

April 19, 2023

1. **Environmental Officer,**
KSPCB, Regional Office, Bangalore City South,
First Floor, Nisarga Bhavana,
7th D Main, Thimmaiah Road,
Shivanagar, Basveshwarnagar,
Bangalore – 560079
2. **Norwich Clinical Services Pvt. Ltd. – Office Copy**

Sub: Annual Report for the year 2022

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



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: BC 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: Approx. 07 KGS PER MONTH Red Category : Approx. 404 KGS PER MONTH White: Approx. 1.5 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



disposal facilities		<table border="1"> <thead> <tr> <th data-bbox="798 215 1117 324">Type of treatment equipment</th> <th data-bbox="1117 215 1197 324">No of units</th> <th data-bbox="1197 215 1276 324">Capacity Kg/day</th> <th data-bbox="1276 215 1463 324">Quantity treated or disposed in kg per annum</th> </tr> </thead> <tbody> <tr> <td data-bbox="798 324 1117 515">Incinerators Plasma Pyrolysis Autoclaves Microwave Hydroclave Shredder</td> <td data-bbox="1117 324 1197 515"></td> <td data-bbox="1197 324 1276 515"></td> <td data-bbox="1276 324 1463 515"></td> </tr> <tr> <td data-bbox="798 515 1117 593">Needle tip cutter or destroyer</td> <td data-bbox="1117 515 1197 593"></td> <td data-bbox="1197 515 1276 593">NA</td> <td data-bbox="1276 515 1463 593"></td> </tr> <tr> <td data-bbox="798 593 1117 672">Sharps encapsulation or concrete pit</td> <td data-bbox="1117 593 1197 672"></td> <td data-bbox="1197 593 1276 672">NA</td> <td data-bbox="1276 593 1463 672"></td> </tr> <tr> <td data-bbox="798 672 1117 750">Deep burial pits:</td> <td data-bbox="1117 672 1197 750"></td> <td data-bbox="1197 672 1276 750"></td> <td data-bbox="1276 672 1463 750"></td> </tr> <tr> <td data-bbox="798 750 1117 828">Chemical disinfection:</td> <td data-bbox="1117 750 1197 828"></td> <td data-bbox="1197 750 1276 828">NA</td> <td data-bbox="1276 750 1463 828"></td> </tr> <tr> <td data-bbox="798 828 1117 1133">Any other treatment equipment:</td> <td data-bbox="1117 828 1197 1133"></td> <td data-bbox="1197 828 1276 1133"></td> <td data-bbox="1276 828 1463 1133"></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 data-bbox="798 1366 1005 1444">Incineration Ash</th> <th data-bbox="1005 1366 1212 1444">Quantity generated</th> <th data-bbox="1212 1366 1463 1444">Where disposed</th> </tr> </thead> <tbody> <tr> <td data-bbox="798 1444 1005 1563">ETP Sludge</td> <td data-bbox="1005 1444 1212 1563"></td> <td data-bbox="1212 1444 1463 1563"></td> </tr> </tbody> </table>	Incineration Ash	Quantity generated	Where disposed	ETP Sludge																								
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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.		17 (Including group sessions & training new recruits)																												



	(ii) number of personnel trained	64 NOS.
	(iii) number of personnel trained at the time of induction	12 NOS.
	(iv) number of personnel not undergone any training so far	NA
	(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)	NA
	(iv) Any Fatality occurred, details.	NA
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	YES
	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
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 2022 TO DECEMBER 2022

Name and Signature of the Head of the Institution

Date: 19 APR 23

Place : BANGALORE

Dr. Saral Thangam

For NORWICH CLINICAL SERVICES PVT. LTD.

[Signature]
Authorised Signatory