

23-01-2023

То

The District Environmental Engineer,

Tamil Nadu Pollution Control Board Plot no: CP-5B, SIPCOT Oragadam - 602 105, Kanchipuram District.

Sir

SUB: M/s Hyundai Motor India Limited -Submission of Annual report & Nil Accident reporting, regarding disposal of Bio medical waste.

We are enclosing herewith Form IV of Annual report and Form I of Accident reporting, regarding disposal of bio medical waste for the year 2022 (From Jan 22 to Dec 22), The receipt of this letter may kindly be acknowledged.

Thanking you

Yours faithfully

For Hyundai Motor India Limited

Dr. Kumaran T
Chief Medical Officer.
Occupational Health Centre
Hyundai Motor India Limited.



Tel: 044 - 47100000

www.hyundai.com

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 heath care facility (HCF) or common bio- medical waste treatment facility (CBWTF)]

l.No.	Particulars				
	Particulars of the Occupier				
	(i) Name of the authorized person (occupier or : operator of facility)	:	Mr.Gopalakrishnan C S (Chief Manufacturing Officer)		
	(ii) Name of HCF or CBMWT	:	Hyundai Motor India Ltd (HCF)		
	(iii) Address for Correspondence	:	Plot No : H -1 ,Sipcot Industrial park		
1	(iv) Address of Facility	:	Irrungattukottai		
	(v)Tel. No, Fax. No		-		
	(vi) E-mail ID	:	274195@hmil.net		
	(vi) 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)		
н	(x). Status of Authorization under the Bio- Medical Waste (Management and Handling) Rules	:	Authorization No.: 19BAC9661603 Valid up to: 31.03.2023		
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: 31.03.2023		
	Type of Health Care Facility :	:	Occupational Health Centre I & II		
2	(i) Bedded Hospital	:	No. of Beds: <u>06</u>		
	(ii) Non-bedded hospital Clinical Laboratory or Research Institute or Veterinary Hospital or any other)		-		
	(iii) License number and its date of expiry	:	~		
	Details of CBMWTF	:	NA		
3	(i) Number of health care facilities covered by CBMWTF	•	NA		
	(ii) No. of Beds covered by CBMWTF	:	NA		
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	<u>NA</u> Kg / day		
in the second se	(iv) Quantity of bio medical waste treated or disposed by CBMWTF	:	NA Kg / day		
1	·		Yellow Category: 94.64 kg		
			Red Category: 94.71 kg		
	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	:	White: 30.3 kg		
The second secon	ser rumani (on monthly avorage basis)		Blue Category: 29.65 kg		
			General Solid Waste: -		
5	Details of the Storage, Treatment, Transportation	n, Pr	ocessing and Disposal Facility		
	(i) Details of the on-site storage : Size: 45 X 45cm Colour coded bin				

	facility	:	Capacity : 25 L	iters x 12 Nos	}		
			Provision of or Under room te	-	: (Cold sto	rage or any oth	ner provision)
	(ii) Disposal facilities		Type of treatm	ent	No of Units	Capacity Kg/day	Quantity Treated or disposed in Kg per annum
100 to 10			Incinerators				1
			Plasma Pyrolys	sis			
			Autoclaves				
			Microwave				
			Hydroclave				
			Shredder		2		
		:	Needle tip cuti destroyer	ter or	2	0.083 kg	30.3 kg
			Sharps				
			Encapsulation pit	or concrete			
			Deep burial pit	S			
			Chemical disin	fection:			
			Any other treat	tment			
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in Kg per annum	:	Red Category (like plastic, glass, etc.) 94.71 kg				
	(iv) No. of Vehicles used for collection and transportation of biomedical waste	:	NA			-	
	(v) Details of incineration ash and ETP	:	NA	Quantity G	enerated	Where	disposed
	sludge generated and disposed during the treatment of wastes in Kg per annum		Incineration				
	2		Ash			3	***************************************
			ETP Sludge				
**************************************	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	:	RE Sustainability IWM Solution (Formerly known as Tamiln				.td)
	(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, (MOM - E	nclosed)		·	

,	Details trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management		One per year
7	(ii) Number of personnel trained	:	45
	(iii) Number of personnel trained at the time of induction	•	45
	(iv) Number of personnel not undergone any training so far	•	Nil
	(v) Whether standard manual for training is available?	:	Yes
	Details of the accident occurred during the year		
8	(i) Number of Accidents occurred	•	Nil
	(ii) Number of persons affected	:	Nil
	(iii) Remedial Action taken (Please attach details if any)	:	Nil
	(iv) Any Fatality occurred, details	:	Nil
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	i	NA
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?	:	As per Standard followed & Complied
12	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator) - NA

Certified that the above report is for the period from

January 2022 to December 2022

Date: 23.01.2023

Place: Irrungattukottai



FORM - I

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

ACCIDENT REPORTING

- 1. Date and time of accident
- 2. Type of Accident
- 3. Sequence of events leading to accident
- 4. Has the Authority of been informed immediately
- 5. The type of waste involved in accident
- Assessment of the effects of the accidents on human health and the environment
- 7. Emergency measures taken
- 8. Steps taken to alleviate the effects of accidents
- Steps taken to prevent the recurrence of such an accident
- 10. Does you facility has Emergency Control policy? If yes, give details

NIL ACCIDENT

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23.01.2023

Place . Irrungattukottai



Signature

DR. T. KUMARAN
Chief Medical Officer
HYUNDAI MOTOR INDIA LIMITED
Irrungattukottai, Sriperumbudur (TQ)
Designationahoepuram District - 602 117

Mr. Manikandan P V Business Services (P) Mr. Saravanan PT Maintenance 2 Neeting Mirrutes ADISH inspected our premises on 20.01.2022. Reply sent to inspection report 2		Legal	Compliance Review	Committee Meeti	ng Minutes		
Mr. S. Premkumar Mr. S. Premkumar Mr. Copinath P B Loss Prevention Mr. Rojesh R P/Car 1 Maintenance Mr. Subromaniam Mr. Poopandian Mr. Poopandian Mr. Srinivasan Mr. Maintenance Mr. Subromaniam Mr. Seplanniag Mr. Maintenance Mr. Subromaniam Mr. Maintenance Mr. Subromaniam Mr. Maintenance Mr. Subromaniam Mr. Maintenance Mr. Maintenanc	Da	te: 04.04.2022		\$100 pt 100 pt 1			
AD-Loss Prevention Loss Prevention P/Car I Maintenance P/Car 2 Maintenance Mr. Suriviosan Coss Prevention C&C C&C	Partici	ipants :				grade to the transmission and agree already appropriate the first transmission of the control of	
Architect Arch							
PT Maintenance 2 Business Services (P) Wellness	∕Ir. Sul J & S	bramaniam			100000000000000000000000000000000000000		
. ADISH inspected our premises on 20.01.2022. Reply sent to inspection report Preventi Site Appraisal Committee meeting attended on 09.02.2022. Query received with 17 points. Reply prepared waiting for Management approval. License, Approvals / Certificate Renewal: License, Approvals / Certificate Renewal: 2021: Pressure vessel ET for 2nd Half & UT 150 vessels Certificate received. ETM 1, R & D and Petrol Bunk Tank Farm license renewed in Dec'2021 Solvent License obtained for Point 1, 2, Propane & Furnace oil in Feb'2022 Weigh bridge stamping done in Dec'2021 License applied for Boilers Public liability insurance applied - Policy yet to be received Fire license renewed Sanitary certificate to be obtained First aid box exemption applied with DISH. Waiting for exemption Pressure vessel fees payment to JDISH will be done next week and discussed with JDISH for external examination Stability certificate to be updated based on change in plan approval Amendments: FSSAI Regulations amended in Dec 2021 (Reg.: 2.1.1 & 2.1.8) – Not applicable to us Gas Cylinder Rule amended in Jan 2022 (Rule 6: Electronic marking like Bar code, RFID, to be pasted on cylinder for non toxic & non flammable gas cylinders) ESI Rules amended in Mar 2022 (Rule 6: Electronic marking like Bar code, RFID, to be pasted on cylinder for non toxic & non flammable gas cylinders) Esi Rules amended in Mar 2022 (Rule 6: Electronic marking like Bar code, RFID, to be pasted on cylinder for non toxic & non flammable gas cylinders) Esi Rules amended in Mar 2022 (Rule 6: Electronic marking like Bar code, RFID, to be pasted on cylinder for non toxic & non flammable gas cylinders) Elegal Compliance Audit: Lifting equipment audit done in Feb'22. Improvements: 20 No's Findings: Identification, SWL mismatch with certificate, Due date display, etc., Focus needed on identification of lifting equipment & tackles. Loss Preventic Loss Preventic to the safety committee on toxic tox	Mr. She	eik Jaffer Ali				an	
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License, Approvals / Certificate Renewal: - 2021: Pressure vessel ET for 2nd Half & UT 150 vessels Certificate received ETM 1, R & D and Petrol Bunk Tank Farm license renewed in Dec'2021 - Solvent License obtained for Paint 1, 2, Propane & Furnace oil in Feb'2022 - Weigh bridge stamping done in Dec'2021 - License applied for Boilers - Public liability insurance applied - Policy yet to be received - Fire license renewed - Sanitary certificate to be obtained - First aid box exemption applied with DISH. Waiting for exemption - Pressure vessel fees payment to JDISH will be done next week and discussed with JDISH for external examination - Stability certificate to be updated based on change in plan approval Amendments: - FSSAl Regulations amended in Dec 2021 (Reg.: 2.11 & 2.18) – Not applicable to us - Gas Cylinder Rule amended in Jan 2022 (Rule 6: Electronic marking like Bar code, RFID, to be pasted on cylinder for non toxic & non flammable gas cylinders) - ESI Rules amended in Mar 2022 (Rule 55 is not applicable to us) Legal Compliance Audit: - Lifting equipment audit done in Feb'22 Improvements: 20 No's - Findings: Identification, SWL mismatch with certificate, Due date display, etc., - Focus needed on identification of lifting equipment & tackles. - LNG Skid facility visited at M/s MFL to benchmark the safety systems for LNG project Safety requirements for project given to LNG TFT. - Plan approval applied for Paint 1 expansion. - Plan approval applied for Paint 1 expansion. - Re - Union Safety committee not conducted due to LTS issues. ER shall convince them to attend the safety committee meeting - Biomedical waste disposal not done once in 2 days. Vendor changing process under progress. It shall be completed & BMW to be disposed as per legal requirement - Preventice December 2019 - P	1	ADISH inspected our premises on 20.01.2022. Reply sent to inspection report					
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	9					Wellness	
	10			conducted as per schedule	due to Covid 19	Wellness	

Meeting	Minutes				
Topic	Topic Legal Compliance Review Committee Meeting				
Team	Info Sharing				
Pla	ace	Date	Time	Opinion Sharing	
Safety Office Conference h	all	12.07.2022	15 00 ~ 16 00 hrs	Problem Solving Other	
Participants					
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4. Poopard	ian - Er lauter.	10. Manikordan.	- BS(P) John	whene	
5. Rajesh	- Maint 2	11. Dr. harapathy			
	ni. Ak - PT maintz	12. Japper -	HRM-CMD.		
Meeting Cont	tent				
1. Licen	se/Approvals	Certificate Pene	wal status:		
* P	ressure vesse				
		commotion done by :			
			y done in Jun 2022		
			JOSSH. Followup to be	done. Fess, Lessy	
		insurance policy of	oproval obtained f	HUOT MA	
¥ (Roller Iscense	s received.	Abrosa O Statista		
4	Updated Stati	in certifiate obtain	red Cassil 5	Danned Pale 11	
Kran Land			2022 CASSYI, FEML &	Office of Fate 100	
2 Medi	Cal Examinat	-6.2not		,	
System	spenthe Cex	tilying surseon insu	motion, PFT was ongoing covid 19 par	COMPC 1	
Based	on that, period	dical nedical exa	mination (pme) plan.	preparedagent	
41-67-21	222				

Paint 192 - Decompleted in Jun 2022 for 1st hait.

PDI a Foundy - under progress.
Rest at the team will be done as par plan.

11260 20 CO LIGATION OF A 13 STATE of this document is not allowed to copy & distribute illegalty as a information property of IDM. If you violate this rule, you can be purished by policy of IDM and related local law

Team Safety, U & S, ER, HR, C & C, Wellness, Maint. & CA Place Date Time Coordination Opinion Sharing Coordination Opinion Sharing Problem Solving Other Participants Meeting Content 3. Legal Comptioned Audit: # Pressure Vessel Audit done in ner zore: - Emprovements - 6 res. . Folus needed: pressure goage did varge shell be 1.5 time higher from maximum working Pressure: - Commitation to be given to Safety for installation) if a modification at vessels. # License Conditions Comptioned Check: - Emprovements: 6 ress. - Folus needed: Program bullet bake Alverture on touling hose test certificate to be obtained as per trait, paso schedus: - Varve open close direction making nor visible du paintage. It shall be certailed. - Bio medical worste nisoonals: - Riomedical worste nisoonals: - Riomedical worste nisoonals: - Program on a state of the content of the certailed. - Bio medical worste nisoonals: - Program on a state of the certailed. - Bio medical worste nisoonals: - Program on a state of the certailed. - Bio medical worste nisoonals: - Program on a state of the certailed. - Bio medical worste nisoonals:	IUDIC	Topic Legal Compliance Review Committee Meeting					
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Meeting	Minutes
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Legal Compliar	nce Review Committee	Meeting	Purpose
Safety, U & S, E	R, HR, C & C, Wellness,	Info Sharing	
e	Date	Time	Coordination Opinion Sharing
I	12.07.2022	15 00 ~ 16 00 hrs	Problem Solving Other
	Safety, U & S, E	Safety, U & S, ER, HR, C & C, Wellness, Date	12.07.2022 15.00 16.00 hrs

Participants

Meeting Content

- 5. Amendments?
 - + Chriderines came for Biomedical wrate handling during treating at certing of Covid offerted Patients. NOT applicable to us.
 - + Central motor vehicles Roles amended in APT 2022
 Rule: b2 Fitness Certificate at vehicle will be issued after testing in Automated testing Station from 1st AST 2023 for heavy vehicles from 1st Jun 2024 for medium vehicles. Resp: BS(P).
 - + Boilor Regulations amended in may 2022
 - Rugulation 45: procedure for the cognition of competent person for Roller inspection. Not applicable to us.

6. Legal updates:

- Basic Salary shall be onto 10% as per new code of wager [orasis]
- First aid training can be given through skill Development Health department instead of St. John (Drast)
- Is 3786 amended in may 2012. + Following injuries added in Partial Disablement.

es Guillotine amoutation at tip of thumb without loss of bone to Loss of partial vision of ONE eye

- I. Union Safety committee meeting conducted [LTS completed).
- 8. SAC given recommendation to hovernment for Hmi approval.

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Meeting	Minutes
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Topic	Purpose			
Team	Safety, U & S	, ER, HR, C & C, Wellness,	, HR, C & C, Wellness, Maint. & CA	
- PI	lace	Date	Time	Coordination Opinion Sharing
Safety Office Conference hall		12.07.2022	15 00 ~ 16 00 hrs	Opinion Sharing Problem Solving Other

Participants

Meeting Content

- Mutual Aid Agreement draft sent to neighbor industries and Pesp: Lass preversion waiting for their clearance to Sign he mou.
- Sanitary Certificate applied a waiting for certificate . Pero: Wellness. 10.
- Safety requirements for shoring given to paint 1 project.
- 12. Safety Standard for Committee meeting & pressure vessel prepared & it will be posted in auroway this week. Perp.: Loss prevention
- Legal opinion obtained for mils saveetha Hospital Treup agreement. signing of agreement will be completed by this month end feer. Wellness
- First and box exemption not obtained from DISH. Continuous followup to be done. Rosp. Wellness.

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