



Hosur-Thally Road  
Belagondapalli  
Hosur - 635 114  
Phone : (04347) 233445  
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# Sundaram-Clayton Limited

DIE CASTING DIVISION

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

25.06.2019

Dear Sir,

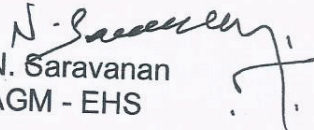
Sub: Bio-Medical Waste Management Rules, 2016 (Amended in 2018) – Returns in form 4 submission reg.

In connection with above subject, we herewith enclosed Form 4, Bio-medical waste annual returns for the period January 2018 to December 2018 under Bio-Medical Waste Management Rules.

Kindly acknowledge the receipt.

Thanking you

Yours Faithfully  
For Sundaram Clayton Ltd

  
N. Saravanan  
AGM - EHS



Note: Form 4 Enclosed

**Form - IV (See rule 13)**  
**ANNUAL REPORT**

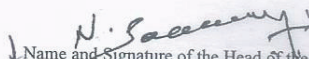
[To be submitted to the prescribed authority on or before 30<sup>th</sup> June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

Sl. No.	Particulars			
1	Particulars of the Occupier			
	(i) Name of the authorised person (occupier or operator of facility)	R. Gopalakrishnan		
	(ii) Name of HCF or CBMWTF	Sundaram Clayton Limited		
	(iii) Address for Correspondence			
	(iv) Address of Facility	Old Thally Road, Belagondapalli village, Denkanikottai taluk, Krishnagiri		
	(v) Tel. No, Fax. No	Old Thally Road, Belagondapalli village, Denkanikottai taluk, Krishnagiri		
	(vi) E-mail ID	04347-233445		
	(vii) URL of Website	ns.saravanan@sac1.co.in		
	(viii) GPS coordinates of HCF or CBMWTF	www.sundaram-clayton.com/ 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: 31.03.2020 Water Consent valid upto: 31.03.2020		
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: 19.2 Kgs Red Category : 16.7 Kgs White: 2.5 Kgs Blue Category : 14.9 Kgs General Solid waste: 31.2 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 - 10 Kgs ; Red - 10 Kgs ; Blue - 10 Kgs ; White - 7Kgs ; General Waste - 10 Kgs Provision of on-site storage any other provision) NA		
	(ii) Details of the treatment or disposal facilities	Type of treatment equipment	No of units	Capacity Kg/ day
		Autoclave	1	15 Litres
		Needle tip cutter or destroyer	1	1 Number
				Quantity treated or disposed in kg per annum
				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 ETP Sludge</td> <td>NA</td> <td>NA</td> </tr> </tbody> </table>		Quantity generated	Where disposed	Incineration Ash ETP Sludge	NA	NA
	Quantity generated	Where disposed							
Incineration Ash ETP Sludge	NA	NA							
	(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 (Committee Meeting planned in Aug'2019)						
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	:	70						
	(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	:							

Certified that the above report is for the period from Jan'18 to Dec'18

Date: 25.06.2019  
Place: Hosur

  
Name and Signature of the Head of the Institution