09th June, 2017

To

The Regional Officer, Haryana State Pollution Control Board, Gurgaon North, Haryana

Sub: Submission of Bio-Medical Waste Returns Form - IV for Gurgaon Plant

Dear Sir,

We herewith submit the Bio-Medical Waste Returns Form – IV for the period from January 2016 to December 2016 as per Bio-Medical Waste Management Rules, 2016.

Thanking You

Yours truly, For Maruti Suzuki India Limited

Dr. Neeraj Khatuja Chief Medical officer

DMC: 4641

Dr. NEEDAJ KHATUJA CHIEF MEDICAL OFFICER MARUTI SUJUKI INDIA LTD. GURGAON DMC-4641

> H.S.P.C.B. GRN

MARUTI SUZUKI INDIA LIMITED

Head Office:

Maruti Suzuki India Limited,

1, Nelson Mandela Road, Vasant Kunj,
New Delhi - 110070, India
Tel: 011-46781000, Fax: 011-46150275/46150276
E-mail id: contact@maruti.co.in, www.marutisuzukl.com

Gurgaon Plant:

Maruti Suzuki India Limited,

Old Palam Gurgaon Road,

Gurgaon - 122015, Haryana, India.

Tel: 0124-2346721, Fax: 0124-2341304

Manesar Plant:
Maruti Suzuki India Limited,
Plot no.1, Phase - 3A, IMT Manesar,
Gurgaon - 122051, Haryana, India.
Tel: 0124-4884000, Fax: 0124-4884199

CIN: L34103DL1981PLC011375

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)]

SI. No	Particulars	
1	Particulars of the Occupier	
	(i) Name of the authorised person (occupier or operator of facility)	Shigetoshi Torii
	(ii) Name of HCF or CBMWTF	Maruti Suzuki India Limited(MSIL)
	(iii) Address for Correspondence	MSIL Palam Gurgaon Road, Gurgaon
	(iv) Address of Facility	MSIL Palam Gurgaon Road, Gurgaon
	(v)Tel. No, Fax. No	0124-439-3559
	(vi) E-mail ID	Neeraj.khatuja@maruti.co.in
	(vii) URL of Website	www.marutisuzuki.com
ju ju	(viii) GPS coordinates of HCF or CBMWTF	28.496091, 77.064252
	(ix) Ownership of HCF or CBMWTF	(State Government or Private or Semi
	(x). Status of Authorisation under the	Authorisation No.:
	Bio-Medical Waste (Management and	HSPCB/GRN/2013/6192-43
	Handling) Rules	Valid up to: 31/03/2017
	(xi). Status of Consents under Water Act and Air Act	Valid up to: 30 th September 2020
	Type of Health Care Facility	<u> </u>
	(i) Bedded Hospital	No. of Beds:
	(ii) Non-bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	Clinic Occupational Health Center
	(iii) License number and its date of expiry	Authorisation No.: HSPCB/GRN/2013/6192-43 Valid up to: 31/03/2017
	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:	Kg/day	NA		
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	Kg/day	NA		
4.		Yellow Category:	0.84 Kg	Per mon	th
	Quantity of waste generated or disposed	Red Category:	1.48 Kg	Per Mon	th
	in Kg per annum (on monthly average	White: -			
	basis)	Blue Category:	1.05 Kg	Per Mon	th
		General Solid wast			
5.	Details of the Storage, treatment, transportat			cility: N	A
		Size: NA			
	(i) Details of the on-site storage	Capacity : NA			
	facility	Provision of on-s	site stor	age.	: NA
		(cold storage or as		_	
- 11		Type of treatment equipment		Capacity Kg/day	Quantity Treated or
	2" Z-11" - 1 L-1 L-1 Z	Incinerators			
	MILL ASSESSMENT	Plasma			
	7.0	Pyrolysis	1		
		Autoclaves			
		Microwave			
		Hydroclave			
	U 982 HH	Shredder	112		
	(ii) Disposal facilities	Needle tip	1	100	20 Kg
	(ii) Bisposai tuomees	cutter or	den He	needles	
	The second secon	destroyer Sharps	Chapter 1	tray capacity	
		encapsulation or			
		concrete pit		1	
		Deep burial	m2		
		pits:			
		Chemical			
		disinfection:	dames		
		Any other	-		
		treatment			
		equipment:	1		
	(!!!) Ownerity of manufable wester	equipment.			1
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	Red Category (like	e plastic	, glass etc	c.) : 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	NA
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	Vulcan waste management PVT. LTD
	(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 committee formed in financial year 2016-2017
7.	Details trainings conducted on BMW	The second secon
	(i) Number of trainings conducted on BMW Management.	2
	(ii) number of personnel trained	6
	(iii) number of personnel trained at the time of induction	Œ
	(iv) number of personnel not undergone any training so far	\(\times\) \(\times\)
	(v) whether standard manual for training is available?	-
	(vi) any other information	
8.	Details of the accident occurred during the year	Nil
	(i) Number of Accidents occurred	-
	(ii) Number of the persons affected	-
	(iii) Remedial Action taken (Please attach details if any)	
	(iv) Any Fatality occurred, details.	-
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	NA
	Details of Continuous online emission monitoring systems installed	2=
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	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?	NA

12. Any other relevant information (Air Pollution Control Devices attached with the Incinerator): NA

Certified that the above report is for the period from 1st January 2016 to 31st December 2016

Name and Signature of the Head of the Institution

Dr. NEERAJ KHATUJA
CHIEF MEDICAL OFFICER
MARUTI SUZUKI INDIA LTD.
GURGAON
DMC-4641

Date: 09.06.2017 Place: GURGAON

MARUTI & SUZUKI Way of Life!

22nd June, 2017

To

The Regional Officer, Haryana State Pollution Control Board, Gurgaon South, Haryana

Sub: Submission of Bio-Medical Waste Returns Form - IV for Manesar Plant

Dear Sir.

We herewith submit the Bio-Medical Waste Returns Form – IV for the period from January 2016 to December 2016 as per Bio-Medical Waste Management Rules, 2016.

Thanking You

Yours truly, For Maruti Suzuki India Limited

I am Asonal

Dr. Ravi Aggarwal COMPANY MEDICAL OFFICER

Chief Medical Officer Maruti Suzuki India Limited

HMC: 005861

Plot # 1, Sector-3A, IMT Manesar

Gurgaon-122051 (Haryana)

Ph.: 0124-4884079



MARUTI SUZUKI INDIA LIMITED

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	
l.	Particulars of the Occupier	
	(i) Name of the authorised person	Shigetoshi Torii
	(occupier or operator of facility)	Singetosin Torn
İ	(ii) Name of HCF or CBMWTF	Maruti Suzuki India Limited(MSIL)
İ	(iii) Address for Correspondence	MSIL, Plot No 1, Phase 3A, IMT, Manesar
	(iv) Address of Facility	MSIL, Plot No 1, Phase 3A, IMT, Manesar
	(v)Tel. No, Fax. No	0124-4965900
	(vi) E-mail ID	Ravi.Aggarwal@maruti.co.in
	(vii) URL of Website	www.marutisuzuki.com
	(viii) GPS coordinates of HCF or CBMWTF	28.367276, 76.888428
		(State Government or Private or Semi
	(ix) Ownership of HCF or CBMWTF	Govt. or any other)
	(x). Status of Authorisation under the	Authorisation No.:
	Bio-Medical Waste (Management and	HSPCB/GRS/BMW/2014/8014
	Handling) Rules	Valid up to: 31/03/2017
	(xi). Status of Consents under Water	Valid up to: 30 th September 2020
	Act and Air Act	Valid up to: 50 September 2020
2,	Type of Health Care Facility	-
	(i) Bedded Hospital	No. of Beds:
	(ii) Non-bedded Hospital	Clinic
		Occupational Health Center
	(Clinic or Blood Bank or Clinical	
	Laboratory or Research Institute or	
	Veterinary Hospital or any other)	
		Authorisation No.:
	(iii) License number and its date of expiry	HSPCB/GRS/BMW/2014/8014
		Valid up to: 31/03/2017
3	Details of CBMWTF	NA
	(i) Number healthcare facilities covered by CBMWTF	NA

	(iii) Installed treatment and disposal capacity of CBMWTF:	Kg/day NA
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	Kg/day NA
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category: 4 Kg Per month Red Category: 4 Kg Per month White: - Blue Category: - 3 Kg Per month General Solid waste:-
5.	Details of the Storage, treatment, transportation	on, processing and Disposal Facility: NA
	(i) Details of the on-site storage facility	Size: NA Capacity: NA Provision of on-site storage : NA (cold storage or any other provision)
		Type of treatment equipment No of units Capacity Capacity Disposed in kg per annum
	(ii) Disposal facilities	Incinerators Plasma Pyrolysis Autoclaves Microwave Hydroclave Shredder Needle tip 1 100 10 kg cutter or destroyer Sharps encapsulation or concrete pit Deep burial pits: Chemical disinfection: Any other treatment equipment:
	(iii) Quantity of recyclable wastes sold to authorized recyclers after	Red Category (like plastic, glass etc.): NA
	treatment in kg per annum. (iv) No of vehicles used for collection and transportation of biomedical waste	NA

71	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	NA
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	Vulcan waste management pvt. Ltd.
	(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 Committee formed in financial year 2016-2017
7.	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	2
	(ii) number of personnel trained	9
	(iii) number of personnel trained at the time of induction	1 2
	(iv) number of personnel not undergone any training so far	·
	(v) whether standard manual for training is available?	Yes
	(vi) any other information	-
8.	Details of the accident occurred during the year	Nil
	(i) Number of Accidents occurred	~
	(ii) Number of the persons affected	-
	(iii) Remedial Action taken (Please attach details if any)	(A)
	(iv) Any Fatality occurred, details.	-
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	NA
	Details of Continuous online emission monitoring systems installed	ž
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	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?	NA

(Air Pollution Control Devices attached 12. Any other relevant information with the Incinerator): NA

Certifie	Certified that the above report is for the period from 1st January 2016 to 31st December 2016				2016
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	***************************************		• • • • • • • • • • • • • • • • • • • •		
			Nay .	più u	

Name and Signature of the Head of the

Institution

Maruti Suzuki India Limited

Plot # 1, Sector-3A, IMT Manesar

Gurgaon-122051 (Haryana) Ph.: 0124-4884079

Date: Place:

Manene 20/06/2012

09th June, 2017

To

The Regional Officer, Haryana State Pollution Control Board, Gurgaon South, Haryana

Sub: Submission of Bio-Medical Waste Returns Form - IV for Casting Plant

Dear Sir,

We herewith submit the Bio-Medical Waste Returns Form - IV for the period from January 2016 to December 2016 as per Bio-Medical Waste Management Rules, 2016.

Thanking You

Yours truly, For Maruti Suzuki India Limited

Dr. Manoj Kumar Sharma Chief Medical officer

HMC 3434



ARUTI SUZUKI INDIA LIMITED

anesar Powertrain Plant - Casting 3-B, Sector-3, IMT Manesar, urgaon - 122051, aryana, India.

ıl: 0124 - 4965911, Fax: 0124-4965930

mail id: contact@maruti.co.in

Head Office:

Maruti Suzuki India Limited, 1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110070, India. Tel: 011-46781000, Fax: 011-46150275/46150276 www.marutisuzuki.com

Manesar Powertrain Plant - Engine Plot No.1, Phase 3A, IMT Manesar, Gurgaon - 122051, Haryana, India. Tel: 0124-4509700, Fax: 0124-4509888 E-mail id: contact@maruti.co.in

Form – IV (See rule 13) ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30^{th} 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	3
1.	Particulars of the Occupier	
	(i) Name of the authorised person (occupier or operator of facility)	Shigetoshi Torii
	(ii) Name of HCF or CBMWTF	Maruti Suzuki India Limited(MSIL)
	(iii) Address for Correspondence	MSIL, Plot No. 26-B, Sector 3, IMT, Manesar
	(iv) Address of Facility	MSIL, Plot No. 26-B, Sector 3, IMT, Manesar
	(v)Tel. No, Fax. No	0124-4965900
10	(vi) E-mail ĮD	Dr.manojkumar.sharma@maruti.co.in
	(vii) URL of Website	www.marutisuzuki.com
	(viii) GPS coordinates of HCF or CBMWTF	28.35.9063, 76929962
	(ix) Ownership of HCF or CBMWTF	(State Government or Private or Semi Govt. or any other)
	(x). Status of Authorisation under the	Authorisation No.:
	Bio-Medical Waste (Management and	HSPCB/GRS/BMW/2014/8016
	Handling) Rules	Valid up to: 31/03/2017
	(xi). Status of Consents under Water Act and Air Act	Valid up to: 30 th September 2020
2.	Type of Health Care Facility	To the second se
	(i) Bedded Hospital	No. of Beds:
	(ii) Non-bedded Hospital	Clinic
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	Occupational Health Center
	(iii) License number and its date of expiry	Authorisation No.: HSPCB/GRS/BMW/2014/8016 Valid up to: 31/03/2017
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:	Kg/day NA
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	Kg/day NA
4.		Yellow Category: 2 Kg per month
	Quantity of waste generated or disposed	Red Category : -
	in Kg per annum (on monthly average	White: -
	basis)	Blue Category: -
		General Solid waste: -
5.	Details of the Storage, treatment, transporta	tion, processing and Disposal Facility: NA
		Size: NA
	(i) Details of the on-site storage	Capacity: NA
	facility	Provision of on-site storage : NA
		(cold storage or any other provision)
	7	Type of treatment equipment : No of units
	(ii) Disposal facilities	Incinerators Plasma Pyrolysis Autoclaves Microwave Hydroclave Shredder Needle tip cutter or destroyer Sharps encapsulation or concrete pit Deep burial pits: Chemical 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.) : 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	NA
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	Vulcan waste management pvt. ltd.
	(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 committee formed in financial year 2016-2017
7.	Details trainings conducted on BMW (i) Number of trainings conducted on BMW Management.	2 (1)11 7 12 12 12 7 7 6
	(ii) number of personnel trained	5
	(iii) number of personnel trained at	
	the time of induction	ž.
	(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	NIL
	(i) Number of Accidents occurred	3
	(ii) Number of the persons affected	*
	(iii) Remedial Action taken (Please attach details if any)	•
	(iv) Any Fatality occurred, details.	*
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	NA
	Details of Continuous online emission 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	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	NA

12.	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator): NA
ertifi	ed that the above report is for the period	from 1st January 2016 to 31st December 2016
		Inches language ()
		Many kunar Charma
		Name and Signature of the Head of the
		Maneson - Cocror-3, IVI
	1 1	Gurgaon-122051 (Haryana) Ph.: 0124-4965923
e: 9	MSR, Casting Plant	Ph.

Biomedical Waste Register - July 2017 - MSIL

Category	Gurgaon	Manesar	Manesar Casting	Rohtak
Red (kg)	0.75	2.27	0	0.48
Yellow (kg)	0.78	3.58	0.40	0.49
Blue (kg)	0.69	0.70	0	0.39
White (Kg)	0	0	0	0.12