

April 08, 2022

1. **The Member Secretary,**
Karnataka state Pollution Control Board,
'PARISARA BHAVANA', 5th Floor,
#49, Church Street,
Bangalore – 560001
2. **Environmental Officer,**
KSPCB, Regional Office, Bangalore City South,
First Floor, Nisarga Bhavana,
7th D Main, Thimmaiah Road,
Shivanagar, Basveshwarnagar,
Bangalore – 560079
3. **Norwich Clinical Services Pvt. Ltd. – Office Copy**

Sub: Annual Report for the year 2021

Ref: Authorization No.KSPCB/RO: B.C. South/BMW/EO/DEO/AEO/2021-22/556

Dear Sir,

With reference to the above subject, we hereby submit below mentioned documents towards annual report for management and handling of 'Bio Medical Waste' for our facility at 147/F, 8th Main, 3rd block, Koramangala, Bangalore – 560 034.

1. Form 4
2. Copy of Bio-Medical waste generation and disposal Authorization.
3. Copy of contract with Bio-medical waste collector.
4. Copy of MOM of the biosafety committee.
5. Copy of Bio-waste Collection Log book.
6. Copy of Bio-Medical waste management Training log book.
7. Copy of Consent for Operation.
8. Copy of STP treated water report.

Kindly acknowledge.

For, Norwich Clinical Services Pvt. Ltd.,



Authorized Signatory



Encl: as above

NORWICH CLINICAL SERVICES PVT. LTD.

Registered Off : No. 147/F, Ground & First Floor, 8th Main, 3rd Block, Koramangala, Bangalore - 560 034.

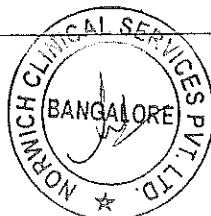
Ph : 91-80-42772400, Fax : 91-80-42772403, www.norwichclinical.com

CIN : U73100KA2009PTC051396 E-mail : info@norwichclinical.com

Form – IV
(See rule13)
ANNUAL REPORT

[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)]

Sl. No	Particulars	:	
1.	Particulars of the Occupier	:	
	(i) Name of the authorised person (occupier or : operator of facility)	:	Dr. SARAL THANGAM
	(ii) Name of HCF or CBMWTF	:	NORWICH CLINICAL SERVICES PVT LTD.
	(iii) Address for Correspondence	:	#147/F, 8 TH MAIN, 3 RD BLOCK, KORAMANGALA, BANGALORE-34
	(iv) Address of Facility	:	#147/F, 8 TH MAIN, 3 RD BLOCK, KORAMANGALA, BANGALORE-34
	(v) Tel. No, Fax. No	:	080-42772400
	(vi) E-mail ID	:	-
	(vii) URL of Website	:	WWW.NORWICHCLINICAL.COM
	(viii) GPS coordinates of HCF or CBMWTF	:	LATITUDE – 12.9286 LONGITUDE – 77.6286
	(ix) Ownership of HCF or CBMWTF	:	PRIVATE
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: KSPCB/RO: B.C.South/BMW/EO/DEO/AEO/2021-22/556. valid up to 30.06.2023
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: 30.06.2023
2.	Type of Health Care Facility	:	R & D
	(i) Bedded Hospital	:	No. of Beds:72 nos.
	(ii) Non-bedded hospital	:	

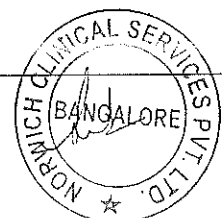


	Laborator (Clinic or Blood Bank or Clinical y or Research Institute or Veterinary Hospital or any other)		NA
	(iii) License number and its date of expiry		CFO – W-306551 – 30.06.2023
3.	Details of CBMWTF	:	NA
	(i) Number healthcare facilities covered by CBMWTF	:	NA
	(ii) No of beds covered by CBMWTF	:	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: 128 KGS PER MONTH* Red Category : 346 KGS PER MONTH White: 2 CAN PER MONTH* Blue Category : NA General Solid waste: HANDED OVER TO BBMP
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility	:	Size : NA Capacity : NA Provision of on-site storage : (cold storage or any other provision) NA

*Minimal waste generation due to Covid 19



disposal facilities		<table border="1"> <thead> <tr> <th>Type of treatment equipment</th> <th>No of units</th> <th>Capacity Kg/day</th> <th>Quantity treated or disposed in kg per annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Plasma Pyrolysis</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Autoclaves</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Microwave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Hydroclave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Shredder</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Needle tip cutter or destroyer</td> <td></td> <td>NA</td> <td></td> </tr> <tr> <td>Sharps encapsulation or concrete pit</td> <td></td> <td>NA</td> <td></td> </tr> <tr> <td>Deep burial pits:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Chemical disinfection:</td> <td></td> <td>NA</td> <td></td> </tr> <tr> <td>Any other treatment equipment:</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum	Incinerators				Plasma Pyrolysis				Autoclaves				Microwave				Hydroclave				Shredder				Needle tip cutter or destroyer		NA		Sharps encapsulation or concrete pit		NA		Deep burial pits:				Chemical disinfection:		NA		Any other treatment equipment:			
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(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.) 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		<table border="1"> <thead> <tr> <th>Incineration Ash</th> <th>Quantity generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr> <td>ETP Sludge -</td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: center;">NIL</td> </tr> </tbody> </table>	Incineration Ash	Quantity generated	Where disposed	ETP Sludge -			NIL																																									
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(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of		MARIDI BIO INDUSTRIES PVT LTD SY# 1/37 & 1/38, 35 TH MILE STONE, GABBADI KAVAL, KANAKAPURA ROAD, RAMANAGAR DISTRICT.																																																
(vii) List of member 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																																																
7 Details trainings conducted on BMW																																																		
(i) Number of trainings conducted on BMW Management.		16 NO.																																																



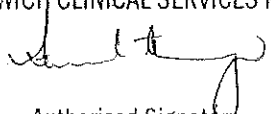
	(ii) number of personnel trained	64 NOS.
	(iii) number of personnel trained at the time of induction	16 NOS.
	(iv) number of personnel not undergone any training so far	1 [New recruit (In- training period)]
	(v) whether standard manual for training is available?	YES
	(vi) any other information)	NIL
8	Details of the accident occurred during the year	NIL
	(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?	YES 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 and STP water tested report is attached for reference and records. NA
12	Any other relevant information	: (Air Pollution Control Devices attached with the Incinerator) NA

Certified that the above report is for the period from JANUARY 2021 TO DECEMBER 2021

Name and Signature of the Head of the Institution

Date: 08 APR 2022
Place : BANGALORE

For NORWICH CLINICAL SERVICES PVT. LTD.


Authorised Signatory