



Hosur-Thalhy Road
Belagondapalli
Hosur - 635 114
Telephone : (04347) 233445
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Sundaram-Clayton Limited

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

11.06.2020

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 2019 to December 2019 under Biomedical Waste Management Rules 2016

Kindly acknowledge the receipt.

Thanking you

Yours Faithfully
For Sundaram Clayton Limited

Submitted TO
Tamilnadu Pollution
Control Board

Authorised Signatory

Note: Form 3 enclosed

N. SARAVANAN
Management Representative

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)]

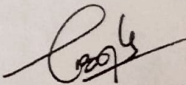
Sl No.	Particulars				
1	Particulars of the Occupier				
	(i) Name of the authorised person (occupier or operator of facility)			VENU SRINIVASAN	
	(ii) Name of HCF or CBMWTF			Sundaram Clayton Limited	
	(iii) Address for Correspondence				
	(iv) Address of Facility			Old Thally Road, Belagondapalli village, 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@sacil.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: 31.03.2024	
				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				
3	Details of CBMWTF			NA	
	(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: 13.4 Kgs	
				Red Category : 13.9 Kgs	
				White: 0 Kgs	
				Blue Category : 12.4 Kgs	
				General Solid waste: 25.8 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				
				Type of treatment equipment	No of units
				Capacity Kg/ day	Quantity treated or disposed in kg per annum
				Autoclave	1
				Needle tip cutter or destroyer	1
				1	15 Litres
				1	1 Number
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.			Red Category (like plastic, glass etc.)	0.75 Kgs
				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	:		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		
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: 11.06.2020

Place: Hosur


Name and Signature of the Head of the Institution

Biomedical Waste Management Committee Minutes

Members Present: NS,AAB,JLK,VM,KPK,NBC,			Date: 15/02/2019
S.no	Points Discussed	Action Points	Responsibility
1	Training to be conducted to all waste handlers	Training will be conducted by HR to all waste handlers	HR
2	First aid kit monitoring checking to be done	Checksheet should be updated regularly by OHC team	OHC
3	Storing and disposing to authorised agency without delay	Waste should be disposed regularly by OHC team	OHC
4	Non usage of chlorinated plastic bags	Chlorinated plastic bags should not be used	OHC
5	Waste logbooks to be maintained properly	Daily waste generation records are maintained	OHC
6	BMW should not be mixed with other wastes	Waste segregation should be addressed to workmen during induction	HR


 Valai Parameswaran
 Doctor