

BJCL/Bhilai/Envt./OHC/

Date: 15.02.2020

To

The Regional Officer

Regional Office

C.E. Conservation Board

Bhilai, Durg (CG)

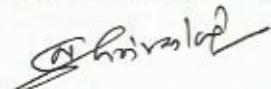
Sub:- Submission of FORM-IV Annual Return (January 2019 – December 2019) for Bio-medical Waste

Dear Sir,

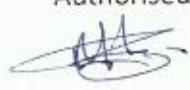
Reference to subject matter, we are submitting herewith Annual Return in FORM-IV for Bio-medical Waste Management alongwith Annexure-1 & Annexure-2 for the year 2019 (January 2019–December 2019) under Bio-Medical Waste Management Rules, 2016 as per Authorization No. Durg/April/118/2017 date 02.05.2017.

Thanking You,

For Bhilai Jaypee Grinding Plant, Bhilai


Niraj Kumar Shrivastava

Authorised Signatory & Unit Head


Encl: As above

CC: **The Member Secretary**
Chhattisgarh Environment Conservation Board,
Paryavas Bhavan, North Block,
Sector-19, Nava Raipur Atal nagar,
Raipur (CG) - 492002

For kind information please.



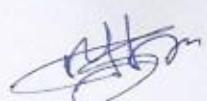
Form - IV
(See rule 13)
ANNUAL REPORT

[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)]

1.	Particulars		
	Particulars of the occupier		:
	(i) Name of the Authorised person: (occupier or operator of facility)		:
	(ii) Name of the HCF or CBMWTF		:
	(iii) Address for correspondence		:
	(iv) Address of Facility		:
	(v) Tele No., Fax No		:
	(vi) Email:		:
	(vii) URL of Website		:
	(viii) GPS coordinates of HCF or CBMWTF		:
	(ix) Ownership of HCF or CBMWTF		:
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules		:
	(xi) Status of Consents under Water Act and Air Act		:
2.	Type of Health Care Facility		:
	(i) Bedded Hospital		:
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)		:
	(iii) License number and its date of expiry		:
3	Details of CBMWTF		:
	(i) Number healthcare facilities covered by CBMWTF		:
	(ii) No of beds covered by CBMWTF		:
	(iii) Installed treatment and disposal capacity of CBMWTF:		:
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF		:
4	Quantity of waste generated or disposed in		:
			Yellow Category : 0.404 kg/month (average)

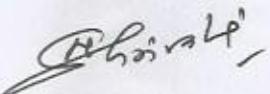


	Kg per annum (on monthly average basis)	: <table border="1"> <tr><td>Red Category : 0.333 kg/month (average)</td></tr> <tr><td>White: 0.542 kg/month (average)</td></tr> <tr><td>Blue Category : 0.000 kg/month (average)</td></tr> <tr><td>General Solid waste: Nil</td></tr> </table>	Red Category : 0.333 kg/month (average)	White: 0.542 kg/month (average)	Blue Category : 0.000 kg/month (average)	General Solid waste: Nil
Red Category : 0.333 kg/month (average)						
White: 0.542 kg/month (average)						
Blue Category : 0.000 kg/month (average)						
General Solid waste: Nil						
5	Details of the Storage, treatment, transportation, processing and Disposal Facility					
	(i) Details of the on-site storage facility	: <p>Size : Very small quantity generated and Collected & transported by M/s SMS Watergrace Enviroprotect Pvt. Ltd., Raipur Chhattisgarh having valid authorization for Treatment and Disposal</p> <p>Capacity :</p> <p>Provision of on-site storage : (cold storage or any other provision) - Collected on specified plastic container & transported by M/s SMS Watergrace Enviroprotect Pvt. Ltd., Raipur Chhattisgarh on daily basis.</p>				
	(ii) Disposal facilities	: <table border="1"> <thead> <tr> <th>Type of treatment equipment</th> <th>No of units</th> <th>Capacity Kg/day</th> <th>Quantity Treated or disposed in kg per annum</th> </tr> </thead> </table>	Type of treatment equipment	No of units	Capacity Kg/day	Quantity Treated or disposed in kg per annum
Type of treatment equipment	No of units	Capacity Kg/day	Quantity Treated or disposed in kg per annum			
		N.A.				
		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.	: <p>Red categories (like plastics , glasses etc)</p> <p>0</p>				
	(iv) No of vehicles used for collection and transportation of biomedical waste	: <p>Transported by M/s SMS Watergrace Enviroprotect Pvt. Ltd., Raipur Chhattisgarh on daily basis.</p>				
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	: <p>N.A.</p>				
	(vi) Name of the Common Bio-Medical Waste Treatment Facility	: <p>Disposal is being done by M/s SMS Watergrace Enviroprotect Pvt. Ltd., Raipur</p>				



	Operator through which wastes are disposed of	: Chhattisgarh on daily basis.
	(vii) List of member HCF not handed over bio-medical waste.	: N.A.
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	: Yes, Attached as Annexure-1 & Annexure-2
7	Details trainings conducted on BMW	:
	(i) Number of trainings conducted on BMW Management.	: 01
	(ii) number of personnel trained	: 03
	(iii) number of personnel trained at the time of induction	: 01
	(iv) number of personnel not undergone any training so far	: 00
	(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	: 0
	(ii) Number of the persons affected	: 0
	(iii) Remedial Action taken (Please attach details if any)	: N.A.
	(iv) Any Fatality occurred, details.	: N.A.
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	: N.A.
	Details of Continuous online emission monitoring systems installed	: N.A.
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	: N.A.
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	: N.A.
12	Any other relevant information	: N.A.

Certified that the above report is for the period from **January-2019 to December-2019**.


(Niraj Kumar Shrivastava)
 Name and Signature of the Head of the Institution

Date: 15/02/2020
 Place: Bhilai



BHILAI JAYPEE GRINDING PLANT, BHILAI (C.G.)

Date: 11.04.2019

MINUTES OF BIO-MEDICAL WASTE COMMITTEE MEETING

Meeting was held in CCR Conference Hall at 12:30 PM on 11.04.2019. The Meeting was chaired by our Honored, Unit Head, Shri Niraj Kumar Shrivastava Ji.

Following Executives & Employees attended the meeting.

Special Invitees: S/Shri – Rajiv Sharma, HOD (S&P)

Members Present: S/Shri- Dr. Malay Shrivastav/ Dr. Akash Pandey/ Amit Pratap Singh/ Syed Asif Ahmad/ JK Dwivedi/ Dheeraj Shrivastava

Following points has been discussed during the meeting. Details are as under:

SL	AGENDA	RESPONSIBILITY	TIME LIMIT
1	To take all necessary steps. To ensure that bio-medical waste is handled without any adverse effect to human health and the environment and end according with the rules.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
2.	To make aprovision within the premises for a safe, ventilated and secured location for storage of segregated bio-medical waste in coloured bags or containers in the manner as specified in scheduled work.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
3.	Pre-treat the laboratory waste, microbiological waste, blood samples and blood bags through disinfection or sterilization on-site in the manner as prescribed by the World Health Organization (WHO) or National AIDS Control Organisation (NACO) guidelines and then sent to the common bio-medical waste treatment facility for final disposal;	Not Applicable	Not Applicable
4.	Phase out use of chlorinated plastic bags, gloves and blood bags within two years from the date of notification of these rules:	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
5.	Dispose of solid waste other than bio-medical waste in accordance with the provisions of respective waste management rules made under the relevant laws and amended from time to time.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
6.	Not to give treated bio-medical waste with municipal solid waste.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
7.	Provide training to all its health care workers and others, involved in handling of bio-medical waste at the time of induction and thereafter at least once every year and the details of training	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.



	programmes conducted, number of personnel trained and number of personnel not undergone any training shall be provided in the Annual Report.		
8.	Immunise all its health care workers and others, involved in handling of bio-medical waste for protection against diseases including Hepatitis B and Tetanus that are likely to be transmitted by handling of bio-medical waste, in the manner as prescribed in the National Immunisation Policy or the guidelines of the Ministry of the Ministry of Health and Family Welfare issued from time to time.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
9.	Establish a Bar-Code System for bags or containers containing bio-medical waste to be sent out of the premises or place for any purpose within one year from the date of the notification of these rules.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being Complied
10.	Ensure segregation of liquid chemical waste at source and ensure pre-treatment or neutralization prior to mixing with other effluent generated from health care facilities.	Not Applicable	Not Applicable
11.	Ensure treatment and disposal of liquid waste in accordance with the Water (Prevention and Control of Pollution) Act. 1974 (6 of 1974);	Not Applicable	Not Applicable
12.	Ensure occupational safety of all its health care workers and others involved in handling of bio-medical waste by providing appropriate and adequate personal protective equipments.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
13.	Conduct health check up at the time of induction and at least once in a year for all its health care workers and others involved in handling of bio-medical waste and maintain the records for the same.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
14.	Maintain and update on day to day basis the bio-medical waste management register and display the monthly record on its website according to the bio-medical waste generated in terms of category coding as specified in Schedule I.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
15.	Report major accidents including accidents caused by fire hazards, blasts during handling of bio-medical waste and the remedial action taken and the records relevant thereto, (including nil report) in Form I to the prescribed authority and also along with the annual report.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Will be complied as per rules when there is any accident / incident.



16.	Make available the annual report on its website and all the health care facilities shall make own website within two years from the date of notification of these rules.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
17.	Inform the prescribed authority immediately in case the operator of a facility does not collect the bio-medical waste within the intended time or as per the agreed time.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
18.	Establish a system to review and monitor the activities related to bio-medical waste management, either through an existing committee or by forming a new committee and the Committee shall meet once in every six months and the record of the minutes of the meetings of this committee shall be submitted along with the annual report to the prescribed authority and the healthcare establishments having less than thirty beds shall designate a qualified person to review and monitor the activities relating to bio-medical waste management within that establishment and submit the annual report.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	<p>1. <u>Chairperson</u> Shri Niraj Kr. Shrivastava Ji Unit Head-BJGP, Bhilai <u>Special Invitee:</u></p> <p>2. Shri Rajiv Sharma Ji Members: Shri</p> <p>3. Dr. Malay Shrivastav 4. Amit Pratap Singh 5. Dr. Akash Pandey 6. Shri JK Dwivedi 7. Dheeraj Shrivastava 8. Syed Asif Ahmad</p>
19.	Maintain all record for operation of incineration, hydro or autoclaving etc., for a period of five years.	Not Applicable	Not Applicable
20.	Existing incinerators to achieve the standards for treatment and disposal of bio-medical waste as specified in Schedule II for retention time in secondary chamber and Dioxin and Furans within two years from the date of this notification.	Not Applicable	Not Applicable
21.	Segregation, packing, transportation and storage of Bio-Medical Wastes shall be in accordance with rule 8.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied
22.	Well qualified person well-versed with the subject matter should be appointed (Waste disposal officer) with overall responsibility for subsequent day to day operation and monitoring of the waste management facility and development of wastes management plan for future.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
23.	All staff, including those engaged in bio-Medical Wastes, Collection, reception, treatment, storage transportation and disposal should have regular medical check ups.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
24.	Maintenance of records shall be in accordance with rule 14.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
25.	Authorization obtained by the Chhattisgarh Environment Conservation Board should be prominently displayed.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied



26.	Disposable items like the gloves, syringes, bottles, catheters it have to be shredded, cut or mutilated. This ensures that they are not reused under any circumstances.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
27.	Good house keeping practices shall be adopted within the hospital premises. Awareness programs shall be organized amongst hospital Nursing Staff, doctors and paramedical personnel in this regard.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
28.	The occupier shall submit in annual report in enclosed form-IV by 30 th June every year to concern Regional Office of the Board.		Being complied.



[DR. MALAY SHRIVASTAVA]
CMO
BJGP-BHILAI

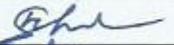
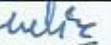
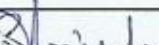
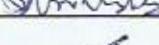
BHILAI JAYPEE CEMENT PLANT
 (A Unit of Bhilai Jaypee Cement Ltd.)
ATTENDANCE SHEET

Training Programme:

Bio-medical Waste Committee Meeting

Trainer:

Date: 11-04-2019

S.No.	Name (S/Shri)	E.Code	Designation	Department	Signature
1	Niraj Shrivastav	60300061	Unit Head		
2	Anil Pratap Singh	60300099	Mgr-II	HR	
3	Dr. Alankar Pandey	60300921	Sr. Officer	Environment	
4	R. K. Sharma	60300828	Mgr.	SCP	
5	Dr. P. L. Shukla	44453	C. S. O.	OTC	
6	Atanu				
7	Devaraj	42429	Lab-Tech	OTC	
8	Shrivastav				
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BHILAI JAYPEE GRINDING PLANT, BHILAI (C.G.)

Date: 18.12.2019

MINUTES OF BIO-MEDICAL WASTE COMMITTEE MEETING

Meeting was held in CCR Conference Hall at 12:30 PM on 18.12.2019. The Meeting was chaired by our Honored, Unit Head, Shri Niraj Kumar Shrivastava Ji.

Following Executives & Employees attended the meeting.

Special Invitees: S/Shri – Rajiv Sharma, HOD (S&P)

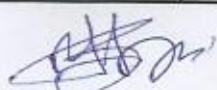
Members Present: S/Shri- Dr. Malay Shrivastav/ Dr. Akash Pandey/ Amit Pratap Singh/ Syed Asif Ahmad/ JK Dwivedi/ Dheeraj Shrivastava

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2.	To make aprovision within the premises for a safe, ventilated and secured location for storage of segregated bio-medical waste in coloured bags or containers in the manner as specified in scheduled work.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
3.	Pre-treat the laboratory waste, microbiological waste, blood samples and blood bags through disinfection or sterilization on-site in the manner as prescribed by the World Health Organization (WHO) or National AIDS Control Organisation (NACO) guidelines and then sent to the common bio-medical waste treatment facility for final disposal;	Not Applicable	Not Applicable
4.	Phase out use of chlorinated plastic bags, gloves and blood bags within two years from the date of notification of these rules:	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
5.	Dispose of solid waste other than bio-medical waste in accordance with the provisions of respective waste management rules made under the relevant laws and amended from time to time.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
6.	Not to give treated bio-medical waste with municipal solid waste.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
7.	Provide training to all its health care workers and others, involved in handling of bio-medical waste at the time of induction and thereafter at least once every year and the details of training	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.



	programmes conducted, number of personnel trained and number of personnel not undergone any training shall be provided in the Annual Report.		
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15.	Report major accidents including accidents caused by fire hazards, blasts during handling of bio-medical waste and the remedial action taken and the records relevant thereto, (including nil report) in Form I to the prescribed authority and also along with the annual report.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Will be complied as per rules when there is any accident / incident.



16.	Make available the annual report on its website and all the health care facilities shall make own website within two years from the date of notification of these rules.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
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19.	Maintain all record for operation of incineration, hydro or autoclaving etc., for a period of five years.	Not Applicable	Not Applicable
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23.	All staff, including those engaged in bio-Medical Wastes, Collection, reception, treatment, storage transportation and disposal should have regular medical check ups.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
24.	Maintenance of records shall be in accordance with rule 14.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
25.	Authorization obtained by the Chhattisgarh Environment Conservation Board should be prominently displayed.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied



26.	Disposable items like the gloves, syringes, bottles, catheters it have to be shredded, cut or mutilated. This ensures that they are not reused under any circumstances.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
27.	Good house keeping practices shall be adopted within the hospital premises. Awareness programs shall be organized amongst hospital Nursing Staff, doctors and paramedical personnel in this regard.	Dr. Malay Shrivastav/ Shri JK Dwivedi/ Shri Dheeraj Shrivastav	Being complied.
28.	The occupier shall submit in annual report in enclosed form-IV by 30 th June every year to concern Regional Office of the Board.		Being complied.



[DR. MALAY SHRIVASTAVA]
CMO
BJGP-BHILAI

BHILAI JAYPEE CEMENT PLANT
 (A Unit of Bhilai Jaypee Cement Ltd.)
ATTENDANCE SHEET

Training Programme:
 Trainer:

Bio-medical Waste Committee Meeting

Date: 18/12/2019

S.No.	Name (S/Shri)	E.Code	Designation	Department	Signature
1	Nitin Singh	60300061	Unit Head		<i>Nitin</i>
2	Anil Pratap Singh	60300099	Mgr-III	HR	<i>Anil</i>
3	Dr. Akash Pandey	60300921	sr. officer	Environment	<i>R</i>
4	Mr. Sharma	603001828	By Manager	SEPL	<i>Sharma</i>
5	Dr. P.M. Srinivas - 44453	C. M.T.O	OHC		<i>P.M. Srinivas</i>
6	HK Dwivedi	1067H	Scamputer	OHC	<i>HK</i>
7	Dheeraj Singh 46429	Lub-Tech	OHC		<i>Dheeraj Singh</i>
8	Syed Asif Ahmad	60300237	Stenotypist-I	HR	<i>S.A. Ahmad</i>
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