

RELIANCE

Rosa Power Supply
Company Limited
CIN: U3110MH1994PLC243148

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Colony, Off Western Express
Highway, Santacruz (East)
Mumbai - 400055, India

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Ref: RPSCL/Env/BMW/ 06/2017/12

Date: 26/6/2017

To,
Member Secretary
Uttar Pradesh Pollution Control Board
Pickup Bhawan
Gomati Nagar
Lucknow (U.P)

Sub: Submission Of Form – IV for Filling Annual Returns of FY 2016-17 with reference to Authorization under Bio Medical Wastes Management and Handling Rules, 2016 to Rosa Power Supply Co. Ltd, ADM Block, Hardoi Road, Shahjahanpur, UP.

Dear Sir,

With reference to the Authorisation under Bio Medical Wastes Management and Handling Rules, 2016 issued to us vide letter no. 1641/BMW-64/2016 dated 09.12.2016, please find enclosed herewith the copy of Form – 4 (Annual Return) for the Calendar Year 2016 (January 2016 to December 2016) for Stage I & II.

Thanking You,

For Rosa Power Supply Co. Ltd


(Authorized Signatory)



Received Ro. Copy
12
11/7/17

Cc: Regional Office UP PCB, 1219/1, E-Block, Rajendra Nagar, Bareilly-243122

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	:	Rosa Power Supply Co. Ltd
	(i) Name of the authorized person (occupier or operator of facility)	:	Dr. Farhat A Khan
	(ii) Name of HCF or CBMWTF	:	Envirad Medicare Pvt. Ltd
	(iii) Address for Correspondence	:	P.o: Rausar Kothi, District- Shahjahanpur, U.P
	(i) Address of Facility		Bareilly
	(ii) Tel. No. Fax. No.	:	05842301248
	(V) E-mail ID	:	Farhat.a.khan@relianceada.com
	(j) URL of Website	:	NA
	(ii) GPS coordinates of HCF of CBMWTF		NA
	(iii) Ownership of HCF of CBMWTF		(State Government or Private or Semi Govt. or any other)
	(iv) Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules.	:	Authorization No. 1641/BMW-64/2016 DATED 09.12.2016 Valid up to. 08.12.2019
	(v) Status of Consents under Water Act and Air Act.	:	Valid up to: 31.12.2017
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds-2
	(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.	:	NA
3.	Details if CBMWTF	:	
	(i) Number healthcare facilities covered by CBMWTF	:	630
	(ii) No. of beds covered by CBMWTF	:	9570
	(iii) Installed treatment and disposal capacity of CBMWTF	:	1200 Kg/day
	(iv) Quantity of biomedical waste treated or disposal by CBMWTF	:	1000 Kg/day
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow category: 72kg Red Category: 90kg White: 60kg Blue Category: 68 kg General Solid Waste: 120kg

5. Details of the Storage , treatment, transportation, processing and Disposal Facility					
(i) Details of the on-site storage facility :	Size : Different Category of Colored Bin				
	Capacity: 0.750 kg/day				
	Provision of on-site storage : (cold storage or any other provision)				
	(ii) Disposal Facilities :	Type of treatment Equipment	No of Units	Capacity Kg/day	Quantity treated or disposed In Kg per Annum
		Incinerators		---	NA
		Plasma Paralysis		---	NA
		Autoclaves		---	01
		Microwave		---	NA
		Hydroclave		---	NA
		Shredder		---	NA
		Needle tip cutter or Destroyer		---	01
		Sharps		---	NA
		encapsulation or concrete pit		---	NA
		Deep Burial pits:		---	NA
Chemical disinfection			---	NA	
Any other treatment equipment:			----	NA	
(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum. Red Category (like plastic, glass etc.) :	NA – All categories of waste given to Envirad, biomedical waste recyclers only.				
(iv) No of vehicles used for collection and transportation of biomedical waste. :	01, Owned by M/s Envirad Medicare Pvt. Ltd.				
(v) Details of incineration ash and ETP sludge generated and disposal during the treatment of wastes in Kg per annum)	Quantity Generated		Where disposal		
	Incineration	NA	NA		
	Ash	NA	NA		
	ETP Sludge	NA	NA		
(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of :	Envirad Medicare Pvt. Ltd.				
(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. :	Yes, MoM is enclosed as Annexure_1.				

7.	Detail trainings conducted on BMW	
(i)	Number of training conducted on BMW Management.	Once in a month
(ii)	Number of personnel trained	5
(iii)	Number of personnel trained at the time of induction	5
(iv)	Number of personnel not undergone any training so far.	All medical staff are well aware about Bio-Medical Waste Management.
(v)	Whether standard manual for training is available?	Yes
(vi)	Any other information)	No
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)	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?	There is no incinerator facility at RPSCL. Bio medical waste is sent is to authorized CBMWTF.
	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.	It the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	NA
12.	Any other relevant information	(Air Pollution Control Device attached with the incinerator.) - NA

Certified that the above report is for the period from January 2016 to December 2016.

Name and Signature of the Head of the Institution

Date:

Place:



Annex-1

RELIANCE

Rosa Power Supply Co Limited

FORMAT No. 10/13/RP/07
Revision No. 02
Revision Date: 02.05.2014

MoM BIO MEDICAL WASTE MANAGEMENT COMMITTEE MEETING

DATE: 10TH DECEMBER 2016

TIME: 11:30 A.M. TO 01:00 P.M.

DAY: SATURDAY

VENUE: Health Centre

MoM No. : 01

ATTENDANCE SHEET

Sl. No.	Name	Designation	Company	Sl. No.	Name	Designation	Company	Date		Remark	Status
								Target Date	Completion On		
1	Dr Farhat Khan	CMO	RHRS	6	Rammath	Ward Boy	RHRS				In Practice
2	Rajesh SN Kumar	DGM	RPSCL	7	Ram Bhajan	Ward Boy	RHRS				In Practice
3	Sunil Kumar	Asst VP	RPSCL	8	Awdesh Kumar	Ward Boy	RHRS				In Practice
4	Dr Indu Gupta	Doctor	RHRS								
5	Manish Kr Singh	DGM	RPSCL								
Sr No	Issue Raised	Responsibility		Target Date	Completion On	Pending Since					
1	Disposal of Medical Waste as per Colour Coding	Department	Assigned to	Continuous							
2	Keep Spare Colour Bin	Medical	Medical	10.01.2017							
3	Disposal of Biomedical waste within 48 hours	Medical	Manish Kr Singh	Continuous							
4	Maintain Logsheet of Bio Medical Waste	Medical	Enviрад / Medical Staff	As or when disposed							
5	Disposing of biomedical waste in proper bag as per colour coding	Medical	Dr Farhat	Continuous							

EMERGENCY NUMBERS

SAFETY HELP LINE No.:	9305909353	
FIRE	05842-306633	05842-6724
C.C.R.	9389425324	9453020268
AMBULANCE	7499154277	
SECURITY CONTROL ROOM	7499154276	05842-306800