

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 health care facility(HCF), or common bio-medical waste treatment facility (CBWTF)]

Return No : 561641

Period : 2019

1. Particulars of the Occupier	
(i) Name of the authorized person (Occupier or operator of facility):	<i>Magno Fernandes</i>
(ii) Name of HCF or CBMWTF:	<i>Sanofi India Ltd</i>
(iii) Address for Correspondence:	<i>Plot No. L 121, Phase III, Verna Industrial estate, Verna Goa</i>
(iv) Address of Facility:	<i>L 121, Phase III, Verna Industry Estate</i>
(v) Tel. No.:	<i>9823262044</i>
(vi) Fax. No.:	<i>-</i>
(vii) E-mail ID:	<i>magno.fernandes@sanofi.com</i>
(viii) URL of Website:	
(ix) GPS coordinates of HCF of CBMWTF:	
(x) Ownership of HCF or CBMWTF:	<i>Private</i>
(xi) Status of Authorization under the BMW (Management and Handling) Rules:	<i>Authorization No.: 19/2019-PCB/316434/BMW0002159 Valid Upto: 25/02/2030</i>
(xii) Status of Consents under Water Act and Air Act.:	<i>Valid Upto: 31/08/2021</i>
2. Type of Health Care Facility	
HCF/CBMWTF Type:	<i>Other</i>
3. Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	<i>Yellow Category: 2071.072 Red Category: 1.1131 White Category: 0.0359 Blue Category: 0.0823 General Solid Waste: 0</i>
4. Details of the Storage, Treatment, Transportation, Processing and Disposal Facility Details	
(i) Details of the on-site storage facility:	<i>Size: 0 Metric Tonnes/Day Capacity: 0 Metric Tonnes/Day Provision of on-site storage:</i>

(ii) Disposal Facility:	Type of Treatment Equipment	Number of Units	Capacity(Kg/day)	Quantity Treated or Disposed(Kg/annum)
	Autoclaves	1	1000 LIT	920
	Autoclaves	1	175 LIT.	484.303
	Needle tip cutter or destroyer	1	48 NOS.	0.0359
	Sharps encapsulation or concrete pit	1	1 cu mtr	1.2313
	Deep burial pit	1	1 cu mtr	0.3527
(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum:	0.0			
(iv) No of vehicles used for collection and transportation of BMW:	0			
(v) Details of incineration, ash and ETP sludge generated, disposal during the treatment of wastes in Kg per annum	Type of waste	Quantity Generated	Where disposal	
	<i>List is Empty</i>			
(vi) Name of the Common BMW Treatment Facility Operator through which wastes are disposed of:				
5. Do you have BMW management committee:	no			
6. Training Conducted on BMW Details				
(i) Number of training conducted on BMW Management:	1			
(ii) Number of personnel trained:	2			
(iii) Number of personnel trained at the time of induction:	1			
(iv) Number of personnel not undergone any training so far:	0			
(v) Whether standard manual for training is available:	no			
(vi) Any other information:	NIL			
7. Details of the accident occurred				
(i) No. of accident occurred:	0			
(ii) Number of the persons affected:	0			
(iii) Remedial Action taken:	NOT APPLICABLE			
(iv) Any Fatality occurred, details:	0			
8. Are you meeting the standards of air Pollution from the incinerator?. How many times in last year could not met the standards?:	NOT APPLICABLE			
Details of Continuous online emission monitoring systems installed:	NOT APPLICABLE			
9. Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year:	YES			
10. Is the disinfection method or sterilization meeting the log for standards? How many times you have not met the standards in a year?:	YES			
11. Any other relevant information:	NIL			

Name and Signature of the Head of the Institution

Date : 27/06/2020

Place : SOUTH GOA