Form - IV (See rule 13)

| | Bio Medical Waste A | Annual Return fo | or the Calende | r Year · | - 2023 | | | |
|---|---|---|-----------------|----------|---|-------------------------------------|-------|--|
| Application Type: Industry | | Calender Year 2023 | | | Submit To SRO-Raigad I | | | |
| 1) Particulars | | | | | • | | | |
| i) First Name Dineshpratap | | ii) Middle Name Rajbahadur | | | | iii) Last Name Singh | | |
| iv) Designation Executive Vice President-Operations | | v) Aadhaar No 0000000000000 | | | | vi) PAN No 0000000000 | | |
| vii) Address as per Aadhaar Card E-503 OM Harmony, Plot No.267,Near Bank of India,Sector 10,Kharghar,Raighad,Maharashatra410210 | | viii) Tel. No. 7304873694 | | | ix) Fax No. | | | |
| x) e-mail dineshpratap.singh@dfpcl.com | | xi) URL of website https://smartchem.co.in | | | | | | |
| 2) Details of the Industry | • | | | | | | | |
| i) Name of the Industry Smartchem Technologies Ltd | | ii) Email jeyaprakash.m@dfpcl.com | | | iii) Name of the contact person M Jeyaprakash | | | |
| iv) Contact No. 9047022731 | | | | | | | | |
| 3) Address of the Industry | | | | | | | | |
| i) Building Name/Building No./Survey Number Plot No.K-1,K-1 (Part-1),K-1 (Part-2) | | ii) Street / Village MIDC, | | | | iii) City / Taluka Panvel | | |
| iv) District Raigad | | v) Pin-Code Number 410208 | | | vi) Near by Landmark | | | |
| vii) Latitude coordinate 19.06 | | viii) Longitude coordinate 73.13 | | | | ix) Ownership Private | | |
| Details of valid Combined Consent | t and BMW Authorization (| CCA) | | | | | | |
| i)Authorization No. Formate 1.0/CC/UAN No.MPCB- CONSENT_Ammendment-0000012321/CO/2402000044 | | ii)Authorization validity Date Mar 31 2026 12:00:00:AM | | | | | | |
| 5) Status of Consents under Water | r Act and Air Act | | | | | | | |
| i)Consent Number Formate 1.0/CC/UAN No.MPCB- CONSENT_Ammendment-0000012321 21.02.2024 | ii)Consent validity Date Mar 31 2026 12:00:00:AM | | | | | | | |
| 6) Total No of Beds (As per valid A | Authorization) | | | | | | | |
| 7) Registration Number (e.g. Bom | o.,MSDC,MBTC) | | | | Factory License no.10025090 | | | |
| 8) Registration Expiry Date | | | | | Dec 31 2026 12:00:00:AM | | | |
| 9) Faculty of Medicine Medical | | | | | | | | |
| 10) Name of the Common Bio-Med M/s.Mumbai Waste Management Ltd., | | lity Operator thr | rough which was | stes are | dispose | d of | | |
| 11) Details of BMW i) Authorized BMW Quantity Kg/mo | onth (as per valid CCA) | | | | | | | |
| Yellow 40.00000 Red 10.00000 | | Blue 40.00000 | | | | White 10.00000 | | |
| ii) Bio Medical Waste Generated (I | Kg/month) | | 11 | | | | | |
| Yellow 0.15000 Red 0 | | .12000 Blue | | | White | | | |
| iii) Quantity of Biomedical waste given to CBMWTDF (kg/Month) | | | | | | | | |
| Yellow 0.1500 | Red 0.1200 | Blue | White | | Gene | ral Solic | Waste | |

| 12) Details trainings conducted on BMW | | |
|---|---|---|
| i) Number of trainings conducted on BMW | Management. | |
| 8 | | |
| ii) Number of personnel trained | | |
| 3 | | |
| iii) Number of personnel trained at the tim | e of induction | |
| 3 | | |
| iv) number of personnel not undergone an | y training so far | |
| v) whether standard manual for training is | available? | |
| Yes | | |
| vi) any other information | | |
| NĂ | | |
| 13) Details of the accident occurred during | the year | |
|) Number of Accidents occurred | | |
| ii) Number of the persons affected | | |
| iii) Remedial Action taken (Please attach d | etails if any) | |
| No | | |
| iv) Any Fatality occurred, If yes details. | | |
| No | | |
| 14) Liquid waste generated and treatment | methods in place. How many times you have not me | t the standards in a year? |
| No | | |
| | on meeting the log 4 standards? How many times yo | u have not met the standards in a year? |
| No | on meeting the log 4 standards. Now many times yo | a nave not met the standards in a year. |
| 17) Whether HCE intended to Sale / Handov | ver liquid BMW for R&D purpose | |
| No | | |
| Place | Designation | Date |
| | Executive Vice President-Operations | 30-05-2024 |