

Date: 30/062020

To, Member Secretary, Pollution Control Committee, DD & DNH, Silvassa-396230

Sub: Submission of Annual Return in FORM-4 under Bio Medical Waste (Management and handling) Rules, 2016 for the calendar year 2019.

Authorization Number: Applied for authorization

Valid upto:

Dear Sir,

With reference to above mentioned subject, we would like like to state that we have facility of occupational health centre (OHC) at our site at Rakholi .

Please find the enclosed Form-4 (Annual return of Bio Medical Waste) under Bio Medical Waste (Management and handling) Rules, 2016 for the calendar year 2019.

Kindly acknowledge the receipt for the same.

Thanking You

Yours faithfully

For Sterlite Technologies Limited

Authorised Signatory

## 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		Sterlite Technologies Limited, 68/1, Rakholi Village, Maduban dam road, Silvasa 396230
	(i) Name of the authorized person (occupier or : operator of facility)	:	M.L. Deshpande
	(ii) Name of HCF or CBMWTF	:	Occupational Health Centre
	(iii) Address for Correspondence	\$	Sterlite Technologies Limited, 68/1, Rakholi Village, Maduban dam road, Silvasa 396230
	(iv) Address of Facility	:	Sterlite Technologies Limited, 68/1, Rakholi Village, Maduban dam road, Silvasa 396230
	(v)Tel. No, Fax. No		0260-6612053
	(vi) E-mail ID	1	g.rajeshkumar@sterlite.com
	(vii) URL of Website	1:	www. Stl.tech
W	(viii) GPS coordinates of HCF or CBMWTF	:	Latitude: 21.157028 Longitude: 72.811723
	(ix) Ownership of HCF or CBMWTF	i	Private
	(x). Status of Authorization under the Bio- Medical Waste (Management and Handling) Rules	:	Authorisation No.: Last year Applied For Authorization ( Authorization not received) Valid upto:
	(xi). Status of Consents under Water Act and Air Act	:	Authorisation No: Last year Applied For Authorization ( Authorization not received)
2	Type of Health Care Facility	:	Occupational Health Centre
	(i) Bedded Hospital	:	No. of Beds: <u>01 in OHC</u>
	(ii) Non-bedded hospital  Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	NA
	(iii) License number and its date of expiry	1	NA
3	Details of CBMWTF	:	NA
	(i) Number of health care 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 bio medical waste treated or disposed by CBMWTF	i	NA	
4	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)		Yellow Category: 0.18 kg/Month	
			Red Category: 0.05 Kg/Month	
			White: -	
			Blue Category: -	
			General Solid Waste: -	
5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility			
	(i) Details of the on-site storage	:	4 Buckets with color coding as per the rules	

	Facility	Capacity: Max 5 kg Provision of on-site storage : (Cold storage or					
				any other prov			
	(ii)	Disposal facilities					Quantity
	- w						Treatedor
				T			disposed
				Type of			in kg
				treatment	No of	Capacit	
	The last			equipment	Units	Kg/day	annum
				Incinerators	-	•	-
				Plasma	-	14.00	
	×			Pyrolysis			
			- 147	Autoclaves	1 -1 - 1 - 2		
				Microwave	-	161	-
				Hydroclave	-		-
				Shredder	in tuf		(8)
				Needle tip	- 1		•
				cutter or	Li Pari		NEW P
- 0				destroyer	i i i i i i i i i i i i i i i i i i i		
				Sharps	TH-H	Net-	
				Encapsulation	- 1		-
				or concrete	1111111	in all m	
				pit	TILL	en i	
				Deep burial pits	2.1		HE.
				Chemical disinfection:	31 1		
	-		111	Any other	-	-	
				treatment			
			H	equipment:			
	(iii)	Quantity of recyclable wastes		Not applicable			
	(111)	sold to authorized recyclers after	: Not applicable				
		treatment in Kg per annum					
	(iv)	No. of Vehicles used for	:	One vehicle for	r collecti	ion and t	ransportation
	(10)	collection and transportation of		is sent by En- C			-
	0.	biomedical waste		ltd, Surat			
	(v)	Details of incineration ash and			Quant	itv	Where
		ETP sludge generated and			Gener	,	disposed
		disposed during the treatment of		Incineration			-
	wastes in Kg per annum					:=.	
				Ash	2		
		wastes in Kg per annum		ETP Sludge		-4-D-4 I	43
	(vi)	wastes in Kg per annum  Name of the Common Bio-		ETP Sludge En-ClerBiome			- utd.,
	(vi)	wastes in Kg per annum  Name of the Common Bio- Medical Waste Treatment Facility		ETP Sludge En-ClerBiome Gokul Nagar,N	r. Azad	Nagar,	- .td.,
	(vi)	Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes		ETP Sludge En-ClerBiome Gokul Nagar,N Opp. SMC Hot	r. Azad Mix Pla	Nagar, ant,	- .td.,
	(vi)	wastes in Kg per annum  Name of the Common Bio- Medical Waste Treatment Facility		ETP Sludge En-ClerBiome Gokul Nagar,N	r. Azad Mix Pla	Nagar, ant,	- .td.,
		Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of		ETP Sludge En-ClerBiome Gokul Nagar,N Opp. SMC Hot Bhatar, Surat	r. Azad Mix Pla 395007	Nagar, ant,	- utd.,
9	(vi)	Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of  List of member HCF not handed		ETP Sludge En-ClerBiome Gokul Nagar,N Opp. SMC Hot	r. Azad Mix Pla 395007	Nagar, ant,	- .td.,
6	(vii)	Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of  List of member HCF not handed over bio-medical waste.		ETP Sludge En-ClerBiome Gokul Nagar,N Opp. SMC Hot Bhatar, Surat	r. Azad Mix Pla 395007	Nagar, ant,	- .td.,
6	(vii)	Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of  List of member HCF not handed over bio-medical waste.  ave bio-medical waste		ETP Sludge En-ClerBiome Gokul Nagar,N Opp. SMC Hot Bhatar, Surat -	r. Azad Mix Pla 395007	Nagar, ant,	- utd.,
6	(vii)  Do you h managen	Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of  List of member HCF not handed over bio-medical waste.		ETP Sludge En-ClerBiome Gokul Nagar,N Opp. SMC Hot Bhatar, Surat -	r. Azad Mix Pla 395007	Nagar, ant,	- utd.,

7	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management	5
	(ii) Number of personnel trained	4
	(iii) Number of personnel trained at the time of induction	0
y A Y	(iv) Number of personnel not undergone any training so far	0 17
11051	(v) Whether standard manual for training is available?	The Training is imparted to all Nursing staff by the company doctor in periodical basis
8	Details of the accident occurred during the Year	
	(i) Number of Accidents occurred	No Accidents
	(ii) Number of persons affected	No one affected
	(iii) Remedial Action taken (Please attach details if any)	Not Applicable
	(iv) Any Fatality occurred, details	No fatality
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	Not Applicable
	Details of Continuous online emission monitoring systems installed	Not Applicable
10	Liquid waste generated and treatment methods in place. How many times you Have not met the standards in a year?	Not Applicable
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not Met the standards in a year?	Not Applicable
12	Any other relevant information	Not Applicable

Certified that the above report is for the period from January 01, 2019 to December 31st, 2019

Date: 30/06/2020 Place: Rakholi For Sterlite Technologies Ltd

Authorized Signatory