

Auditor General's Department
306/72
Polduwa Rd.
Battaramulla.

To all the Officers,

Inclusion of an Audit Paragraph on Solid Waste Management in to the Audit Report of the Local Authorities.

A special audit paragraph relating to the solid waste management should be included in the final audit report presented with respect to the Local Authorities for the year 2016. The following procedure should be followed in this connection. Attention is hereby drawn on Paragraph 4.9 of my Circular, No. AGSEC /2016/ 08, dated 01 April 2016.

- a) Action should be taken to obtain replies by presenting the questionnaire in Annexure 01 to the Local Authorities. In case of matters not covered in this questionnaire as observed by you, such matters should be included thereto in the form of questions, and presented to the Local Authorities for replies.
- b) Maintenance of a file at the audit branch containing Acts, By-laws, Ordinances, and Circulars relating to waste management. The basis for the audit paragraph should be prepared by studying the Laws, and Rules therein.
- c) Enhancement of the audit programme by including the matters observed to be important by you and not covered in the audit programme presented as Annexure 02, and execution of the audit in accordance with the audit programme prepared previously.
- d) It is necessary to stay vigilant with the activities of the Local Authorities relating to solid waste management. Discussions should be held with various authorities whenever necessary, and matters relating thereto should be recorded.

- e) The Annexure 03 details out the information such as, the premises where wastes are generated at during the solid waste management, how to segregate the wastes being generated, methods of collecting and disposing the wastes, and particulars on the fee structure relating to the disposal of wastes.



Gamini Wijesinghe
Auditor General

Reporting Information on the Solid Waste Management to the Parliament

This sheet intends to provide instructions to improve areas that require further improvement by reviewing the activities relating to solid waste management of the Local Authorities summoned to be examined by the Committee on Public Accounts, and evaluate the current progress of the Local Authorities summoned by the COPA. This questionnaire should be answered by stating "Yes", "No", or "Not Relevant", or providing values for the questions requesting to do so.

The Local Authority being evaluated :-
(Municipal Council/Urban Council/Pradeshiya Sabha)

		Yes	No	Not Relevant
01. (i)	Has your Local Authority imposed a By-law on solid waste management	.....	.....	.....
(ii)	If so, Since when the By-law was implemented ?			
02.	In case that a By-law has not been imposed, what is the Law / Methodology that governs the disposal and management of waste ?			
03. (i)	Does the Local Authority have a plan for waste management ?	.....	.....	.....
(ii)	What is the duration being covered ?			
(iii)	Does the Local Authority have an Annual Action Plan on waste management ?	.....	.....	.....
04. (i)	Have tipping fees (garbage tax) been introduced to cover the cost incurred on waste management ?	.....	.....	.....
(ii)	In case that tipping fees have not been introduced, what is the methodology being followed to cover the cost ?			
05. (i)	What is the total of the tipping fees budgeted for the year 2015 ? Rs.			
(ii)	What is the actual amount of tipping fees recovered for the year 2015 ? Rs.			

06.	(i)	In addition to the tipping fee being charged for covering the expenses incurred on collecting garbage door to door, is there any other fee being charged ?	.....	.....	.....
	(ii)	What is the total of the amount recovered for the year under review in addition to the tipping fee charged on the expenses for garbage disposal stated in 06 (i) above ? Rs.			
07.	(i)	What is the budgeted expenditure on waste management for the year 2015 ? Rs.			
	(ii)	What is the actual amount incurred for the year 2015 ? Rs.			
08.	(i)	Is it possible to cover the expenditure incurred on waste management with the income generated therefrom ?	.....	.....	.....
	(ii)	When it is not so, state how the expenditure is covered ?			
09.	(i)	Is there a separate site / area designated for dumping garbage ?	.....	.....	.....
	(ii)	Whom does the area belong to ?			
	(iii)	State the legal evidence in order to confirm the ownership of the garbage dumping areas that do not belong to the Sabha.			
10.	(i)	Has an Environmental Protection License been obtained for the area where garbage is dumped at ?	.....	.....	.....
	(ii)	What is the period of validity of the said License ?			
11.		As for the service of collecting and disposing garbage,			
	(i)	Does it cover 100 % of the entire area of authority ?	.....	.....	.....
	(ii)	Does it cover only the essential areas of the area of authority?	.....	.....	.....
	(iii)	Does it cover only certain areas of the area of authority according to a programme prepared systematically?	.....	.....	.....
12.	(i)	What is the number of zones for waste management?			
	(ii)	Has the time of collecting garbage daily on the roads and streets been fixed, and the public been made aware thereof ?	.....	.....	.....
	(iii)	How many tonnes of garbage is collected daily from each area ?			
	(iv)	How many tonnes of garbage is collected daily ?			
	(v)	How many tonnes of garbage is collected monthly from each area?			
13.	(i)	State the staff assigned to waste management in accordance with the following format.			

	<p style="text-align: center;"><u>Post</u> <u>No. of Officers</u></p> <p>Medical Officer of Health </p> <p>Chief Public Health Inspector </p> <p>Public Health Inspector </p> <p>Environmental Officer </p> <p>Health Administrator </p> <p>Health Manager </p> <p>Driver </p>			
(ii)	Are the duties delegated to the staff ?	.....	.....	.....
(iii)	Has the staff been provided with uniforms / hygienic safety measures and transport facilities ?	.....	.....	.....
(iv)	What is the budgeted expenditure thereon for the year 2015 ? Rs.			
(v)	What is the actual expenditure incurred thereon for the year 2015 ? Rs.			
(vi)	Do the health laborers undergo medical tests annually ?	.....	.....	.....
14. (i)	<p>State the vehicles being utilized in waste management in accordance with the following format.</p> <p style="text-align: center;"><u>Type of Vehicle</u> <u>No.</u></p> <p>* Tractors </p> <p>* Carts </p> <p>* Other vehicles (Details should be provided) </p>			
(ii)	<p>State the number of kilometers running per day in accordance with the following format.</p> <p style="text-align: center;"><u>Type of Vehicle</u> <u>Distance (Km)</u></p> <p>*</p> <p>*</p> <p>*</p>			
15. (i)	Is the garbage collected separately?	.....	.....	.....
(ii)	<p>If yes, state the quantities collected under the following categories.</p> <p style="text-align: center;"><u>Category of Garbage</u> <u>Quantity</u></p> <p style="text-align: center;"><u>Hundredweights / Tonnes</u></p> <p>* Polythene </p> <p>* Glass </p>			

		* Plastic			
		* Building Material			
(iii)		Is the process of collecting and disposal of garbage assisted by the private sector ?	.....	.....	.....
(iv)		What are the methodologies being followed in collecting garbage ? <ul style="list-style-type: none"> • • • 			
16.	(i)	Are there hospitals in the area of authority of the Sabha ?	.....	.....	.....
	(ii)	What is the number of hospitals ?			
	(iii)	State the quantity of clinical waste generated therefrom at a time in Kilograms / Tonnes			
	(iv)	State the quantity of garbage generated therefrom per month in Kilograms / Tonnes			
	(v)	What is the fee being charged from a hospital per month for the disposal of garbage ? Rs.			
17.	(i)	Are there factories in the area of authority of the Sabha ?	.....	.....	.....
	(ii)	What is the number of factories ?			
	(iii)	Are the garbage generated therefrom segregated and packaged in bags / bins to be picked up ?	.....	.....	.....
	(iv)	State the quantity of garbage generated therefrom at a time in Kilograms / Tonnes			
	(v)	State the quantity of garbage generated therefrom per month in Kilograms / Tonnes			
	(vi)	What is the fee being charged from a factory per month for the disposal of garbage ? Rs.			
18.	(i)	Are there multistoried buildings in the area of authority of the Sabha occupied by the dwellers / used to run businesses ?	.....	.....	.....
	(ii)	What is the number of houses ?			
	(iii)	Is the garbage separated and packaged in sacks / bins by the owners / occupants of the houses so as to be disposed / picked up ?	.....	.....	.....
	(iv)	How many times is garbage disposed per month from those houses ?			
	(v)	State the quantity of garbage generated from those houses at a time in Kilograms/ Tonnes			

	(vi)	State the quantity of garbage generated from those houses per month in Kilograms/ Tonnes			
	(vii)	What is the monthly fee being charged from a person or the housing scheme for the disposal of garbage ? Rs.			
19.	(i)	State whether your area has shopping malls or office complexes?	.....	.....	.....
	(ii)	State the number of shopping malls and office complexes			
	(iii)	Are the garbage segregated , separated and packaged in bags / bins by the owners / occupants to be disposed / picked up ?	.....	.....	.....
	(iv)	How many times is garbage disposed from those buildings ?			
	(v)	How many tonnes of garbage is generated form those buildings at a time ?			
	(vi)	How many tonnes of garbage is generated form those buildings per month ?			
	(vii)	What is the monthly fee being charged from a person or a housing scheme for the disposal of garbage ? Rs.			
20.	(i)	State whether your area has shops selling meat, fish, chicken or eggs ?	.....	.....	.....
	(ii)	State the number of such shops?			
	(iii)	Are the garbage generated therefrom segregated / packaged in bags / bins, and placed at the designated locations on time ?	.....	.....	.....
	(iv)	How many times is garbage disposed from those shops per month ?			
	(v)	How many tonnes of garbage is generated from those shops at a time ?			
	(vi)	What is the average quantity of garbage in tonnes being generated from those shops per month ?			
	(vii)	What is the fee being charged from a shop for disposing garbage ? Rs.			
21.	(i)	State whether your area has markets / weekly fairs ?	.....	.....	.....
	(ii)	How many markets / weekly fairs are there ?			
	(iii)	Do they separate and pack the garbage in sacks or bins to be picked up ?	.....	.....	.....
	(iv)	How many times are those fairs held per month ?			
	(v)	What is the average quantity of garbage in tonnes being generated when the fair is conducted at a time?			
	(vi)	How many tonnes of garbage is generated from the fair within a month ?			

	(vii)	What is the monthly fee being charged from a market for disposal of garbage ? Rs.			
	(viii)	State the number of traders involved in trading at a time at a market ?			
	(ix)	State the number of consumers visiting a market at a time ?			
22.	(i)	With respect to hotels, factories, privately-owned shops, houses, and etc. that tipping fees are levied from, state whether there is any tipping fee remaining in arrears for the year 2015 ?	.....	.....	.....
	(ii)	Has legal action been taken to recover the tipping fees in arrears ?	.....	.....	.....
	(iii)	State the total of the tipping fees in arrears ? Rs.			
23.	(i)	State whether Licenses have been granted to persons who manufacture compost or bio-gas by reusing or recycling garbage ?	.....	.....	.....
	(ii)	State the number of Licensees ?			
	(iii)	State whether there are private garbage collecting places in the area of authority.	.....	.....	.....
	(iv)	State how many such places are there			
	(v)	State whether there is an adequate number of vehicles owned by the persons supplying those services.	.....	.....	.....
	(vi)	State the number of vehicles.			
	(vii)	State the number of kilometers running per day.			
	(viii)	State whether there is an adequate number of employees deployed by the persons supplying those services.	.....	.....	.....
	(ix)	State the number of employees			
	(x)	Have licenses been obtained by the private garbage collectors from the Environmental Authority ?	.....	.....	.....
	(xi)	State whether there are any instances where licenses have been cancelled after being granted.	.....	.....	.....
	(xii)	What is the number of such instances ?			
24.	(i)	Do unauthorized persons dump garbage at the garbage dumping site of the Sabha ?	.....	.....	.....
	(ii)	State the number of persons authorized to dump garbage at the garbage dumping site of the Sabha			
25.	(i)	State whether a Register for recording the quantities of garbage collected daily is being maintained by the caretakers of the dumping site / sites of the Sabha.	.....	.....	.....

	(ii)	State the quantity of garbage accumulated at the dumping site of the Sabha per day in tonnes.			
	(iii)	State the average quantity of garbage accumulated at the dumping site of the Sabha per month in tonnes.			
	(iv)	State whether the garbage dumped daily is levelled and a layer of soil is laid thereon.	.....	.....	.....
	(v)	State whether the amount of soil brought for covering the garbage is recorded in the Register of the caretaker.	.....	.....	.....
	(vi)	State whether the maintenance of dumping sites is under supervision of the Public Health Supervisors.	.....	.....	.....
	(vii)	State whether the soil brought for covering the garbage is approved with licenses.	.....	.....	.....
	(viii)	State whether the clinical waste of the hospitals in the area of authority are disposed at the dumping site of the Sabha.	.....	.....	.....
	(ix)	State whether sewage of the area of authority of the Sabha is disposed at the dumping site.	.....	.....	.....
	(x)	State whether standard hygienic practice is followed in the disposal of sewage.	.....	.....	.....
26.	(i)	State whether a certain methodology is followed in segregating the garbage accumulated at the dumping site of the Sabha.	.....	.....	.....
	(ii)	State whether there is garbage with commercial value in the segregated garbage (Metal, Cardboard, Plastic, and etc. )	.....	.....	.....
	(iii)	State the average income earned in a month by selling garbage with commercial value Rs.			
	(iv)	State whether animals such as, elephants, elks, deer, cattle, and goats trespass on the dumping site.	.....	.....	.....
	(v)	State whether action has been taken to prevent such animals from trespassing.	.....	.....	.....
27.	(i)	State whether garbage is disposed in a manner detrimental to the ecosystems such as rivers, streams, oceans, and mangrove swamps.	.....	.....	.....
	(ii)	If so, state whether garbage is disposed in the ecosystems itself.	.....	.....	.....
	(iii)	If not so, state the distance from the ecosystem to the dumping site			

(iv)	<p>Name all the dumping sites within the area of authority by indicating the distances as follows.</p> <table border="1" data-bbox="427 293 1093 663"> <thead> <tr> <th data-bbox="427 293 639 450"><u>Name of the Dumping Site</u></th> <th data-bbox="639 293 735 450"><u>Ecosystem</u></th> <th data-bbox="735 293 1093 450"><u>Distance to the Ecosystem (m/Km)</u></th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	<u>Name of the Dumping Site</u>	<u>Ecosystem</u>	<u>Distance to the Ecosystem (m/Km)</u>																				
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28.	<p>(i) State whether foreign aid has been received for waste management under the <i>Pilisaru</i> Project.</p> <p>(ii) Indicate the funds and materials received for the following years (as machinery, and tractors)</p> <table border="1" data-bbox="295 869 1114 1189"> <thead> <tr> <th data-bbox="295 869 391 976"><u>Year</u></th> <th data-bbox="391 869 699 976"><u>Material Aid Received</u></th> <th data-bbox="699 869 1013 976"><u>Financial Aid Received</u></th> <th data-bbox="1013 869 1114 976"><u>Value</u> Rs.</th> </tr> </thead> <tbody> <tr><td data-bbox="295 976 391 1025">2013</td><td> </td><td> </td><td> </td></tr> <tr><td data-bbox="295 1025 391 1077">2014</td><td> </td><td> </td><td> </td></tr> <tr><td data-bbox="295 1077 391 1128">2015</td><td> </td><td> </td><td> </td></tr> <tr><td data-bbox="295 1128 391 1189">2016</td><td> </td><td> </td><td> </td></tr> </tbody> </table>	<u>Year</u>	<u>Material Aid Received</u>	<u>Financial Aid Received</u>	<u>Value</u> Rs.	2013				2014				2015				2016			
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29.	<p>(i) State whether public protests have arisen against the dumping sites.</p> <p>(ii) Indicate them.</p> <p>a.</p> <p>b.</p> <p>c.</p> <p>(iii) State whether there have been any legal proceedings on the issues relating to disposal of garbage.</p> <p>Indicate them as follows.</p> <p>a.</p> <p>b.</p> <p>c.</p>																				
30.	<p>(i) State whether the dumping site of the Sabha has been encroached</p> <p>(ii) Indicate the actions taken on them.</p> <p>a.</p> <p>b.</p>																							

		c.																												
	(iii)	State whether the encroachers have been compensated.																									
	(iv)	State the number of encroachers.																												
	(v)	State the amount of compensation paid to the encroachers. Rs.																												
31.	(i)	State whether any instances have been revealed where garbage was disposed illegally.																									
	(ii)	State the action taken in that connection a. b. c.																												
	(iii)	State whether spot fines have been imposed on those who disposed garbage illegally.																									
	(iv)	State the amount of fine imposed. Rs.																												
	(v)	State whether complaints have been received on the instances in which garbage have been disposed illegally.																									
	(vi)	State the number of complaints.																												
32.	(i)	State whether officers have been trained on waste management.																									
	(ii)	Provide the following information on the training <table border="1" data-bbox="295 1182 1225 1503"> <thead> <tr> <th></th> <th><u>Name of the Officer</u></th> <th><u>Designation</u></th> <th><u>Period of Training</u></th> <th><u>Amount Spent</u> Rs.</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3.</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4.</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		<u>Name of the Officer</u>	<u>Designation</u>	<u>Period of Training</u>	<u>Amount Spent</u> Rs.	1.					2.					3.					4.							
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	(iii)	State whether trained officers / employees are employed at the Sabha.																									
	(iv)	State whether trained officers / employees have been transferred out.																									
33.	(i)	State whether organizations have been established to protect environment at regional level.																									
	(ii)	State the number of such organizations																												
	(iii)	State the number of sessions of the environmental committees held, if any.																												

34.	(i)	With respect to the waste management process, <ul style="list-style-type: none"> • Is the public sector involved therein ? • Is the business sector involved therein ? • Is the industrial sector involved therein ? • Are hospitals involved therein ? • Are the tax payers involved therein ? 			
	(ii)	State whether the schools and the community have been apprised of the importance of environmental management.	.....	.....	.....
	(iii)	State the number of such instances			
35.	(i)	State whether compost is produced by the Sabha by using garbage.	.....	
	(ii)	The production in tonnes for the year 2015			
	(iii)	State whether farms are maintained by using compost	.....	.....	.....
	(iv)	State whether an income is generated by selling compost	.....	.....	.....
	(v)	State the income for the year 2015 Rs.			
36.	(i)	State whether sacks or bins have been introduced for the disposal of garbage.	.....	.....	.....
	(ii)	State whether dustbins are sold by the Sabha.	.....	.....	.....
	(iii)	State the income generated therefrom Rs.			
	(iv)	State the amount of sacks / bins granted by the Sabha for free			
37.	(i)	State whether an Information System is being maintained with respect to waste management.	.....	.....	.....
	(ii)	State whether an officer is formally attached thereto.	.....	.....	.....
38.	(i)	State whether garbage is disposed in agreement with the Waste Management Authority.	.....	.....	.....
	(ii)	If yes, State whether the agreement has been renewed annually.	.....	.....	.....
	(iii)	State the sum paid at a time per tonne / load for transporting garbage. Rs.			
	(iv)	State whether there are instructions on the number of journeys to be made per day / month.	.....	.....	.....
39.	(i)	State whether fees are charged for the disposal of garbage in addition to the tax imposed by the Sabha	.....	.....	.....
	(ii)	State whether instances have been reported in which the animals owned by the residents of the area of authority of the Sabha, defecated on the roads.	.....	.....	.....

(iii)	State whether action has been taken by the Sabha in such instances. List them, if so. ..... .....	.....	.....	.....
40. (i)	State whether moving vehicles have been spotted throwing out garbage to the roads in the area of authority of the Sabha.	.....	.....	.....
(ii)	State the action taken by the Sabha in that connection.			

The Programme of Audit on the Solid Waste Management of the Local Authorities.

<u>Name of the Local Authority</u>	<u>Documents Relating to the Inspection</u>	<u>Matters to be Inspected</u>
	<ul style="list-style-type: none"> • Section 129 of the Municipal Councils Ordinance, Section 118 of the Urban Councils Ordinance, and Section 93 of the Pradeshiya Sabhas Act, relating to waste management. • Parts XI, and XII of the Local Authorities (Standard By-Laws), No. 6 of 1952 • National Environmental Act, No. 47 of 1980. • Western Province Waste Management Authority Statute, No. 01 of 2007 (Applicable to the Western Province) • Regulations formulated by the Western Provincial Minister in Charge of the Subject, Gazette No. 1560/6, dated 30 July 2008, Gazette No. 1713/11, 	<ol style="list-style-type: none"> 1. Inspect whether waste management is carried out in accordance with a By-law formulated by the Sabha, or a Standard By-law. 2. In case an Annual Plan has been prepared on waste management, state whether action is taken accordingly. 3. State whether the Units of which the responsibilities have been determined, have fulfilled the responsibilities by identifying the Division to which the responsibilities on the waste management has been assigned. 4. State whether fees have been imposed in accordance with 18 (1) of the Gazette No. 1560/06, dated 2008/07/30 through the annual budget to cover the expenses incurred on the collection of garbage door to door. 5. State whether relevant taxes have been levied on the hotels, factories, and privately-owned markets on which tipping fees have been imposed. (Check with the register of tipping fees)

dated 05 July 2011, and Gazette No. 1534/18,
dated 01 February 2008

- Annual Budget

6. State whether the garbage collected from the area of authority is sorted into categories such as, food waste, hazardous waste, garden waste, biodegradable waste, and recyclable waste.
7. State whether garbage is collected from the streets according to a timetable by apprising the public thereof.

State whether complaints have been received on the failure to collect garbage.

8. State whether there is a methodology to collect garbage by sorting into degradable garbage, plastic, glass, cardboard, and polythene.
9. State whether there is a properly maintained dumping site for the disposal of collected garbage. (Check whether the dumping site belongs to the Sabha or not)
10. In case the dumping site belongs to the Sabha, state whether the area of the site is accurately entered in the Register of Fixed Assets.
11. State whether the dumping site has been encroached. Check the actions taken by the Sabha to evict the encroachers.
12. State whether agreements had been entered into with external institutions in respect of the disposal of garbage of the Sabha.

13. State whether those institutions have obtained licenses from the Provincial Councils, and the Central Environmental Authority for the collection and disposal of garbage.
14. State whether a Dumping Book is maintained to record garbage, soil, and etc. being brought to the dumping site.
15. State whether this Book is inspected by the Public Health Inspectors of the Sabha daily.
16. Compare the Dumping Book with the receipt of soil entered in the payment records with respect to covering the garbage with soil after being spread over the dumping site.
17. Conduct random checks physically in order to ascertain that garbage is disposed in accordance with the conditions set out in the agreements entered into with external institutions for disposing garbage.
18. Conduct a physical check to ensure that the following requirements have been met.
 - State whether the garbage collected daily is covered with a layer of soil after being spread over.
 - State whether action is taken to avert stench, and to spray insecticides to prevent the breeding of mosquitos and flies.
 - State whether action is taken to prevent wild animals from trespassing on the dumping site.
 - State whether the resources such as, metal, paper, plastic, and

polythene separated from the garbage at the dumping site, are collected and sold.

Is the income generated therefrom recorded ?

(Compare with the Register of Garbage Income)

- State the number of cases filed on the offenses relating to the disposal of garbage. Check whether fines have been levied. Check that 80 per cent of those fines pertaining to the Sabha has been retained and the balance 20 per cent has been transferred to the Solid Waste Management Authority of the Western Province. (Relevant only to the Western Province.)
19. State whether a daily roster (“the Muster”) is being maintained on the deployment of employees, and drivers for collecting garbage. Check whether those roster sheets are presented to the Secretary to the Sabha daily.
 20. Conduct a physical check to ensure that the employees deployed through the roster sheets for drainage ditch cleaning / collection of garbage, are present at the relevant locations.
 21. Find out the number of garbage tractors, and slip trucks / dumping trucks of the Sabha. Check with the daily running charts whether they are in operation daily.
 22. As for the fuel provided for those vehicles, check with the Fuel Register and the daily running charts.
 23. Check whether vehicles have been obtained on rent for

transporting garbage despite the availability of the adequate number of vehicles in running condition of the Sabha.

24. Check whether payments have been made by obtaining vehicles on rent without repairing the vehicles of the Sabha used for transporting garbage.

Solid Waste Management

Annexure – 03

<u>Category of Premises</u>	<u>Method of Segregation for the Solid Waste</u>	<u>Method of Collection</u>	<u>Method of Disposal</u>	<u>Fee-levying Waste, and the Fees being Levied</u>
1) Houses	(a.) Food waste, and other biodegradable waste. (b.) Reusable and recyclable waste. (c.) Hazardous waste. (d.) Carcasses, body parts, etc. (e.) Dust and other dry waste being generated after sweeping the premises.	To sweep or other method.	<ul style="list-style-type: none"> • To separate sacks. • To separate bins. 	<ul style="list-style-type: none"> • Carcasses. • Body parts of the animals. • Feces. • Fees decided by the Sabha from time to time.
2) Multi-storeyed buildings.	(a.) Food waste, and other biodegradable waste. (b.) Reusable and recyclable waste. (c.) Hazardous waste. (d.) Carcasses, body parts, etc. (e.) Dust and other dry waste	- Ditto -	Preparation of bins or containers of 03 types according to the approved size and specifications.	<ul style="list-style-type: none"> • Fees decided by the Sabha from time to time.

being generated after sweeping the premises.

- | | | | | |
|----------------------|--|-----------|---|----------------------|
| 3) Shanties | (a.) Food waste, and other biodegradable waste. | - Ditto - | Approved bins or containers are placed nearby the house. | - |
| | (b.) Reusable and recyclable waste. | | | - |
| | (c.) Hazardous waste. | | | - |
| 4) Shops and Offices | (a.) Food waste, and other biodegradable waste. | - Ditto - | Put the waste segregated into 04 types in the bins or containers. | Fees should be paid. |
| | (b.) Reusable and recyclable waste. | | | |
| | (c.) Hazardous waste. | | | |
| | (d.) Dust and other dry waste being generated after sweeping the premises. | | | |
| 5) Hotels | (a.) Food waste, and other degradable waste. | - Ditto - | • Put the waste segregated into 04 types in the bins or containers. | Fees should be paid. |
| | (b.) Reusable and recyclable waste. | | | |
| | (c.) Hazardous waste. | | | |

- | | | | | | |
|---|------|---|---------------------------|--|---|
| | (d.) | Dust and other dry waste being generated after sweeping the premises. | | | <ul style="list-style-type: none"> • Bins with lids made of metal or plastic should be used. |
| 6) Shops selling vegetables and fruits | (a.) | Vegetables or fruits not suitable or human consumption, or other waste. | - Ditto - | | <ul style="list-style-type: none"> • Metal or plastic bins without leakage of damp. • Bins suitable for waste. |
| | (b.) | Reusable and recyclable waste | | | |
| | (c.) | Hazardous waste. | | | |
| | (d.) | Dust and other dry waste being generated after sweeping the premises. | | | |
| 7) Stalls selling meat, fish, chicken or egg. | (a.) | Fish or meat not suitable or human consumption, or other waste. | Sweeping or other method. | | <ul style="list-style-type: none"> • Four separate bins should be used. • Should be placed in a bin which is not wet. • Should be handed over before the stench spreads. |
| | (b.) | Reusable and recyclable waste | | | |
| | (c.) | Hazardous waste. | | | |
| | (d.) | Dust and other dry waste being generated after sweeping the premises. | | | |

- | | | | |
|--|--|---------------------------|--|
| 8) Pavement trading | (a.) Food waste, and other biodegradable waste.
(b.) Reusable and recyclable waste
(c.) Hazardous waste. | Sweeping or other method. | <ul style="list-style-type: none"> • Usage of bins of specific size. Fees should be paid. • Should not be littered on the roads, pavement, or common places. |
| 9) Factories | (a.) Biodegradable waste.
(b.) Reusable and recyclable waste
(c.) Hazardous waste.
(d.) Dust and other dry waste being generated after sweeping the premises. | Sweeping or other method. | <ul style="list-style-type: none"> • Usage of bins of specific size. Fees should be paid. • Roads, pavements, or common places should not be littered with. |
| 10) Mining, construction, and destruction. | Waste generated from mining, or destruction of a construction. | Sweeping or other method. | <ul style="list-style-type: none"> • Should be stored at an approved place. Fees should be paid. |

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| 11) Hospitals. | <p>(a.) Food waste, and other biodegradable waste.</p> <p>(b.) Reusable and recyclable waste</p> <p>(c.) Other waste except for the ones mentioned in (d) of this subsection</p> <p>(d.) Hazardous waste.</p> <p>(e.) Dust and other dry waste being generated after sweeping the premises.</p> | <p>Sweeping or other method.</p> | <ul style="list-style-type: none"> • Waste mentioned in (a) and (b) should be collected in separate containers. • Waste mentioned in (c) and (d) should be deposited in the specially made bins. • Disposal of waste in accordance with the Environmental Protection License. | <p>Fees should be paid.</p> |
| 12) Other premises (mobile nature)
Taking action with participation of the public. | <p>(a.) Food waste, and other biodegradable waste.</p> <p>(b.) Reusable and recyclable waste</p> <p>(c.) Hazardous waste.</p> <p>(d.) Dust and other dry waste being generated after sweeping the premises.</p> | <p>Sweeping or other method.</p> | <ul style="list-style-type: none"> • Prior approval should be obtained. • Segregated waste should be packed in separate bins. | <p>Fees should be paid.</p> |

- 13) Streets and common places
- (a.) Preparation of the Sweeping or methodology of the Sabha. other method.
Cleaning of the roads, and market. Placing bins for waste nearby the roads.
 - (b.) Placing bins for waste at common places on request during festivals.
 - (c.) Maintaining bins in the residential areas, and disposal of waste as scheduled.
 - (d.) Investigating the complaints and taking decisions.
 - (e.) Commercial or institutional waste should not be deposited in the common bins.