

**Form - IV**

(See rule 13)

**ANNUAL REPORT**

[To be submitted to the prescribed authority on or before 30 th 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)]

<b>Application Type:</b> CBMWTSDF	<b>Financial Year</b> 2019	Submit To SRO-Mumbai III
<b>1) Particulars</b>		
<b>i) First Name</b> SAURABH	<b>ii) Middle Name</b> PREMKISHOR	<b>iii) Last Name</b> GAUTAM
<b>iv) Designation</b> AGM	<b>v) Aadhaar No</b> 674419116775	<b>vi) PAN No</b> AFLPG0776K
<b>vii) Address as per Aadhaar Card</b> Flat no 11/C,Shyam, Vihar, Navneet Society,Narendra Nagar, Nagpur.	<b>viii) Tel. No.</b> 8422848430	<b>ix) Fax No.</b> -
<b>x) e-mail</b> saurabh.gautam@smsl.co.in	<b>xi) URL of website</b> <a href="http://www.smsmumbai.bmw.co.in">http:// www.smsmumbai.bmw.co.in</a>	
<b>2) Details of the Common Treatment Facility</b>		
<b>i) Name of the Facility</b> SMS ENVOCLEAN PVT.LTD	<b>ii) Email</b> infosmsenvoclean@smsl.co.in	<b>iii) Name of the contact person</b> Mr. Saurabh Gautam
<b>iv) Contact No.</b> 8422848430		
<b>3) Address of the Facility</b>		
<b>i) Building Name/Building No./Survey Number</b> 5904/1A,5804/AB	<b>ii) Street / Village</b> GHATKOPAR-MANKHURDH LINK ROAD	<b>iii) City / Taluka</b> MUMBAI
<b>iv) District</b> Mumbai Suburban	<b>v) Pin-Code Number</b> 400043	<b>vi) Near by Landmark</b> DEONAR DUMPING GROUND
<b>vii) Latitude coordinate</b> 18.975	<b>viii) Longitude coordinate</b> 72.805	<b>ix) Ownership</b> Municipal Corporation
<b>4) Status of Consent and Authorisation under the Bio-Medical Waste (Management and Handling) Rules</b>		
<b>i)Authorization No.</b> Format 1.0/BO/PSO/EIC/CC-3414	<b>ii)Authorization validity Date</b> 2016-05-31	
<b>i)Consent Number</b> Format 1.0/BO/PSO/EIC/CC-3414	<b>ii)Consent validity Date</b> 2016-05-31	
<b>5) Jurisdiction</b>		
<b>District</b> Mumbai city,Mumbai Suburban	<b>Taluka</b>	<b>ULB Name</b> Municipal Corporation of Greater Mumbai
<b>Council Name</b>	<b>Nagarpanchayat Name</b>	<b>Cantonment Name</b>
<b>6) Total area covered (in Square KM)</b> 434.00		

<b>7) Membership Provided to</b>		
<b>1. Non-Bedded (Clinic/Pathology Lab/Blood bank)</b>		No of Non-Bed Establishments Covered 10324
<b>2. Bedded</b>	No of health care establishment covered 1529	No of Bed Covered 53224
<b>3. AYUSH</b>	No of AYUSH establishment covered	No of AYUSH Bed Covered
<b>4. Veterinary Institution &amp; Hospitals</b>		No of Veterinary Establishments Covered 80

<b>8) Bio Medical Collection, Treatment &amp; Disposal Details</b>			
<b>i) Authorized BMW Quantity MT/Month (as per valid CCA)</b>			
<b>Yellow</b> 429.0000	<b>Red</b> 150.0000	<b>Blue</b> 58.0000	<b>White</b> 1.2000
<b>ii) Installed treatment and disposal capacity of CBMWTF (Kg/day)</b>			
<b>Yellow</b> 24000.00000	<b>Red</b> 8000.00000	<b>Blue</b> 9600.00000	<b>White</b> 100.00000
<b>iii) Bio Medical waste collected from HCEs (kg/day)</b>			
<b>Yellow</b> 14000.00	<b>Red</b> 5310.00	<b>Blue</b> 1980.00	<b>White</b> 40.00
<b>iv) Bio Medical Waste Treated and disposed (Kg/day)</b>			
<b>Yellow</b> 14000.00000	<b>Red</b> 5310.00000	<b>Blue</b> 1980.00000	<b>White</b> 40.00000

<b>9) Details of the Storage at Facility</b>					
Sr No	Type	Category	Length (Ft)	Width (Ft)	Height (Ft)
1	Untreated BMW	Yellow	49.00	32.00	10.00
		Red	36.00	18.00	10.00
		Blue	10.00	12.00	10.00
		White	8.00	6.00	10.00
2	Treated BMW	Red	27.00	25.00	12.00
		Blue	24.00	37.00	12.00
		White			
3	Incineration	Ash	64.00	16.00	10.00

<b>10) Details of equipment used for treatment and disposal</b>			
<b>1. Incinerator Details</b>			
Capacity Kg/day	Quantity treated or disposed in kg per day	Qty of Ash Generated (Mt/Month)	Incineration Disposed At
24000.00	14000.00	55.00	CHWTSDF AT TTC WASTE MANAGEMENT ASSOCIATION MAHAPE NAVIMUMBAI
<b>3. Autoclaves</b>			
Capacity Kg/day	Quantity treated or disposed in kg per day	Qty sold to Recycler	Name of Recycler
8000.00	5310.00	5310.00	M/s Piyush Plastics
<b>6. Shredder</b>			

Capacity Kg/day	Quantity treated or disposed in kg per day	Qty sold to Recycler	Name of Recycler
20000.00	5310.00	5310.00	M/s Piyush Plastics
<b>8. Sharps Pit</b>			
Length (Feet)	Width (Feet)	Height (Feet)	Qty (Kg/day)
10.00	6.00	10.00	40.00
<b>10. Chemical Disinfection</b>			
Length (Feet)	Width (Feet)	Height (Feet)	Qty (Kg/day)
11.50	6.00	6.00	1980.00
<b>11) Details of Authorised Recycler</b>			
<b>1. Plastic Waste Recycler</b>			
Name of the Recycler	Total Qty. Sold during 2019 (In MT)	Authorization / Consent No. of Recycler	Date
M/S PIYUSH PLASTICS	1914.00	MPCB/SRO-PC/67981/CONSENT/1903000766	2022-03-31
<b>2. Glass Recycler Details</b>			
Name of the Recycler	Total Qty. Sold during 2019 (In MT)	Authorization / Consent No. of Recycler	Date
M/S PIYUSH PLASTICS	713.00	MPCB/SRO-PC/67981/CONSENT/1903000766	2022-03-31
<b>12) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum</b>		Red (kg/annum) 1913688.00	Blue (kg/annum) 712800.00
<b>13) No of vehicles used for collection and transportation of biomedical waste</b>		Red (kg/annum) 60	
<b>14) Details of incineration ash and ETP Sludge generated and disposed during the treatment of waste in Kg per annum</b>			
Incineration Ash	Quantity Generated 663390.00	Where Disposed CHWTSDF AT TTC WASTE MANAGEMENT ASSOCIATION MAHAPE NAVIMUMBAI	
ETP Sludge	Quantity Generated 23097.00	Where Disposed CHWTSDF AT TTC WASTE MANAGEMENT ASSOCIATION MAHAPE NAVIMUMBAI	
<b>15) Details trainings conducted on BMW</b>			
<b>i) Number of trainings conducted on BMW Management.</b> 30			
<b>ii) Number of personnel trained</b> 600			
<b>iii) Number of personnel trained at the time of induction</b> 25			
<b>iv) number of personnel not undergone any training so far</b>			
<b>v) whether standard manual for training is available?</b> Yes			
<b>vi) any other information</b> -			
<b>16) Details of the accident occurred during the year</b>			
<b>i) Number of Accidents occurred</b>			
<b>ii) Number of the persons affected</b>			

**iii) Remedial Action taken (Please attach details if any)**

No

**iv) Any Fatality occurred, If yes details.**

No

**16) Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?**

Yes

**17) Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?**

Yes

**Place**

MUMBAI

**Designation**

AGM

**Date**

2020-06-16