



Sundaram-Clayton Limited

Die Casting Division
Belagondapalli, Thally Road,
Hosur - 635 114.
Telephone : +91 4347 233445,
Fax : +91 4347 233565

The District Environmental Engineer,
Tamil Nadu Pollution Control Board,
Plot No. 49, 1st Floor, Dharga,
Sipcot - I, Hosur - 635 126.

09.06.2023

Dear Sir,

Sub: Biomedical Waste Management Rules 2016 – Returns in Form IV submission reg.

In connection with the above subject, we herewith enclosed Form IV Biomedical waste annual returns for the period January 2022 to December 2022 under Biomedical Waste Management Rules 2016

Kindly acknowledge the receipt.

Thanking you

Yours Faithfully
For Sundaram Clayton Limited

C. Babu
Sr. Manager (Personnel)

Encl. Form - IV



**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)]

Sl. No.	Particulars															
1	Particulars of the Occupier															
	(i) Name of the authorised person (occupier or operator of facility)	:	VENU SRINIVASAN													
	(ii) Name of HCF or CBMWTF	:	Sundaram Clayton Limited													
	(iii) Address for Correspondence	:	Thally Road, Belagondapalli village, Denkanikottai taluk, Krishnagiri													
	(iv) Address of Facility	:	Thally Road, Belagondapalli village, Denkanikottai taluk, Krishnagiri													
	(v) Tel. No, Fax. No	:	04347-233445													
	(vi) E-mail ID	:	lakshmikanthan@scfh.co.in													
	(vii) URL of Website	:	www.sundaram-clayton.com/													
	(viii) GPS coordinates of HCF or CBMWTF	:	Latitude: 12.676388 (N Decimal degrees) Longitude: 77.770000 (E Decimal degrees)													
	(ix) Ownership of HCF or CBMWTF	:	Private													
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: 19BAZ23169077 Valid upto: One time authorisation (Non Bedded)													
	(xi) Status of Consents under Water Act and Air Act	:	Air Consent valid upto: 31.03.2024 Water Consent valid upto: 31.03.2024													
2	Type of Health Care Facility	:														
	(i) Bedded Hospital	:	No. of Beds: Nil													
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	Dispensary													
	(iii) License number and its date of expiry	:	NA													
3	Details of CBMWTF	:														
	(i) Number of healthcare facilities covered by CBMWTF	:	NA													
	(ii) No of beds covered by CBMWTF	:	NA													
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	NA													
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA													
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category: 90.1 Kgs Red Category : 13.9 Kgs White: 0 Kgs Blue Category : 13.0 Kgs General Solid waste: 5.2 Kgs													
5	Details of the Storage, treatment, transportation, processing and Disposal Facility															
	(i) Details of the facility on-site storage	:	Size : 3*3*3 Capacity : Yellow - 5 Kgs ; Red - 5 Kgs ; Blue - 5 Kgs ; White - 0 ; General Waste - 10 Kgs Provision of on-site storage any other provision) NA													
	(ii) Details of the treatment or disposal facilities	:	<table border="1"> <thead> <tr> <th>Type of treatment equipment</th> <th>No of units</th> <th>Capacity Kg/ day</th> <th>Quantity treated or disposed in kg per annum</th> </tr> </thead> <tbody> <tr> <td>Autoclave</td> <td>1</td> <td>15 Litres</td> <td>-</td> </tr> <tr> <td>Needle tip cutter or destroyer</td> <td>1</td> <td>1 Number</td> <td>0.75 Kgs</td> </tr> </tbody> </table>		Type of treatment equipment	No of units	Capacity Kg/ day	Quantity treated or disposed in kg per annum	Autoclave	1	15 Litres	-	Needle tip cutter or destroyer	1	1 Number	0.75 Kgs
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Autoclave	1	15 Litres	-													
Needle tip cutter or destroyer	1	1 Number	0.75 Kgs													
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.) NA													

(iv) No of vehicles used for collection and transportation of biomedical waste		1									
(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		<table border="1"> <thead> <tr> <th></th> <th>Quantity generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr> <td>Incineration Ash</td> <td>NA</td> <td>NA</td> </tr> <tr> <td>ETP Sludge</td> <td></td> <td></td> </tr> </tbody> </table>		Quantity generated	Where disposed	Incineration Ash	NA	NA	ETP Sludge		
	Quantity generated	Where disposed									
Incineration Ash	NA	NA									
ETP Sludge											
(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of		Ramky Energy and Environment Ltd 52/2, Chennakrishna puram extension, Mayor Nagar, Salem - 7									
(vii) List of member HCF not handed over bio-medical waste.		Nil									
6 Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		Yes									
7 Details trainings conducted on BMW											
(i) Number of trainings conducted on BMW Management.		2									
(ii) Number of personnel trained		5									
(iii) Number of personnel trained at the time of induction		5									
(iv) Number of personnel not undergone any training so far		Nil									
(v) Whether standard manual for training is available?		Yes									
(vi) any other information											
8 Details of the accident occurred during the year											
(i) Number of Accidents occurred		Nil									
(ii) Number of the persons affected		Nil									
(iii) Remedial Action taken (Please attach details if any)		Nil									
(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?		NA									
Details of Continuous online emission 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									
11 Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		NA									
12 Any other relevant information		(Air Pollution Control Devices attached with the Incinerator)									

Certified that the above report is for the period from Jan'19 to Dec'19

Date: 09.06.2023

Place: Hosur

For Sundaram Clayton Ltd.




Name and Signature of the Head of the Organization
Authorised Signatory

Biomedical Waste Management Committee Minutes

Members Present: Dr. DV, NS, JLK, VM, SS, KVM, MJ, SS

S.no	Points Discussed	Action Points	Date: 07/04/2022	Responsibility
1	Meeting with M/s Ramkay for disposal of bio medical waste	Meeting to be conducted with medical team		OHC
2	Dust bin for collecting biomedical waste near all first aid box	Dust bin to be provided near first aid box		AMJ
3	Expiry medicines checking and disposal	Expiry medicines to be checked on weekly and the same to be disposed as per the norms		OHC
4	First aid box condition checking	Random visit by Medical officer		DV
5	Training to be conducted to all waste handlers	Refresher training will be conducted by HR to all waste handlers		HR


J. Lakshmi Kanthan
Manager - Safety