

Through: Courier service CCCPL/KW/ENV/BMW-AR-2019/

Date: 20.02.2020

To,
The Environmental officer,
Karnataka State Pollution Control Board,
#101, F-Block, Green Park, KHB,
Near Chor Gumbaz,
Ring road, Kalaburagi- 585 105

Respected Sir,

Sub: Submission of Bio Medical Waste Annual Report in Form-IV (see rule -13)-Reg Ref: Authorization No.:220/EO/KLB/BMW/2019-20/1298 Dated 11/12/2019

With reference to the above cited subject matter and vide reference, we are here by submitting the Annual report of Bio Medical waste in Form-IV for the Year 2019 i.e,.01/01/2019 to 31/12/2019 as per Bio Medical waste (Management & Handling) Rules,2016.

Kindly find the enclosed Form-IV for your perusals and acknowledge the receipt.

Thanking you,

Yours faithfully
For Chettinad Cement Corporation Pvt Ltd

Dr.P.Suresh

Medical officer

O/C (Env Dept) → OHC Copy

Kallur Works, Sangam K Village Garagapalli Post, Chandapur (SO) Chincholi (TK), Kalaburagi (Gulbarga) (DT) Karnataka, Pin - 585305, India T - 08475 - 295607 CIN: U93090TN1962PLC004947 **Head Office**4th Floor, Chittinad Towers,
603, Anna Salai, Chennai - 600 006

Tamilnadu, India
T +91 4428292727, 42149955

Form - IV (See rule 13) ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

Particulars		(/)
Particulars of the Occupier	:	
(i) Name of the authorised person (occupier or operator of facility)		Dr.P.Suresh
(ii) Name of HCF or CBMWTF	:	Occupational Health Center Chettinad Cement Corporation Pvt Ltd
(iii) Address for Correspondence	•	Chettinad Cement Corporation Pvt Ltd Kallur works, Sangem K, Chincholi Tq, Kalaburagi Dt, Karnataka-585305
(iv) Address of Facility	:	CEE, CHAMP, Kalaburagi
(v)Tel. No, Fax. No	:	9480832666
(vi) E-mail ID	:	hr.kallur@chettinadcement.com
(vii) URL of Website	:	https://www.chettinadcement.com
(viii) GPS coordinates of HCF or	:	77 ⁰ .26. 54" E,
CBMWTF		17 ⁰ .23'.15" N
(ix)Ownership of HCF or CBMWTF	:	Private (State Government or Private or Sem Govt. or any other)
	:	Authorisation No.:220/EO/KLB/BMW/2019-
the Bio-Medical Waste		20/1298 Dated 11/12/2019.
(Management and Handling) Rules		
(X1). Status of Consents under Water Act and Air Act	:	Valid up to: 30/06/2024
Type of Health Care Facility	:	
(i) Bedded Hospital	:	No. of Beds.6
(ii) Non-bedded hospital	:	
(Clinic or Blood Bank or Clinical		-NA-
Laboratory or Research Institute or		11/1
Veterinary Hospital or any other)		
covered by CBMWTF		-NA-
(ii) No of beds covered by CBMWTF	:	-NA-
(111)Installed treatment and disposal capacity of CBMWTF:	:	-NA-
	1	-NA-
treated or disposed by CBMWTF		
	Particulars Particulars of the Occupier (i) Name of the authorised person (occupier or operator of facility) (ii) Name of HCF or CBMWTF (iii) Address for Correspondence (iv) Address of Facility (v)Tel. No, Fax. No (vi) E-mail ID (vii) URL of Website (viii) GPS coordinates of HCF or CBMWTF (ix)Ownership of HCF or CBMWTF (x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules (xi). Status of Consents under Water Act and Air Act Type of Health Care Facility (i) Bedded Hospital (ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other) (iii) License number and its date of expiry Details of CBMWTF (i) Number healthcare facilities covered by CBMWTF (ii) No of beds covered by CBMWTF	Particulars Particulars of the Occupier (i) Name of the authorised person (occupier or operator of facility) (ii) Name of HCF or CBMWTF (iii) Address for Correspondence (iv) Address of Facility (v)Tel. No, Fax. No (vi) E-mail ID (vii) URL of Website (viii) GPS coordinates of HCF or CBMWTF (ix)Ownership of HCF or CBMWTF (x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules (xi). Status of Consents under Water Act and Air Act Type of Health Care Facility (i) Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other) (iii) License number and its date of expiry Details of CBMWTF (i) Number healthcare facilities covered by CBMWTF (ii) Number healthcare facilities covered by CBMWTF (iii) Installed treatment and disposal capacity of CBMWTF: (iv) Quantity of biomedical waste

	Quantity of waste generated or	:	Yellow Categor	ry	: 3.0	kg / Year			
			Red Category		: 0.7	kg/Year			
4.	disposed in Kg per annum (on		White		: -	kg/Year			
	monthly average		Blue Category		: 0.9	Kg / Year			
	basis)		General Solid v	vaste	: Nil				
	Details of the Storage, treatment, transportation, processing and Disposal Facility								
	(i)Details of the on-site storage facility	:							
	lacinty		Duanisian of an a	ita atau		ot aug a a a u			
			Provision of on-site storage: (cold storage or any other provision)						
	(ii) Details of the treatment or			No	Capacity	Quantity			
	disposal facilities	:	Type of treatment	of	Kg/	Treated or			
			equipment	unit s	day	Disposed in kg Per annum			
			Incinerators	-	_	-			
			Plasma Pyrolysis	-	-	-			
			Autoclaves	-	_	-			
			Microwave	-					
			Hydroclave	-	-	-			
			Shredder	-	-	(1) (1) - (1)			
			Needle tip cutter or destroyer	-	-				
			Sharps	-	_				
			encapsulation or concrete pit	-	-	-			
5			Deep burial pits:	-		-			
			Chemical						
			disinfection:						
			Any other treatment						
	n.e		equipment:	-	-				
	(iii) Quantity of recyclable wastes sold to authorized recyclers after Treatment in kg per annum.	:	NA						
	(iv) No of vehicles used for	:		N	I A				
	collection and		11/11						
	Transportation of biomedical waste (v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	:	Quantity	V	Vhere				
			Generated		isposed	21.1			
			Incineration		Vil	Nil			
			Ash		Vil	Nil			
			ETP Sludge	1	Vil	Nil			
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	4	CEE, CHAMP Kalaburagi						
	(vii) List of member HCF not handed over bio-medical waste.	:	David Control	-]	NA-				

*

6	Do you have bio-medical waste Management committee? If yes, attach minutes of the meetings held during the reporting period	:	No
	Details trainings conducted on BMW (i) Number of trainings conducted on		
	BMW Management.	:	1
	(ii) number of personnel trained	:	7
7	(iii) number of personnel trained at the time of induction	:	7
	(iv) number of personnel not undergone any training so far	:	Nil
	(v) whether standard manual for Training is available?	:	No
	(vi) any other information)	:	
	Details of the accident occurred		
	during the year		Nil
	(i) Number of Accidents occurred	:	Nil
8	(ii) Number of the persons affected (iii) Remedial Action taken	:	Nil
	(Pléase attach details if any)		-NA-
	(iv) Any Fatality occurred, details.	:	Nil
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards? Details of Continuous online emission		NA
	monitoring systems installed		NA
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	:	NA
	Is the disinfection method or	:	
11	sterilization meeting the log 4		There has been no deviation from normal
	standards? How many times you		standards of disinfection /sterilization method in
	have not met the standards in a year?		the period from 01.01.2019 to 31.12.2019
12	Any other relevant information	:	NA
9000 500 /1			

Certified that the above report is for the period from 01.01.2019 to 31.12.2019

Date:20-02-2019

Place: Kallur, Karnataka

Authorised Signatory

Dr. P. SURESHMBBS

Regd. No. 9685

Medical Officer,

Chettinad Cement Corporation Pvt Ltd,

Kallur Works, Chincholi Tq.

Kalaburagi Dist. Karnataka - 585305