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BHILAI JAYPEE
CEMENT LIMITED

BY REGISTERED POST

BJCL/BMW/AR-2020/CGECB/2021

CIN NO. - U26940OCT2007PLCO20250

Date: 03-02-2021

TO,
THE REGIONAL OFFICER,
REGIONAL OFFICE,
CHHATTISGARH ENVIRONMENT CONSERVATION BOARD,
5/32 BANGLOW, BHILAI-DURG - 490 001
CHHATTISGARH.
PHONE NO.- 0788-2242964
E-mail: ro_bhilai@rediffmail.com

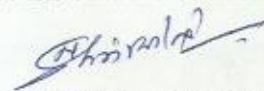
SUB.: SUBMISSION OF ANNUAL REPORT IN FORM-IV FOR THE PERIOD OF JAN-2020 TO DEC-2020, UNDER BIO-MEDICAL WASTE MANAGEMENT RULES, 2016 ENACTED UNDER ENVIRONMENT (PROTECTION) ACT, 1986 - REG.

Dear Sir,

This is under reference to the subject matter, we here with submitting our Annual Report in **FORM-IV** as per Bio-Medical Waste Management Rules, 2016 enacted under the Environment (Protection) Act, 1986 for the period of January-2020 to December-2020 for your kind perusal.

Kindly acknowledge receipts.

For BHILAI JAYPEE CEMENT LIMITED,


NIRAJ KUMAR SRIVASTAVA
(FACTORY MANAGER)

COPY TO:
THE MEMBER SECRETARY,
CHHATTISGARH ENVIRONMENT CONSERVATION BOARD,
PARYAVAS BHAVAN, NORTH BLOCK,
SECTOR-19, ATAL NAGAR,
DIST- RAIPUR - 492 002
PHONE: 0771-2512220.
E-mail - hocecb@gmail.

Encl.: FORM-IV

Plant

Regd. Office
Head Office



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3



A JV of SAIL & JAIPRAKASH ASSOCIATES LIMITED



BHILAI JAYPEE
CEMENT LIMITED

BY REGISTERED POST

CIN NO. - U26940OCT2007PLCO20250

BJCL/BMW/AR-2020/CGECB/2021

Date: 03-02-2021

TO,
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CHHATTISGARH ENVIRONMENT CONSERVATION BOARD,
PARYAVAS BHAVAN, NORTH BLOCK,
SECTOR-19, ATAL NAGAR,
DIST- RAIPUR - 492 002 (C.G.)
PHONE :0771-2512220.
E-mail - hocecb@gmail.

SUB.: SUBMISSION OF ANNUAL REPORT IN FORM-IV FOR THE PERIOD OF JAN-2020 TO DEC-2020, UNDER BIO-MEDICAL WASTE MANAGEMENT RULES, 2016 ENACTED UNDER ENVIRONMENT (PROTECTION) ACT, 1986 - REG.

Dear Sir,

This is under reference to the subject matter, we here with submitting our Annual Report in **FORM-IV** as per Bio-Medical Waste Management Rules, 2016 enacted under the Environment (Protection) Act, 1986 for the period of January-2020 to December-2020 for your kind perusal.

Kindly acknowledge receipts.

For BHILAI JAYPEE CEMENT LIMITED,

(Signature)
NIRAJ KUMAR SRIVASTAVA
(FACTORY MANAGER)

COPY TO:
THE REGIONAL OFFICER,
REGIONAL OFFICE,
CHHATTISGARH ENVIRONMENT CONSERVATION BOARD,
5/32 BANGLOW, BHILAI-DURG - 490 001
CHHATTISGARH.
PHONE NO. - 0788-2242964
E-mail: ro_bhilai@rediffmail.co

Encl.: FORM-IV

Plant : B
D
Regd. Office : P
Head Office : J
P

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भारतीय डाक
India Post
REGD. OFFICE: Bhilai Durg
Counter No: 104/02/2021, 17/02/2021
To: THE MEMBER SECRETARY
CHHATTISGARH ENVIRONMENT CONSERVATION BOARD
PARYAVAS BHAVAN, NORTH BLOCK
SECTOR-19, ATAL NAGAR
DIST- RAIPUR - 492 002 (C.G.)
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Dial 18002660888 - "Your Mail, Our Safe"



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	
1.	PARTICULARS OF THE OCCUPIER	
	i. Name of the Authorized person: (Occupier or Operator of facility) : SH. NIRAJ KUMAR SHRIVASTAVA	
	ii. Name of the HCF or CBMWTF : BHILAI JAYPEE CEMENT LIMITED, BHILAI.	
	iii. Address for correspondence : BSP PREMISES, SLAG YARD ROAD, OPP. SECTOR-4 (N.M.O.H.), BHILAI, DISTT.- DURG (C.G.) – 490 001	
	iv. Address of Facility : BSP PREMISES, SLAG YARD ROAD, OPP. SECTOR-4 (N.M.O.H.), BHILAI, DISTT.- DURG (C.G.) – 490 001	
	v. Tele No., Fax No : 0788-4022255 / 0788-4022216	
	vi. Email: : bjclbhilai.ohc@jalindia.co.in	
	vii. URL of Website : www.bjcl.co.in	
	viii. GPS coordinates of HCF or CBMWTF : -	
	ix. Ownership of HCF or CBMWTF : A JV of SAIL & JAIPRAKASH ASSOCIATED LIMITED	
	x. Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules : One time Authorization No.: Durg / April / 118 / 2017 Dated 02-05-2017.	
	xi. Status of Consents under Water Act and Air Act : Valid up to: 24-02-2022.	
2.	TYPE OF HEALTH CARE FACILITY : NO. OF BEDS	
	i. Bedded Hospital : 02 (Occupational Health Centre)	
	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 : One time Authorization No.: Durg / April / 118 / 2017 Dated 02-05-2017.	
3	Details of CBMWTF :	
	i. Number healthcare facilities covered by CBMWTF : N.A.	
	ii. No of beds covered by CBMWTF : N.A.	
	iii. Installed treatment and disposal capacity of CBMWTF : Nil Kg per day	
	iv. Quantity of biomedical waste treated or disposed by CBMWTF : Nil Kg per day	
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	
	Category	Quantity(Kg/Annum)
	Yellow	0.033
	Red	0.000
	Blue	0.000
	White	0.000
5	Details of the Storage, Treatment, Transportation, Processing & Disposal Facility	
	i. Details of the On-site storage : Size - Very small quantity generated and Collected & transported by M/s SMS Watergrace Enviroprotect Pvt. Ltd.,	



Handwritten signature

		Raipur, C.G having valid authorization for Treatment and Disposal.			
		: Capacity -			
		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.			
ii. Details of On-site Disposal facility.		Type of treatment equipment	No. of Units	Capacity kg/day	Quantity Treated or Disposed kg/ 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 Equipment used for treatment.	-	-	-
iii. Quantity of recyclable wastes sold to authorized recyclers after treatment in kg / per annum.		: Red categories (plastics , glasses etc) - Nil			
iv. No of vehicles used for collection and transportation of biomedical waste		: Transported by M/s SMS Watergrace Enviroprotect Pvt. Ltd., Raipur Chhattisgarh on daily basis.			
v. Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg/per annum		: N.A.			
vi. Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed off.		: Disposal is being done by M/s SMS Watergrace Enviroprotect Pvt. Ltd., Raipur 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, Minutes of Meetings attached as Annexure- I			
7 Details of trainings conducted on BMW		:			



	i. Number of trainings conducted on BMW Management.	: 01
	ii. Number of personnel trained	: 04
	iii. Number of personnel trained at the time of induction	: Nil
	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)	: N.A.
	v. 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- 2020 TO DECEMBER- 2020.

[Signature]
[NIRAJ KUMAR SHRIVASTAVA]
FACTORY MANAGER



Date: 03-02-2021

Place: Bhilai

BHILAI JAYPEE CEMENT LIMITED, BHILAI, C.G.
MINUTES OF BIO-MEDICAL WASTE COMMITTEE MEETING DATED 04-12-2020

Meeting was held in CCR Conference Hall at 11:00 AM on 04.12.2020. The Meeting was chaired by our Honored, Unit Head, Shri Niraj Kumar Shrivastava Ji. You are requested to kindly attend the meeting.

Following Executives were attended the meeting.

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

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

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 Dheeraj Shrivastav/ Shri JK Dwivedi	Being complied.
2.	To make provision within the premises for a safe, ventilated and secured location for storage of segregated bio-medical waste in colored bags or containers in the manner as specified in scheduled work.	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	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 Organization (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 Dheeraj Shrivastav/ Shri JK Dwivedi	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 Dheeraj Shrivastav/ Shri JK Dwivedi	Being complied.
6	Not to give treated bio-medical waste with municipal solid waste.	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	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 programmes conducted, number of personnel trained and number of personnel not undergone any training shall be provided in the Annual Report.	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	Being complied.
8	Immunize 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 Immunization Policy or the guidelines of the Ministry of the Ministry of Health and Family Welfare issued from time to	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	Being complied.


BHILAI JAYPEE CEMENT LIMITED, BHILAI, C.G.

MINUTES OF BIO-MEDICAL WASTE COMMITTEE MEETING DATED 04-12-2020

	time.		
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 Dheeraj Shrivastav/ Shri JK Dwivedi	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 Dheeraj Shrivastav/ Shri JK Dwivedi	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 Dheeraj Shrivastav/ Shri JK Dwivedi	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 Dheeraj Shrivastav/ Shri JK Dwivedi	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 Dheeraj Shrivastav/ Shri JK Dwivedi	Will be complied as per rules when there is any accident / incident.
16	Make available the annual report on its web-site 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 Dheeraj Shrivastav/ Shri JK Dwivedi	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 Dheeraj Shrivastav/ Shri JK Dwivedi	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 committed 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	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	1. Chairperson Sh. Niraj Kr. Shrivastava Ji Special Invitee: Sh. 2. Rajiv Sharma Ji Members: Shri 3. Atul R Singh 4. Dr. Malay Shrivastava 5. Amit Pratap Singh 6. Dr. Akash Pandey 7. Dheeraj Shrivastava 8. Shri JK Dwivedi

BHILAI JAYPEE CEMENT LIMITED, BHILAI, C.G.
MINUTES OF BIO-MEDICAL WASTE COMMITTEE MEETING DATED 04-12-2020

	the annual report.		
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 Dheeraj Shrivastav/ Shri JK Dwivedi	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 Dheeraj Shrivastav/ Shri JK Dwivedi	Being complied.
23	All staff, including those engaged bio-Medical Wastes, Collection, reception, treatment, storage transportation and disposal should have regular medical checkups.	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	Being complied.
24	Maintenance of records shall be in accordance with rule 14.	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	Being complied.
25	Authorization obtained by the Chhattisgarh Environment Conservation Board should be prominently displayed.	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	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 Dheeraj Shrivastav/ Shri JK Dwivedi	Being complied.
27	Good housekeeping 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 Dheeraj Shrivastav/ Shri JK Dwivedi	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, Form IV Annual Return submitted on 18.02.2020 vide letter No. BJCL/Bhilai/Envr./OHC Dt. 15-02-2020


[DR.MALAY SHRIVASTAV]
C.M.O.
BJCL-BHILAI

BHILAI JAYPEE GRINDING PLANT

(A Unit of Bhilai Jaypee Cement Ltd.)


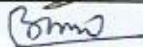

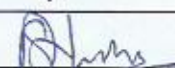

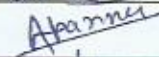
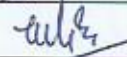
ATTENDANCE SHEET

Date:

Date : 04.12.2020

Subject : BIO-MEDICAL WASTE COMMITTEE MEETING

Venue : CCR CONFERENCE HALL

Sl. No.	Name (S/Shri)	Designation	Department	Signature
1	Niraj Shrivastava	Unit Head		
2	Atul R. Singh	Asst MGR (HR)	HR	
3	Rajeev Sharma	Asst MGR (CS&D)	CS&D	
4	Dr. Akash Pandey	Sr. officer	Env +	
5	Dheeraj	Lab - Tech	OHC	
6	T. K. Diwedi	S. Comdny	OHC	
7	Aparna Shukla	Jr. Assit (Lab Tech.)	OHC	
8	Apur. P. Singh	Manag. III	HR	
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BHILAI JAYPEE CEMENT LIMITED, BHILAI, C.G.
MINUTES OF BIO-MEDICAL WASTE COMMITTEE MEETING DATED 22-06-2020

Meeting was held in CCR Conference Hall at 11:00 AM on 22.06.2020. The Meeting was chaired by our **Honored, Unit Head, Shri Niraj Kumar Shrivastava Ji**. You are requested to kindly attend the meeting.

Following Executives & Employees attended the meeting.

Special Invitees'/Shri- Rajiv Sharma, HOD (S&P)

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

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

SR.	AGENDA	RESPONSIBILITIES	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 Dheeraj Shrivastav/ Shri JK Dwivedi	Being complied.
2.	To make a provision within the premises for a safe, ventilated and secured location for storage of segregated Bio-medical waste in colored bags or containers in the manner as specified in scheduled work.	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	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 Organization (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 Dheeraj Shrivastav/ Shri JK Dwivedi	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 Dheeraj Shrivastav/ Shri JK Dwivedi	Being complied.
6	Not to give treated bio-medical waste with municipal solid waste.	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	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 programmes conducted, number of personnel trained and number of personnel not undergone any training shall be provided in the Annual Report.	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	Being complied.
8	Immunize 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 Immunization Policy or the guidelines of the Ministry of the Ministry of	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	Being complied.


BHILAI JAYPEE CEMENT LIMITED, BHILAI, C.G.

MINUTES OF BIO-MEDICAL WASTE COMMITTEE MEETING DATED 22-06-2020

Health and Family Welfare issued from time to time.		
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 Dheeraj Shrivastav/ Shri JK Dwivedi
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
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
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 Dheeraj Shrivastav/ Shri JK Dwivedi
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 Dheeraj Shrivastav/ Shri JK Dwivedi
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 Dheeraj Shrivastav/ Shri JK Dwivedi
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 Dheeraj Shrivastav/ Shri JK Dwivedi
16	Make available the annual report on its web-site 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 Dheeraj Shrivastav/ Shri JK Dwivedi
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 Dheeraj Shrivastav/ Shri JK Dwivedi
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	1. Chairperson Niraj Kr. Shrivastava 2. Special Invitee: Rajiv Shrama 3. Members: Shri Dr. Malay Shrivastava 4. Atul R Singh 5. Amit Pratap Singh 6. Dr. Akash Pandey 7. Dheeraj Shrivastava 8. Shri JK Dwivedi

BHILAI JAYPEE CEMENT LIMITED, BHILAI, C.G.
MINUTES OF BIO-MEDICAL WASTE COMMITTEE METING DATED 22-06-2020

	the annual report.		
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 bio-Medical Wastes, Collection, reception, treatment, storage transportation and disposal should have regular medical check ups.	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	Being complied.
24	Maintenance of records shall be in accordance with rule 14.	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	Being complied.
25	Authorization obtained by the Chhattisgarh Environment Conservation Board should be prominently displayed.	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	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 Dheeraj Shrivastav/ Shri JK Dwivedi	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 Dheeraj Shrivastava/ Shri JK Dwivedi	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, Form IV Annual Return submitted on 18.02.2020 vide letter No. JCL/Bhilai/Envvt./OHC Dt. 15-02-2020


[DR.MALAY SHRIVASTAV]
C.M.O.
BJCL-BHILAI

BHILAI JAYPEE GRINDING PLANT

(A Unit of Bhilai Jaypee Cement Ltd.)

ATTENDANCE SHEET

Date:

Date : 22.06.2020

Subject : BIO-MEDICAL WASTE COMMITTEE MEETING

Venue : CCR CONFERENCE HALL

Sl. No.	Name (S/Shri)	Designation	Department	Signature
1	Niraj Shrivastava	Unit Head		
2	Atul R. Singh	Dy MGR (HR)	HR	
3	Rajeev Sharma	Dy MGR (S&T)	S&T	
4	Dr. AKASH Pandey	Sr. officer	Envr	
5	Dheeraj	Lab-Tech	OHC	
6	J.K. Dwivedi	S. Com Pwr	OHC	
7	Aparna Shukla	Jr Assit (lab tech.)	OHC	
8	Amit. P. Singh	Manager-III (HR)	HR	
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