
 <p>जिल्हा परिषद, सिंधुदुर्ग ISO-9001:2015</p>	<p>जिल्हा पाणी व स्वच्छता मिशन, जिल्हा परिषद, सिंधुदुर्ग</p>	 <p>स्वातंत्र्याचा अमृत महोत्सव</p>
	<p>ई मेल :- sbm2zpsindhu@gmail.com दुरध्वनी क्रमांक :- ०२३६२-२९९१४६</p>	
	<p>जिल्हा परिषद प्रशासकिय इमारत, दुसरा मजला, जिल्हा परिषद, सिंधुदुर्ग, सिंधुदुर्गनगरी, ओरोस, ता. कुडाळ, जि.सिंधुदुर्ग ४१६८१२</p>	
<p>जाक्र.सिंजिप/DWSM/IEC/ 295 / २०२५</p>		<p>दि. ०१ / ०५ / २०२५</p>

प्रति,

उप मुख्य कार्यकारी अधिकारी, (सा)

जिल्हा परिषद सिंधुदुर्ग

विषय- ग्रिन लिफ रेंटींग स्वयं मुल्यांकन फॉर्म जिल्हा परिषद संकेतस्थळावर प्रसिध्द करणेबाबत.

संदर्भ- मा. जिल्हाधिकारी, सिंधुदुर्ग यांच्या अध्यक्षतेखाली आयोजित दिनांक ०१/०७/२०२५ च्या बैठकीतील सुचना

उपरोक्त संदर्भित विषयास अनुसरुन ग्रिन लिफ रेंटींग स्वयं मुल्यांकन फॉर्म जिल्हा परिषद संकेतस्थळावर प्रसिध्द करण्याबाबत मा. जिल्हाधिकारी, सिंधुदुर्ग यांनी सुचना दिल्या आहेत. तरी सदर पत्रासोबत देण्यात येत असलेला ग्रिन लिफ रेंटींग स्वयं मुल्यांकन फॉर्म जिल्हा परिषद संकेत स्थळावर प्रसिध्द करण्यात यावा.

सोबत- स्वयं मुल्यांकन फॉर्म



(विशाल तनपुरे)

प्रकल्प संचालक

जल जीवन मिशन तथा

जिल्हा समन्वयक, स्वभामि(ग्रा)

जिल्हा परिषद, सिंधुदुर्ग

स्वातंत्र्याचा अमृत महोत्सव

CURRENT CERTIFICATION FORMAT

Template of Current Certification Status

Aspects	Parameter	Indicators	Status	Max Marks	Marks obtained Remarks
A.Faecal Sludge Management(80 Marks)					
i.Infrastructure(48 Marks/60% Weightage)					
Toilet Facility	Improved sanitation facilities, i.e., toilets for human excreta management	Functional flush/pour flush type toilets available in the premises/facility ➤ Adequacy (every room, common areas, servants quarter etc.) -4. Marks ➤ Quality standards (ambience or settings) -4, Marks	Yes	8	
	Functionality of toilets	Functional toilets facility is available for men, women and differently abled persons as per the need (Functional refers to regular cleaning, odourless etc.)	Yes	8	
		Or			
		Toilets facility is available for men, women and differently abled but not regularly/properly maintained	Yes	6	
		Or			
		Toilet facility is available for men, women and differently abled persons but not functional	Yes	0	
		Or			
		Functional toilet facility is available for men and women but not for differently abled persons	Yes	4	
Containment Type	Type of containment unit and how excreta are treated and disposed of in situ or off-site.	Single-pit type toilets available in the premises/facility	Yes	-8	Negative Marks
		Or Properly designed septic tank, ie., the tank is watertight and with baffles (partition walls) is available in the premises/facility. Its outlet is connected to a dedicated soak pit. ➤ Adequacy and design of septic tank should conform to IS:2470(BIS) Checklist for Septic Tank ➤ Is the Septic tank completely watertight? ➤ Are the risers watertight with no visible leaks?	Yes	22	

		<ul style="list-style-type: none"> ➤ Are the risers free of cracks or visible damage? ➤ Is the tank free of strong, overpowering odour? ➤ Where is the liquid level in the tank? <input type="checkbox"/> At the base of the outlet pipe <input type="checkbox"/> Above <input type="checkbox"/> Below ➤ Can you clearly see the baffles above the scum layer? ➤ Is the scum layer well below lid opening? ➤ Are baffles free of clogs and leaks around the seals? ➤ Is it connected to a dedicated soak pit? 			
		Mechanical desludging of septic tank is done regularly, and sludge treatment is ensured as per standards/guidelines	Yes	10	
		Or			
		<p>Excreta transported through a sewer and then treated off-site (through STP)</p> <ul style="list-style-type: none"> ➤ Adequacy and design of Sewage treatment plant should conform to IS:2470(BIS) ➤ The sewerage system should be at a safe distance away from drinking water supply utilities. 	Yes	32	
		Or			
		Properly designed and maintained decentralised STP in the premises of the facility	Yes	32	
ii. Practices (8 marks/10% weightage)					
	Maintenance and pollution control measures of containment units	<p>The effluent from the septic tank is NOT connected to open/storm water drains and not discharged in open or storm water drains.</p> <ul style="list-style-type: none"> ➤ Periodic cleaning of clogs, drains etc. of septic tank and sewer lines to ensure functionality ➤ Regular maintenance of STP ➤ Visual cleanliness of toilets 	Yes	8	
iii. Awareness generation (8 Marks/ 10% weightage)					
Awareness generation	Type of toilets	The entity creates awareness by way of posters/wall writing/paintings or models	Yes	8	

		Management Unit/cement factories/any sustainable forward linkages			
		<ul style="list-style-type: none"> ➤ Linkage with large waste processing unit for disposal of such wastes ➤ Linkage with e-waste processing unit for disposal of e-waste 	Yes	6	
ii. Practices (8 marks/ 10% weightage)					
Treatment/disposal of waste	Treatment/disposal of waste	The waste other than wet/dry waste like biomedical medical waste and e-waste should be segregated and handled separately as per the norms	Yes	2	
		<ul style="list-style-type: none"> ➤ No indiscriminate dumping/pilling/ littering of waste outside ➤ Complete prohibition of burning of any kind of waste (except for sanitary waste in incinerator) 	Yes	2	
		Promotion of alternatives to single-use plastic like glass bottles	Yes	2	
		Payment of user charges imposed by Gram Panchayat/private entity, regularly (payment by the hotel)	Yes	2	
iii. Awareness generation (8 marks/ 10% weightage)					
Awareness generation	Environmental concern	<p>The entity creates awareness by way of posters/ wall writing/paintings or models</p> <ul style="list-style-type: none"> ➤ Discourage use of single-use plastics ➤ Proper segregation of waste ➤ No indiscriminate dumping/piling or burning of waste ➤ Safe menstruation hygiene practices ➤ Cleanliness of surroundings (interior/campus) 	Yes	8	
iv. Innovations (16 marks/ 20% weightage)					
Innovation	Innovation in solid waste management	<p>Any unique practices that improve management of either biodegradable waste or non-biodegradable waste and sanitary waste.</p> <ul style="list-style-type: none"> ➤ Promotion of alternatives of single-use plastic 	Yes	16	
		Subtotal B		80	
C. Greywater management (40 Marks)					
i. Infrastructure (24 Marks/ 60% weightage)					
Treatment/disposal	On-site management of	Space is available and structures like soak pit, leach	Yes	16	

		<ul style="list-style-type: none"> ➤ Proper construction of STP and properly designed septic tank (ie., the tank is watertight and with baffles - partition walls, its outlet is connected to a dedicated soak pit) ➤ Periodic cleaning and desludging of septic tanks through mechanical means ➤ Visual cleanliness of the entity (interiors/campus) 			
iv. Innovations (16 Marks/ 20% weightage)					
Innovation in Faecal Sludge Management	Innovation in toilet units and septic treatment units	<ul style="list-style-type: none"> ➤ Any innovative toilet construction method adopted with safely managed sludge ➤ Innovation in septic tank construction to combat space constraint, etc. ➤ Innovation in the maintenance of toilet and septic tank/on-site decentralised STP ➤ Any innovation to make toilet unit disaster resilient including flood proofing measures, use of limited water in flushing etc. 			
		Subtotal A		80	
B. Solid waste management (80 Marks)					
i. Infrastructure (48 marks/ 60% weightage)					
Segregation	Segregation of solid waste at source	Garbage bins/containers/buckets (blue and green) of appropriate size for source segregation and instructions for disposal of sanitary/menstrual waste available <ul style="list-style-type: none"> ➤ In all rooms, public spaces, common areas like garages, parking, staff quarters, etc. 	Yes	18	
Treatment/disposal of waste	Treatment/disposal of solid waste	<ul style="list-style-type: none"> ➤ For biodegradable waste natural /mechanical composting infrastructure such as drum composters or Narayan Devrao Pandripande method (NADEP), etc. available as per the quantity of the waste OR a biogas unit ➤ Disposal of garden waste especially leaves waste 	Yes	10	
	Treatment/disposal of other waste generated like biomedical waste, mattresses, rubber, metals, e-waste, consumables etc.	Menstrual waste is handled scientifically (separate bin) and provisioning of incinerator for treatment/forward linkages with incinerator for disposal of sanitary waste	Yes	6	
		Plastic waste is segregated and sent to Plastic Waste	Yes	8	

of greywater (In areas without sewer system)	greywater	pit, kitchen garden, etc. are constructed based on the quantity of the greywater			
		Measures to avoid water stagnation/logging if required through drainage system/rainwater harvesting/pump set/soak pit etc.	Yes	8	
ii. Practices (4 Marks/10% weightage)					
Separation	Separation of black and greywater	Greywater is not mixed with blackwater (water containing human excreta) except in the case of piped sewer systems	Yes	2	
Recycling	Recycling of treated water	Recycling of wastewater from washing/cleaning for use in non-potable purpose, i.e., landscaping and flushing	Yes	2	
iii. Awareness generation (4 Marks/10% weightage)					
Awareness generation	Environmental conservation	<p>The entity creates awareness by way of posters/wall writing/paintings or models.</p> <ul style="list-style-type: none"> ➤ Reduce laundry loads by encouraging multiple use of towels ➤ Promote reuse and recharge of water ➤ Promote water conservation and avoid water logging conditions 	Yes	4	
iv. Innovations (8 marks/ 20% weightage)					
Innovations	Innovations in greywater management	<ul style="list-style-type: none"> ➤ Any innovative method displayed in the facility for management of greywater (wastewater from bathroom etc.) ➤ Innovation in the reuse of treated greywater within the facility ➤ Promotion of zero liquid discharge (ZLD) measures 	Yes	8	
		Subtotal C		40	
		Grand total (A, B and C)		200	

Establishment Name-

Taluka-