

HeidelbergCement India Limited

CIN: L26942HR1958FLC042301
P.O. Ammasandra,
Taluk Turuvekere,
District Tumkur,
Karnataka 572211
Phone +91-8139-278656
Fax +91-8139-278375
www.mycemco.com

To
Regional Officer
Karnataka State Pollution Control Board
97, KIADB
Anthrasanahalli Indl. Area
Lingapura, Sira Road
Tumkur - 572106

Date:21.05.2021

Dear Sir,

SUB: Annual Report of Bio-Medical Waste-Mines Reg.,

With reference to the above subject, we are submitting herewith the Annual Report of Bio-Medical Waste, From-IV for the period from Jan-2020 to Dec-2020.

Please find the enclosed copy as below:

From-IV

Kindly acknowledge the receipt.

Thanking you

Yours faithfully,
For Heidelberg Cement India Ltd

(Mr. Punna Sreenivasa Murthy)
Factory Manager

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 | Particular of the Occupier | : Heidelberg cement India Ltd |
| | i. Name of the authorised person (occupier or operator of facility) | : Mr. Punna Sreenivasa Murthy (Factory Manager) Heidelberg Cement India Ltd P.O. Ammasandra Turuvekere-Taluk Tumkur - Dist Karnataka-572211 |
| | ii. Name of the HCF or CBMWTF | : MYCEMCO HOSPITAL-LSQ, Yerakatte. |
| | iii. Address for correspondence | : Mycemco Hospital Heidelberg Cement India Ltd P.O. Ammasandra Turuvekere-Taluk Tumkur - Dist Karnataka-572211 |
| | iv. Address of facility | : Mycemco Hospital Heidelberg Cement India Ltd Yerakatte Lime stone Mines, MLNo-2620,Doddarampura Chikkanayakanahalli (Tq) Tumkur(Dist),Karnataka. |
| | v. Tel. No, Fax No. | : Tel. No:(08139)278035 Fax. No:(08139)278373/75 |
| | vi. E-mail ID | : punnasreenivasa.murthy@heidelbergcement.in |
| | vii. URL Of website | : www.mycemco.com |
| | viii. GPS coordinates of HCF or CBMWTF | : |
| | ix. Ownership of HCF or CBMWTF | : (state government or private or semi Govt. or any others) |
| | X. Status Of Authorisation Under The Bio-Medical Waste(Management And Handling) Rules | : Authorisation No;685 dated 18.06.2019 |
| | Xi. Status Of Consents Under Water Act And Air Act | : Valid up to;30.06.2021 |
| 2 | Type of Health care Facility | : No beds;05 |
| | i. Bedded Hospital | : yes |
| | iii. Non-bedded hospital (Clinic Or Blood Or Clinical Laboratory Or Research Institute Or Veterinary Hospital Or Any Other) | : N/A |

Handwritten signature/initials

| | | |
|---|--|---|
| | iii. License number and its date of expiry | KA-TK1-119201 Expiry Date:16 th Jan 2024 |
| 3 | Details of CBMWTF | : N/A |
| | i. Number of health care facilities covered by CBMWTF | N/A |
| | ii.No of beds covered by CBMWTF | N/A |
| | iii. Installed treatment and disposal capacity of CBMWTF | N/A_Kg /day |
| | iv. Quantity Of Bio- Medical Waste Treated Or Despised By CBMWTF | N/A_Kg/day |
| 4 | Quantity Of Waste Generated Or Disposed In Kg Per Annum(On Monthly Average Basis) | Yellow category: 02.985Kg/Anum Red category : 02.890Kg/Anum White : 0.420Kg/Anum Blue category : 02.905Kg/Anum General solid waste :Nil |
| 5 | Details Of The Storage ,Treatment, Transportation, Processing And Disposal Facility | |
| | I. Details of the on-site storage facility | : Size: N/A Capacity: N/A Provision of on-site storage :cold storage or any other provision) |
| | Disposal facilities | : Type of treatment No of cap quantity Equipment Unit acit treated S Kg/ r Day disposed Per Annum Incinerators Plasma pyrolysis Autoclaves Microwave Hydro clave Shredder Needle tip cutter or Destroyer Sharps Encapsulation or Concrete pit Deep burial pits: Chemical Disinfection: Any other treatment equipment: N/A |
| | iii. Quantity of recyclable waste sold to authorized recyclers after treatment in kg per annum | : Red category (like plastic, glass etc.)-02.289kg |
| | | : |

| | iv. No of vehicles used for collection and transportation of bio medical waste | | 01 | | | | | | | | | | | | |
|------------------|---|----------------|---|--|--------------------|----------------|------------------|-----|-----|---|-----|-----|-------------|-----|-----|
| | v. Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in kg per annum | ; | <table border="1"> <thead> <tr> <th></th> <th>Quantity generated</th> <th>where disposed</th> </tr> </thead> <tbody> <tr> <td>Incineration-Ash</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>-</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>ETP Sludge-</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table> | | Quantity generated | where disposed | Incineration-Ash | N/A | N/A | - | N/A | N/A | ETP Sludge- | N/A | N/A |
| | Quantity generated | where disposed | | | | | | | | | | | | | |
| Incineration-Ash | N/A | N/A | | | | | | | | | | | | | |
| - | N/A | N/A | | | | | | | | | | | | | |
| ETP Sludge- | N/A | N/A | | | | | | | | | | | | | |
| | vi. Name Of The Common Bio-Medical Waste Treatment Facility Operator Through Which Waste Are Disposed of | : | M/s Medicare Environmental Management Pvt Ltd, 2 ND cross, Raghavendra Nagar, Hennur Ring road, Kalyana nagar(Post), Bangalore-560043 | | | | | | | | | | | | |
| | vii. List of member HCF not handed over bio-medical waste. | : | -- | | | | | | | | | | | | |
| 6 | Do you have bio-medical waste management committee? If yes, attach minute of the meetings held during the reporting period | : | -- | | | | | | | | | | | | |
| 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 | : | 02 | | | | | | | | | | | | |
| | iv. Number of personnel not undergone any training so far | : | -- | | | | | | | | | | | | |
| | v. whether standard manual for training is available | : | - | | | | | | | | | | | | |
| | vi. Any other information | : | - | | | | | | | | | | | | |
| 8 | Defiles of the accident occurred during the year | : | - | | | | | | | | | | | | |
| | i. Number of accidents occurred | : | - | | | | | | | | | | | | |
| | ii. Number of persons affected | : | - | | | | | | | | | | | | |
| | iii. Remedial action taken (please attach details if any) | : | - | | | | | | | | | | | | |
| | iv. Any fatality occurred, details. | : | - | | | | | | | | | | | | |
| 9 | Are you meeting the standards of air pollution from the incinerator? How many times in last year could not met the standards? | : | - | | | | | | | | | | | | |
| | Details of continuous online emission monitoring system installed | : | - | | | | | | | | | | | | |

fil

| | | |
|----|--|--|
| 10 | Liquid waste generated and treatment methods in place. How many times you have not met the standers in a year? | - |
| 11 | Is the disinfection method or sterilization meeting the log4 standards? How many times you have not met the standards in year? | - |
| 12 | Any other relevant information | : (Air pollution control devices attached with the incinerator)-NA |

Certified that the above report is for the period from 1ST Jan 2020 to 31ST Dec 2020.

Date: 20.05.2021

Place: Ammasandra



**Name and signature of the
Head of the institution**

**MEDICAL OFFICER
HEIDELBERG CEMENT INDIA LTD.
AMMASANDRA - 572211, Tumkur Dist.**