

February 03, 2020

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 2019

Ref: Authorization No.KSPCB/RSEO/BNG-CITY/BMW/Reg.No.129468/2017-18/283

Dear Sir,

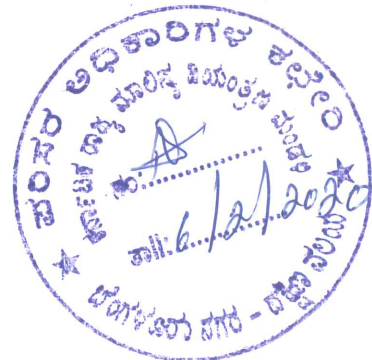
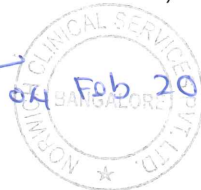
With reference to the above subject, we hereby submit below mentioned documents towards annual report for management and handling of 'Bio Medical Waste' for our facility at 147/F, 8th Main, 3rd block, Koramangala, Bangalore – 560 034.

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 Consent for Establishment.
5. Copy of Consent for Operation.
6. Copy of MOM of the biosafety committee.
7. Copy of Bio-waste Collection Log book.
8. Copy of Bio-Medical waste management Training log book.

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 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 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	:	NORWICH CLINICAL SERVICES PVTL
	(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, 6 th and First Floor 8 th Main, 3 rd Block, Koramangala,
	(iv) Address of Facility	:	Bangalore - 560034
	(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	:	(State Government or Private or Semi Govt. or any other) <input checked="" type="checkbox"/> Private
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: KSPCB/RSEO/BNG - CITY/BMW/Reg.No. 129468/2017-13/283 valid up to 30.09.2021
	(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		W-306551 (Copy Enclosed) 30/06/2023
3.	Details of CBMWTF	:	
	(i) Number healthcare facilities covered by CBMWTF	:	
	(ii) No of beds covered by CBMWTF	:	NA
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	_____ Kg per day
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	_____ Kg/day
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category : 5 kg Red Category : 328.7 kg White: 1.58 cans 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 : Capacity : NA Provision of on-site storage : (cold storage or any other provision)



	disposal facilities		<div> <div>Type of treatment equipment</div> <div>No of units</div> <div>Capacity Kg/day</div> <div>Quantity treated or disposed in kg per annum</div> </div> <div> 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: </div>
	(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		<div>Quantity generated</div> <div>Where disposed</div> <div>Incineration Ash</div> <div>ETP Sludge</div>
	(vi) Name of the Common Bio- : Medical Waste Treatment Facility Operator through which wastes are disposed of	*	MARIDI ECO INDUSTRIES PVT. LTD. SY# 1/37 & 1/38, 35 th Mile Stone, KANAKAPURA ROAD, GABBADI, KAVAL RAMANAHARAM DIST.
	(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.		01

* From February 01 2020, MARIDI ECO INDUSTRIES PVT. LTD will be
MARIDI BIO INDUSTRIES PVT LTD.



	(ii) number of personnel trained		61 nos.
	(iii) number of personnel trained at the time of induction		12 nos.
	(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		
	(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, NIL
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, NIL
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 2019 TO DECEMBER 2019

Name and Signature of the Head of the Institution

Date: 31 Jan 2020
Place: Bangalore

For NORWICH CLINICAL SERVICES PVT. LTD.

David H...
Authorised Signatory

