

To. The Member Secretary
Department of Science Technology
& Environment
Puducherry -605 005.

Name	K. Chitra
Department	Plant Manager
Telephone	+91(413) 2267301
Mobile	+91 9344005593
E-mail	k.chitra@siemens.com
Date	08/01/2024

Dear Sir,

Sub: Submission of FORM – IV Annual Report - Reg

With reference to the above subject, kindly find attached the FORM IV for the period of January 2024 to December 2024 duly filled in with all the relevant details.

Kindly acknowledge and receive the same

For SIEMENS LIMITED,



K. Chitra
Plant Manager



Annexures Enclosed :

- 1) **Annexure 1** : Minutes of Meeting
- 2) **Annexure 2** : BMW generation and disposal consolidation report

Siemens Ltd.
Management: Sunil Mathur

Postal Address
R.S.No.16/8, Kurumbapet Village,
Villianur Commune,
Pondicherry-605009

Birla Aurora, Level 21, Plot No.
1080, Dr. Annie Besant Road,
Worli, Mumbai – 400030
India

Tel.: +91 (413) 2267300 / 99941 96137

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	:											
	(i) Name of the authorised person (occupier or operator of facility)	:	Mrs.K.CHITRA										
	(ii) Name of HCF or CBMWTF	:	SIEMENS LIMITED										
	(iii) Address for Correspondence	:	R.S. No. 16/8, VAZHUDHAVURROAD										
	(iv) Address of Facility	:	KURUMBAPET, PUDUCHERRY – 605009.										
	(v) Tel. No, Fax. No	:	PH: 0413-2267300/2272924.										
	(vi) E-mail ID	:	k.chitra@siemens.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)										
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: 803/PPCC/BMW/AUTHO/JSA(PPCC)/..... 2017/230valid up to										
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: 30.09.2032										
2.	Type of Health Care Facility	:											
	(i) Bedded Hospital	:	No. of Beds:..NIL										
	(ii) Non-bedded hospital	:	—										
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:											
	(iii) License number and its date of expiry	:	—										
3.	Details of CBMWTF	:	—										
	(i) Number healthcare facilities covered by CBMWTF	:	—										
	(ii) No of beds covered by CBMWTF	:	—										
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	— Kg per day										
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NIL Kg/day										
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	<table border="1"> <tr> <td>Yellow Category</td><td>: 5.84 Kgs</td></tr> <tr> <td>Red Category</td><td>: 0.79 Kgs</td></tr> <tr> <td>White:</td><td>0.00 Kgs</td></tr> <tr> <td>Blue Category</td><td>: 0.34 Kgs</td></tr> <tr> <td>General Solid waste:</td><td></td></tr> </table>	Yellow Category	: 5.84 Kgs	Red Category	: 0.79 Kgs	White:	0.00 Kgs	Blue Category	: 0.34 Kgs	General Solid waste:	
Yellow Category	: 5.84 Kgs												
Red Category	: 0.79 Kgs												
White:	0.00 Kgs												
Blue Category	: 0.34 Kgs												
General Solid waste:													
5	Details of the Storage, treatment, transportation, processing and Disposal Facility												
	(i) Details of the on-site storage facility	:	<table border="1"> <tr> <td>Size</td><td>: —</td></tr> <tr> <td>Capacity</td><td>: —</td></tr> <tr> <td>Provision of on-site storage</td><td>: (cold storage or any other provision)</td></tr> </table>	Size	: —	Capacity	: —	Provision of on-site storage	: (cold storage or any other provision)				
Size	: —												
Capacity	: —												
Provision of on-site storage	: (cold storage or any other provision)												

	disposal facilities		Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum
			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.)			—
	(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		Quantity generated		Where disposed	
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	Incineration Ash ETP Sludge			
	(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		Yes, Minutes Attached			
7	Details trainings conducted on BMW					
	(i) Number of trainings conducted on BMW Management.		1			

	(ii) number of personnel trained		2
	(iii) number of personnel trained at the time of induction		—
	(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		—
	(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?		—
	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?		—
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)

Certified that the above report is for the period from Jan-2024 to Dec-2024

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Name and Signature of the Head of the Institution

Date: 08/01/2025

Place PUDUCHERRY

Internal

Minutes MIN/EHS/FY25/01

Venue Microsoft Teams / CR-3

Date 8th November 2024

Subject EHS Committee Meeting

SI BP MF IN

Name L.Makesh

Dept EHS

Division Building Technologies

Phone 0413-2267334

Mobile 9994196137

E-mail makesh.l@siemens.com

Date 10th November 2024

Participants

K.Chitra	✓	Netaji S	✓
Udayaditya Pathak	x	Mohana V	✓
K.Baskaran	✓	Saravanan S	✓
Daniel Christopher	x	K.Tamil Selvi	✓
Nandakumar H	✓	Jenifer Jildas	✓
Gayathri KM	✓	Devarpiran Seenivasan	✓
Dipak Kumar Singh	✓	Selwin Thasiah	✓
Kalaiselvi A	✓	Prakash S	✓
N.Senthil Velan	✓	Dr.Siva / Senthamarai	✓
T.Praveen Kumar	✓	L.Makesh	✓
J.Suresh	✓	Prakash R	✓
A.Devasena	✓	Ganesh P	✓
Ayannar M	✓	Saravanan R	✓
Laxmi K	✓	Sajimon K	✓

✓ = Attended the meeting ; ☹ = Not attended the meeting

Sr.No.	Type	Discussion / Action plan	Responsibility	Date	DAYS
1	A	Electrical incident @ SI EA O AIS - Fatality Safety stand down & lessons learnt to be shared with all employees	Makesh L	15/11/2024	0D
2	A	Revisit Electrical Hazards & Risks Process wise mapping of electrical risks & hazards to be done. HIRA & CTSH control measures to be reviewed for their effective implementation	Dept Heads + EHS Officer	Dec 2024	0D
3	A	Training / Competency review The trainees/contract employee to be mapped based on the works and the effectiveness to be reviewed. Training procedure shall include the process for training the contract & trainees	Dept Heads + EHS Officer	Dec 2024	0D
4	A	BRSR audit FY24 (Stakeholder risk analysis) Outcome & action plans of FY25 to be shared with Committee Members	Makesh L	Dec 2024	0D

Type: Rec = Recommendation; D = Discussion; I = Information; R = Resolution accepted; A = Action

Minuted by:

Makesh L

Location Name: Kurumbapet - Pondicherry
Reporting Period: FY24 [January 2024 - Decemberr 2024]

[illegible]

Note: All BMW generated waste at above location are being disposed of through Pondicherry Pollution control board authorized disposal facility.

Total BMW generated and Disposed is 6967.40 grams (6.97 Kilograms)

Total	6.97
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