

FORM – IV
(See Rule 13)
(Old Form – II – See Rule 10)

[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	Particulars of the Occupier :																	
	(i) Name of the authorized person (occupier or operator of facility)	:	Mr. Devendra Saxena															
	(ii) Name of HCF or CBMWTF	:	CLINIC – HCF National Engineering Industries Ltd.															
	(iii) Address for correspondence	:	Khatipura Road, Jaipur-302006 (Rajasthan)															
	(iv) Address of facility	:	As above.															
	(v) Tel.No. , Fax No.	:	0141-2223221 Extn. 1335, 2221926															
	(vi) E-mail ID	:	ssagarwal@nbcbearings.in															
	(vii) URL of Website	:	www.nbcbearings.in															
	(viii) GPS Coordinates of HCF or CBMWTF	:	No															
	(ix) Ownership of HCF or CBMWTF	:	HCGF - National Engineering Industries Ltd.															
	(x) Status of Authorisation under Bio-Medical Waste (Management & Handling) Rules.	:	Authorisation No. BMW/2021-2022/JAIPUR/BMW/121 dated 30.12.2021 Valid upto 30.11.2021.															
	(xi) Status of Consents under Water Act and Air Act.	:	Valid TILL IT IS CANCELLED/REVOKED BY THE COMPETENT AUTHORITY															
2	Type of Health Care Facility	:	CLINIC															
	(i) Bedded Hospital	:	No. of Beds : Nil.															
	(ii) Non-bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	CLINIC															
	(iii) License Number and its date of expiry	:	-															
3	Details of CBNWTF	:	Instromedix (India) Pvt. Ltd., Jaipur.															
	(i) Number of health care facilities covered by CBMWTF	:																
	(ii) No. of beds covered by CBMWTF.	:																
	(iii) Installed treatment and disposal capacity of CNMWTF.	:	_____ Kg per day.															
	(iv) Quantity of bio-medical waste treated or disposed by CBMWTF.	:	_____ Kg / day.															
4	Quantity of waste generated or disposed in Kg. per annum (on monthly average basis)	:	<table border="1"> <tr> <td>Yellow Category</td><td>:</td><td>10.63 kg/year</td></tr> <tr> <td>Red Category</td><td>:</td><td>0.39 kg / year</td></tr> <tr> <td>White Category</td><td>:</td><td>0.00 kg/year</td></tr> <tr> <td>Blue Category</td><td>:</td><td>0.25 Kg / year</td></tr> <tr> <td>General Solid Waste</td><td>:</td><td>Nil</td></tr> </table>	Yellow Category	:	10.63 kg/year	Red Category	:	0.39 kg / year	White Category	:	0.00 kg/year	Blue Category	:	0.25 Kg / year	General Solid Waste	:	Nil
Yellow Category	:	10.63 kg/year																
Red Category	:	0.39 kg / year																
White Category	:	0.00 kg/year																
Blue Category	:	0.25 Kg / year																
General Solid Waste	:	Nil																

5	Details of Storage, treatment, transportation, processing and Disposal Facility :- Out-sourced to Instromedix (India) Pvt. Ltd., Jaipur.				
(i) Details of the on-site storage facility		:	Size :		
			Capacity :		
			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		
			Plasma Pyrolysis		
			Autoclaves		
			Mircowave		
			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.		:	Red Category (like plastic, glass etc.) : Nil		
(iv) No. of vehicles used for collection and transportation of biomedical waste.		:	-		
(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum.		:		Quantity generated	Where disposed
			Incineration		
			Ash		
			ETP Sludge		
(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of.		:	Instromedix (India) Pvt.Ltd., Jaipur.		
(vii) List of member HCF not handed over bio-medical waste.		:			
6	Do you have bio-medical waste management committee ? If yes, attach minutes of the meetings held during the reporting period.	:	Yes Now bar coding is done on biomedical waste bags Annual report available on NEI website We are in compliance with all Biomedical rules		

7	Details of training conducted on BMW	:	
	(i) Number of trainings conducted on BMW Management.	:	2 TWO
	(ii) Number of personnel trained	:	4 FOUR
	(iii) Number of personnel trained at the time of induction	:	4 FOUR
	(iv) Number of personnel not undergone any training so far.	:	Nil
	(v) Whether standard manual for training is available ?	:	
	(vi) Any other information	:	No
8	Details of the accident occurred during the year :-		
	(i) No. of accidents occurred	:	Nil
	(ii) No. of the persons affected	:	Nil
	(iii) Remedial Action taken (Please attach details if any)	:	Nil
	(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 ?	:	Out-sourced to Instromedix (India) Pvt. Ltd., Jaipur.
	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 (Air Pollution Control Devices attached with the Incinerator)	:	Out-sourced to Instromedix (India) Pvt. Ltd., Jaipur.

Certified that the above report is for the period from 01.01.2021 to 31.12.2021

Name and Signature of the Head of the Institution


DEVENDRA SAXENA)

FACTORY MANAGER



Date : 16-05-2022

Place : Jaipur.

DATE: 16-05-2022

From:
M/s. National Engineering Industries Ltd.,
Khatipura Road,
Jaipur – 302006 (Rajasthan)

To
The Regional Officer (South),
Rajasthan State Pollution Control Board
4, Institutional Area
Jaipur

Subject: Compliance Report.

Reference to your issued Authorization under The Biomedical Waste (Management & Handling) Rules 1998
vide your Letter # Dated

1. Authorization Letter No. BMW/2021-2022/Jaipur/BMW/121 Date 30-12-2021
It is noted for Compliance/complied
2. Clinic of M/s. National Engineering Industries Ltd., Khatipura Road, Jaipur-302006 is hereby granted an authorization under Rule 8 of Bio- Medical Waste (Management & Handling) Rules, 1998 (BMW Rules 1998) to Operate a facility for collection, Generation, Reception, Storage, Treatment of Bio Medical Waste on the premises situated at Khatipura Road, Jaipur-302006.
It is noted for Compliance/complied
3. This authorization shall be in force for a period from 30-12-2021 till it is cancelled/revoked by the Competent Authority
It is noted for Compliance/complied
4. This authorization is valid for operation of the **Clinic** with **ZERO** numbers of Beds.
It is noted for Compliance/complied
5. This authorization is subject to the conditions contained in enclosed annexure and to such other condition/ guidelines as may be specified under BMW Rules, 1998 by Center Pollution Control Board, Delhi or MoEF, GOI or DOE, GOR.
It is noted for Compliance/complied
6. Segregation, packing, transportation, storage, treatment & disposal of bio Medical waste shall be in accordance with Rule 5&6 of BMW Rules, 1998. The bio medical waste shall be disposed of at Common Bio Medical Waste Treatment & Disposal Facility (CBMWTF) established for the area viz.
It is noted for Compliance/complied

7. The mercury bearing waste arising due to breakage of thermometers, pressure gauges and other instruments is not to be treated as bio-medical waste or other solid waste. The mercury bearing waste is to be segregated, collected, stored and disposed in accordance with the provisions of Hazardous Waste (Management, Handling & Transboundary Movement) Rules, 2008
It is noted for Compliance/complied
8. The Annual report in accordance with Rule 10 for the period of 01st January to 31st December of Previous year shall be submitted within 30 Days.
It is noted for Compliance/complied
9. The hospital shall maintain the record of bio medical waste as per Rule 11 & shall be produced during the inspection.
It is noted for Compliance/complied
10. The application for renewal of authorization shall be submitted in prescribed form along with requisite fee, affidavit, assessment format, annual report & copy of valid agreement with CBMWTF at least 120 days before the date of expiry of this authorization.
It is noted for Compliance/complied
11. In case of expansion, the hospital shall obtain prior Consent to Establish under Water (Prevention and Control of Pollution) Act, 1974, Air (Prevention and Control of Pollution) Act, 1981 & Authorization under BMW Rules, 1998.
It is noted for Compliance/complied
12. The hospital shall submit application for Consent to Operate under Water (Prevention and Control of Pollution) Act, 1974, Air (Prevention and Control of Pollution) Act, 1981 for the existing facility within 30 days.
It is noted for Compliance/complied
13. This authorization is not evidence for ascertaining entitlement of land.
It is noted for Compliance/complied
14. That all safety measures, as per fire safety regulation, shall be installed in the hospital premises and permission for the same shall also be obtained from the competent authority.
It is noted for Compliance/complied
15. That the hospital shall maintain record of Collection, Storage and transportation of bio-medical waste to Common Bio-Medical Waste Treatment and Disposal Facility (CBMWTF) for disposal. The quarterly abstract related to the collection, storage, transportation and disposal shall be submitted to the HO and Regional Office as per desired Format.
It is noted for Compliance/complied

16. This Authorization is issued from the environmental angle only, and does not absolve the project proponent from the other statutory obligations prescribed under any other law or any other instrument in force. The sole and complete responsibility, to comply with the conditions laid down in all other laws for the time being in force, rests with the hospital/ unit/ project proponent.

It is noted for Compliance/complied

17. This Authorization shall not, in any way, adversely affect or jeopardize the legal proceedings, if any, instituted in the past or that could be instituted against you by the State Board for violation of the provisions of the Act or the Rules made there under.

It is noted for Compliance/complied

We assure to render our best co-operation and services, for the clean and healthy environment. We at the same time seek your co-operation as well, because together only if we work the objective for better compliance of the said rule can be achieved.

Thanking You,

Sincerely Yours
For National Engineering Industries Ltd., Jaipur



Devendra Saxena
Factory Manager
Authorized Signatory



Date : 16-05-2022