

Padi, Chennai - 600 050, Tamilnadu, India. Telephone : +91-44-26258212 Fax : +91-44-26257177

Sundaram-Clayton Limited

Date: 22.06.2022

To
The District Environmental Engineer,
Tamil Nadu Pollution Control Board,
No.77 –A, South Avenue Road
Ambattur
Chennai - 600058

Dear Sir,

Sub: Submission of annual return (Form IV) Under Bio-Medical Waste (Bio-Medical Waste Management Rules, 2016) – reg

With reference to the above said subject, We are submitting herewith annual returns (Form -IV) of Bio-Medical Waste for the period from January 01, 2021 to December 31, 2021 for our SCL Padi.

Kindly acknowledge the same.

Thanking you,

Yours faithfully,

For Sundaram Clayton Ltd

B. Rajesh AGM -PMD 23- JUN 2022 A. N. Cy

Encl: As above.

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)]

SI. No.	Particulars						
1	Particulars of the Occupier	:	Sundaram Clayton Limited - Die Casting Division ,CTH Road Padi Chennai -60050				
	(i) Name of the authorised person (occupier or operator of facility)	:	R. Gopala Krishnan				
	(ii) Name of HCF or CBMWTF	:	Sundaram Clayton Limited - Die Casting	Division			
	(iii) Address for Correspondence	:	Sundaram Clayton Limited - Die Casting 60050	Division ,CTI	Road Pad	i Chennai -	
	(iv) Address of Facility		Sundaram Clayton Limited - Die Casting 60050	Division ,CTI	H Road ,Pad	i Chennai -	
	(v)Tel. No, Fax. No	1:	044 - 67103300				
	(vi) E-mail ID	:	rgk@scl.co.in				
	(vii) URL of Website	<u> </u>	http://www.sundaram-clayton.com/		·		
	(viii) GPS coordinates of HCF or CBMWTF		Latitude 12.217777 N Decimal Degr Longitude 79.571111 E Decimal Deg		-		
	(ix) Ownership of HCF or CBMWTF	:	Private		····		
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: 19BAZ19421765 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				
	Type of Health Care Facility	:	:				
	(i) Bedded Hospital	: '	No. of Beds: Nil	No. of Beds: Nil			
2	(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	1:	NA				
	Details of CBMWTF	 					
	(i) Number of healthcare facilities covered by CBMWTF	:	NA				
	(ii) No of beds covered by CBMWTF	1:	NA				
3	(iii) Installed treatment and disposal capacity of CBMWTF:	:	NA		-		
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	ŀ	NA				
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)		Yellow Category: 60.18 Kgs (Monthly Red Category: 58.44 Kgs (Monthly White: 2.55 Kgs (Monthly Avags 0.12 Blue Category: 6.05 Kgs (Monthly Avags 2.12 Total Solid waste: 127.72 Kgs (Monthly Avags 2.12 Kgs 2.12 Kgs (Monthly Avags 2.12 Kgs (Monthly Avags 2.12 Kgs (Monthly Avags 2.12 Kgs 2.12 Kgs (Monthly Avags 2.12 Kgs 2	y Avags 4.87 Kg) vags 0.50 Kg	' Kg)		
5	Details of the Storage, treatment, transportation, processi	ng an	·	ny Avags 10.	04 rrg /		
5	2 stand of the ottorage, a cutanent, transportation, processi	T 411	Size : 3*3*3				
	(i) Details of the facility on-site storage		Capacity: Yellow - 10 Kgs; Red - 10 Kgs; Blue - 10 Kgs; White - 5 Kgs; 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	Quantity treated or disposed in kg per annum	
			Needle tip cutter or destroyer				
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.)		•		
	(iv) No of vehicles used for collection and transportation of biomedical waste	;	One				

	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		Quantity Where generated disposed		
			Incineration Ash ETP Sludge		
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	*	M/s. Tamil Nadu Waste Management Limited,C 495 EPIP SIPCOT Industri Complex,Gummidipoondi,Tamil Nadu 601201		
	(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	A .	Navareness 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.		
************	Details trainings conducted on BMW				
ı	(i) Number of trainings conducted on BMW Management.	:	1		
	(ii) Number of personnel trained	:	4		
7	(iii) Number of personnel trained at the time of induction	:	15		
	(iv) Number of personnel not undergone any training so far	÷	0		
	(v) Whether standard manual for training is available?	:	Yes		
	(vi) any other information	:			
	Details of the accident occurred during the year				
	(i) Number of Accidents occurred	<u> </u> :	Nil		
8	(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 I		

Certified that the above report is for the period from Jan'21 to Dec'21

Date: 22.06.2022 Place: Chennai Name and Signature of the Head of the Institution