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Through: Courier service

VC/WS/P&A/DISP/DSB/KSPCB/

29/05/2017

To,
The Member Secretary,
Karnataka State Pollution Control Board,
Parisara Bhavan,
49, 4th & 5th Floor, Church Street,
Bengaluru-5 60001.

Dear Sir,

Sub: Submission of Bio Medical Waste Annual Report in form-IV-:-Reg


Ref:

1. Authorization No.1004 KSPCB/BIO-MEDI/EO-2/DEO-3/AEO-2/01-02/2511 dated 29th December 2001.
2. Authorization No. KSPCB (GLB) BMW/111123/AEO-2/2005-06/211 dated 17.04.2008.
3. Authorization No.344 KSPCB /BIO-MEDI/DEO/2009-10/1347, Dated 18.12.2009.
4. Authorization No.59/1931, Dated 27th Nov 2012.
5. Authorization No.441/PCB/RO/(KLB)/BMW/2015-16/1035 Dated 04.11.2015

As mentioned in the above cited subject and vide references we are here by submitting the Annual report of Bio Medical waste in Form-IV for the year 2016 as per Bio Medical Waste (Management & Handling) Rules, 2016.

Kindly find the enclosed Form-IV for your perusals.

Thanking you,
Yours faithfully,
For Vasavadatta Cement,
For Kesoram Industries Ltd.


Dr.Jagadish N Kulkarni
Occupier & Sr.Manager (Medical Services)
Occupational Health Centre.

✓ O/c → Ew. dept.

Cc: Environmental officer,
Karnataka State Pollution Control Board,
#101, F-Block, Green Park, KHB,
Near Chor Gumbaz,
Ring road, Kalaburagi- 585 105.

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)]

Sl.No	Particulars		
1.	Particulars of the Occupier	:	
	(i) Name of the authorised person (occupier or operator of facility)	:	Dr.Jagadish N Kulkarni Sr.Manager (Medical Services)
	(ii) Name of HCF or CBMWTF	:	Occupational Health Centre M/s. Vasavadatta Cement
	(iii) Address for Correspondence	:	M/s.Vasavadatta Cement Sedam – 585222 Dist: Kalaburgi
	(iv) Address of Facility	:	M/s.Vasavadatta Cement Sedam – 585222 Dist: Kalaburgi
	(v) Tel. No, Fax. No	:	(08441)276005 Fax No.(08441) 276139
	(vi) E-mail ID	:	dispensary@vasavadattacement.com
	(vii) URL of Website	:	www.vasavadattacement.com
	(viii) GPS coordinates of HCF or CBMWTF	:	Champ Kalaburagi
	(ix) Ownership of HCF or CBMWTF	:	Private (State Government or Private or Semi Govt. or any other)
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.:441/PCB/RO/(KLB)/BMW/2015-16/1035 Dated 4/11/2015 valid up to 30-06-2018.
(xi). Status of Consents under Water Act and Air Act	:	Valid up to: 30/06/2021	
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds...4
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	-NA-
	(iii) License number and its date of expiry	:	GLB00155AANH, valid up to 21 st September, 2021
3.	Details of CBMWTF	:	
	(i) Number 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: 42 kg / Year
		:	Red Category : 45 kg /Year
		:	White: Nil
		:	Blue Category : 55Kg / Year
		:	General Solid waste: Nil

Details of the Storage, treatment, transportation, processing and Disposal Facility

5	(i) Details of the on-site storage facility	Size: 20 litre each bucket		
		Capacity : Appr 80 litre (4no*20lit)		
		Provision of on-site storage : (cold storage or any other provision)		
	(ii) Details of the treatment or disposal facilities	Type of treatment equipment	No of units	Capacity Kg/day
		Incinerators	-	-
		Plasma Pyrolysis	-	-
		Autoclaves	-	-
		Microwave	-	-
		Hydroclave	-	-
		Shredder	-	-
		Needle tip cutter or destroyer	-	-
		Sharps encapsulation or concrete pit	-	-
	Deep burial pits:	-	-	
	Chemical disinfection:	-	-	
	Any other treatment equipment:	-	-	
	(iii) Quantity of recyclable wastes sold to authorized recyclers after Treatment in kg per annum.	NA		
	(iv) No of vehicles used for collection and Transportation of biomedical waste	NA		
	(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	Nil	Nil
		Ash	Nil	Nil
		ETP Sludge	Nil	Nil
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	CEECHAMP Kalaburagi		
	(vii) List of member HCF not handed over bio-medical waste.	- NA -		
6	Do you have bio-medical waste Management committee? If yes, attach minutes of the meetings held during the reporting period	No		
7	Details trainings conducted on BMW			
	(i) Number of trainings conducted on BMW Management.			
	(ii) number of personnel trained	02		
	(iii) number of personnel trained at the time of induction	04		
(iv) number of personnel not undergone any training so far	02			
		Nil		

	(v) whether standard manual for training is available?	:	No
	(vi) any other information)	:	
8	Details of the accident occurred during the year	:	Nil
	(i) Number of Accidents occurred	:	Nil
	(ii) Number of the persons affected	:	Nil
	(iii) Remedial Action taken (Please attach details if any)	:	-NA-
	(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?	:	Yes
12	Any other relevant information	:	NA

Certified that the above report is for the period from **01.01.2016 to 31.12.2016**

Date:29.05.2017

Place:Sedam,Karnataka.

Name and Signature of the Head of the Institution

Dr. Jagdish. N. Kulkarni

MBBS
Regd. No. 67753

Sr. Manager (Medical Services)
KESORAM INDUSTRIES LTD.,
SEDAM - 565 222.