

Through: Courier service/By Hand

Ref: OCL/ENV/President (Manufacturing)/22-23/F-641 Date: 25/01/2023

To,
The Member Secretary,
Karnataka State Pollution Control Board,
Parisara Bhavan,
49, 4th & 5th Floor, Church Street,
Bengaluru-560001.

Dear Sir,

Sub: Submission of Bio Medical Waste Annual Report in form-IV for the year-2022--Reg

Ref: Authorization No.451/EO/KLB/BMW/ 2017-18/1076 Dated 02/01/2018.

As mentioned in the above cited subject and vide stated reference, we are here by submitting the Annual report of **Bio Medical waste in Form-IV** for the year -2022 as per Bio Medical Waste (Management & Handling) Rules, 2016.

Kindly find the enclosed Form-IV for your perusals.

Thanking you,
Yours faithfully,
For Orient Cement Ltd,

Satyabrata Sharma
President-Manufacturing & Unit Head



Cc: Environmental officer,
Karnataka State Pollution Control Board,
Plot no 12/2,SY. No.19/P Mansafdar layout
MG Road ,Santraswadi
Kalaburagi- 585 101.

Olc - Environment Dept.



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-2022 of the preceding year, by the occupier of health care facility (HCF) or common biomedical waste treatment facility (CBWTF)]

Sl.No	Particulars	
1.	Particulars of the Occupier	:
	(i) Name of the authorised person (occupier or operator of facility)	: Dr. Vijaya Bhargavi(Chief medical officer)
	(ii) Name of HCF or CBMWTF	: Occupational Health Centre M/s. Orient Cement Ltd
	(iii) Address for Correspondence	: M/s.Orient Cement Ltd, Itga Village, Chittapur (Tq), Kalaburagi (District) Karnataka-585292. Tele: 08474 236716 Fax: 040 23688754
	(iv) Address of Facility	: M/s.Orient Cement Ltd, Itga Village, Chittapur (Tq), Kalaburagi (District) Karnataka-585292
	(v) Tel. No, Fax. No	: Tele: 08474 236716 Fax: 040 23688754
	(vi) E-mail ID	: vijaya.bhargavi@orientcement.com
	(vii) URL of Website	: www.orientcement.com
	(viii) GPS coordinates of HCF or CBMWTF	: M/s. BRUNDHAVANA Foundation Kalaburagi
	(ix) Ownership of HCF or CBMWTF	: Private (State Government or Private or Semi Govt. or any other)
(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	: Authorisation No.:451/EO/KLB/BMW/2017-18/1076 Dated 02/01/2018 valid up to (One-time Authorisation).	
(xi). Status of Consents under Water Act and Air Act	: Valid up to: Lifetime	
Type of Health Care Facility	:	
(i) Bedded Hospital	: No. of Beds. 08	
(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	: GLB-4-00042-2020-21 Valid up to 13.10.2025	
2.	Details of CBMWTF	:
3.	(i) Number healthcare facilities covered by CBMWTF	: -NA-
	(ii) No of beds covered by CBMWTF	: -NA-
	(iii) Installed treatment and disposal capacity of CBMWTF:	: -NA-



	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	-NA-			
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category: 60.185 kg / Year			
		:	Red Category : 50.045kg /Year			
		:	White category : 2.145 kg /Year			
		:	Blue category : 21.718kg/Year			
	(i) Details of the on-site storage facility	:	Size: --Nil-- litre each bucket Capacity : Provision of on-site storage: (cold storage or any other provision)			
	(ii) Details of the treatment or disposal Facilities	:	Type of treatment equipment	No of unit s	Capacity Kg/ day	Quantity Treated or Disposed in kg Per annum
		:	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:	-	-	-
	(iii) Quantity of recyclable wastes sold to authorized recyclers after Treatment in kg per annum.	:	NA			
	(iv) No of vehicles used for collection and Transportation of biomedical waste	:	NA			
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	:	Quantity Generated	Were disposed		
			Incineration	Nil		
			Ash	Nil		
			ETP Sludge	Nil		
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	CEECHAMP Kalaburagi, M/s BRUNDHAVANA Foundation Kalburgi			
	(vii) List of members 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 Enclosed)
	Details trainings conducted on BMW	:	4
	(i) Number of trainings conducted on BMW Management.	:	4
	(ii) number of personnel trained	:	10
7	(iii) number of personnel trained at the time of induction	:	02
	(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
	Details of the accident occurred during the year	:	Nil
8	(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 met the standards?	:	NA
	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	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	:	Yes, Never
12	Any other relevant information	:	NA

Certified that the above report is for the period from 01.01.2022 -31.12.2022.



Name and Signature of the Head of the Institution

Date:25.01.2023

Place: Chittapur, Karnataka.

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INDIA NON JUDICIAL



Government of Karnataka

e-Stamp

Certificate No. : IN-KA0242455644095711

Certificate Issued Date

Account Reference

Unique Doc. Reference

Purchased by

Description of Document

Description

Consideration Price (Rs.)

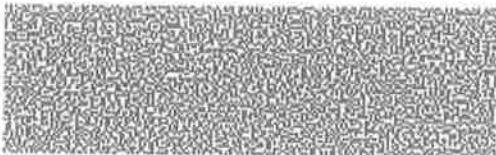
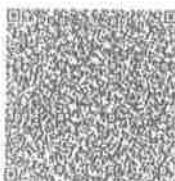
First Party

Second Party

Stamp Duty Paid By

Stamp Duty Amount(Rs.)

: IN-KA02424556440957U
: 02-Dec-2022 11:29 AM
: NONACC (FI) / kagcsl08/ CHITTAPUR1/ KA-GU
: SUBIN-KAKAGCSL0807738287411215U
: OHC ORIENT CEMENT LTD CHITTAPUR
: Article 12 Bond
: bond
: 0
: (Zero)
: OHC ORIENT CEMENT LTD CHITTAPUR
: BRUNDHAVANA FOUNDATION
: OHC ORIENT CEMENT LTD CHITTAPUR
: 50
: (Fifty only)



Please write or type below this line

Factory Medical Officer
Orient Current Limited

TOXICITY OF CITRUS

Statutory Alert:

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate
3. In case of any discrepancy please inform the Competent Authority

MEMORANDUM OF UNDERSTANDING

WHEREAS the M/S BRUNDHAVANA FOUNDATION KALABURAGI, with trust registration No: GLB-4-00042-2020-21, a registered Society under the Registration of Societies Act 1860 (Hereinafter referred to as the Foundation) is desirous of carrying out programs in the areas of urban waste and Hospital waste management and have set up a Common Healthcare Urban Waste And Bio-Medical Waste Management Solution (CHUBS) which has been authorized by Karnataka State Pollution Control Board, Government of Karnataka.

AND WHEREAS OHC ORIENT CEMENT LTD, CHITTAPUR, KALABURAGI, is Individual Health Care Establishment (Hereinafter referred to as HCE's) acting through DR. DODDI VIJAYA BHARGAVI, designated as MEDICAL DIRECTOR with KMC Certificate No: 90718 with 08 numbers of beds has agreed to avail the services of the Common Healthcare Urban Waste and Bio-Medical Waste Management Solution (CHUBS) set up by the above said Foundation.

AND WHEREAS the Foundation would be making necessary arrangement to manage the plant, machineries and dispose the Waste as envisaged under the relevant rules for handling and management of Bio Medical Waste generated by the hospitals in general.

Both the parties agree to work together in the field of Hospital Waste Management as under:

TERMS OF REFERENCE:

Responsibilities of the Occupier of Healthcare Establishment (HCE)

1. To obtain authorization from the Karnataka State Pollution Control Board (KSPCB) with service afforded actual number of beds in their HCE's.
2. To segregate waste at the point of generation in accordance with Schedule I & II of the Bio-Medical Waste Management Rules, 2016 and designated color coded bags, bar coded which are to be procured from M/s Brundhavana Foundation only. On site segregation and storage should be according to standards prescribed.
3. To establish secured waste collection site for storage within the HCE's before handing over to the waste collector of CHUBS. Large bins or trolleys from storage area to the transport vehicle would have to be arranged by the HCE's. The waste storage room should be easily accessible for lifting the waste.


Factory Medical Officer
Orient Cement Limited
ITAGA, Tq. Chittapur



Emergency Contingency Plan:

In case of failure by CHUBS authorized person to the collect waste for more than 48 hours from the designated time of collection from the HCE, representative of CHUBS and the KSPCB will be informed by the HCE. CHUBS will collect the waste from the HCEs 6 days in the week (excluding Sundays).

Collection of waste may not be undertaken on major holidays declared by Government. CHUBS will intimate the HCEs about the non collection days every quarter. CHUBS will not undertake collection of waste in the case of strike, lockout, closer or riots in the city and any other such conditions beyond its control.

In case there is disruption of services either in the collection, transportation, storage such as breakdown at the treatment and disposal site, alternative temporary arrangements will be made for disposal of the waste.

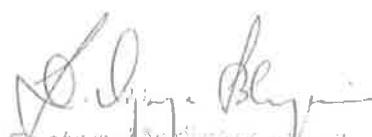
This MOU is made to obtain authorization from Karnataka State Pollution Control Board and the Bio Medical Waste will be collected from HCE's only upon submission of the valid authorization.

Mode of Payment:

A payment of **Rs.6.00 per bed per day** will be paid in advance by the bedded HCE's Every quarter. The payment will be collected every quarter and will have to be given by the HCE's to the authorized person from CHUBS in the first week of the month of that quarter for which the waste collection is going on. HCE's will have to make arrangements for the timely payment of the service charge which includes transportation cost along with the applicable taxes to the authorized person of CHUBS only in the form of DD drawn in Favor of **M/Brundhavana FOUNDATION, KALABURAGI**.

In case of constant delay in payment or non-payment by the HCE for more than 15 days of the deadline stipulated in the above Para, the CHUBS will stop the Collection of Bio Medical Waste and MOU will be cancelled and the HCE name will be informed to the Karnataka State Pollution Control Board to take further action against the HCE under Bio Medical Waste Management Rules, 2016.

The above said rate is applicable to the HCEs till next rate revision. After rate revision, New rates will be applicable to all Government and private bedded, non-bedded HCEs of entire Kalaburagi.


S. Jayaram Blyan
Factory Manager
Orient Cement Limited
ITAGA, Tq. Chitrapur



Validity of the MoU:

This MOU is valid till next rate revision.

Dispute resolution:

In case of any dispute between or among the parties hereto regarding any of the clauses of this MoU, the matter shall be referred to arbitration of such person(s) as CHUBS may decide and the same shall be decided in accordance with the provisions of the Indian Arbitration Act in force.

This agreement is subject to the jurisdiction of Courts in Kalaburagi.

In case of transgression or any other reason of akin nature whatsoever, the parties shall discuss the same among themselves in the spirit in which this MoU is signed rather than attempting to revoke the penal provisions.

Enforcement of this agreement will be from Dated: 02-12-2022 onwards

Place: Kalaburagi.

Date: 02/12/2022

For and On Behalf of
OHC ORIENT CEMENT LTD,
CHITTAPUR,


Factory Medical Officer
Authorized Signatory and Seal
ITAGA, Tq. Chittapur

For and On Behalf of
M/s Brundhavana Foundation



Authorized Signatory and Seal

5. Monitoring and ensuring complete disinfection/sterilization of the wastes in accordance with the Bio Medical Waste Management Rules will be carried out in collaboration with the **Karnataka State Pollution Control Board (KSPCB)** at Kalaburagi.
6. A liquid effluent treatment plant to treat the liquid wastes emanating from the HCE Could be established and operated in accordance with the Environment Protection Act (EPA) 1986. Brundhavana foundation would help in designing and constructing of the ETP suitable for the HCE at the sole cost of HCE only.
7. The collected waste material would be checked periodically for segregation, labeling etc., and suggestions would be given for improvement to the HCE's, which the HCE's must implement.
8. Appropriate timely training will be provided by the CHUBS to the HCE personnel for segregation, transport to the facility vehicle, storage etc. as and when sought by the HCE administration. The HCE shall cooperate and accommodate the suggestions given during training and incorporate them in their practices in the spirit of co-operation and goodwill and to comply with Bio Medical Waste Management Rules 2016.
9. Waste audit and quantification will be carried out at the individual HCEs by CHUBS from time to time, which will be submitted to the Hospital Administrator/Medical Superintendent of the HCEs with a Copy to the Karnataka State Pollution Control Board. The HCE should co-operate and facilitate the same as in enumerating the beds.
10. Consent for operation and authorization by Karnataka State Pollution Control Board for the facility will be obtained by the CHUBS and regularly renewed.
11. Certificate for the proper transport vehicle will be procured by the CHUBS.
12. The CHUBS will collect the Bio Medical Waste from the HCE's having valid authorization of Karnataka State Pollution Control Board.

JOINT PROCEDURE ORDER:

CHUBS will collect, transport, store, treat and dispose the different wastes in accordance with the Bio-Medical Waste Management Rules 2016 and will avoid becoming liable for improper treatment or disposal. The HCE's giving their wastes to the CHUBS if willing to check then need to take prior written approval and then will have the right to enter and inspect the site to ensure the above

S. Jay Bly
Signature
Official Name: S. Jay Bly
Date: 10/01/2019
Brundhavana Foundation



4. To ensure that the waste is handled without causing health hazards to human health and the Environment
5. To furnish annual reports regarding generation, collection, storage, transportation and disposal of Bio-Medical Wastes in the prescribed format to the prescribed authority.
6. To designate a Nodal Officer responsible for interacting with CHUBS and KSPCB.
7. To disinfect sharp materials and mutilate them or at least hand them over in a puncture proof and secure container for mutilation and sterilization at the site. Puncture proof equipment's to be purchased from CHUBS only.
8. To use appropriate bags and bins for segregation, collection and storage of Bio-Medical Waste using prescribed color codes, along with barcodes before handing over to the CHUBS representatives for treatment. These bags would have to be provided by the CHUBS only at the cost of HCE's.
9. Regular payment of service charges will be the responsibility of the HCE's. The HCE's would have to make the arrangements for the payment of the service charges along with the applicable taxes to the authorized person of the CHUBS.
10. On time payment of service charges will be the responsibility of the HCE's. The HCE's will have to make the arrangements for the payments of the service charge to the authorized Person of CHUBS in the form of DD only drawn in Favor of M/s BRUNDHAVANA FOUNDATION, KALABURAGI -02.

Services to be provided by the CHUBS:

1. To schedule the collection timings and mode in consultation with the HCE's but within a reasonable range of time.
2. The CHUBS representatives would arrange to collect the segregated Bio-Medical Waste from specific locations meant for storage of Bio-Medical Waste of each of the HCE's with whom this MOU is being signed.
3. The CHUBS will be responsible for the safe transport of the Bio Medical Waste from the HCE's to the common facility in accordance with the Bio Medical Waste Management (Bio Medical Waste Management) Rules, 2016.
4. Appropriate treatment and disposal of different categories of waste would be carried out by CHUBS in accordance with the Bio Medical Waste Management Rules, 2016 and time to time amendments.


 Factory Medical Officer
 Orient Cement Limited
 ITAGA, Tq. Chittapur





BRUNDHAVANA FOUNDATION

Authorized By KSPCB,
Government of Karnataka



Registration Certificate

Certificate No :	BFK/BD/110/2022-2023	
Name of the Establishment	OHC ORIENT CEMENT LTD CHITTAPUR	
Name of the Establisher	DR. DODDI VIJAYA BHARGAVI	
Address of the establishment	ITGA VILLAGE TQ; CHITTAPUR KALABURAGI.	
Type of Establishment	HCE	No of beds: 08



For: Brundhavana Foundation



Authorized Signature

Salma Begum
Factory Medical Officer
Orient Cement Limited
ITGA, TQ, Chittapur

Renewal Details

Sl. no	Types of Establishment	Number of Beds	Renewal Year	Date	Authorized Signature
1					
2					
3					
4					
5					

Valid upto 29/03/2026

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Minutes of 1st BMW, OCL Itaga , Chittapur held on 02.01.2023

Committee members are as follows

Bio medical waste management committee

Sl. No	Name	Designation	Depart	Remark
1	Mr. Saji Kumar	AVP HR	HR	Chairman
2	Dr. Vijaya Bhargavi	CMO	OHC	Vice- Chairman
3	Dr. Suresh Kondi	MO	OHC	Member
4	Mr. Ramesh Bashaetty	Senior Engineer	Environment	Member
5	Mr. Mallikarjun S Patil	OHC Management	OHC	Member
6	Mr. Ravikumar M	Nursing Staff	OHC	Member
7	Mr. Shrinivas M	Nursing Staff	OHC	Member
8	Mr. Rajendra	Nursing Staff	OHC	Member
9	Sri. Padmavathi	Nursing Staff	OHC	Member

Committee discussed and communicated the following.

- BMW has been outsourced to BRUNDHAVAN Foundation (center for environment education), Sy No-139, Sharasirasagi-village, Afzalpur road, Kulburgi-Dist. 585102.
- Color coded BMW bins have been procured with color coded BMW waste bags.
- Training of nursing staff to be carried out by BMW BRUNDHAVAN Foundation Manager Mr. Yeri Swamy .
- Refresher training of the staff was made to understand the importance of safe disposal of Anatomical/Human waste.
- Discussed about bar coding, usage of non-chlorinated bags.
- Disposal of BMW has to be as per Environment act.
- All records to be maintained (quantity of waste disposed).
- Receipts of collection by BRUNDHAVAN Foundation to be maintained for 05 years.
- Uploading of BMW disposal soft documents.
- Training to OHC Staff on BMW Management to ensure free for following of COVID Protocols.
- First Aid Training given to OHC Staff.

Mr. Saji Kumar (AVP HR)

Dr. Vijaya Bhargavi

Dr. Suresh Kondi

Mr. Ramesh Bashaetty

Mr. Mallikarjun S Patil

Mr. Ravikumar

Mr. Shrinivas

Mr. Rajendra

Sri Padmavathi

Training In respect of BMW management dated 02.01.2023 to nursing staff.

- Training was provided BMW BRUNDHAVAN Foundation Manager Mr. Yeri Swamy to nursing staff along with Mr. Ramesh Basheetty and Dr. Vijaya Bhargavi and Dr. Suresh Kondi were involved in training the staff.
- The following were discusses and the staff were made to understand the importance of safe disposal of bio medical waste.
- Different types of Bio medical waste and category explained.
- Usage of n9n-chlorinated color coded bags.
- Any unnatural injury during segregation and disposal to be recorded and proper investigation to be carried out.
- Safe disposal of waste in Color coded dust bins with bags was explained.
- Duration of storage -48 Hrs.
- Weighing of waste.
- Proper maintenance of documents.
- Collection of Receipts of BMW disposal from BRUNDHAVAN Foundation.
- Coordination with BRUNDHAVAN Foundation for collection of BMW.



Mr. Ravikumar



Mr. Shrinivas



Mr. Rajendra



Sri. Padmavathi

Minutes of 1st BMW, OCL Itaga , Chittapur held on 24.10.2022

Committee members are as follows

Bio medical waste management committee

Si. No	Name	Designation	Depart	Remark
1	Mr. Saji Kumar	AVP HR	HR	Chairman
2	Dr. Vijaya Bhargavi	CMO	OHC	Vice- Chairman
3	Dr. Suresh Kondi	MO	OHC	Member
4	Mr. Ramesh Bashaetty	Senior Engineer	Environment	Member
5	Mr. Mallikarjun S Patil	OHC Management	OHC	Member
6	Mr. Ravikumar M	Nursing Staff	OHC	Member
7	Mr. Shrinivas M	Nursing Staff	OHC	Member
8	Mr. Rajendra	Nursing Staff	OHC	Member
9	Sri. Padmavathi	Nursing Staff	OHC	Member

Committee discussed and communicated the following.

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- Color coded BMW bins have been procured with color coded BMW waste bags.
- Training of nursing staff to be carried out by BMW BRUNDHAVAN Foundation Manager Mr. Yeri Swamy .
- Refresher training of the staff was made to understand the importance of safe disposal of sharps/ Needles in Bio Medical waste.
- Discussed about bar coding, usage of non-chlorinated bags.
- Disposal of BMW has to be as per Environment act.
- All records to be maintained (quantity of waste disposed).
- Receipts of collection by BRUNDHAVAN Foundation to be maintained for 05 years.
- Uploading of BMW disposal soft documents.
- Training to OHC Staff on BMW Management to ensure for following of COVID Protocols.
- First Aid Training given to OHC Staff.

Mr. Saji Kumar (AVP HR)

Dr. Vijaya Bhargavi

Dr. Suresh Kondi

Mr. Ramesh Bashaetty

Mr. Mallikarjun S Patil

Mr. Ravikumar

Mr. Shrinivas

Mr. Rajendra

Sri Padmavathi

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- Coordination with BRUNDHAVAN Foundation for collection of BMW.



Mr. Ravikumar



Mr. Srinivas



Mr. Rajendra



Sri. Padmavathi

Minutes of 1st BMW, OCL Itaga , Chittapur held on 29.07.2022

Committee members are as follows

Bio medical waste management committee

Si. No	Name	Designation	Depart	Remark
1	Mr. Saji Kumar	AVP HR	HR	Chairman
2	Dr. Vijaya Bhargavi	CMO	OHC	Vice- Chairman
3	Dr. Suresh Kondi	MO	OHC	Member
4	Mr. Ramesh Bashetty	Senior Engineer	Environment	Member
5	Mr. Mallikarjun S Patil	OHC Management	OHC	Member
6	Mr. Ravikumar M	Nursing Staff	OHC	Member
7	Mr. Shrinivas M	Nursing Staff	OHC	Member
8	Mr. Rajendra	Nursing Staff	OHC	Member
9	Sri. Padmavathi	Nursing Staff	OHC	Member

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- Uploading of BMW disposal soft documents.
- Training to OHC Staff on BMW Management to ensure free for following of COVID Protocols.
- First Aid Training given to OHC Staff.

Mr. Saji Kumar (AVP HR)

Dr. Vijaya Bhargavi

Dr. Suresh Kondi

Mr. Ramesh Bashetty

Mr. Mallikarjun S Patil

Mr. Ravikumar

Mr. Shrinivas

Mr. Rajendra

Sri Padmavathi

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- Coordination with BRUNDHAVAN Foundation for collection of BMW.



Mr. Ravikumar



Mr. Srinivas



Mr. Rajendra



Sri. Padmavathi