



SHREE CEMENT LTD.

An ISO 9001, 14001, 45001 & 50001 Certified Company

Regd. Office:

BANGUR NAGAR, POST BOX NO.33, BEAWAR 306901, RAJASTHAN, INDIA

OK

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SCL/RAS/ Dispensary/ 2021-22/

Date:-20/05/2021

Regd. A. D.

To,

The Regional Officer (Regional Office),

Rajasthan Board for the Prevention & Control of Pollution,

SA-6, Mandia Road, Industrial Area, Near Pali Urban Co-Operative Bank,

PALI- MARWAR-306401 (Raj.)

Sub: - Submission of the annual report of the Dispensary of M/s Shree Cement Ltd, Ras (Pali) Rajasthan for the **Year 2020.**

Ref: - Authorization letter No F (BMW)/Pali (Jaitaran)/4(1)/2010-11/1545-1546, dated on 19/07/2017.

Dear Sir,

We are submitting herewith the annual report under the Bio-Medical Waste Management Rules, 2016 for Shree Cement Dispensary of M/s Shree Cement Ltd, situated near Village: Ras/Bhimgarh, Tehsil: Jaitaran, Dist: Pali (Rajasthan) for the **Year 2020 (from January 2020 to December 2020).**

Thanking you,

Yours faithfully,

For Shree Cement Limited; Ras

(Dr. Anil Kumar Trivedi)

Sr. General Manager (Environment)

Copy to: - The Member Secretary, Rajasthan Pollution Control Board, 4, Institutional Area, Jhalana Doongri, JAIPUR-302004 (Rajasthan)

FORM - IV
(See rule 13)

ANNUAL REPORT

(January-2020 to December-2020)

[To be submitted to the prescribed authority by 30 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(CBMWTF)]

| S. N. | Particulars | |
|--|--|--|
| 1 | Particulars of the Occupier | |
| | (i) Name of the authorised person (occupier or operator of facility) | Shree Cement Limited,RAS |
| | (ii) Name of HCF or CBMWTF | Shree Cement Dispensary |
| | (iii) Address for Correspondence | Shree Cement Ltd. P.O. Box No.33 Beawar (Raj) |
| | (iv) Address of Facility | Vill-Ras/Bhimgarh, Tehsil-Jaitaran, Dist:-Pali (Raj.) Pin code: 306107 |
| | (v) Tel. No, Fax. No | |
| | (vi) E-mail ID | sclevn@shreecement.com |
| | (vii) URL of Website | www.shreecement.com |
| | (viii) GPS coordinates of HCF or CBMWTF | HCF: 26°16'29.9"N 74°11'11.2"E CBMWTF: Not Applicable |
| | (ix) Ownership of HCF or CBMWTF | HCF: Shree Cement Ltd CBMWTF: Anil Jain CBMWTF Jaipur Bye-pas road, Ajmer Mob: 9829790903 |
| (x). Status of authorisation under the Bio-Medical Waste (Management and Handling) Rules | Authorization taken, Authorization letter No F(BMW)/Pali(Jaitaran)/4(1)/2010-11/1545-1546, dated on 19/07/2017 | |
| (xi). Status of Consents under Water Act and Air Act | CTO letter No.:- F(BMW)/Pali(Jaitaran)/4(1)/2010-11/1543-1544, dated on 19/07/2017 | |
| 2 | Type of Health Care Facility | |
| | (i) Bedded Hospital | No. of Beds: 10 Bed |
| | (ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other) | Not Applicable |
| | (iii) License number and its date of expiry | Not Applicable |
| 3 | Details of CBMWTF | |
| | (i) Number healthcare facilities covered by CBMWTF | Not Applicable |
| | (ii) No of beds covered by CBMWTF | Not Applicable |
| | (iii) Installed treatment and disposal capacity of CBMWTF: | Not Applicable |
| | (iv) Quantity of biomedical waste treated or disposed by | Not Applicable |

| | | | | | |
|---|---|---|-----------------------|------------------------|---|
| | CBMWTF | | | | |
| 4 | Quantity of waste generated or disposed in Kg per annum (on monthly average basis) | Yellow Category : 58.590 Kg | | | |
| | | Red Category : 53.140 Kg | | | |
| | | Blue Category: 19.748 Kg | | | |
| | | White Category : 28.210 Kg | | | |
| | | General Solid waste: Nil | | | |
| 5 | Details of the Storage, treatment, transportation, processing and Disposal Facility | Nil | | | |
| | (i) Details of the on-site storage facility | Size : Not Applicable | | | |
| | | Capacity: Not Applicable | | | |
| | | Provision of on-site storage : (cold storage or any other provision) Not Applicable | | | |
| | (ii) Disposal facility | Type of treatment | No of units | Capacity Kg/day | Quantity treated or disposed in kg per annum |
| | | Incinerators | Nil | Nil | Nil |
| | | Plasma Pyrolysis | Nil | Nil | Nil |
| | | Autoclaves | 1 | 1000 sets/month | - |
| | | Microwave | Nil | Nil | Nil |
| | | Hydroclave | Nil | Nil | Nil |
| Shredder | | Nil | Nil | Nil | |
| Needle tip cutter or destroyer | | 1 | 100000/ Month | - | |
| Sharps encapsulation or concrete pit | | Nil | Nil | Nil | |
| Deep burial pits: | | Nil | Nil | Nil | |
| Chemical disinfection: | | - | - | - | |
| Any other treatment equipment: | | Nil | Nil | Nil | |
| (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 | Nil | | | | |
| (v) Details of incineration ash and ETP, sludge generated and disposed during the treatment of wastes in Kg per annum | Type of waste | Quantity generated | Where disposed | | |
| | Incineration ash | Nil | Nil | | |
| | ETP sludge | Nil | Nil | | |
| (vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of | Anil Jain CBMWTF Jaipur Bye-pas road, Ajmer Mob: 9829790903 | | | | |
| (vii) List of member HCF not handed over bio-medical waste. | Not Applicable | | | | |

| | | |
|----|---|---|
| 6 | Do you have Bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period | Yes. Minute of meetings are enclosed as Annexure-I |
| 7 | Details trainings conducted on BMW | |
| | (i) Number of trainings conducted on BMW Management. | Training records are enclosed as Annexure-II |
| | (ii) number of personnel trained | 25 |
| | (iii) number of personnel trained at the time of induction | All |
| | (iv) number of personnel not undergone any training so far | Nil |
| | (v) Whether standard manual for training is available? | Yes |
| | (vi) any other information) | Nil |
| 8 | Details of the accident occurred during the year | Nil. Accidental report is enclosed as Annexure-III |
| | (i) Number of Accidents occurred | Nil |
| | (ii) Number 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 meet the standards. | Not Applicable |
| | Details of Continuous online emission monitoring systems installed | Not Applicable |
| 10 | Liquid waste generated and treatment Methods in place. How many times you have not met the standards in a year? | Not Applicable |
| 11 | Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a Year? | Not Applicable |
| 12 | Any other relevant information | Not applicable. |

Certified that the above report is for the period from January-2020 to December-2020.

Date: 20/05/2021

Place: Ras (Pali)



(Dr. Rakesh Sharma)

Medical Officer In-charge

Shree Cement Dispensary at Ras (Pali)

Minutes of Meeting

Six monthly meeting of Bio-medical waste management committee



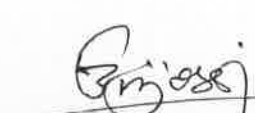

Date: - March 12th, 2020 (First meeting of year 2020 of BMWMC)

Member presents: -

1. Dr. Rakesh Sharma (Medical)
2. Dr. Abhay Kumar Sharma (Medical)
3. Girdhari Lal Yadav (Environment)
4. Piyush Brijvasi (Environment)
5. Ramesh Chandra Kumhar (Personnel & Administration)

The six monthly meeting of Bio-medical waste management committee held on March 12th, 2020 and following points are discussed and reviewed: -

1. Handling of Bio medical waste without any adverse effect on human health and environment.
2. Handling of Bio medical waste in safe manner with proper PPE to the handlers.
3. Maintaining safe premises with proper segregation in collection of BMW.
4. Maintaining safe premises with proper ventilation for storage of BMW.
5. To phase out use of chlorinated plastic bags, gloves and blood bags.
6. Provide awareness and training regarding safe handling, storage and dispose of Bio medical waste.
7. Maintain and update day-by-day bio medical waste management register.
8. Timely conduct health check-up of all the contract labour and employees.
9. Timely submission of compliances and returns of BMW to the regulatory authorities.
10. Operate dispensary facility according to issued notifications and guidelines.

 (Ramesh Chandra Kumhar)

Minutes of Meeting

Six monthly meeting of Bio-medical waste management committee

Date: - November 16th, 2020 (Second meeting of year 2020 of BMWMC)

Member presents: -

1. Dr. Rakesh Sharma (Medical)
2. Dr. Abhay Kumar Sharma (Medical)
3. Girdhari Lal Yadav (Environment)
4. Piyush Brijvasi (Environment)
5. Ramesh Chandra Kumhar (Personnel & Administration)

The six monthly meeting of Bio-medical waste management committee held on November 16th, 2020 and following points are discussed and reviewed: -

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2. Handling of Bio medical waste in safe manner with proper PPE to the handlers.
3. Maintaining safe premises with proper segregation in collection of BMW.
4. Maintaining safe premises with proper ventilation for storage of BMW.
5. To phase out use of chlorinated plastic bags, gloves and blood bags.
6. Provide awareness and training regarding safe handling, storage and dispose of Bio medical waste.
7. Maintain and update day-by-day bio medical waste management register.
8. Timely conduct health check-up of all the contract labour and employees.
9. Timely submission of compliances and returns of BMW to the regulatory authorities.
10. Operate dispensary facility according to issued notifications and guidelines.
11. As precaution double layered bags (using 2 bags) should be used for collection of waste from COVID-19 isolation room so as to ensure adequate strength and no-leaks;
12. Use a dedicated collection bin labelled as "COVID-19" to store COVID-19 waste and keep separately in temporary storage room.

Signature
(Piyush)

Signature
(Personnel Chemistry)

Signature
 12/11/20

13. Maintain separate record of waste generated from COVID-19 isolation Room.
14. The (inner and outer) surface of containers/bins/trolleys used for storage of COVID-19 waste should be disinfected with 1% sodium hypochlorite solution daily.
15. Collect used PPEs such as goggles, face-shield, splash proof apron, Plastic Coverall, Hazmet suit, nitrile gloves into Red bag.
16. Collect used masks (including triple layer mask, N95 mask, etc.), head cover/cap, shoe-cover, disposable linen Gown, non-plastic or semi-plastic coverall in Yellow bags.

Shree Cement Limited, RAS

(Attendance Sheet Along With Feedback)

(Internal)

Training On:

Covid-19 appropriate behaviour for BMW Handling

Name of Faculty:

Chandrabhat Lal Yadav

Department:

Environment

Date:

09/10/2020

Time:

10:00 AM

Venue:

| S.N. | Name of Participate | EMP Code | Department | Sign. | Overall Programme Rating (✓) | | |
|------|---------------------|----------|-------------|--------------------|------------------------------|-----------|-----------|
| | | | | | Good | Very Good | Excellent |
| 1 | Hari Singh | 04162 | Medical | <i>H. Chand</i> | | ✓ | |
| 2 | Dinesh Singh | 04892 | Medical | <i>D. Singh</i> | | ✓ | |
| 3 | Shyamprakash | 14068 | Medical | <i>S. Prakash</i> | | ✓ | |
| 4 | Arun Kumar | 04160 | Medical | <i>A. Kumar</i> | | | ✓ |
| 5 | Anish Singh | 4892 | Medical | <i>Anish</i> | | | ✓ |
| 6 | Hari Singh | 4162 | Medical | <i>H. Singh</i> | | ✓ | |
| 7 | Lalit Chandra | 11025 | Medical | <i>L. Chandra</i> | | | ✓ |
| 8 | Kapil | 4629 | Medical | <i>Kapil</i> | | ✓ | |
| 9 | Anurag | 14775 | Medical | <i>Anurag</i> | | ✓ | |
| 10 | Chandrabhat | 17278 | Environment | <i>C. Bhat</i> | | ✓ | ✓ |
| 11 | Piyush Brijvani | 13922 | Environment | <i>P. Brijvani</i> | | ✓ | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | | | | | | |

FORM - I
[(See rule 4(o), 5(i) and 15 (2))]
ACCIDENT REPORTING

Unit Name – Shree Cement Dispensary (M/S Shree Cement Ltd.). Near Vill. – Ras,
Teh. – Jaitaran, Dist – Pali (Rajasthan)

Period: - January-2020 to Decemeber-2020

| | | |
|----|--|------|
| 1 | Date and time of accident | Nil |
| 2 | Type of Accident | Nil |
| 3 | Sequence of events leading to accident | Nil |
| 4 | Has the Authority been informed immediately | N.A. |
| 5 | The type of waste involved in accident | N.A. |
| 6 | Assessment of the effects of the accidents on human health and the environment | N.A. |
| 7 | Emergency measures taken | N.A. |
| 8 | Steps taken to alleviate the effects of accidents | Nil |
| 9 | Steps taken to prevent the recurrence of such an accident | N.A. |
| 10 | Does your facility has an Emergency Control policy? If yes give details | N.A. |

Date: 20.05.2021

Place: Ras



Signature

Dr. Rakesh Sharma
Medical Officer In-charge

