

GUIDING DOCUMENT TO SUBMIT/FILL THE DATA IN FORM V

Form-V
LOCAL BODY STATUS OF IMPLEMENTATION OF PLASTIC WASTE MANAGEMENT
RULES, 2016, AS AMENDED 2018,
ANNUAL REPORT FORMAT

| Sr No | Status report as per PWM 2016 | Reference for Development on SUP Portal | Upload |
|-------|--|---|---|
| | Selection of Year | Current Year to be shown (Starting as optional for previous five year in same drop down) | |
| 1 | Name of city or Town and State | | |
| 2 | Population | Numeric Data Entry | |
| 3 | Area in sq. Kilometers | Numeric Data Entry | |
| 4 | Name & Address of local Body | Telephone number | Numeric Data Entry |
| | | Fax No. | Numeric Data Entry |
| | | E-Mail: | Alpha-numeric (as per email formats) |
| 5 | Total numbers of the wards in the area under jurisdiction | Numeric Data Entry | |
| 6 | Total numbers of households in the area under jurisdiction | Numeric Data Entry | |
| 7 | Number of households covered by door-to-door collection | Numeric Data Entry | |
| 8 | Total number of commercial establishments and Institutions in the area under jurisdiction | Commercial establishments | Numeric Data Entry |
| 9 | | Institutions | Numeric Data Entry |
| 10 | Number of commercial establishments and institutions covered by door-to-door collection | Commercial establishments | Numeric Data Entry |
| | | Institutions | Numeric Data Entry |
| 11 | Summary of the mechanisms put in place for management of plastic waste in the area under jurisdiction along with the details of agencies involved in door-to-door collection | Details of agencies for door-to-door collection | Alpha numeric |
| | | Number of secondary sorting facilities for handing plastic Waste (Material Recovery Facility, Solid Liquid Resource Management centers, Plastic waste | Numeric Data 1. Number of Plants 2. Total Quantity of plastic waste processed. 3. Type of Facility (Alpha Numeric) Entry |

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| | management center etc.) | along with box for comment | |
| | Number of industrial composting unit for compostable plastics | Numeric Data 1. Number of Plants 2. Total Quantity of plastic waste processed. 3. Address Entry along with box for comment | |
| | Number of Operational Waste to energy Plants | Numeric Data 1. Number of Plants 2. Total Quantity of plastic waste processed. 3. Address Entry along with box for comment | |
| | Number of operational wastes to Oil units | Numeric Data 1. Number of Plants 2. Total Quantity of plastic waste processed 3. Address Entry along with box for comment | |
| | Quantity of Plastic waste used in road construction along with KM | Numeric Data 1. KM of road constructed. 2. Total Quantity of plastic waste processed Entry along with box for comment | |
| | Disposal of thermoset plastic as per guidelines | Numeric Data Entry along with box for comment 1. Yes/No 2. Quantity | |
| | Linkages with cement plants etc. for plastic waste | Two field 1. Number of Plants linked. 2. Total Quantity of plastic waste processed | |
| | Provision for disposal of inert material from recyclers and other waste processor, | Numeric Data Entry along with box for comment | |

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| | in landfill | | |
| | Number of recycling facility with details of category | Five Numeric boxes having heading Total. Category 1 Category 2 Category 3 Category 4 Box for comments | |
| | Scientific Landfill site | Two Boxes 1. Number of sites 2. Estimated waste sent to facility | |
| | Legacy waste site | Two Boxes 1. Number of sites 2. Quantity of Legacy waste 3. Address | |
| 12 | Attach details of infrastructure put in place for management of plastic waste generated in the area under jurisdiction | Alpha-numeric | Upload |
| 13 | Attach details of infrastructure required if any along with justification | Alpha-numeric | |
| 14 | Quantity of plastic waste generated during the year from area under jurisdiction (in tons) | Numeric Data Entry | Ref- Uploaded |
| 15 | Quantity of plastic collected during the year from area under jurisdiction (in tons) | Numeric Data Entry | |
| 16 | Quantity of plastic waste channelized for recycling during the year (in tons) | Numeric Data Entry | Upload the list of recyclers |
| 17 | Quantity of plastic waste channelized for reuse during the year (in tons) | Numeric Data Entry | |
| 18 | Quantity of inert or rejects sent from recycling facilities to landfill sites during the year (in tons) | 1. Numeric Data Entry 2. Details of dumpsite (Alpha numeric) | |
| 19 | Details of each of facilities used for processing and disposal of plastic | Name of Operator | Include provision to |
| | | Address | |

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| | waste | telephone number or mobile | add multiple trips |
| | | Capacity | |
| | | Technology used | |
| | | registration number | |
| | | Validity of registration (up to) | |
| 20 | Give details of: Own Human resource deployed for | collection | Include the comments |
| | | Street sweeping | |
| | | Secondary Storage | |
| | | Transportation | |
| | | Processing and Disposal | |
| 21 | Give details of: Contractor or concessionaire's Human resource deployed | Collection | Include the comments |
| | | Street sweeping | |
| | | Secondary Storage | |
| | | Transportation | |
| | | Processing and Disposal | |
| 22 | Mention briefly, the difficulties being experienced by local body in complying with provisions of these rules including the financial constraints, if any | alphanumeric | |
| 23 | Whether an action plan has been prepared for improving Plastic waste management practices in the city? If yes (attach copy) | | Upload |
| Additional Questions | | | |
| 24 | Setting up plastic waste management cell | Dropdown (yes/No) | upload the relevant document |
| 25 | Identified ingress points for plastic waste at Drain and Water Body | Three field with numeric data Water Bodies Drains Points | |
| 26 | Number of surface water bodies and drains cleaned from Plastic waste management | Three field with numeric data Water Bodies Drains Points | |

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| 27 | Distribution points for Eco alternatives for banned Single Use Plastic items | Numeric data | | |
| 28 | Enforcement drive undertaken for Ban SUP and Carry Bags | Two text Boxes 1. Number of units impacted. 2. Number of Challan 3. Total Amount for the year | | |
| 29 | Extended producer responsibility (EPR) norms implemented by ULB | EPR Guidelines is leveraged for PWM | Yes/ No (Drop down) | |
| | | Model selection | Dropdown (1. Own PWWs 2. Providing resources 3. Other) | |
| | | Certificate generated in previous year. (MT) | Numeric Data Entry | |
| | | Certificate transferred in previous year. (MT) | Numeric Data Entry | |
| | | Total amount reported against the transfer of certificate | Numeric Data Entry | |