

HIL/MAP/ENV/BMW/2025-26/204

17th June 2025

The Regional Officer
M.P. Pollution Control Board
Bhakuar, Naugadh,
Singrauli, (M.P.)

Sub: - Submission of Annual report (FORM-IV) under the Bio-Medical waste Rules, 2016.

Dear Sir,

Please find the enclosed copy of Bio-Medical waste report (Form-IV) for the period of January-2024 to December-2024, under the Bio-Medical waste Rules, 2016, for M/s. Mahan Hospital, Hindalco-Mahan Aluminium, P.O- Bargawan, Distt- Singrauli.

Kindly acknowledge the receipt of the same for our record.

Thanking you,

Yours faithfully

for- Hindalco Industries Limited, Unit-Mahan Aluminium.

(Dr. Vinod Kumar) Environment Cell

Cc. The Director Environment M.P. Pollution Control Board E-5 Paryavaran Parisar,

Arera colony Bhopal (MP)

Hindalco Industries Limited.

Mahan Aluminium. NH-75-E, Singrauli-Sidhi Road, P.O. Bargawan 486-886, District: Singrauli, Madhya Pradesh, India T: +9178052 61052 I E: hindalco@adityabirla.com I W: www.hindalco.com Registered Office: 21st Floor, One International Center, Tower 4, Prabhadevi, Near Prabhadevi Railway Station, Senapati Bapat Marg. Mumbai 400013
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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)]

[January 2024 - December 2024] Particulars Sl. No. Particulars of the Occupier (i) Name of the authorized person (occupier or 1 DR. AMIT SRIVASTAVA operator of facility) (ii) Name of HCF or CBMWTF MAHAN HOSPITAL MAHAN TOWNSHIP, (iii) Address for Correspondence HINDALCO INDUSTRIES LTD. BARGAWAN, SINGRAULI, MP-486886 (iv) Address of Facility v)Tel. No. Fax. No 1 07805-261888; M-9795460565 (vi) E-mail ID amit.m.srivastava@adityabirla.com : vii) URL of Website viii) GPS coordinates of HCF or CBMWTF (ix) Ownership of HCF or CBMWTF (State Government or Private or Semi Govt, or any other) PRIVATE No.: AWB-126058 (x). Status of Authorization under the Bio-Medical Authorization Waste (Management and Handling) Rules valid up to 19/12/2029 Valid up to: 19/12/2025 (xi). Status of Consents under Water Act and Air Act Type of Health Care Facility 23 (i) Bedded Hospital Yes, (20 Beds) (ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Institute or Veterinary Hospital or any other) (iii) License number and its date of expiry LL/1021/APR-2024, Validity 31 March 2027 Details of CBMWTF NA (i) Number healthcare facilities covered by NA CBMWTF (ii) No of beds covered by CBMWTF

NA

	(iii) Installed treatment disposal capacity of C	and BMWTF:		NA		
	(iv) Quantity of biomedical wast disposed by CBMWTF	e treated or		NA		
	Quantity of waste generated or disposed on monthly average basis		-	Yellow Category	: 3.56	
				Red Category : 5.	49	
				White: .239	- 54	
	Tablestined serve			Blue Category : 2.	689	
				General Solid was	te: 750	
	Details of the Storage, treatment, transportation, processing and Disposal Facility					
	(i) Details of the on-site storage facility	Size : NI	Size : NIL			
		Capacity: N	Capacity: NIL			
	- Care	Provision of NO	on-site	storage : (cold stora	ige or any	other provisio
	(ii)disposal facilities	Type of to	eatmer	nt equipment No of units	Capa city Kg/ day	Quantity treatedor disposed in kg per
			Incînerators NIL Plasma Pyrolysis NIL			
	(Appropriate to	AutoclavesNIL				
	Microway	MicrowaveNIL				
		Hydrocla	HydroclaveNIL			
		0.0000000000000000000000000000000000000	Shredder NIL			
		Needle tij	Needle tip cutter or destroyer			Transported
					Kg per day	
			Sharps encapsulation or concrete pit Deep burial pits:			
		Deep buri				
		Chemic	Chemical disinfection: - N Any other treatment equipment:			
						NIL
	(iii) Quantity of recyclable w sold to authorize recyclers treatment in kg per annum.		y (like	plastic, glass etc.)		NOT APPLICABLI

	(iv) No of vehicles used for collection and transportation of	
	biomedical waste	
	 (v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum 	generated
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	
	(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	Minutes of the
7	Details trainings conducted on BMW	
	 (i) Number of trainings conducted on BMW Management. 	5
	(ii) number of personnel trained	12
	(iii) number of personnel trained at the time of induction	3
	(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	NIL
	(ii) Number of the persons affected	NA
	(iii) Remedial Action taken (Please attach details if any)	NA
	(iv) Any Fatality occurred, details.	NA
).	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	1100 M
	Details of Continuous online emission monitoring systems installed	NA .

10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	
12	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator) NIL

Certified that the above report is for the period from 1st January 2024 to 31st December 2024.

(Dr. Ashran Aminay Sharan)

Name and Signature of the Head Medical Services

Mahan Hospital, Hindalco

Place: - Bargawan (Hindalco)

Date:- 12 June 2025

Dr. ASI/ESH ANUNAY SHARAN He vi Alodical Services Mahan Hospital

FORM-I

ACCIDENT REPORTING

[(See rule 4(o), 5(i) and 15 (2)]

. Type of Accident:	
. Sequence of events leading to accide	ent:
4. Has the Authority been informed in	mmediately:
. The type of waste involved in accide	
. Assessment of the effects of the acc	A hah Med tel War
7. Emergency measures taken: 3. Steps taken to alleviate the effects	VIW NADI
9. Steps taken to prevent the recurren	nce of such an accident:
10. Does your facility has an Emergen	cy Control policy?
f yes give details:	

Signature Amit Srivastava
Senior Consultant
Designation — Pediatrics
Mahan Hospital
Reg no 040933

Date: Malenthylide I

Date: - 8 April 2024, Time: - 10:00 AM.

Government Official: - Mr. Shubhanshu Tripathi, Asst. Regional Officer, MPPCB, Singrauli

Members: -

1. Dr. A.A. Sharan

2. Dr. Amit Srivastava

3. Dr. Vinod Kushwaha

Present

Present

Present

Agenda: - Visit by Official from MP Pollution Control Board, Singrauli for inspection of Mahan Hospital

Area Inspection by Official from MPPCB, Singrauli

- 1. Government official visited and inspected all sites of Bio Medical Waste generation sources.
- He inspected and took photographs of all BMW bins and their contents, placed at various places of Mahan Hospital like Emergency Room, Male ward, Female Ward, Private Ward, O.T., Labour Room, & Pathology Lab.
- He inspected and enquired about disposal of waste liquid like reagents, body fluids, blood, urine in Patho Lab, O.T. and Labour room.
- He inspected all wards for counting of beds.
- He inspected the Logbook of BMW

Points Discussed: -

- Mr. Tripathi discussed about liquid waste disposal in the Hospital and advised to make a separate tank for collection and disinfection of waste liquid.
- 2. He advised to keep all bins in all wards.

Actions:-

All types of bins are placed in all wards.

Procedure for establishment of tank has been forwarded to concerned Department

Remarks: - Action has been taken on all discussed points on 8 April 2024 by 7PM and matter has been closed.

Date: - 24 Feb2024, Time: - 4:00 PM.

Members:-

- 1. Dr. A.A. Sharan
- 2. Mr. Utpal Sarkar
- 3. Dr. Amit Srivastava
- 4. Dr. Vinod Kr Kushwaha

Present O out?

Present Call

Present Present

Agenda: - To discuss about liquid waste disposal in Pathology Lab

Points Discussed:-

- Procedure to collect and neutralize the liquid waste generated in Pathology Lab during testing and procedure by keeping it in a Milton Jug and mixing it with 10% Sodium Hypochlorite solution.
- 2. After keeping it overnight drain the neutralized liquid waste in the ETP after testing its pH.
- 3. To prepare SOP and maintain record of liquid waste generated.

Actions:-

The wash basin of Pathology Lab has been connected to Milton Jug which is used for collecting and neutralizing by NaOCI 10%. SOP has been prepared and Register has been kept for records

Remarks: - Action has been taken on all discussed points on 24 Feb 2024 by 7PM and matter has been closed.

Date: - 18 August 2024, Time: - 12:30PM

Government Official: - Mr. Brijendra Singh, Asst. Regional Officer, MPPCB, Singrauli

Members: -

1. Dr. A.A. Sharan

2. Mr. Utpal Sarkar

3. Dr. Amit Srivastava

4. Dr. Vinod Kr. Kushwaha

Present Present Aud Present

Agenda: - Visit by Official from MP Pollution Control Board, Singrauli for inspection of Mahan Hospital and discussion about status of application by Mahan Hospital documents of granting consent for Form III

Area Inspection by Official from MPPCB, Singrauli

- 1. Government official visited and inspected all sites of Bio Medical Waste generation sources.
- 2. He inspected and enquired about disposal of waste liquid like reagents, body fluids, blood, urine in Patho Lab, O.T. and Labour room.
- 3. He inspected all wards for counting of beds.
- 4. He inspected the Logbook of BMW
- 5. He inspected copies of Application and other attached documents

Points Discussed: -

- 1. Government official discussed about delay after submission of application
- 2. He advised certain steps to follow during submission of application and to reapply afterwards.

Actions:-

Application was resubmitted as advised by Government official

Remarks: - Action has been taken on all discussed points on 18 Aug 2024 by 7PM and matter has been closed.

Date: - 24 Nov 2024, Time: - 4:00 PM.

Members:-

- 1. Dr. A.A. Sharan
- 2. Dr. Amit Srivastava
- 3. Dr. Vinod Kushwaha

Present Present

Present

Agenda: - To discuss training of new Staff about Bio Medical Waste Handling

Points Discussed:-

- 1. To prepare a list of new Staff who have joined Mahan Hospital in last 1 month.
- 2. To decide training time and batch.
- 3. To collect their immunization status of Hepatitis B and Tetanus
- 4. To include their names in the Training Register after training

Actions:-

New Staff has been trained and made aware about Bio Medical Waste Management in the Mahan Hospital and their names have been included in the Training Register.

Remarks: - Action has been taken on all discussed points on 24 Nov 2024 by 7PM and matter has been closed.