

The Rating System broadly termed as the ‘Swachhata Green Leaf Rating’ may be appropriately modified to more convenient terms such as 1 Leaf status, 3 Leaf status and 5 Leaf status based on the obtained scores by the tourist entity.

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	Yes	8	
		<ul style="list-style-type: none"> Adequacy (every room, common areas, servants quarter etc.) – 4 Marks Quality standards (ambience or settings) – 4 Marks 			
	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, i.e., the tank is watertight and with baffles (partition walls) is available in the premises/facility. Its outlet is connected to a dedicated soak pit. <ul style="list-style-type: none"> Adequacy and design of septic tank should conform to IS:2470(BIS) Checklist for Septic Tank Is the Septic tank completely watertight? 	Yes	22	

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Aspects	Parameter	Indicators	Status	Max Marks	Marks obtained Remarks
		<ul style="list-style-type: none"> Are the risers watertight with no visible leaks? 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? <ul style="list-style-type: none"> <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			
		Excreta transported through a sewer and then treated off-site (through STP) <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	The effluent from the septic tank is NOT connected to open/storm water drains and not discharged in open or storm water drains. <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	

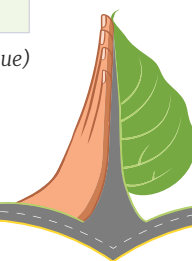
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Aspects	Parameter	Indicators	Status	Max Marks	Marks obtained Remarks
iii. Awareness generation (8 Marks/ 10% weightage)					
Awareness generation	Type of toilets	The entity creates awareness by way of posters/wall writing/paintings or models <ul style="list-style-type: none">Proper construction of STP and properly designed septic tank (i.e., the tank is watertight and with baffles – partition walls, its outlet is connected to a dedicated soak pit)	Yes	8	
		<ul style="list-style-type: none">Periodic cleaning and desludging of septic tanks through mechanical meansVisual 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 sludgeInnovation in septic tank construction to combat space constraint, etc.Innovation in the maintenance of toilet and septic tank/ on-site decentralised STPAny innovation to make toilet unit disaster resilient including flood proofing measures , use of limited water in flushing etc.	Yes	16	
		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 (<i>blue and green</i>) 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 unitDisposal of garden waste especially leaves waste	Yes	10	

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Aspects	Parameter	Indicators	Status	Max Marks	Marks obtained Remarks
	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 Management Unit/ cement factories/any sustainable forward linkages	Yes	8	
		<ul style="list-style-type: none">Linkage with large waste processing unit for disposal of such wastesLinkage 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 outsideComplete 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 plasticsProper segregation of wasteNo indiscriminate dumping/ piling or burning of wasteSafe menstruation hygiene practicesCleanliness of surroundings (interior/campus)	Yes	8	

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Aspects	Parameter	Indicators	Status	Max Marks	Marks obtained Remarks
iv. Innovations (16 marks/ 20% weightage)					
Innovation	Innovation in solid waste management	Any unique practices that improve management of either biodegradable waste or non-biodegradable waste and sanitary waste. ● 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 of greywater (In areas without sewer system)	On-site management of greywater	Space is available and structures like soak pit, leach pit, kitchen garden, etc. are constructed based on the quantity of the greywater	Yes	16	
		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	The entity creates awareness by way of posters/wall writing/paintings or models. ● 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	● 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	

