



- v) Provision of hand washing with soap etc :
  - a. Yes
  - b. No
- vi) Bins provided for disposal of sanitary napkins :
  - a. Yes
  - b. No
- vii) Smell / general aesthetics:
  - a) Very Good
  - b) Good
  - c) Average
  - d) Below average
- viii) Whether any facility provided for disposal of domestic effluent:
  - a) Septic Tanks
  - b) Sewage Treatment Plant
  - c) Directly into Sewer.
  - d) Into soakage pits

**3. WASTE MANAGEMENT:(A maximum of 20 points can be earned in this section)**

3.1 Segregation of solid waste into bio-degradable waste and non-bio-degradable waste:

- a. Yes
- b. No

3.2 Provision of different colour coded dust bins:

- a. Yes
- b. No

3.3 Method of disposal of waste:

- a) Lifted by JITF
- b) Dumped on a nearby collection site
- c) Burnt
- d) Thrown outside

3.4 Re-cycling of solid waste plastic / furniture / construction material / any other:

- a. Yes
- b. No

If yes, then a brief description of the same : (Additional sheet may be attached in case of shortage of space)

3.5 Whether any compost pit provided for bio-degradable waste inside the premises:

- a. Yes
- b. No

3.6 Use of plastic carry bags for home delivery, packaging etc. :

- a. Yes
- b. No

3.7 Usage of disposable crockery:

- a. Yes
- b. No

**4. KITCHEN:( A maximum of 10 points can be earned in this section)**

**4.1** Storage of Raw material like food grains including rice, wheat, spices, vegetables and dairy products:

- a) In Tins
- b) In jute bags
- c) In open
- d) In plastic bags

**4.2** Cleaning of storage containers:

- a. Yes
- b. No

**4.3** Pest control frequency:

- a) Weekly basis
- b) Monthly basis
- c) Once in 6 months
- d) Once in a year
- e) Never

**4.4** Whether wash basin and soap provided for cooking staff to wash hands:

- a. Yes
- b. No

**4.5** Whether wash basin for utensils and for washing hands is the same :

- a. Yes
- b. No

**4.6** Protective equipment used:

- a. Gloves
- b. Hairnet
- c. Both a. & c.
- d. None

**4.7** Whether rules for observing hygiene in the kitchen and while preparing food is displayed or not:

- a. Yes
- b. No

**4.8** Cooking space:

i) Whether separate space or room provided:

- a. Yes
- b. No

ii) Whether covered or not:

- a. Yes
- b. No

**4.9** Incase of street food (such as chaats, etc.) prepared and served in the open:

i) Whether dustbin provided separately for disposal of plates:

- a. Yes
- b. No

ii) Frequency of cleanliness of counter :

- a. Twice a day
- b. Once a day
- c. More than twice in a week
- d. Less than twice in a week

iii) Whether food items are covered :

a. Yes

b. No

**4.10** Treatment provided for the effluent generated from the kitchen section :

a. Oil & Grease Traps

b. Into sewer

c. Into soakage pits

**5. INFRASTRUCTURE:( A maximum of 10 points can be earned in this section)**

5.1 Frequency of Housekeeping of rooms:

a. Daily basis

b. Weekly basis

c. Depending on the occupancy

5.2 Provision of bins in every room:

a. Yes

b. No

5.3 Fly traps or Pest control devices in dining area:

a. Yes

b. No

5.4 Frequency of housekeeping in dining area:

a. After every service

b. Twice in a day

c. Once a day

5.5 On physical verification i.e. 50 meters:

i) whether any effluent discharged openly outside the premises of the hotel by the hotel:

a. Yes

b. No

ii) whether complaint escalated regarding waste in 50 meters to competent authority in case waste is generated and disposed by persons other than hotel :

a. Yes

b. No

iv) Whether any burning of garbage is practised outside/inside the premises:

a. Yes

b. No

**6. ECO FRIENDLINESS &AESTHETICS: (A maximum of 10 points can be earned in this section)**

6.1 Greenery

i) Provision of green belt:

a. Along the boundary wall and gardens

b. Only gardens

c. No Plantation at all.

- ii) Maintenance of green belt:
  - a. Unkempt greenery
  - b. Maintained greenery
- iii) Whether fresh water or recycled water is used for irrigation:
  - a. Fresh Water
  - b. Treated waste water
  - c. Untreated Waste Water
- 6.2 Whether any provision of rain water harvesting:
  - a. Yes
  - b. No
- 6.3 Use of renewable energy like Solar Energy:
  - a. Yes
  - b. No
- 6.4 Any other innovative practice:

**7. STAFF: (A maximum of 10 points can be earned in this section)**

- 7.1 Protective equipment used while Cleaning:
  - a. Gloves
  - b. Masks
  - c. Both a. & c.
  - d. None
- 7.2 Housekeeping timetable provided:
  - a. Room/Dining area
  - b. Toilets
  - c. Both a & c
  - d. None
- 7.3 Training schedule provided for observing cleanliness:
  - a. Yes
  - b. No
- 7.4 Nodal officers provided for cleanliness:
  - a. Yes
  - b. No

**8. USER FEEDBACK: (A maximum of 10 points can be earned in this section)**

- 8.1 Direct observation:
- 8.2 Use of Swachhata App or Account on App:
  - a. Yes
  - b. No
- 8.3 Suggestion box provided:
  - a. Yes
  - b. No