



AA5, 6th Avenue,
Auto Ancillary SEZ,
Natham Sub Post Office,
Mahindra world city - 603004,
Chengalpattu District
Telephone : 044 - 27460500

Sundaram-Clayton Limited

Date: 17.06.2020

The District Environmental Engineer,
Tamilnadu Pollution Control Board,
Maraimalai Adigal Street, Maraimalai Nagar (Po),
Chengalpattu

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 2019 to December 2019 under Biomedical Waste Management Rules 2016

Kindly acknowledge the receipt.

Thanking you

Yours Faithfully

For Sundaram Clayton Limited

Authorised Signatory

Note: Form 4 enclosed



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 (CBMWTF)]


Sl. No.	Particulars								
1	<p>Particulars of the Occupier</p> <p>(i) Name of the authorised person (occupier or operator of facility) : Mr. R. Gopala Krishnan</p> <p>(ii) Name of HCF or CBMWTF : Sundaram Clayton Limited - MWC</p> <p>(iii) Address for Correspondence : AA5, VI Avenue ,Auto Ancillary SEZ, Mahindra world city ,6th Avenue , Natham Sub post office, Chengalpattu-603004</p> <p>(iv) Address of Facility : AA5, VI Avenue ,Auto Ancillary SEZ, Mahindra world city ,6th Avenue , Natham Sub post office, Chengalpattu-603004</p> <p>(v) Tel. No, Fax. No : 044 - 27460500</p> <p>(vi) E-mail ID : rgk@scl.co.in</p> <p>(vii) URL of Website : http://www.sundaram-clayton.com/</p> <p>(viii) GPS coordinates of HCF or CBMWTF : Latitude 12.734137 N Decimal Degrees Longitude 80.019025 E Decimal Degrees</p> <p>(ix) Ownership of HCF or CBMWTF : Private</p> <p>(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules : Authorisation No.: 19BAZ19960811 Valid upto: One time authorisation (Non Bedded)</p> <p>(xi) Status of Consents under Water Act and Air Act : Air Consent valid upto: 31.03.2021 Water Consent valid upto: 31.03.2021</p>								
2	<p>Type of Health Care Facility</p> <p>(i) Bedded Hospital : No. of Beds: Nil</p> <p>(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other) : Dispensary</p>								
3	<p>(iii) License number and its date of expiry : NA</p> <p>Details of CBMWTF</p> <p>(i) Number of healthcare facilities covered by CBMWTF : NA</p> <p>(ii) No of beds covered by CBMWTF : NA</p> <p>(iii) Installed treatment and disposal capacity of CBMWTF: : NA</p> <p>(iv) Quantity of biomedical waste treated or disposed by CBMWTF : NA</p>								
4	<p>Quantity of waste generated or disposed in Kg per annum (on monthly average basis)</p> <p>Yellow Category : 15.24 Kgs/ annum Red Category : 16.51 Kgs/ annum White : 2.81 Kgs/ annum Blue Category : 6.71 Kgs/ annum General Solid waste : Nil</p>								
5	<p>Details of the Storage, treatment, transportation, processing and Disposal Facility</p> <p>(i) Details of the facility on-site storage : Size (Feet) : 1.5*1.5*1 Capacity : Yellow - 5 Kgs ; Red - 5 Kgs ; Blue - 5 Kgs ; White - 3 Kgs ; General Waste - 10 Kgs Provision of on-site storage any other provision) Nil</p> <p>(ii) Details of the treatment or disposal facilities</p> <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>Needle tip cutter or destroyer</td> <td>1</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Type of treatment equipment	No of units	Capacity Kg/ day	Quantity treated or disposed in kg per annum	Needle tip cutter or destroyer	1	-	-
Type of treatment equipment	No of units	Capacity Kg/ day	Quantity treated or disposed in kg per annum						
Needle tip cutter or destroyer	1	-	-						

	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.			Nil
	(iv) No of vehicles used for collection and transportation of biomedical waste			Nil
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		Incineration Ash ETP Sludge	Quantity generated NA Where disposed
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of		M/s. G.J.Multiclave (India) Pvt Ltd, New No. 37, Old No. 20, Teacher's Colony, (Near Kasturibai Nagar), Kamaraj Avenue, Adyar, Chennai-600 020.	
	(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		1) Awareness on BMW generation, Hazard, handling and its management practices. 2) Usage of BMW bins in shopfloor area. 3) Proper segregation at the source and transfer to the disposal site.	
7	Details trainings conducted on BMW			
	(i) Number of trainings conducted on BMW Management.			1
	(ii) Number of personnel trained			2
	(iii) Number of personnel trained at the time of induction			6
	(iv) Number of personnel not undergone any training so far			0
	(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			NA

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

Date: 17.06.2020

Place: Cengalpattu


Name and Signature of the Head of the Institution