

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	:	M/s. ROMA INDUSTRIES								
	(i) Name of the authorized person (occupier or operator of facility)	:	Mr. T.ANILKUMAR								
	(ii) Name of HCF or CBMWTF	:	M/s ROMA INDUSTRIES								
	(iii) Address for Correspondence	:	12-225 , Adarsh Nagar Opp. IDPL Colony Quthbullapur, Medchal Dist.- 500037								
	(i) Address of Facility		Sy. No. 103, Thokkapur Village Bhongir mandal Yadadri Dist.								
	(ii) Tel. No. Fax. No.	:	9391387742, 8897737742								
	(V) E-mail ID	:	www.romaindustries9@gmail.com								
	(i) URL of Website	:	www.romaindustriesbmw.com								
	(ii) GPS coordinates of HCF of CBMWTF		17.4817043.78.9432857								
	(iii) Ownership of HCF of CBMWTF		Partnership								
	(iv) Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules.	:	Authorization No. TSPCB/HO/RO-NLG/CFO-BMWM/CBMWTF-2021, Dt. 10-05-2021 Valid up to 30-06-2026								
	(v) Status of Consents under Water Act and Air Act.	:	Valid up to: 30-06-2026								
2.	Type of Health Care Facility	:									
	(i) Bedded Hospital	:	No. of Beds : NA								
	(ii) Non-Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	NA								
	(iii) License number and its date of expiry.	:	NA								
3.	Details if CBMWTF	:	M/s Roma Industries								
	(i) Number healthcare facilities covered by CBMWTF	:	22 in Ranga Reddy District.								
	(ii) No. of beds covered by CBMWTF	:	976 in Ranga Reddy District.								
	(iii) Installed treatment and disposal capacity of CBMWTF	:	Incinerator 100 Kgs per day								
	(iv) Quantity of biomedical waste treated or disposal by CBMWTF	:	220 Kg/day in Ranga Reddy District.								
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow category: 5311 Kgs avg per month / 63,729 Kgs Per Annum Red Category: 1019 Kgs avg per month / 12,231 Kgs Per Annum PPC: 170 Kgs avg per month / 2038 Kgs Per Annum Blue Category: 202 Kgs avg per month / 2419 Kgs Per Annum General Solid waste Nil								
5.	Details of the Storage , treatment, transportation, processing and Disposal Facility										
	(i) Details of the on-site storage facility	:	Size : 32 X 20 Capacity: 20 Tons Provision of on-site storage : (cold storage or any other provision) NA								
	(ii) 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>01</td> <td>100 Kgs/h</td> <td>63,729 Kgs in 2020</td> </tr> </tbody> </table>	Type of treatment Equipment	No of Units	Capacity Kg/day	Quantity treated or disposed In Kg per Annum	Incinerators	01	100 Kgs/h	63,729 Kgs in 2020
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Incinerators	01	100 Kgs/h	63,729 Kgs in 2020								

			Plasma Paralysis Autoclaves 01 100 Ltrs 12,231 Kgs in 2020 Microwave Hydroclave Shredder 01 75 Kgs/h Auto clave Waste Needle tip cutter or destroyer --- Sharps Send to T.S.D.F. encapsulation or concrete pit ---- Deep Burial pits: NA Chemical NA disinfection: ---- Any other treatment equipment:												
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.) 12,231 Kgs Per Annum												
	(iv) No of vehicles used for collection and transportation of biomedical waste.	:	2 Nos.												
	(v) Details of incineration ash and ETP sludge generated and disposal during the treatment of wastes in Kg per annum)		<table border="0"> <tr> <td>Quantity Generated</td> <td></td> <td>Where disposal</td> </tr> <tr> <td>Incineration</td> <td>20 Tones</td> <td>Send to TSDF</td> </tr> <tr> <td>Ash</td> <td></td> <td></td> </tr> <tr> <td>ETP Sludge</td> <td>1 Tone</td> <td>Send to TSDF</td> </tr> </table>	Quantity Generated		Where disposal	Incineration	20 Tones	Send to TSDF	Ash			ETP Sludge	1 Tone	Send to TSDF
Quantity Generated		Where disposal													
Incineration	20 Tones	Send to TSDF													
Ash															
ETP Sludge	1 Tone	Send to TSDF													
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	M/s Roma Industries												
	(vii) List of member HCF not handed over bio-medical waste.	:													
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period.	:	----												
7.	Detail trainings conducted on BMW														
	(i) Number of training conducted on BMW Management.		20												
	(ii) Number of personnel trained		207												
	(iii) Number of personnel trained at the time of induction		25												
	(iv) Number of personnel not undergone any training so far.		Nil												
	(v) Whether standard manual for training is available ?		Yes												
	(vi) Any other information)														
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?		Yes												
	Details of Continuous online emission		CEMS Connected to T.S.P.C.B and C.P.C.B.												

	monitoring systems installed		
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year.		NA
11.	It the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		Yes as per log-IV
12.	Any other relevant information		Air Pollution Control Device attached with the incinerator

Certified that the above report is for the period from January' 2020 to December' 2020 in Ranga Reddy Dist.

Name and Signature of the Head of the Institution



T. Anil Kumar
T.ANIL KUMAR
Managing Partner

Date: 14.06.2021
Place: Ranga Reddy