

QHSE/OHC/BMW-AR/2018

February 13, 2018

XGN ID: 31664

BMW ID: 394062

To,
The Senior Scientific Officer,
Gujarat Pollution Control Board,
Paryavaran Bhavan,
Sector 10-A,
Gandhinagar – 382 010.

Sub: Submission of annual report of Bio – Medical Waste for the year – 2017.

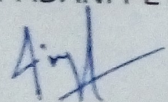
Dear Sir,

Herewith we are submitting the Annual Report of Bio – Medical Waste generated and disposed from our dispensary during the year – 2017.

Thanking You,

Yours Truly,

For ADANI PETRONET (DAHEJ) PORT PVT. LTD.


Kaushal Singh
Assistant Manager – EHS

✓ CC: Regional Officer, GPCB Bharuch Office

Encl: Annual Report

Adani Petronet (Dahej) Port Pvt Ltd
At & PO Lakhigam
Taluka Vagra, Via Dahej
Bharuch 392 130
Gujarat, India
CIN: U63012GJ2003PTC041919

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16-2-2018
Post Received
Gujarat Pollution Control Board
BHARUCH.



ANNUAL REPORT (2017)

[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)]

Sr No:	Particulars	
1.	Particulars of the Occupier	
	(i) Name of the authorized person :	Kaushal Singh (HSE, Head)
	(ii) Name of HCF or CBWTF :	ADANI PETRONET (DAHEJ) PORT PVT LTD
	(iii) Address for Correspondence :	Adani Petronet (dahej) Port pvt ltd. AT & PO Lakhigam,, dahej, Lakhigam-392130, Dist: Bharuch , Tal: Vagra
	(iv) Address of Facility :	Globe Bio Care (CBWTF-Incinerator) P.no. 144/B,GIDC Sachin, Surat, Dist: GIDC Ankleshwar-394230
	(v) Tel. No, Fax. No :	9099002568
	(vi) E-mail ID :	bhatt.chintan@adani.com
	(vii) URL or Website :	www.adaniports.com
	(viii) GPS coordinates of HCF or CBWTF:	Leti: 21.6862, Long: 72.5385
	(ix) Ownership of HCF or CBWTF :	Private
	(x)Status of Authorization under BMW Rules:	Auth No: BMW-332718, Valid Upto: 12/31/2075
	(xi) Status of Consent under Water, Air Act :	Consent No: , Valid Upto: 1/1/1900

Type of Health Care Facility

2	(i) Bedded Hospital	0	
2	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	OTH-Other	
2	(iii) License number and its date of expiry	BMW - 332718 & Valid upto 31.12.2075	

Quantity of waste generated or disposed in Kg per annum(on monthly average basis)

4	(i) Yellow Category	6.11	
4	(ii) Red Category	0.58	
4	(iii) White Category	0.21	
4	(iv) Blue Category	0.0	
4	(v) General Solid Waste	0.50	

Details of the Storage, treatment, transportation, processing and Disposal Facility

5	(i) Details of the on-site storage facility	STORAGE IN DEDICATED STORE BIN AS PER BMW RULES 2016	
5	(ii) Treatment Facility	NO ONSITE TREATMENT. WASTE SENT TO COMMON INCINERATION SITE M/S GLOBE BIO CARE	
5	(iii) Quantity of recyclable waste sold to authorized recyclers after treatment in kg per annum.	0.000	
5	(iv) No. of vehicles used for collection and transportation of biomedical waste	1	
5	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of waste in Kg per annum	0	
5	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which waste are disposed of	Globe Bio Care (CBWTF-Incinerator)	



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BMW management committee

6	Do you have bio-medical waste management committee ? If yes, attach minutes of the meetings held during the reporting period	Yes	BIO MEDICAL WASTE COMMITTEE IS CONSIST OF FMO, EHS HEAD AND MEMBERS OF OHC. MEETING POINTS DISCUSSED ARE COMPLIANCE STATUS, INSPECTION OUTCOME, AWARENESS STATUS, HANDLING OF BMW ETC & MINUTES ARE CIRCULATED
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Details trainings conducted on BMW

7	(i) Number of trainings conducted on BMW Management	4	
7	(ii) Number of Personnel trained	13	
7	(iii) Number of personnel trained at the time of induction	6	
7	(iv) Number of personnel not undergone any training so far	0	
7	(v) Whether standard manual for training is available	Yes	
7	(vi) Any other information	WE ARE ISO 14001:2015 CERTIFIED ORGANIZATION	

Details of the accident occurred during the year

8	(i) Number of Accident occurred	0	
8	(ii) Number of the persons affected	0	
8	(iii) Remedial Action taken (Please attch details if any)	NA	
8	(iv) any Fatality Occurred , details	0	

9	Are you meeting the standards of air Pollution from the incinerator ? How many times in last year could not met the standards?	Yes	WE ARE ONLY GENERATING STORAGE OF WASTE.
9	Details of Cuntinuuous online emission monitoring ststems installed	NOT APPLICABLE	
10	Liquid waste generated and treatment methods in place . How many times you have not met the standards in a year	0	
11	Is the disinfection method or sterilization meeting the log 4 standards ? How many times you have not met the standards in a year ?	Yes	DISINFECTION LOG OR STERILIZATION DETAILS ARE MAINTAINED IN REGISTER. WE HAVE NIL TIME NOT MEETING STANDARD IN THE YEAR.
12	Any other relevant information	ONLY FIRST AID CENTRE	

Certified that the above report is for the period from

Date:

Place:

Name and Sign of The Head of HCF

Kaushal Singh (HSE, Head)



BIO-MEDICAL WASTE (MANAGEMENT & HANDLING)
FORM IV (See rule 13)

ANNUAL REPORT (2017)

394062-ADANI PETRONET (DAHEJ) PORT
PVT LTD,
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Lakhigam, dahej,
Lakhigam - 392130, DIST : Bharuch