Checklist for implementing effective Faecal Sludge and Septage Management

1.	Has registration or licensing of desludgers / vacuum tank operators taken place. Or has there been an alternate engagement plan with desludgers / vacuum tank operators. Please provide details.
2.	Is there bye-law / notification by ULB directing households / institutions in the city for construction of septic tanks as per BIS code? If yes please provide details.
3.	Has there been any initiative to ensure regular emptying of septic tanks by households i.e. 3-5 years. If yes, please mention whether bye-law / notification issued?
4.	Whether the discharge point is designated or notified. If yes, please provide the relevant details.
5.	Are there penalties for illegal disposal of Faecal Sludge / Septage? If yes, please provide details of bye-laws / notification.
6.	Is there a Faecal Sludge Treatment Plant planned / under construction or operational in the city. If yes, please provide treatment type, capacity and other relevant details
7.	If FSTP in planning stage. Has land been allotted for Faecal Sludge Treatment Plant (FSTP). If yes, please provide the relevant details.
8.	Any plan to levy or charge septage tax / fee. If yes, please provide draft resolution.
9.	Does the ULB own a vacuum tanker? Is the contact details and rates for septic tank emptying available in public domain? Please provide total no. of existing vehicles / plan for purchase of new vehicles.