

F. No. 15/3/2018-SBM-II (part-I)
Government of India
Ministry of Housing and Urban Affairs
(SBM-II Section)

Nirman Bhawan, New Delhi
Dated the 11th October, 2018

To

State Mission Director (SBM-U)
All States/UTs

Subject:- Addendum to the protocol for ODF+ and ODF++ certification of Urban Local Bodies (ULBs)/ Cities - reg.

Sir/Madam,

I am directed to say that Ministry of Housing and Urban Affairs had earlier issued protocol for ODF+ and ODF++ certification of Urban Local Bodies (ULBs)/ Cities. Subsequently, after getting suggestions / feedback from various stake holders, some changes have been carried out in this protocol. Accordingly, an addendum in this regard is being forwarded herewith for necessary action.

Encl.- As above.

Yours faithfully,



(Gopal Jha)

Under Secretary to the Govt. of India
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Addendums for ODF+ / ODF++ protocols

Category	Section	Page	Addendum
	Background, Objectives and Scope	7	To be added at the end of paragraph on “Objectives”: It may be noted that the SBM ODF++ protocol does not address the issue of grey water in case of Fecal Sludge Treatment Plants (FSTPs)
SBM ODF+	Necessary infrastructure and regulatory conditions to be achieved before declaring a city/ward as SBM ODF+	9	To be added under point 3 (regarding mobile toilets): These mobile toilets do not discharge faecal matter in the open/ water bodies/ unused land, and their waste is managed safely and appropriately treated.
			Additional conditions to be added (after point 9):
			10) All functional community toilets are to remain open and accessible to users 24 hours a day
			11) All functional public toilets are to remain open at least from 4 am to 10 pm daily. However, public toilets situated in locations which have visitors / footfalls round the clock should remain open for 24 hours a day.
			12) Each toilet seat in all community toilets must adhere to the standard of catering to maximum 6 families
			13) Respective State’s IHHL and CT/PT targets for the ULB must have been met
	Protocol details	11	Self-declaration from schools is not required (hence, format 3 is not relevant).
	Annexure 1(A). Necessary conditions for all functional community and public	29	Point j) to be modified as: Premises are well lit at all times, both within and outside, with each seat having its own light point, and all light points functional
	Annexure 1(B). Necessary conditions for atleast 1 or 10% of existing community and public toilets	29	Condition to be added: Functional floodlights / halogen vapour lamps outside the toilet premises during the night, without any dark, shadowy areas in the vicinity of the toilet
	Annexure 5. Scoring of additional conditions for atleast 1 or 10% functional community and public toilet(s)	32	Based on change in above point, under ‘Additional amenities/infrastructure’, following point will be added: Functional floodlights / halogen vapour lamps outside the toilet premises during the night, without any dark, shadowy areas in the vicinity of the toilet

			<p>Also, each point will be scored out of 8, for a total of 40 for the section. Therefore, scores will change as follows:</p> <p>Hand dryer/ paper napkin is available – 8</p> <p>Bathing facility is available – 8</p> <p>Low height toilets and basins are available for use by children – 8</p> <p>Women's toilets have sanitary napkin vending machine and adequate disposal mechanism for sanitary napkins - 8</p> <p>Functional floodlights / halogen vapour lamps outside the toilet premises during the night, without any dark, shadowy areas in the vicinity of the toilet - 8</p>
	Annexure 6. Sample list of documents to be furnished by ULB / Development Authority / Cantonment Board for Third Party verification for SBM ODF+	33	<p>Following to be added to the list:</p> <ul style="list-style-type: none"> ○ Report on structural audit for all community and public toilets in the city ○ Newspaper notification of SBM ODF+ declaration ○ Notification of fine(s) ○ Fine receipts (for both urination and open defecation) ○ Survey report for identifying UVPs ○ Evidence of transformed UVPs with 'Before and After' photographs
SBM ODF++		20	<p>To be added in Note:</p> <p>Cities may declare themselves and apply for SBM ODF++ without being certified SBM ODF+, provided they have fulfilled all conditions necessary for SBM ODF+ as per the protocol.</p>
		24	<p>Point b ii) should now be read as "...Regular and safe emptying of faecal matter contained in onsite sanitation structures atleast once in two years, either by ULB / Development Authority / Cantonment Board or by licensed operators contracted by the respective administration/authority"</p>
	Annexure 9. Sample list of documents to be furnished by ULB / Development Authority / Cantonment Board for Third Party verification for SBM ODF++	36	<p>Following to be added to the list:</p> <ul style="list-style-type: none"> ○ Report on structural audit for all community and public toilets in the city ○ Newspaper notification of SBM ODF+ declaration (if certified) ○ Notification of fine(s) ○ Fine receipts (for urination, open defecation, dumping/discharge of untreated sludge)