

**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> Industry  |  | Submit To<br>SRO-Aurangabad I                            |
| <b>i) Unit Name</b><br>Sterlite technologies Ltd   | <b>ii) Plant Name</b><br>Sterlite Technologies Limited |  |
| <b>1) Particulars</b>  |  |  |
| <b>i) First Name</b><br>Rangnath   | <b>ii) Middle Name</b><br>Rambhau                      | <b>iii) Last Name</b><br>Papal                           |
| <b>iv) Designation</b><br>Associate General Manager  | <b>v) Aadhaar No</b><br>513445780633                   | <b>vi) PAN No</b><br>ACBPP4767G                          |
| <b>vii) Address as per Aadhaar Card</b><br>Papal wadi, at post dhamangaon awari ta akole Dist.Ahmednagar, Maharashtra 422601 | <b>viii) Tel. No.</b><br>0240255842                    | <b>ix) Fax No.</b><br>02402564598                        |
| <b>x) e-mail</b><br>rangnath.papal@sterlite.com  | <b>xi) URL of website</b><br>www.sterlitetech.com      |  |
| <b>2) Details of the Industry</b>  |  |  |
| <b>i) Name of the Industry</b><br>Sterlite technologies limited  | <b>ii) Email</b><br>rangnath.papal@stl.tech            | <b>iii) Name of the contact person</b><br>Rangnath Papal |
| <b>iv) Contact No.</b><br>9970165973   |  |  |
| <b>3) Address of the Industry</b>  |  |  |
| <b>i) Building Name/Building No./Survey Number</b><br>E-1,2,3 & Gut-14 , Waluj MIDC  | <b>ii) Street / Village</b><br>Kamlapur                | <b>iii) City / Taluka</b><br>Aurangabad                  |
| <b>iv) District</b><br>Aurangabad  | <b>v) Pin-Code Number</b><br>431136                    | <b>vi) Near by Landmark</b>                              |
| <b>vii) Latitude coordinate</b><br>19.84   | <b>viii) Longitude coordinate</b><br>75.22             | <b>ix) Ownership</b><br>Private                          |
| <b>4) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules</b>                                |  |  |
| <b>i)Authorization No.</b><br>SRO-AURANGABAD/ABD/BMW - AUTH/1708000470   | <b>ii)Authorization validity Date</b><br>2020-08-31    |  |
| <b>5) Status of Consents under Water Act and Air Act</b>   |  |  |
| <b>i)Consent Number</b><br>Formate1.0/BO/CAC-Cell/UAN No. 0000056640-18/8th CAC/1903001752                                   | <b>ii)Consent validity Date</b><br>2022-01-31          |  |
| <b>6) Total No of Beds (As per valid Authorization)</b>  |  | 1  |
| <b>7) Registration Number (e.g. Bombay Nursing Home reg. no.,MSDC,MBTC)</b>  |  | 11662  |
| <b>8) Registration Expiry Date</b>   |  | 2021-12-31   |
| <b>9) Faculty of Medicine</b><br>Medical   |  |  |

**10) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of**  
M/s. Water Grace Products , Aurangabad

**11) Details of BMW**

**i) Authorized BMW Quantity MT/month (as per valid CCA)**

|                      |                   |                    |              |
|----------------------|-------------------|--------------------|--------------|
| <b>Yellow</b> 0.2000 | <b>Red</b> 0.5000 | <b>Blue</b> 0.4000 | <b>White</b> |
|----------------------|-------------------|--------------------|--------------|

**ii) Bio Medical Waste Generated (Kg/day)**

|                      |                   |                    |              |
|----------------------|-------------------|--------------------|--------------|
| <b>Yellow</b> 0.0004 | <b>Red</b> 0.0003 | <b>Blue</b> 0.0002 | <b>White</b> |
|----------------------|-------------------|--------------------|--------------|

**iii) Quantity of Biomedical waste given to CBMWTDF (kg/day)**

|                      |                   |                    |              |                            |
|----------------------|-------------------|--------------------|--------------|----------------------------|
| <b>Yellow</b> 0.0004 | <b>Red</b> 0.0003 | <b>Blue</b> 0.0002 | <b>White</b> | <b>General Solid Waste</b> |
|----------------------|-------------------|--------------------|--------------|----------------------------|

**12) Details trainings conducted on BMW**

**i) Number of trainings conducted on BMW Management.**

2

**ii) Number of personnel trained**

4

**iii) Number of personnel trained at the time of induction**

4

**iv) number of personnel not undergone any training so far**

**v) whether standard manual for training is available?**

Yes

**vi) any other information**

NIL

**13) Details of the accident occurred during the year**

**i) Number of Accidents occurred**

**ii) Number of the persons affected**

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

No

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

No

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

No

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

No

**Place**  
AURANGABAD

**Designation**  
AGM EHS

**Date**  
2020-06-23