

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	:	278 in Nalgonda District.
	(ii) No. of beds covered by CBMWTF	:	5819 in Nalgonda District.
	(iii) Installed treatment and disposal capacity of CBMWTF	:	Incinerator 100 Kgs per day
	(iv) Quantity of biomedical waste treated or disposal by CBMWTF	:	247 Kg/day in Nalgonda District.
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow category: 4909 Kgs avg per month / 58912 Kgs Per Annum Red Category: 2361 Kgs per month / 28334 Kgs per Annum PPC: 123 Kgs per month / 1481 Kgs Per Annum Blue Category: 125 Kgs avg per month / 1501 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	:	Type of treatment No Capacity Quantity Equipment of Kg/day treated or Units disposed In Kg per Annum Incinerators 01 100 Kgs/h 58912 Kgs

			<div> <div>in 2021</div> <div> Plasma Paralysis Autoclaves 01 100 Ltrs 28334 Kgs in 2021 </div> <div> Microwave Hydroclave Shredder 01 75 Kgs/h Autoclave Waste </div> <div> Needle tip cutter or destroyer Sharps --- Send to T.S.D.F. </div> <div> encapsulation or concrete pit Deep Burial pits: NA Chemical disinfection: NA Any other treatment equipment: </div> </div>
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	<div> Red Category (like plastic, glass etc.) 28334 Kgs Per Annum </div>
	(iv) No of vehicles used for collection and transportation of biomedical waste.	:	<div> 2 No's </div>
	(v) Details of incineration ash and ETP sludge generated and disposal during the treatment of wastes in Kg per annum)		<div> <div>Quantity Generated Where disposal</div> <div> Incineration 20 Tons Send to TSDF Ash ETP Sludge 1 Ton Send to TSDF </div> </div>
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	<div> M/s Roma Industries </div>
	(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.	:	<div> ----- </div>
7.	Detail trainings conducted on BMW		
	(i) Number of training conducted on BMW Management.		<div> 37 </div>
	(ii) Number of personnel trained		<div> 261 </div>
	(iii) Number of personnel trained at the time of induction		<div> 49 </div>
	(iv) Number of personnel not undergone any training so far.		<div> Nil </div>
	(v) Whether standard manual for training is available ?		<div> Yes </div>
	(vi) Any other information)		
8.	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		<div> Nil </div>
	(ii) Number of the persons affected		<div> Nil </div>
	(iii) Remedial Action taken (Please attach details if any)		<div> Nil </div>
	(iv) Any Fatality occurred, details.		<div> Nil </div>
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		CEMS Connected to T.S.P.C.B and C.P.C.B.
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 2021 to December 2021 in Nalgonda District.

Name and Signature of the Head of the Institution



[Handwritten Signature]
T.ANIL KUMAR
Managing Partner

Date: 25.05.2022
Place: Nalgonda