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BJCL/Bhilai/Envt./OHC/

Dated: 18.01.2019

To

The Regional Officer
Regional Office
C.E. Conservation Board
Bhilai, Durg (CG)

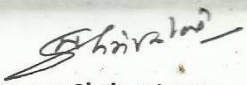
Sub:- Submission of FORM-IV Annual Return for Bio-medical Waste

Dear Sir,

Reference to subject matter, we are submitting herewith Annual Return in FORM-IV for Bio-medical Waste Management for the year of 2018 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
Atal Nagar, Raipur (CG) -

492002

For kind information please.



Plant : BSP Premises, Slag Yard Road (Opp. Sector-4, NMOH) Bhilai - 490 001,
Distt.-Durg(Chhattisgarh) Exchange-0788-4022255/56, Fax:0788-4022216
Regd. Office : Post Babupur, Satna (M.P.) Pin - 485112 Ph. :+91(7672) 415500L 415600
Head Office : 'JA House', 63 Basant Lok, Vasant Vihar, New Delhi - 110 057 (India)
Ph. : +91 (11) 26141540, 26147411 Fax: +91 (11) 26145389, 26143591

A JV of SAIL & JAIPRAKASH ASSOCIATES LIMITED



Form - IV**(See rule 13)****ANNUAL REPORT**

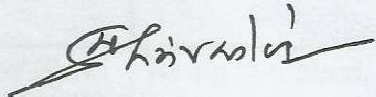
[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

1.	Particulars	:	
	Particulars of the occupier	:	
	(i) Name of the Authorised person: (occupier or operator of facility)	:	Sh. Niraj Kumar Shrivastava
	(ii) Name of the HCF or CBMWTF	:	OCCUPATIONAL HEALTH CENTRE at BJCL
	(iii) Address for correspondence	:	SLAG YARD ROAD, BSP PREMISES, OPP. SECTOR-4 NEAR NMOH BHILAI, DIST.-DURG (C.G.)
	(iv) Address of Facility	:	SLAG YARD ROAD, BSP PREMISES, OPP. SECTOR-4 NEAR NMOH BHILAI, DIST.-DURG (C.G.)
	(v) Tele No., Fax No	:	0788-4022255/56
	(vi) Email:	:	bjcl.bhilai@jalindia.co.in
	(vii) URL of Website	:	www.bjcl.co.in
	(viii) GPS coordinates of HCF or CBMWTF	:	
	(ix) Ownership of HCF or CBMWTF	:	State Government or Private or Semi Govt. or Any Other - Private
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: Durg/April/118/2017 date 02.05.2017 (ONE TIME)
	(xi) Status of Consents under Water Act and Air Act	:	Valid up to: 24/02/2020
2.	Type of Health Care Facility	:	No. of Beds:
	(i) Bedded Hospital	:	02 (OHC)
	(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	:	Durg/April/118/2017 date 02.05.2017 (ONE TIME)
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:	:	N.A. _____ Kg per day
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	N.A. Kg per day
4	Quantity of waste generated or disposed in	:	Yellow Category : 0.209 kg/month (average)

Kg per annum (on monthly average basis)	:	Red Category : 0.244 kg/month (average)																																																						
	:	White: 0.135 kg/month (average)																																																						
	:	Blue Category : 0.002 kg/month (average)																																																						
	:	General Solid waste: Nil																																																						
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Details of the Storage, treatment, transportation, processing and Disposal Facility					:																																																			
(i) Details of the on-site storage facility		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.																																																						
	:	<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> <tbody> <tr> <td colspan="4" style="text-align: center;">N.A.</td> </tr> <tr> <td>Incinerators</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Plasma Pyrolysis</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Autoclaves</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Microwave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Hydroclave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Shredder</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Needle tip cutter or Destroyer</td> <td></td> <td></td> <td>-</td> </tr> <tr> <td>Sharps encapsulation or concrete pit</td> <td></td> <td></td> <td>-</td> </tr> <tr> <td>Deep burial pits:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Chemical disinfection:</td> <td></td> <td></td> <td>-</td> </tr> <tr> <td>Any other treatment equipment:</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	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:					
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(ii) Disposal facilities	:	Red categories (like plastics , glasses etc) 0																																																						
(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Transported by M/s SMS Watergrace Enviroprotect Pvt. Ltd., Raipur Chhattisgarh on daily basis.																																																						
(iv) No of vehicles used for collection and transportation of biomedical waste	:	N.A.																																																						
(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	:	Disposal is being done by M/s SMS Watergrace Enviroprotect Pvt. Ltd., Raipur Chhattisgarh on daily basis.																																																						
(vi) Name of the Common Bio-Medical Waste Treatment Facility		Disposal is being done by M/s SMS Watergrace Enviroprotect Pvt. Ltd., Raipur																																																						

	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
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	:	00
	(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-2018 to December-2018.


(Niraj Kumar Shrivastava)

Name and Signature of the Head of the Institution



Date: 18.01.2019

Place: Bhilai

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

Date: 15.06.2018

MINUTES OF BIO-MEDICAL WASTE COMMITTEE MEETING

Meeting was held in CCR Conference Hall at 11:00 AM on 15.06.2018. 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:S/Shri- MS Tripathi, HOD (P&A), Niraj Singh, HOD (P&QC)

Members Present: S/Shri- Dr. Malay Shrivastav/ Dr. Akash Pandey/ Amit Pratap Singh/ Syed Asif Ahmad/ 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 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 coloured 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 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 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.	Immunise all its health care workers and others, involved in handling of bio-medical waste for protection against discases 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 Dheeraj Shrivastav/ Shri JK Dwivedi	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 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 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 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 the annual report.	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	1. <u>Chairperson</u> Shri Niraj Kr. Shrivastava Ji <u>Special Invitee:</u> 2. Shri MS Tripathi Ji 3. Shri Niraj Singh Ji <u>Members:Shri</u> 4. Dr. Malay Shrivastava 5. Amit Pratap Singh 6. Dr. Akash Pandey 7. Dheeraj Shrivastava 8. Shri JK Dwivedi
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 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 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.



[DR. MALAY SHRIVASTAV]
CMO
BJGP-BHILAI

BHILAI JAYPEE GRINDING PLANT, BHILAI

(A Unit of Bhilai Jaypee Cement Ltd.)

Attendance Sheet

Training Programme *Bio-Medical Waste Manag.*

Trainer - *agesest committee meeting*

Date *15.08.2018*

Time *11:00 A.M.*

Venue *CCR*

S.No.	Name (S/Shri)	Designation	Department	Signature
1	Nitzaj Kr. Srivastava	Unit Head		<i>[Signature]</i>
2	M.S. Tripathi	DGM	HR	<i>[Signature]</i>
3	Neeraj Singh	Sr. Manager	PLWCE	<i>[Signature]</i>
4	Dr. Malay Srivastava	PMO	MS OHC	<i>[Signature]</i>
5	Amrit P. Singh	Manager		
6	Dr. Akash Pandey	sr. officer	Environment	<i>[Signature]</i>
7	Dheeraj Kr. Srivastava	Lab Tech.	OHC	<i>[Signature]</i>
8	Syed Asif Ahmad	Stenotypist-I	PSA	<i>S.A. Ahmad</i>
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BHILAI JAYPEE GRINDING PLANT, BHILAI (C.G.)

Date: 15.12.2018

MINUTES OF BIO-MEDICAL WASTE COMMITTEE MEETING

Meeting was held in CCR Conference Hall at 11:00 AM on 15.12.2018. 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- MS Tripathi, HOD (P&A), Niraj Singh, HOD (P&QC)

Members Present: S/Shri- Dr. Malay Shrivastav/ 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 a provision 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 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 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 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.
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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
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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 Dheeraj Shrivastav/ Shri JK Dwivedi	Will be complied as per rules when there is any accident / incident.
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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 the annual report.	Dr. Malay Shrivastav/ Shri Dheeraj Shrivastav/ Shri JK Dwivedi	1. <u>Chairperson</u> Shri Niraj Kr. Shrivastava Ji <u>Special Invitee:</u> 2. Shri MS Tripathi Ji 3. Shri Niraj Singh Ji <u>Members:Shri</u> 4. Dr. Malay Shrivastava 5. Amit Pratap Singh 6. Dr. Akash Pandey 7. Dheeraj Shrivastava 8. Shri JK Dwivedi
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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 SHRIVASTAV]
CMO
BJGP-BHILAI

BHILAI JAYPEE GRINDING PLANT, BHILAI

(A Unit of Bhilai Jaypee Cement Ltd.)

Attendance Sheet

Training Programme *Bio-Medical Waste*
Trainer *Management Committee meet.*
Date *11/12/2018* Date: *15-12-2018*
Time *11:00 A.M.*
Venue *CCR*

S.No.	Name (S/Shri)	Designation	Department	Signature
1	Niraj Kumar Shrivastava	Unit Head		<i>[Signature]</i>
2	MS Tripathi	DGM	HR	<i>[Signature]</i>
3	Neeraj Singh	Sr Manager	PAQC	<i>[Signature]</i>
4	Dr Malay Srivastav	PMD	Medical	<i>[Signature]</i>
5	Amit Pratap Singh	Manager-III	HR	<i>[Signature]</i>
6	Dr Akash Pandey	Sr Officer	Environment	<i>[Signature]</i>
7	Dheeraj Shrivastava	Lab Technician	Medical	<i>[Signature]</i>
8	Syed. Asif Ahmad	Stenotypist-I	PSA	<i>S.A. Ahmad</i>
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