

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)]

S. No.	Particulars				
	<b>Particulars of the Occupier</b>				
1	i	Name of the authorised person (occupier or operator of facility) <b>Mr. Vinay M Pradhan</b>			
	ii	Name of HCF or CBMWTF <b>M/s. General Motors India Pvt Ltd</b>			
	iii	Address for Correspondence Plot No. A-16, MIDC, Phase II, Expansion, Near Floriculture Park, Taluka - Maval, Dist - Pune 411 507			
	iv	Address of Facility Same as above			
	v	Tel. No, Fax. No <b>+91-2114-663700, +91-2114-663000</b>			
	vi	E-mail ID vinay.pradhan@gm.com			
	vii	URL of Website http://www.chevrolet.co.in/			
	viii	GPS coordinates of HCF or CBMWTF NL 18° 47' 18" EL 73° 41' 24"			
	ix	Ownership of HCF or CBMWTF (State Government or Private or Semi Govt. or any other) <b>Company Owned</b>			
	x	Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules Authorisation No.: <b>MPCB/SROP-II/BMW-AUTH/604/16 DATED: 16/08/2016</b> valid up to <b>31/07/2019</b>			
	xi	Status of Consents under Water Act and Air Act <b>Consent No: Format 1.0/BO/CAC-Cell/EIC No:-PN-22174-14/CAC/CAC-4587;</b> Valid up to: <b>30/09/2017;</b> Renewal Application approved in 7th CAC meeting held on 12/12/2017			
	<b>Type of Health Care Facility</b>				
2	i	Bedded Hospital <b>Yes (Medical Center)</b> as per MPCB authorization No. MPCB/SROP-II/BMW-AUTH/604/16 DATED: 16/08/2016			
	ii	Non-bedded hospital <b>No</b>			
		(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other) <b>Day Care Center</b>			
iii	License number and its date of expiry -				
	<b>Details of CBMWTF</b>				
3	i	Number healthcare facilities covered by CBMWTF -			
	ii	No of beds covered by CBMWTF -			
	iii	Installed treatment and disposal capacity of CBMWTF: <b>__ Kg per day</b>			
	iv	Quantity of biomedical waste treated or disposed by CBMWTF <b>__ Kg/day</b>			
4		Quantity of waste generated or disposed in Kg per annum (on monthly average basis)			
		Yellow Category:			
		Red Category:			
		White:			
		Blue Category:			
		General Solid waste:			
<b>Details of the Storage, treatment, transportation, processing and Disposal Facility: Not Applicable</b>					
5	i	Details of the on-site storage facility			
		Size: - Capacity: - Provision of on-site storage: (cold storage or any other Provision) -			
5	(ii)	Disposal facilities			
		Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum
		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.	Red Category (like plastic, glass etc.): <b>Not Applicable, As all waste disposed to CBMWTSDF</b>			
(iv)	No of vehicles used for collection and transportation of biomedical waste	<b>Not Applicable, As transportation is in scope of CBMWTSDF</b>			

		Quantity generated	Where disposed
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Incineration	-
		Ash	-
		ETP Sludge	-
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	<b>M/S. Life Secure Enterprises Inside the compound of MIMER Medical College, Talegaon Dhabade, Tal- Maval, Pune-410507</b>	
	(vii) List of member HCF not handed over bio-medical waste.	-	
6	Do you have bio-medical waste management Committee? If yes, attach minutes of the meetings held during the reporting period	<b>Not Applicable, as facility is having less than 30 beds.</b>	
7	<b>Details trainings conducted on BMW</b>		
	(i) Number of trainings conducted on BMW Management.	<b>2 (Two)</b>	
	(ii) Number of personnel trained	<b>3 (Three)</b>	
	(iii) Number of personnel trained at the time of induction	<b>1 (One)</b>	
	(iv) Number of personnel not undergone any training so far	<b>None</b>	
	(v) Whether standard manual for training is available?	<b>Yes</b>	
	(vi) any other information)	<b>None</b>	
8	<b>Details of the accident occurred during the year</b>		
	(i) Number of Accidents occurred	<b>Zero</b>	
	(ii) Number of the persons affected	<b>Zero</b>	
	(iii) Remedial Action taken (Please attach details if any)	<b>Not Applicable</b>	
	(iv) Any Fatality occurred, details.	<b>Not Applicable</b>	
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	<b>Not Applicable</b>	
	Details of Continuous online emission monitoring systems installed	<b>Not Applicable</b>	
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	<b>Not Applicable</b>	
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	<b>Not Applicable</b>	
12	Any other relevant information	<b>(Air Pollution Control Devices attached with the Incinerator): Not Applicable</b>	

Certified that the above report is for the period from Jan 01, 2017 to Dec 31, 2017

Name and Signature of the Head of the Institution

Date **26 JUN 2018**  
Place **PUNE.**