

## **Ministry of Housing and Urban Affairs**

Government of India
Swachh Bharat Mission
Swachh Survekshan 2020



	State	Tamil Nadu	District	The Nilgiris	ULBName	Coonoor (M)	Month/Year	NOVEMBER 2019 Dated	09/12/2019 16:44:39
Bas	ic Infor	mation							
	Statutory T Total No. o Area of the No. of Hous Current City No. of ward No. of ward C&D Waste Total Solid C&D Waste	own(Y/N)	gregation						No 30 15.500 12772 45494 30 30 0.500 14.000 0.000
	Total Waste	e Treated (in TPD) Waste generated (as pe	r CPHEEO gu	ideline)					20.47230
Col	lection	& Transportat	ion						
1.1	Percentag	ge of Wards covered	with operat	tional Door to Doo	r Collection of	waste (100% cov	erage required in a ward to qu	ualify as 'ward practicing	
	Total No O	•		rd of ULB jurisdiction (	covering residenti	ial, commercial and i	nstitutional areas		30 30 5
1.2	Percentag separatel	ge of Wards practicing (in a separate bag/	ng source so	egregation of wast	ewhich is mai	ntained till proces	ssing/disposal site. Hazardous	s waste to be collected	
	No. of Gate No. of Gate	ls practicing 100% sources (Collection Points)/Doc s (Collection Points)/Doc s (Collection Points)/Doc ixed Waste is collected in	ors handing ov ors handing ov	ver segregated waste ver mixed waste					30 5 0 Yes
1.3	Vulnerabl	l Monitoring Mechan e Points (GVPs) and I by network issue, n	Sanitation	Staff. (Cities with	<1 Lakh popula	ation may opt for	&T), Collection from Gates, N mobile phone based monitori from GVP Portal)	lonitoring of Garbage ng. However, remote areas	<b>s</b>
	Whether IC	T based monitoring of do	oor to door Co	ollection & Transporta	ion in place?				Yes
		T based GVP Monitoring	•						Yes
	Whether IC	T Based Attendance for	Sanitary Work	kers in place?					Yes

No of Gates monitoreed through ICT	0
Total Number of vehicles	10
Total number of vehicles with ICT based monitoring (Collection and Transportation) mechanism in place	0
Number of compartmentalized vehicles	0
Number of vehicles collecting dry waste on alternate days	1
Number of vehicles deployed for Door to Door Collection	12
Number of vehicles deployed for collecting Segregated Waste	1
No. of vehicles for collecting C&D waste	1
Total number of GVPs identified have been transformed (from Jan'19 to June'19)	0
Total number of GVPs transformed after 1st January 2019 sustained through ICT based monitoring for 15 days	0
Total no. of sanitation workers	138
Mention Breakup of Type of Workers as-	
- Permanent	81
- ULB appointed Contractual	57
- Concessionaire	0
- SHG	0
- Others (including Informal Waste Pickers)	0
No. of sanitation staff whose attendance is monitored through ICT	138
Percentage of Informal Waste Pickers formally integrated into Sustainable Livelihoods	
Whether survey conducted for identifying if waste pickers formally integrated into Sustainable Livelihoods?	Yes
If Yes, mention Date (Not before 31st December 2018)	12/9/2019 12:00:00 AM
No. of waste pickers formally integrated with ULB, SHG, NGO etc permanent sanitary workers to be excluded.	138
	700
Benefits extended to all Sanitary workers including Informal Waste Pickers	
Total number of Workers provided with Personal Protection Equipments (PPE)	138
No. of workers who have been integrated with at least two social welfare schemes.	0
Mention names of the social welfare schemes	SC/ST
No. of sanitation workers given recognition/awards on monthly basis	0
No. of sanitation workers given training under Swachh Bharat Mission	138
No. of sanitation worker deployed for door to door collection / gates in each ward	4
Public Cleaning: 100% Wards are Clean in the Urban Local Body (ULB)	
Total No. of commercial areas	5
Total No of Residential Areas	30
No of commercial areas where sweeping is done twice	4
No. of residential areas covered with once a day sweeping	0
No. of wards which have become bin-free	30
Measures taken to make wards bin free	
	30
No.of slum/old city areas free from water logging,liter free and no waste dumping in sight.	30 4
No.of slum/old city areas free from water logging,liter free and no waste dumping in sight. Total number of GVPs identified (From Jan'19 till June'19)	30 4 1
Total number of GVPs identified (From Jan'19 till June'19)	30 4 1
	4
Total number of GVPs identified (From Jan'19 till June'19)  Whether Storm Water Drains and Water Bodies in all wards clean?  Total Number of Water Bodies	4 1 0
Total number of GVPs identified (From Jan'19 till June'19) Whether Storm Water Drains and Water Bodies in all wards clean?	4

1.4

1.5

1.6

1.7

	No. of outlets from where Nallahs / storm water drains discharging water directlyintotheriver/water bodies	1
1.8	Plastic Waste Management Rules: Whether City has banned single use plastic including plastic with <50 micron during all festivals/social gatherings/events?	
	Whether City has banned single use plastic including plastic with <50 micron during all festivals/social gatherings/events?	Yes, Ban Notified, Enforced and Fine Collected
	Date of notification of ban under Plastic Waste Management Rules 2016 by the city.	9/5/2018 12:00:00 AM
	Quantity of banned plastic items confiscated (TPD)	2420.00
	Total number of challan issued	35
	Amount of fine collected for non-compliance (January 19 onwards) (in Rupees)	138000
1.9	3R Principles: Whether measures taken to reduce generation of Dry/Wet Waste? If yes, share details	
	3R Principles: Whether measures taken to reduce generation of Dry/Wet Waste?	Yes
	Quantity (%) of reduction in Waste Collected	91.00
	No of initiatives taken to reduce waste	4
	List of initiatives undertaken to ensure reduction of waste (based on number of initiatives taken)	MCC, ULTER TECH CEMENT, ACC CEMENT, LOCAL VENDOR
Pro	cessing	
2.1	Whether capacity of wet waste processing facility/facilities in the city is matching with the total wet waste generated by the city?	
	Total Waste Generated (TPD).	14.0000
	Total waste collected (TPD).	5.6000
	Total Wet Waste Generated (TPD).	8.4000
	Total Wet Waste Collected (TPD).	0.0000
	Designed Capacity of total Wet waste functional processing facilities (TPD).	
	Designed Capacity of total Wet waste processing facilities (TPD) under construction.	
	Total Mixed Waste Collected (If applicable) (TPD)	1.5000
	Total Mixed Waste Processed (if applicable) (TPD)	1.0000
2.2	Percentage of wet waste actually processed, either by decentralized or centralized facilities.  Total Wet waste processed through functional processing facilities (TPD)	
	Type of products produced from processing of waste	MENURE
		MENORE
2.3	Percentage of generated dry waste (excludingplastic and domestic hazardous waste) collected is actually processed/Re-used/recycled, either by decentralized or centralized facilities.	
	Total Dry Waste Generated (TPD)	5.6000
	Total Dry Waste Collected (TPD)	3.6000
	Quantity of Dry Waste Recycled (TPD)	2.0000
	Total Dry waste processed through functional facilities (TPD)	
	How much recyclable fraction is sold? (TPD)	7.5000
	How is the dry waste collector incentivized?	40
	How much non-recyclable stocked ? (TPD)	24.0000
2.4	Percentage of total plastic waste collected is treated/Re-used/recycled, either by decentralized or centralized.	
	Total Plastic Waste generated (TPD)	5.6000
	Total Plastic Waste collected (TPD)	5.0000
	Total plastic waste processed(TPD)	2.1000

#### 2.5 Percentage of total domestic hazardous waste collected is treated, either by decentralized or centralized processing

Total Domestic Hazardous Waste Collected (TPD) (including sanitary waste)

Total domestic Hazardous Waste Processed (TPD)

Mechanism for domestic Hazardous Waste Processing

0.150

### 2.6 Any mechanism in place to manage Construction & Demolition (C&D) waste as per C&D Waste Management Rule, 2016? Whether plans in place to initiate processing of C&D Waste?

Multi-Select Option-

Total C&D waste generated (TPD)

Total C&D waste collected (TPD)

0.0000

Date of Public notification for C&D waste services at city Level 9/5/2018 12:00:00 AM

Helpline/Call center number or App details to collect C&D waste

Amount of Fine collected for open dumping of C&D waste (since Jan'19 till date) (In rupees)

0.0000

Amount of Fine collected for open dumping of C&D waste (since Jan'19 till date) (In rupees)

Amount of User Charges collected for C&D Waste (In rupees)

0.0000

Date of notification for penalty system in place for open dumping 9/5/2018 12:00:00 AM

No of collection centers for C&D waste. (dedicated areas earmarked to keep C&D waste)

Quantity of C&D waste reused in Government/Municipal/ Municipality approved construction activities in non-structural applications. (TPD) 2.0000

C&D waste Treated (TPD) 0.0000

#### 2.7 Remediation of existing dumpsites undertaken and the stage of the same or no legacy waste (dumpsite)

Total No. of dumpsites identified for remediation

No. of dumpsites remediated

Quantity of waste dumped at dumpsite (TPD)

Percentage of legacy waste remediated 6.0000

#### 2.8 Is the landfill in the city a sanitary landfill? Or landfill not required/ Zero landfill city

Quantity of rejects/inerts/processed rejects etc. (TPD)

1.5000

Is sanitary Landfill required in the city?

No

Is sanitary landfill available in the city

No. of sanitary Landfills available in the city

Sanitary landfill capacity available (in no. of years)

Quantity of waste being dumped in the sanitary landfill site (TPD)

If sanitary landfill not available, has any work started?

Whether the agreements signed?

Whether the land is identified for sanitary landfill?

Number of Landfills under construction

No of Landfills where agreement is done but work not started

No of Landfills under Tender Process (Tenderscalled for construction of sanitary landfill site)

No of Landfills (No work started)

# 2.9 Percentage of Bulk Waste Generators (BWG), including those generating more than 100 Kgs (or less as notified by the State/city) of waste per day, practicing on site processing of their wet waste or outsourced to private agency -processing not outsourced to ULB. However, cities with <1 Lakh population can outsource to ULB on a commercial rate.

No. of BWGs (establishments and RWAs etc.) generating more than 100 Kgs of waste per day (or less as notified by the State/city)

Date of notice/letter issued by ULBs to all the above listed establishments for practicing on-site processing of waste.

Number of BWGs doing on site processing or outsourced to private operators (applicable only for cities with population greater than 1 Lac)

18

6/20/2018 12:00:00 AM

18

	No. of BWGs challaned for non - complaince	0
	Amount of Penalties collected from challans (in rupees)	0.0000
2.10	Whether City has empanelled service provider(s) managing collection and processing of dry/wet wasteto cater Bulk Waste Generators (BWGs) or households not being covered under Door-to-Door Collection (details should be available on public domain). In cities with less <10 Lakh population, ULB can provide similar arrangement (including through NGO/SHG)	
	Whether City has empanelled service provider(s) managing collection and processing of dry/wet waste to cater Bulk Waste Generators (BWGs) or households not being covered under Door-to-Door Collection (details should be available on public domain).	Yes
	No. of empaneled service provider(s) for collection and processing of BWG (list to be provided as documentary proof)	18
2.11	Percentage of householdsprocessingtheir wet waste at Home/ Community Level (Households under RWAs will qualify under the BWG definition)	
	Total number of households in ULB jurisdiction	12772
	Total number of household processing wet waste in their premises itself (except households falling under RWA and are qualified as Bulk Waste Generators)	650
	Quantity of wet waste processed (TPD)	650.0000
2.12	Swachhta App ( to be taken from Swachh City)	
2.13	What percentage of the operational cost of Sanitation and Solid Waste Management is covered by Property Tax, (SWM/sanitation sub head), User Charges( for SWM/ sanitation related services, Sale of city compost and Advertisement rights on CT/PT and Litter Bins? Salary expenses to Daily wagers, contractualor outsourced staff through service providers( against vacant posts) will be added along with cost(In Rupees)	
	Are separate details for SWM & Sanitation regarding O&M cost & user fees etc are Available?	Yes
	Total value of property tax collected for SWM / Sanitation charges (In rupees)	52.14
	Total value of user charges collected from households / commercial unit form providing solid waste management services (In rupees)	13.96
	Total operational cost of SWM activities in the ULB including cost for collection, transportation, tipping fee, processing and disposal and salaries of contractual staff (In rupees)	30.22
	Total operational cost of Sanitation activities in the ULB (In rupees)	500.00
	Total revenue from sale of city compost and other sources of revenue from processing of waste to be provided	9500.0000
Sus	stainable Sanitation	
3.1	FSSM Action Plan or Notified SAN Benchmarks	
	Whether FSSM Action Plan or San-Benchmarks (prescribed in FSSM Policy) notified and published in public domain.	Yes FSSM Action Plan / San Benchmarks prepared
	Date of official notification of FSSM action plan developed by the ULB/DA/CB.	7/26/2019 12:00:00 AM
3.2	% of HH connected to sewerage	
	Total no. of households/Commercial establishments/CT/PTs in ULB jurisdiction	12772
	No. of households/commercial establishment/CT&PT are connected to sewerage network	0
	No. of households/commercial establishment/CT&PT which have septic tanks	11355
3.3	Scientific processing of faecal sludge	
	Quantity of faecal sludge generated in the city (MLD)	10.000000
	Quantity of faecal sludge collected (in MLD)	5.0000000
	Quantity of Sewage (STP) treated (in MLD)	0.0000000
	Quantity of Faecal sludge treated (in MLD)	0.0000000
	No. of working/functional STPs/FSTPs in the city	
	No. of under construction STPs/FSTPs in the city	
	How sludge left untreated is used?	Dumped at Landfill

Whether capacity of FSTP /STP in the city is matching with the total faecal sludge collected/generated in the city?

Treatment capacity of STP(MLD)

Treatment capacity of FSTPs (MLD)

3.5	Desludging Operators  Are de-sludging operators( de-sludging staff) trained on safety related issues, registered with the ULB and being monitoredby the ULB (including Self Help Groups registered under de-sludgingactivity)	
	Total No of desludging Operators	24
	Number of de-sludging operators registered with the ULB.	14
	No. of desludging operators not registered with ULB  No. of registered desludging operators trained & certified on safety related issues	10 14
	Date of notification of user charges for Desludging	10/17/2018 12:00:00 AM
	Amount of Desludging Charges collected (Since jan'19) (In rupees)	0.00
0.0		0.00
3.6	Ban On Open Dumping Of Faecal Sludge	Not Notifical
	Is ban on open dumping of Faecal Sludge Notified?  Date of Notification mentioning fines for dumping of untreated faecal sludge in areas apart from designated decanting points/areas.	Not Notified
	No. of fines imposed on registered/unregistered desludging operators.	0
	Amount of Fine Collected for Open Dumping of Faecal Sludge (Since Jan'19) (In rupees)	0.00
		0.00
3.7	Whether plans are in place to reuse/recycle the waste water to reduce the burden on fresh water?	V
	Has Action plan been developed to treat waste water	Yes
	Has Action plan been developed to reuse waste water  Capacity of waste water treatment plants(MLD)	No 0.0000
	Quantity of waste water being treated (MLD)	0.0000
	Quantity of waste water reused (MLD) after treatment	0.0000
0.0		0.0000
3.8	PTs on Google Maps	Vaa
	Are all Public toilets in your city uploaded as 'SBM toilet' on google maps ? (To be taken from GTL)	Yes
3.9	CT PT open between 6 AM to 10 PM	
	Target for Construction of Community Toilets	34
	Target for Construction of Public Toilets	33
	Target for Construction of New Individual Household Latrines	0
	Target for Conversion of Pit Latrines into Sanitary Latrines	0
	Target for Conversion of Insanitary Latrines into Sanitary Latrines	0 34
	No. of functional CT/PT in ULB jurisdiction No. of CT/PT open from 6AM to 10 PM	33
		33
3.10	What percentage of Operations and Maintenance costs of Community/Public Toilet are being recovered through revenue streams viz. Property tax (sanitation specific), User charges, monetization of CT/PT etc.	
	Total revenue generated through property tax/monetization of CT - PT sanitation charges/user for service provided	2.00
	Total costs involved in operation and maintenance of the CT/PTs. (In rupees)	12850000.00
3.11	What percentage of Operations and Maintenance costs of FSTP and ULB owned vacuum tankers are being recovered through revenue streams viz. Property tax (sanitation specific), User charges, etc.	
	Total revenue generated through property tax/sanitation charges/user fee for services provided through ULB owned vaccum tankers/dusludging vehicles ( In rupees)	1.00
	Total costs involved in operation and maintenance of the Faecal Sludge Management infrastructureof ULB owned vaccum tankers/dusludging vehicles ( In rupees)	1000.00

4.1	Quarterly Ranking Conducted	
	Swachh Ranking Done for Hotel?	Yes
	Swachh Ranking Done for Schools?	Yes
	Swachh Ranking Done for Mohalla/RWA?	Yes
	Swachh Ranking Done for Market Association?	Yes
	Swachh ranking of Government offices?	Yes
	Swachh Ranking Done for Hospitals?	Yes
	Total number of hotels, schools, hospitals, RWAs/Mohalla, Govt offices and Market Associations	11
	Number of hotels, schools, hospitals, RWAs/Mohalla, Govt offices and Market Associations participated	11
	Whether results announced in the newspapers, Swachh Manch and social media	Yes
	Whether ICT based tool used for promoting or conducting these rankings	No
4.2	Pvt Sector Engagement	
	No of wards where pvt sectors are engaged to keep city clean	15
	No. of RWA, NGO, SHG and Private Sector establishments in the city	10
	No. of activities conducted with them towards cleanliness of the city	65
	For CSR engagements : Total amount of contribution by such private sector stakeholders (In Rupees)	230000.00
	Number of women entrepreneur/SHG members/other groups engaged in SBM related activities	40
4.3	Promotion of SS 2020 League	
	Whether 'Swachh SurvekshanLeague-2020' promoted in your city?	Yes
	No. of Swachh Survekshan 2020 League campaigns being promoted in the city	5
	No. of places where creative have been used.	5
	Whether interactive games/value added services for creating better awareness and mobilizing citizens used for promotion	Yes
	No. of organizations/citizens engaged	10
	No. of posts/tweets on social media	6
Ca	pacity Building	
5.1	Whether workshop conducted for all RWAs and/or Mohalla Committees to educate citizen groups on 3R Principles (Reduce, Reuse and Recycle)	
5.1	No. of RWAs and/or Mohalla Committees in the city	34
	No. of RWAs and/or Mohalla Committees trained with date, time and attendance record	34
		J <del>-1</del>
5.2	Whether the ULB has leveraged Government e Marketplace (GeM, erstwhile DGS&D) for procurement of goods and services for SBM	
	Is ULB Registered on GeM Portal	Yes
	Is Procurement done?	No