

Plot No: A-1, Phase -II, Goindwal Industrial
Complex, Tehsil : Khadur Sahib,
Dist : Tarn Taran, Punjab - 143423
T: +91 1859-515300

Reference no- KNPL/EHS/L-14

To,
The Environmental Engineer
Punjab Pollution Control Board,
Regional Office, Plot No- 164,
Focal Point, Mehta Road,
Amritsar

Rm 05/1/22

Date:- 05.01.2022

Subject: Regarding submission of Bio Medical Waste Annual return (Form-IV) for Financial Year 2021 (Jan- Dec-2021) for M/s Kansai Nerolac Paints Limited, Plot- A-1, Phase-II, Goindwal Industrial Complex, Goindwal Sahib, Khadoor Sahib, Tarn Taran, Punjab, 143423.

Sir,

We are hereby submitting of Bio Medical Waste Annual return (Form-IV) for Financial Year 2021 (Jan- Dec-2021) for M/s Kansai Nerolac Paints Limited, Plot- A-1, Phase-II, Goindwal Industrial Complex, Goindwal Sahib, Khadoor Sahib, Tarn Taran, Punjab, 143423.

Thanking You.

Sincerely,

For Kansai Nerolac Paints Limited

For KANSAI NEROLAC PAINTS LTD

(Authorized signatory)

Attachment:

1. Form-IV (Bio medical Waste annual return filled form)
2. Copy of Manifest



PUNJAB STATE POLLUTION CONTROL BOARD

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 : 17716417

Period : 2021

| | |
|---|--|
| 1. Particulars of the Occupier | |
| (i) Name of the authorized person (Occupier or operator of facility): | ANUJ JAIN |
| (ii) Name of HCF or CBMWTF: | KANSAI NEROLAC PAINTS LTD |
| (iii) Address for Correspondence: | Nerolac house Ganpat Rao Kadam Marg Lower parel Mumbai |
| (iv) Address of Facility: | Plot A-1, Phase-2, Goindwal Industrial Complex, Tehsil Khadoor Sahib |
| (v) Tel. No.: | 7738354154 |
| (vi) Fax. No.: | - |
| (vii) E-mail ID: | ramandeepsingh@nerolac.com |
| (viii) URL of Website: | |
| (ix) GPS coordinates of HCF of CBMWTF: | Latitude: 31.214710 (N Decimal degrees), Longitude: 75.750704 (E Decimal degrees) |
| (x) Ownership of HCF or CBMWTF: | Private |
| (xi) Status of Authorization under the BMW (Management and Handling) Rules: | Authorization No.: BMW/Renewal/TRT/2021/16628856 Valid Upto: 30/06/2023 |
| (xii) Status of Consents under Water Act and Air Act.: | Valid Upto: 31/03/2026 |
| 2. Type of Health Care Facility | |
| HCF/CBMWTF Type: | HCF |
| (i) No. of Beds (for Bedded Hospital): | 0.0 |
| (ii) Non-Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other): | Any other |
| (iii) Licence Number: | 0 |
| (iv) Licence date of expiry: | 04/01/2022 |
| 3. Quantity of waste generated or disposed in Kg per annum (on monthly average basis) | Yellow Category: 7.53 Red Category: 8.24 White Category: 0.1 Blue Category: 0 General Solid Waste: 0 |
| 4. Details of the Storage, Treatment, Transportation, Processing and Disposal Facility Details | |
| (i) Details of the on-site storage facility: | Size: 4 Capacity: 5 Provision of on-site storage: NA |

| (ii) Disposal Facility: | <table border="1"> <tr> <th>Type of Treatment Equipment</th> <th>Number of Units</th> <th>Capacity(Kg/day)</th> <th>Quantity Treated or Disposed(Kg/annum)</th> </tr> <tr> <td>---</td> <td>---</td> <td>---</td> <td>---</td> </tr> </table> | Type of Treatment Equipment | Number of Units | Capacity(Kg/day) | Quantity Treated or Disposed(Kg/annum) | --- | --- | --- | --- |
|--|---|-----------------------------|--|------------------|--|-----|-----|-----|-----|
| Type of Treatment Equipment | Number of Units | Capacity(Kg/day) | Quantity Treated or Disposed(Kg/annum) | | | | | | |
| --- | --- | --- | --- | | | | | | |
| (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: | 0010 | | | | | | | | |
| (v) Details of incineration, ash and ETP sludge generated, disposal during the treatment of wastes in Kg per annum | <table border="1"> <tr> <th>Type of waste</th> <th>Quantity Generated</th> <th>Where disposal</th> </tr> <tr> <td>---</td> <td>---</td> <td>---</td> </tr> </table> | Type of waste | Quantity Generated | Where disposal | --- | --- | --- | | |
| Type of waste | Quantity Generated | Where disposal | | | | | | | |
| --- | --- | --- | | | | | | | |
| (vi) Name of the Common BMW Treatment Facility Operator through which wastes are disposed of: | Amritsar Enviro-care Systems Pvt. Ltd., Amritsar | | | | | | | | |
| 5. Do you have BMW management committee: | yes | | | | | | | | |
| details: | BMW committee formed | | | | | | | | |
| 6. Training Conducted on BMW Details | | | | | | | | | |
| (i) Number of training conducted on BMW Management: | 1 | | | | | | | | |
| (ii) Number of personnel trained: | 7 | | | | | | | | |
| (iii) Number of personnel trained at the time of induction: | 2 | | | | | | | | |
| (iv) Number of personnel not undergone any training so far: | 0 | | | | | | | | |
| (v) Whether standard manual for training is available: | yes | | | | | | | | |
| (vi) Any other information: | SOP Prepared for BMW (KNPL/EHS/BMW/01-00) | | | | | | | | |
| 7. Details of the accident occurred | | | | | | | | | |
| (i) No. of accident occurred: | 0 | | | | | | | | |
| (ii) Number of the persons affected: | 0 | | | | | | | | |
| (iii) Remedial Action taken: | NO | | | | | | | | |
| (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?: | 200 | | | | | | | | |
| Details of Continuous online emission monitoring systems installed: | Yes | | | | | | | | |
| 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?: | 0 | | | | | | | | |
| 11. Any other relevant information: | NA | | | | | | | | |

Name and Signature of the Head of the Institution

Date :04/01/2022

Place : TARANTARAN

Bio Medical Waste Committee Meeting

Date - 20.07.2021

Minutes of Meeting

| S.No. | Discussed Points | Action Plan | TCD | Status | Remark |
|-------|---|---|------------|----------|--------|
| 1 | Formation of Bio medical waste committee | Nominate members | 31.07.2021 | Open | - |
| 2 | Safe handling of Bio medical waste | Provide Waste bins with colour code in all area | 31.07.2021 | Open | - |
| 3 | Record maintain as per Bio medical waste rules 2016 | Prepare log book as per rules | 31.07.2021 | Open | - |
| 4 | Safe Storage and Disposal of Bio medical waste | Prepare Standard operating Procedure | 31.07.2021 | Open | - |
| 5 | Awareness to all concern persons | Impart Training to all concerns | 31.07.2021 | Open | - |
| 6 | Agreement with Disposal facility | Already done on 28.07.2020 and valid up to 27.07.2023 | 28.07.2021 | Complied | - |


20/7/21

Signature Chairperson

Bio Medical Waste Committee Meeting

Date - 18.12.2021

| Bio Medical Waste Members List | | | | |
|--------------------------------|------------------|------------------------------|-------------|----------------|
| Sr. No. | Name | Department | Designation | Present/Absent |
| 1 | Anurag Saxena | Quality | Chairman | Present |
| 2 | Pankaj Kundal | Quality | Member | Present |
| 3 | Vikash Sharma | Human Resource | Member | Absent |
| 4 | Sukhdeep Singh | Human Resource | Member | Present |
| 5 | Jaipal Singh | Engineering | Member | Present |
| 6 | Ishwar Singh | Engineering | Member | Absent |
| 7 | Rajiv Kumar | Commercial | Member | Absent |
| 8 | Abhishek Trivedi | Commercial | Member | Present |
| 9 | Satwinder Singh | Commercial | Member | Absent |
| 10 | Vineet Kumar | Environment, Health & Safety | Coordinator | Present |
| 11 | Mithilesh Singh | Environment, Health & Safety | Member | Present |
| 12 | Rajeev Tripathi | Environment, Health & Safety | Member | Present |
| 13 | Pankaj Sharma | Production | Member | Present |
| 14 | Rakesh Bhardwaj | Production | Member | Absent |
| 15 | Sanjeev Paul | Production | Member | Absent |
| 16 | Gaurav Goel | Human Resource | Member | Present |
| 17 | Jitendar Singh | Housekeeping | Member | Present |
| 18 | Navdeep Singh | Occupational Health Centre | Member | Present |
| 19 | Gurjant Singh | Occupational Health Centre | Member | Absent |
| 20 | Harwinder Singh | EHS (ETP) | Member | Present |
| 21 | Amandeep Singh | EHS (ETP) | Member | Absent |


18/12/21

Minutes of Meeting

Date - 18.12.2021

| S.No. | Discussed Points | Action Plan | TCD | Status | Remark |
|-------|---|---|------------|---|--------|
| 1 | Formation of Bio medical waste committee | Nominate members | 31.07.2021 | Bio medical waste committee formed on dated 17.08.2021 | Done |
| 2 | Safe handling of Bio medical waste | Provide Waste bins with colour code in all area | 31.07.2021 | Colour coded waste bin provided to all department on dated 27.08.2021 | Done |
| 3 | Record maintain as per Bio medical waste rules 2016 | Prepare log book as per rules | 31.07.2021 | Record maintain from September month. | Done |
| 4 | Safe Storage and Disposal of Bio medical waste | Prepare Standard operating Procedure | 31.07.2021 | SOP prepared on dated 21.07.2021 | Done |
| 5 | Awareness to all concern persons | Impart Training to all concerns | 31.07.2021 | Training imparted to all concern on dated 22.07.2021 | Done |
| 6 | Agreement with Disposal facility | Already done on 28.07.2020 and valid up to 27.07.2023 | 28.07.2021 | Complied | Done |

Signature Chairperson