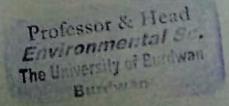
Date: 07/08/2019

REPORT ON GREEN / ENVIRONMENTAL AUDIT CERTIFICATE

This is to certify that the Green / Environmental Audit Report of Bijoy Narayan Mahavidyalaya, Itachuna, Hooghly is based on systematic identification, quantification, recording, reporting and analysis of the different aspects as well as components of environmental diversity. The original data was collected during the period of 2018-'19. It aims to evaluate the various parameters involved in environmental practices in and around the HE Institutional campus. This has been assessed as per requirement of the format of Environmental Audit/Green audit of AQAR and SSR and is applicable to maintain the safe green campus for the academic enrichment in future and career. It is certified that the baseline data was prepared by the Institution of B N Mahavidyalaya. The content of the baseline data of the study has been personally verified for validity and reliability. The data used in the study are original in nature and have not been presented or published elsewhere. Data used in this report are taken during the concerned year 2018-'19.

Dr Apurba Ratan Ghosh
Professor & Head
Deptt. of Environmental Science
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From

Ref. No.

Date7 - 8 - 19

To Dr Apurba Ratan Ghosh Professor

> The Principal B N Mahavidyalay Itachuna Hooghly

Sir,

Here. I am sending the Report of "Green Audit" of your Institution in the attached sheet as an Annexure-1.

Acknowledge and oblige.

Yours,

[Apurba Ratan Ghosh]

Professor Environmental Science The University of Burdwan Burdwan



1.0 Executive Summary

In accordance with the Format of Green Audit and Evaluation Plan of B N Mahavidyalaya, Itachuna, Hooghly for the year 2018 – 19, this Audit was conducted a green audit of the college in the month of August, 2019.

The purpose of the audit was to ensure that the practices followed in the campus are in accordance with the Green Policy adopted by the institution. With this in mind, the specific objectives of the audit were to evaluate the adequacy of the management control framework of Environment Sustainability as well as the degree to which the Departments are in compliance with the applicable regulations, policies and standards.

During the initial planning of the audit, an analysis was conducted in order to identify, evaluate and prioritize the risks associated with the environmental sustainability. The analysis was based upon an examination of the policies, manuals and standards that govern the environmental sustainability, on data analysis, and on the results of preliminary interviews with personnel considered key in the environmental management in the campus. The criteria and methods used in the audit were based on the identified risks.

The methodology used included physical inspection of the campus, review of the relevant documentation, and interviews.

2.0 Statement of Assurance

In our professional judgement, sufficient and appropriate audit procedures were completed and evidence gathered to support the accuracy of the conclusions reached and contained in this report. The conclusions are based on a comparison of the situations as they existed at the time of the audit with the established criteria.

3.0 Summary of Findings

The main findings of the audit show that, in general, all the departments and students are aware about the need for environmental protection at a general level. It was also observed that a number of best practices such as maintaining potted plants, introducing plastic free zone etc., are followed in the campus.

However, on detailed review, it was observed that, as the college is implementing Green Policy for the first time, many of the practices followed in the institution are not in compliance with the Green Policy of the institution, and the applicable standards. In addition, certain processes could benefit from further review in order to improve their efficiency, fairness and consistency.

4.0 About the college

This College, named Bijoy Narayan Mahavidyalaya located in the agriculture-based rural areas under the district Hooghly. This College has already accreditated by NAAC during the years 2007 and 2015. College is devoted to serve the boys and girls of this rural area to provide higher education as well as quality education.

78.19

12 7.8.19

Green Audit Report

5.0 Audit Framework and detailed findings

The following audit framework is used for conducting Green Audit in Year 2018- 19. The framework also lists the findings and observations for every criterion.

Control abia si		
Control objectives	Control(s)	Audit Observations
Maximize the proportion	Reduce the absolute amount of waste that	Yes, the College has used some
of waste that is recycled	it produces from college staff offices.	control measures to reduce the
& minimize the quantity		amount of wastes that it produces
of non-recyclable refuse		from the College.
	Make full use of all recycling facilities	College has taken initiative to
	provided by City Municipality and private	dispose the all sorts of solid
	suppliers, including glass, cans, white,	wastes, recycling facilities through
	coloured and brown paper, plastic bottles,	Panchayat.
	batteries, print cartridges, cardboard and	
	furniture.	
	Compost, or cause to be composted, all	Yes, the College has developed
	organic waste, green waste and un-	the composting facility for organic
	recycled cardboard produced in or	wastes, green wastes or wastes
	collected from kitchens, gardens, offices	collected from kitchens, gardens,
	and rooms.	offices and rooms, etc.
	Recycle or safely dispose of white goods,	College has proposed to dispose
	computers and electrical appliances.	the computers and electrical
		wastes through authorized agents.
	Use reusable resources and containers and	College has no such reusable
	avoid unnecessary packaging where	resources and containers.
	possible	
	Always purchase recycled resources where	Recycled resources are not readily
	these are both suitable and available.	available in the rural market.
	Provide sufficient, accessible and well-	College is intending to provide
	publicized collection points for recyclable	sufficient, accessible and well-
	waste, with responsibility for recycling	publicized collection points for
	clearly allocated	recyclable wastes as far as
	3	practicable.
Maximize the proportion	Make specific arrangements for events,	Yes, students are engaged during
of waste that is recycled	such as cultural Events, internal and	those cultural Events, internal and
& minimize the quantity	external seminars and conferences, where	external seminars and conferences,
of non-recyclable refuse	significant recyclable waste is likely to be	where significant recyclable
of hon-recyclable relate	produced, in order to both minimize the	wastes are produced.
	waste produced and maximize what is	
	recycled/reused	
	Dispose all waste, whether solid or	Yes, the college disposes all
	otherwise, in a scientific manner and	waste, whether solid or otherwise,
	Office fried in a province	



	ensure that it is not released directly to the environment	in a scientific manner and ensures that it is not released directly to the environment. They are going to sign an agreement with Panchayat for this disposal.
Reduce energy	Support renewable and carbon-neutral	The College does not have any
consumption, especially	electricity options on any energy-	choice of renewable and carbon-
of energy derived from	purchasing consortium, with the aim of	neutral electricity options right
fossil fuels	supplying all college properties with	now. They are getting the supply
	electricity that can be attributed to	only from WBSEDCL.
	renewable and carbon-neutral sources.	
	Appreciate that it is preferable to purchase	The College has no choice other
	electricity from a company that invests in	than CESC.
	new sources of renewable and carbon-	
	neutral electricity	
	Look in to the possibility of on-site micro-	We are sincerely implementing the
	generation of renewable electricity.	SOLAR Panels.
	Give preference to the most energy	The College is using energy
	efficient and environmentally sound	efficient appliances as far as
	appliances available, this includes only	practicable.
Deduce	using energy-saving light bulbs	
Reduce energy	Provide energy efficient heating systems,	In the present climate of locality
consumption, especially	with adjustable controls for individual	heating system is not necessary
of energy derived from fossil fuels	heating appliances wherever possible, and	
lossii iueis	ensure that comprehensible instructions are	
	available to staff and students on the use of	
	heating controls	
ļ	Encourage staff, students and conference	Misuse of electricity is controlled
	guests to save energy through visible	by turning off the appliances when
·	reminders, incentives and information to	not required.
	increase awareness. This particularly	
	concerns turning off electrical appliances	
1	when not in use in both communal and	
	residential rooms	
	Monitor and understand the importance of	
	different sources of college energy	switch off or MCB when there is
	consumption, and set appropriate and	no need of electricity.
	measurable targets for a reduction in	
	certain areas of consumption and/or in the	
	overail consumption of energy.	
	Conduct switch off drills at regular	Yes, College conducts switch off
	intervals	drills at regular intervals among
		students



	Ensures that all electronic and electrical	It is practised.
	equipment's, such as computers, are	
	switched off when not in use, and is	
	generally configured in power saving	
	mode when such option is available	
	If there are equipment's running on	Yes, there are very few
	standby mode, reduce the energy	equipments running on standby
	consumption on standby mode or minimize	mode.
	the running of equipment's on standby	
	mode	, ,
	Seek and act upon professional advice in	No, the College have not seeked
1	order to minimize the adverse	and act upon professional advice
	environmental impact of any new	in order to minimize the adverse
	developments and exceed government	environmental impact of any new
	regulatory requirements. This includes	developments and exceed
	efficient heating and water systems,	government regulatory
	appropriate space for recycling, and the	requirements
	use of recycled and/or sustainable building	
	materials where possible	
	Purchase efficient and environmentally	College is positive about
	sound appliances in order to fulfill the	increasing greenery by planting in
	commitments in section 2, and consider	the College premises as well as
	replacing old stock with 'greener', more	approaching road.
	efficient alternatives.	
	Purchase food that has been produced and	No, College has no such intention.
	delivered with minimal impact on the	
	environment, this includes buying locally	
	produced, organic and free-range food	
	wherever possible	
Minimize the use of	Make available information about bicycle	The College is well connected
unsustainable transport	and pedestrian routes, public transport	through roadways and close to
	services and car share schemes to staff and	
	students.	mostly avail bus/local
		transport/TOTO and railway
		service.
Minimize the use of	Reduce the proportion of travel on College	College has no separate vehicle.
unsustainable transport	business carried out in private transport	and the department of the control of
	and eliminate unnecessary and inefficient	*
	use of college vehicles	
	Promote car sharing / car pool among the	Yes, College do not promote car
	students and faculty members	
	members	
Minimize consumption of	Repair sources of water leakage, such as	students and faculty members.
water.	dripping taps and showers as quickly as	Checking and maintenance of
14001.	unipping raps and showers as quickly as	pipelines are done as and when



	possible.	requirement basis.
	Install appliances which reduce water consumption	
	Encourage a decrease in water usage among staff, students and conference guests	e members regarding water usage.
	Purchase the most efficient washing machines and dishwashers available which have an economy setting as default	The second control of
	Use an efficient and hygienic water storage mechanism is to minimize the loss of water during storage	efficient and hygienic water storage mechanism to minimize the sudden unwanted incidences.
	Minimize wastage of water and use of electricity during water filtration process, if used, such as RO filtration process and ensure that the equipment's used for such usage, are regularly serviced, and the wastage of water is not below the industry average for such equipment's used in similar capacity	use the water filtration processes.
	Install Water recycling mechanism, such as rain water harvesting system	College through Govt. initiative has already installed Rain water harvesting and groundwater recharging etc.
	Ensure that all cleaning products used by college staff have a minimal detrimental impact on the environment, i.e. are biodegradable and non-toxic, even where this exceeds the Control of Substances Hazardous to Health (COSHH) regulations	Negligible amount of washing liquids are used in the College and all the toilet cleaners are Eco friendly.
F.	Minimize the use of fertilizers and posticides in college grounds, opting for the use of compost produced on site wherever possible	Negligible amount of fertilizers and pesticides are used in the college.
1	Dispose the chemical waste generated rom the laboratories in a scientific manner	No toxic chemicals are included in Burdwan University practical curriculum. Most of the waste generated is water-soluble and ultimately disposed through sock pits; diluted largely so biomagnifications is negligent. Thus they are proceeding towards



		Green Chemistry.
	Reduce the practice of burning plastic and other materials that emit the harmful ga on burning is prevented in the campus.	d No such burning.
	Establish a Garden in the campus	College maintains four gardens with the active participation of students. College has made silviculture with 900 nos. of teak plants in the hostel premises.
	Succourage the faculties and students to plant trees in the garden.	College has CANOPY, the named ecoclub, and students are actively engaged in the process plantation.
Ensure that environmental awareness is created	Conduct environmental awareness workshops as a part of the program.	There is an active ecoclub, named ac CANOPY for monitoring this.
	Conduct events such as plant trees to spread environmental awareness among the students	namely, Mandaron, Itachuna and Ilshoba and students are actively engaged in plantation in those villages.
	Create awareness of environmental sustainability and takes actions to ensure environmental sustainability.	
	Reduce the rate at which the College contributes to the depletion and degradation of natural resources Promote environmental awareness as a part of course work in various curricular areas, independent research projects and community service	College contributes a little directly or indirectly in depletion and degradation of natural resources. Compulsory ENVS paper of 100 marks as per University Syllabus for all the students of all streams to develop Environmental
Ensure that the buildings conform to green standards.	Review architecture of existing buildings and reviews ways, in consultation with experts to reduce usage of energy for such buildings, offering greatest efficiency for energy and water usage, and reducing carbon emission	Awareness. New constructions are in compliance with green standard.
	Establish a College Environmental Committee that will hold responsibility for the enactment, enforcement and review of the Environmental Policy. The Environmental Committee shall be the	College has an Environment Committee.

	source of advice and guidance to staff an students on how to implement this Policy	
Ensure that the	be appropriate representatives of the relevant college departments and authorities — such as catering, gardening maintenance, eleming and finance	departments.
Environmental Policy is enacted, enforced and reviewed	Committee there will be the Green Officer	conducting meetings on regular
	Ensure that the Environmental Committee will review the Environmental Policy on an annual basis, and will monitor progress and set measurable targets wherever possible	Environmental Committee maintaining the actions plans through activities.
:	Source that the Environmental Policy is enforced regardless of whether its requirements exceed the mandate of the law	Green policy is enforced. They maintain a Butterfly Garden
	ensure that the commitments in the	Members of Environment Committee have taken so many green initiatives for creating a good ambience in the College.

Ensure that an audit is conducted annually

and action is taken on the basis of audit

report, recommendation and findings

practice

be

conducted

audit

Green

annually.



6.0 Recommendations

Following the audit, several recommendations were made to the management.

Proportion of waste that	Recommendations
Maximize the proportion of waste that is recycled minimize the quantity of non-recyclable refuse	 Mechanism to dispose solid wastes through Panchayat
	2. Mechanism to dispose e-wastes through licensed agents
Reduce energy consumption, especially of energy derived from fossil fuels	3. Disposal and composting of organic wastes in a more scientific manner.
derived from fossil fuels,	1. Use energy efficient lighting fully
Proper cleaning of water storage Tanks Project-based learning Days	1. Proper initiative for cleaning the water tanks or regular basis considering the health & hygiene of the all stakeholders
Project-based learning on Environment related subjects	1. Creation of an opportunity to start with Environment related general subjects for intense use of natural resources available in the Institute.

7.0 Objectives and Scope

The purpose of this audit was to ensure that the Green Policy is followed and implemented in the campus, across all departments, administrative bodies and students.

8.0 Methodology

In order to meet its objectives, this audit combined physical inspection with a review of relevant documentation and interviews with various stakeholders. Review of the Documentation

For the purpose of this audit the Green Policy of the institute was reviewed. Other relevant standards, Green audit framework etc. was also considered. Interviews

Interviews were conducted with the Principal, and also faculties and students.

Physical Inspection

The audit team was in the college to inspect the campus.

9.0 Declaration

I agree with all the recommendation and observation mentioned in this report.

Original signed by Principal with Seal

Principal joy Narayan Mahavidyalaya O.- Itachuna, Dt.- Hooghly.

Professor Environmental Science The University of Burdwan Burdwan