Commencement of field assessment of waste processing facilities in Phase III of SS2023 starting from 15th December 2022 onwards
Points to be noted

- Field Assessments of Processing facilities in Ph III of SS2023 shall commence from 15th December onwards.

- ULBs shall be given prior intimation before assessments in their city through email, respective state nodal officers shall also be informed.

- Questionnaire for the field assessments shall be based on the documentation templates shared with the ULBs, hence ULBs are requested to be prepared with necessary evidence accordingly.
Evidence required during assessment of processing facilities

- The following documents shall be checked in the waste processing facilities to be visited:
  - Collection/Processing/Treatment Logbooks for **August and September**
  - Electricity Bills for **August and September**.
  - Declaration or any valid document showing the Design Capacity of the plants. Please note that if a plant is used on a cluster basis by multiple ULBs then separate mentions of the allocated capacities of each ULB should be mentioned.
  - Sale receipts/Sale register of finished products for **August and September** or if the product is self-utilized by the ULB then a declaration stating the same should be made available.
  - Test Reports/Quality Test certificate (in applicable processing facilities).

Logbooks and electricity bills for current months may also be asked as and when required.

All mentioned documents are compulsory for a plant to pass the assessment.
Copy of I Card of field Assessors

- Field Assessors shall carry a valid ID card along with a copy of the DO letter to establish valid credibility during the assessment.