------------------|------------------------------|--------------------------------------|---------------------------------|---|
| 1          | Godavari                     | 1        | Tryambkaeshwar              | Municipal Council     | 1.0                           | 0.7                          | 0.3                          | Not<br>Proposed                      | NA                              | Gap in the Treatment is 2.0 MLD.  |
| 2          | Godavari                     | - 1      | Nashik                      | Municipal Corporation | 280.0                         | 280                          | 0.0                          | 32                                   | Mar-21                          | Nashik and Nanded cities have almost  |
| 3          | Godavari                     | ı        | Paithan                     | Municipal Council     | 1.9                           | 1.7                          | 0.2                          | 8                                    | Apr-21                          | 100% treatment capacity. Piathan MC   |
| 4          | Godavari                     | I        | Gangakhed                   | Municipal Council     | 1.5                           | 0                            | 1.5                          | Not<br>Proposed                      | NA                              | has prposed STP of capacity 8 MLD.  |
| 5          | Godavari                     |          | Nanded                      | Municipal Corporation | 48.0                          | 48                           | 0.0                          | 15                                   | Mar-19                          |   |
| 6          | Kalu                         |          | Kalyan-Dombivli             | Municipal Corporation | 216.0                         | 122.5                        | 93.50                        | 87                                   | 2020                            |   |
| 7          | Kundalika                    | -        | Roha                        | Municipal Council     | 2.8                           | 0                            | 2.8                          | 5                                    | Jan.2020                        | Roha MC has stipulated the condition of provision of Septic tank & soak pit while granting the building permission. Rest water is discharged in to saline water zone of Kundalika     |
| 8          | Mithi                        | ı        | Mumbai                      | Municipal Corporation | 2671.0                        | 1998                         | 673.0                        | 2484                                 | 2023,2024 &<br>2025             | The stretch flows from heavily dense localities like Pawai, Saki Naka, Kurla, Mahim, BKC & Dharavi. MCGM has planned to install 08 Nos of STPs which will cover entire city of Mumbai |
| 9          | Morna                        | ı        | Akola Municipal Corporation | Municipal Corporation | 45.0                          | 0                            | 45.0                         | 37                                   | Jun-20                          | 02 STPs of Capacity 37 MLD are proposed. At present sewage generation is 35 MLD. 45 MLD is projected value for next ten years.  |
|            | Mula                         | I        | •                           |                       |                               |                              |                              |                                      |                                 | Gap in the treatment capacity is 267  |
| 10         | Mutha                        | 1        | Pune Municipal Corporation  | Municipal Corporation | 744.0                         | 477                          | 267.0                        | 416                                  | 2022                            | MLD. PMC has proposed 11 STPs with capacity 396 MLD & Pune Cantonment   |
|            | Mula-Mutha                   | II       |                             |                       |                               |                              |                              |                                      |                                 | Board has proposed one STP of   |
|            | Bhima                        | II       |                             |                       |                               |                              |                              |                                      |                                 | capacity 20 MLD.  |
| 11         | Nira                         | -        | Akluj                       | Gram Panchayat        | 1.3                           | 0                            | 1.3                          | Not Proposed                         | NA                              | Gap in the Treatment capacity is 6.3 MLD. 8 MLD STPs is proposed in   |
| 12         | Nira                         | I        | Phaltan Municipal Council   | Municipal Council     | 5.0                           | 0                            | 5.0                          | 8                                    | Dec.2020                        | Phaltan. MPC Board will provide financial & technical assistance to Akluj in next three years.  |
| 13         | Vel                          | I        | Shikrapur                   | Gram Panchayat        | 2.0                           | 0                            | 2.0                          | Not Proposed                         | NA                              | Shikrapur is Grampanchayat & there is<br>no proposal of STP. MPC Board will<br>provide financial & technical<br>assistance to small<br>towns to install STPs                          |
| 14         | Pawana                       | II       | Pimpri-Chinchwad            | Municipal Corporation | 312.0                         | 292                          | 20.0                         | 62                                   | March.2020                      | Gap in the Treatment capacity is 20 MLD. 05 Nos of STPs with Capacity 62  |
|            | Indrayani                    | II       |                             |                       |                               |                              |                              |                                      |                                 | MLD are proposed in PCMC.   |

Table 2: Gap Assessment in Sewage Treatment

| Sr.<br>No. | Name of the River<br>Stretch | Priority | Cities/Towns       | Type of Local Body    | Sewage<br>Generation<br>(MLD) | Sewage<br>Treatment<br>(MLD) | Gap in<br>Treatment<br>(MLD) | Capacity of<br>Proposed<br>STP (MLD)     | Timeline for<br>completion of<br>STPs           | Remarks   |
|------------|------------------------------|----------|--------------------|-----------------------|-------------------------------|------------------------------|------------------------------|--|---|---|
|            | Indrayani                    | II       | Alandi             | Municipal Council     | 2.5                           | 0                            | 2.5                          | DPR<br>prepared,<br>completed by<br>2021 |   | Gap in the Treatment capacity is 22.5 MLD. 05 Nos of STPs with Capacity 62 MLD are proposed in PCMC. DPR is prepared for Alandi & will be completed by 2021.  |
|            | Wainganga                    | II       | Desaiganj          | Municipal Council     | 3.2                           | 0                            | 3.2                          | Not Proposed                             | NA  |   |
| 17         | Wainganga                    | II       | Gadchiroli         | Municipal Council     | 6.8                           | 0                            | 6.8                          | 11.5                                     | Dec.2020  | There is no Treatment provided Three  |
| 18         | Wainganga                    | II       | Brhmapuri          | Municipal Council     | 2.5                           | Phytorid<br>Treatment        | 2.5                          | DPR Preparation Under Progress           | DPR Preparation<br>Under Progress               | municipal councils have proposed STPs with capacity 33.5 MLD. DPR preparation for STP at Brahmapuri is under preparation. MPC Board will  |
| 19         | Wainganga                    | II       | Bhandara           | Municipal Council     | 5.5                           | 0                            | 5.5                          | 15                                       | proposal submitted<br>for technical<br>approval | provide financial & technical assistance to Desaiganj in next three years.  |
| 20         | Wainganga                    | =        | Pauni              | Municipal Council     | 1.0                           | 0                            | 1.0                          | 7  | Mar-21  |   |
| 21         | Wardha                       | =        | Chandrapur         | Municipal Corporation | 41.0                          | 30                           | 11.0                         | NA                                       |   |   |
| 22         | Wardha                       | II       | Ballarpur          | Municipal Council     | 8.4                           | 0                            | 8.4                          | 16                                       | Jul.2019  | Chandrapur has Sewage Treatment capacity of 70.5 MLD. But, inadequate drainage network. Ballarpur & Rajura have no STPs. Ballarpur has proposed one STP with capacity 16 MLD.MPC Board will provide financial & technical assistance to Rajuta in next three years. |
| 23         | Wardha                       | II       | Rajura             | Municipal Council     | 2.1                           | 0                            | 2.1                          | Not Proposed                             | NA  |   |
| 24         | Ghod                         | III      | Shirur             | Municipal Council     | 6.0                           | 6                            | 0.0                          | NA                                       | NA  | There is discharge from villages Annapaur, Kathapur & Phakate.MPC Board will provide financial & technical assistance to villages in next three years.  |
| 25         | Kanhan                       | III      | Kamptee            | Municipal Council     | 1.4                           | 0                            | 1.4                          | 12.5                                     | Technical Approval pending                      | submitted proposal for provision of sewage Treatment plant of capacity 12.50 MLD to MJP for Technical approval.   |
| 26         | Kanhan                       | Ш        | Kanhan Pipri       | Municipal Council     | 8.0                           | 0                            | 8.0                          | 8  |   | submitted proposal for provision of sewage Treatment plant of capacity 8.0 MLD estimating 32.42 Crs to the Govt of Maharashtra for further approval. Funding by Urban Development.  |
| 27         | Kanhan                       |          | Mouda              | Municipal Council     | 1.4                           | 0                            | 1.4                          | 1  | Mar-21  | 2 nos. of STP of capacity 0.5 MLD each is proposed at 2 locations, which will be expected to be completed by 2020.  |
| 28         | Kolar                        | III      | Chandkapur Village | Gram Panchayat        | 1.4                           | 0                            | 1.4                          | Not Proposed                             | NA  | Chandkapur village,Chicholi village   |

Table 2: Gap Assessment in Sewage Treatment

| Sr.<br>No. | Name of the River<br>Stretch | Priority | Cities/Towns                                   | Type of Local Body    | Sewage<br>Generation<br>(MLD) | Sewage<br>Treatment<br>(MLD) | Gap in<br>Treatment<br>(MLD) | Capacity of<br>Proposed<br>STP (MLD) | Timeline for completion of STPs    | Remarks  |
|------------|------------------------------|----------|--|-----------------------|-------------------------------|------------------------------|------------------------------|--------------------------------------|------------------------------------|--|
| 29         | Kolar                        | III      | Chicholi Village                               | Gram Panchayat        |                               |                              |                              | Not Proposed                         | NA                                 | Mahadula Village MPC Board will provide financial & technical  |
| 30         | Kolar                        | III      | Mahadula Nagar Panchayat                       | Nagar Panchayat       |                               |                              |                              | Not Proposed                         | NA                                 | assistance to in next three years.   |
| 31         | Krishna                      | III      | Sangli Miraj Kupwad Municipal<br>Corporation   | Municipal Corporation | 81.0                          | 60                           | 21.0                         | 23                                   | Completed                          | There are discharge from other villages.MPC Board will provide financial & technical assistance to villages in next three years to comply with waste management.         |
| 32         | Krishna                      | III      | Islampur Municipal Council                     | Municipal Council     | 9.0                           | 0                            | 9.0                          | Not Proposed                         | NA                                 |  |
| 33         | Krishna                      | III      | Ashta Municipal Council                        | Municipal Council     | 1.5                           | 0                            | 1.5                          | Not Proposed                         | NA                                 |  |
| 34         | Krishna                      | III      | Wai Municipal Council                          | Municipal Council     | 4.0                           | 0                            | 4.0                          | 6                                    | Technical sanction is pending      | DPR forwarded to MJP Pune for<br>technical sanctioning<br>Work is in progress  |
| 35         | Krishna                      | =        | Satara Municipal Council                       | Municipal Council     | 12.8                          | 0                            | 12.8                         | 17                                   | Oct-19                             |  |
| 36         | Mor                          | III      | Marul  | Gram Panchayat        | 0.5                           | 0                            | 0.5                          | Not Proposed                         | NA                                 | MPC Board will provide financial &   |
| 37         | Mor                          | III      | Nhavi  | Gram Panchayat        |                               |                              |                              | Not Proposed                         | NA                                 | technical assistance to villages in nex<br>three years to comply with waste<br>management.   |
| 38         | Mor                          | III      | Padalse  | Gram Panchayat        |                               |                              |                              | Not Proposed                         | NA                                 |  |
| 39         | Patalganga                   | III      | Khopoli Municipal Council                      | Municipal Council     | 5.76                          | 0                            | 5.76                         | DPR Preparation Under Progress       | DPR Preparation<br>Under Progress  | DPR preparation under progress for STP at Khopoli.   |
|            | Patalganga                   | III      | Khalapur Nagar Panchayat                       | Nagar Panchayat       |                               |                              |                              |                                      | Proposal for STP has been approved |  |
| 40         | Pedhi                        | III      | Amravati                                       | Municipal Corporation | 93.0                          | 74.5                         | 18.5                         | 50.5                                 |                                    | DPR preparation under progress for 05  |
| 40         | Purna                        | =        | Alliavati                                      | Municipal Corporation | 93.0                          | 74.5                         | 10.5                         | 30.5                                 |                                    | STPs at Amravati   |
| 41         | Penganga                     | Ш        | Municipal Council, Mehkar, Dist<br>Buldhana    | Municipal Council     | 3.8                           | 0                            | 3.8                          | Not Proposed                         | NA                                 | Govt. Approval awaited for DPR at STP, Umarkhed.MPC Board will provide financial & technical   |
| 42         | Penganga                     |          | Municipal Council, Umarkhed, Dist.<br>Yavatmal | Municipal Council     | 3.0                           | 0                            | 3.0                          | 9.6                                  | Govt. Approval awaited for DPR     | assistance to Mehkar in next three years to comply with waste management.  |
| 43         | Тарі                         | III      | Bhusawal                                       | Municipal Council     | 11.0                          | 0.0                          | 11.0                         | Pending<br>Approval                  |                                    | Gap in the treatment capacity is 11 MLD. At present no treatment facility at Bhusawal, proposal for closed drain system and STP is submitted to Government for approval. |
| 44         | Тарі                         | ==       | Shirpur  | Municipal Council     | 5.0                           | 5.0                          | 0.0                          | NA                                   | NA                                 |  |
| 45         | Urmodi                       | Ш        | Valse  | Gram Panchayat        | 0.4                           | 0                            | 0.4                          | Not Proposed                         | NA                                 | MPC Board will provide financial & technical assistance to villages in next  |

Table 2: Gap Assessment in Sewage Treatment

| Sr.<br>No. | Name of the River<br>Stretch | Priority | Cities/Towns             | Type of Local Body    | Sewage<br>Generation<br>(MLD) | Sewage<br>Treatment<br>(MLD) | Gap in<br>Treatment<br>(MLD) | Capacity of<br>Proposed<br>STP (MLD) | Timeline for completion of STPs  | Remarks  |
|------------|------------------------------|----------|--------------------------|-----------------------|-------------------------------|------------------------------|------------------------------|--------------------------------------|----------------------------------|--|
| 46         | Urmodi                       | III      | Nagthane                 | Gram Panchayat        |                               |                              |                              | Not Proposed                         | NA                               | three years to comply with waste management.   |
| 47         | Waghur                       | =        | Pahur, Dist. Jalgaon     | Gram Panchayat        | 0.5                           | 0                            | 0.5                          | Not Proposed                         | NA                               | MPC Board will provide financial &   |
| 48         | Waghur                       | III      | Neri, Dist. Jalgaon      | Gram Panchayat        |                               |                              |                              | Not Proposed                         | NA                               | technical assistance to villages in next three years to comply with waste                                  |
| 49         | Waghur                       | III      | Sakegaon, Dist. Jalgaon  | Gram Panchayat        |                               |                              |                              | Not Proposed                         | NA                               | management.  |
| 50         | Wena                         | III      | Hinganghat               | Municipal Council     | 6.3                           | 0                            | 6.3                          | 13.0                                 | Mar-20                           | No Treatment Facility. 02 STPs are proposed with capacity of 13.5  |
| 51         | Bindusar                     | IV       | Beed                     | Municipal Council     | 22.0                          | 0                            | 22.0                         | 35                                   | Apr-21                           | No Treatment Facility. 01 STP is proposed with capacity of 35 MLD  |
| 52         | Bori                         | IV       | Amalner                  | Municipal Council     | 3.1                           | 0                            | 3.1                          | 12.6                                 | 2021                             | Work order for 12.6 MLD Capacity<br>STP is<br>issued in Sept.2016  |
| 53         | Chandrabhaga                 | IV       | Pandharpur               | Municipal Council     | 18.5                          | 15.5                         | 3.0                          | 3.5                                  |                                  | Namame Chandrabhaga on the line of Namame Ganga announced by Govt. of Maharashtra                          |
| 54         | Darna                        | IV       | Ghoti Village            | Gram Panchayat        | 0.9                           | 0                            | 0.9                          | Not Proposed                         | NA                               | Nashik Municipal Corporation has provided 02 STPs at Chehedi of Capacity 20 & 22 MLD & treated             |
| 55         | Darna                        | IV       | Bhagur Municipal Council | Municipal Council     | 0.7                           | 0                            | 0.7                          | Not Proposed                         | NA                               | effluent is disposed in Darna River.MPC Board will provide financial & technical assistance to small towns |
| 56         | Darna                        | IV       | Sansari Village          | Gram Panchayat        | 4.2                           | 0                            | 4.2                          | Not Proposed                         | NA                               | in next three years to comply with waste management.   |
| 57         | Girnna                       | IV       | Jalgaon                  | Municipal Corporation | 48.0                          | 0                            | 48.0                         | Not Proposed                         | NA                               | Board has issued directions to the corporations for compliance of waste management to jalgaon MC           |
| 58         | Girnna                       | IV       | Bhadgaon                 | Municipal Council     | 2.0                           | 0                            | 2.0                          | Not Proposed                         | NA                               |  |
| 59         | Hiwara                       | IV       | Pachora                  | Municipal Council     | 3.0                           | 0                            | 3.0                          | 9                                    | Jul-19                           | One STP with capacity of 9 MLD is proposed   |
| 60         | Koyana                       | IV       | Malkapur                 | Municipal Council     | 6.1                           | 6.14                         | 0.0                          | NA                                   | NA                               | No gap in Treatment  |
| 61         | Koyana                       | IV       | Karad                    | Municipal Council     | 8.5                           | 8.5                          | 0.0                          | NA                                   | NA                               |  |
| 62         | Pelhar                       | IV       | Vasai Virar              | Municipal Corporation | 105.0                         | 30                           | 75.0                         | 175.02                               |                                  | 07 STPs with capacity 175 MLD have been proposed   |
| 63         | Sina                         | IV       | Solapur                  | Municipal Corporation | 90.0                          | 65                           | 25.0                         | 103                                  | Mar-21                           | 3 STPs provided with treatment capacity of 75 MLD, 12.5 MLD and 15 MLD respectively.                       |
| 64         | Titur                        | IV       | Chalisgaon               | Municipal Council     | 7.0                           | 0                            | 7.0                          | 19                                   | Proposal submitted to Government | Proposal submitted to Government for 02<br>STPs of Capacity 19 MLD   |

Table 2: Gap Assessment in Sewage Treatment

| Sr.<br>No.     | Name of the River<br>Stretch | Priority | Cities/Towns                        | Type of Local Body             | Sewage<br>Generation<br>(MLD) | Sewage<br>Treatment<br>(MLD) | Gap in<br>Treatment<br>(MLD) | Capacity of<br>Proposed<br>STP (MLD) | Timeline for<br>completion of<br>STPs | Remarks  |
|----------------|------------------------------|----------|-------------------------------------|--------------------------------|-------------------------------|------------------------------|------------------------------|--------------------------------------|---------------------------------------|--|
| 65             | Amba                         | V        | Pali Village                        | Gram Panchayat                 | 1.0                           | 0                            | 1.0                          | Not Proposed                         | NA                                    | MPC Board will provide financial & technical assistance to villages in next three years to comply with waste management.   |
| 66             | Bhatsa River                 | V        | Shahapur Nagar anchayat             | Nagar Panchayat                | 2.5                           | 0                            | 2.5                          | Not Proposed                         | NA                                    | MPC Board will provide financial & technical assistance to villages in next three years to comply with waste management.   |
| 67             | Bhatsa River                 |          | Vashind Village                     | Gram Panchayat                 |                               |                              |                              | Not Proposed                         | NA                                    |  |
| 68             | Gomai                        | ٧        | Shahada                             | Municipal Council              | 2.0                           | 0                            | 2.0                          | Not Proposed                         | NA                                    | No treatment facility. Will be get done in next three years.   |
| 69             | Kan                          | V        | Sakri                               | Nagar Panchayat                | 0.8                           | 0                            | 0.8                          | Not Proposed                         | NA                                    | MPC Board will provide financial & technical assistance to small town in next three years to comply with waste management. |
| 70             | Manjara                      | V        | Latur Municipal Corporation         | Municipal Corporation          | 30.0                          | 0                            | 30.0                         | 72                                   | Apr-21                                | 02 Nos of STPs with Capacity 72 MLD have been proposed   |
| 71             | Panchganga                   | V        | Kolhapur                            | Municipal Corporation          | 96.0                          | 72                           | 24.0                         | 93                                   | Mar-20                                | Kolhapur & Ichalkaranji MCs have   |
|                | Panchganga                   | V        | Ichalkaranji                        | Municipal Council              | 38.0                          | 14                           | 24.0                         | 20                                   | Dec-19                                | proposed 03 STPs with capacity 28  |
| 73             | Panchganga                   | V        | Other villages                      | Gram Panchayat                 | 23.0                          | 0                            | 23.0                         | Not Proposed                         | NA                                    | MLD  |
| 74             | Panzara                      | V        | Dhule                               | Municipal corporation          | 36.0                          | 0                            | 36.0                         | 63                                   | DPR submitted                         | DPR submitted to Government for 02<br>STPs<br>with capacity of 63 MLD  |
| 75             | Rangavali                    | V        | Navapur                             | Municipal Council              | 2.0                           | 0                            | 2.0                          | Not Proposed                         | NA                                    | No treatment facility. Will be get done in next three years.   |
| 76             | Savitri                      | V        | Mahad                               | Municipal Council              | 3.2                           | 0                            | 3.2                          | Not Proposed                         | NA                                    | No treatment facility. Will be get done in next three years.   |
| 77             | Surya                        | V        | 09 Villages                         | Gram Panchayat                 |                               | -                            | NA                           | Not<br>Proposed                      | NA                                    | Will be complied in next three years   |
| 78             | Tansa River                  | ٧        | 08 Villages                         | Gram Panchayat                 |                               | -                            | NA                           | Not<br>Proposed                      | NA                                    | Will be complied in next three years   |
| 79             | Ulhas                        | V        | Ulhasnagar                          | Municipal Corporation          | 64.0                          | 0                            | 64.0                         | 74.98                                | Dec-19                                |  |
| 80             | Ulhas                        | V        | Ambernath Municipal Council         | Municipal Council              | 28.0                          | 22                           | 6.0                          | Not Proposed                         | NA                                    | Gap in treatment capacity is 64 MLD. Ulhasnagar MC has proposed 04 STPS with capacity of 74 MLD.                           |
| 81             | Ulhas                        | V        | Kulgaon Badalapur                   | Municipal Council              | 26.0                          | 20                           | 6.0                          | 22                                   | 2021                                  |  |
|                | Vaitarana                    | V        | Sarsi Village                       | Gram Panchayat                 | 0.2                           | 0                            | 0.2                          | Not Proposed                         | NA<br>NA                              | MPC Board will provide financial &   |
| 83<br>84       | Vaitarana<br>Vaitarana       | V        | Gandhre Village<br>Pimproli Village | Gram Panchayat                 | <del> </del>                  |                              | -                            | Not Proposed<br>Not Proposed         | NA<br>NA                              | technical assistance to villages in next<br>three years to comply with waste<br>management.                                |
| 85             | Vaitarana<br>Vaitarana       | V        | Koyna Village                       | Gram Panchayat Gram Panchayat  |                               |                              |                              | Not Proposed Not Proposed            | NA<br>NA                              |  |
| UU             |                              | -        |                                     |                                | 0.0                           |                              | 0.0                          |                                      |                                       |  |
| 00             | Vashishthi                   | V        | Kherdi Village                      | Gram Panchayat                 | 0.2                           | 0                            | 0.2                          | Not Proposed                         | NA NA                                 | MPC Board will provide financial & technical assistance to villages in next three  |
| 86<br>87       | Vashishthi                   | V        | Dalvatne Village                    | Gram Panchavat                 |                               |                              |                              | Not Proposed                         | NA                                    |  |
| 86<br>87<br>88 | Vashishthi<br>Vashishthi     | V        | Dalvatne Village Gane Village       | Gram Panchayat  Gram Panchayat |                               |                              |                              | Not Proposed  Not Proposed           | NA<br>NA                              |  |

----

#### Table 2: Gap Assessment in Sewage Treatment

| Sr.<br>No | Priority | Cities/Towns | Type of Local Body | Sewage<br>Generation<br>(MLD) | Sewage<br>Treatment<br>(MLD) | Gap in<br>Treatment<br>(MLD) | Capacity of<br>Proposed<br>STP (MLD) | Timeline for completion of STPs | Remarks |
|-----------|----------|--------------|--------------------|-------------------------------|------------------------------|------------------------------|--------------------------------------|---------------------------------|---------|
|           |          |              |                    |                               |                              |                              |                                      |                                 |         |

| ULB                      | Numbers | Sewage Generation | Sewage Treatment | Gap in<br>Treatment | Capacity of<br>Proposed<br>STP | No. of<br>ULBs yet<br>not<br>Proposed<br>STP | No. of ULBs<br>Time Line<br>Provided for<br>STP<br>completion | not provided Time | No. of ULBs having adequate treatment capacity |
|--------------------------|---------|-------------------|------------------|---------------------|--------------------------------|--|---|-------------------|--|
| Municipal<br>Corporation | 17      | 5001.0            | 3570             | 1431.0              | 3786.5                         | 1  | 10  | 3                 | 2  |
| Municipal Council        | 42      | 292.3             | 99               | 193.3               | 258                            | 13   | 15  | 10                | 4  |
| Nagar Panchayat          | 3       | 3.3               | 0                | 3.3                 | 0                              | 3  |   |                   |  |
| Gram Panchayat           | 27      | 35.4              | 0                | 35.4                | 0                              | 27   |   |                   |  |