

MAHARASHTRA POLLUTION CONTROL BOARD

Performa for Inspection Report: (To be submitted by Regional Officer, MPCB)

A) Details of CBMWTSDF

1	Name and Address	SMS ANAMKLEAN GREENTECH PVT. LTD. Mangeshi City, Ph-1, Shop no. 4, Katan
	Contact Person:	Umberde Rd, Katan. Kamlesh Khanderia.
	Telephone No:	
	Mobile No.	8879634734, 9769665599
	Fax No.	
	Email:	kamlesh.khanderia@smsl.co.in
	Web site	
2	Date of visit	20.9.2013
3	Month of commissioning	02.05.2013
4	Authorization No. and validity	
5	Consent No. and validity	Applied.
6	Jurisdiction: (Details)	KDMC, Bhiwandi, Shahapur, Ulhasnagar. Ambernath. Badlapur.

B) Segregation and Storage

1	No. of bags collected per month	
i	Yellow	800
ii	Red	700
iii	Blue	100
iv	Black	100
2	Total nos. of HCEs cater service	976
a	Bedded hospitals:	525
b	Non bedded Hospital	
i	Dispensaries	318
ii	Blood Bank	10
iii	Path Lab.	123
iv	Institutes	
v	Veterinary	01

3 Annual Report submitted in Form -II

(Enclosed last three years copies duly certified by facility operator)

C) Water Consumption and Waste water generation

1	Quantity and Source of water.(m3/day)	
i	Domestic	
ii	Process	
iii	Cooling	
iv	Boiler	
v	Laundry	
vi	Any other (washing, cleaning, lab., housekeeping)	
2	Source of water supply-Details with quantity (CMD)	
3	Waste water generation	
a	STP	
b	ETP	

4 Effluent treatment Plant units and capacity along with flow diagram :

5 Location of discharge of treated effluent/ sewage

D) Emission Details

i	Details of Incinerator & make model and year of establishment :	Exhaust (exhausted) Not in operation.
ii	Capacity (Kg/hr):	
iii	Type of fuel used & Quantity(KLD) :	
iv	Air Pollution Control facility (unit and capacity):	
v	Temperature of Primary chamber (oc):	
vi	Temperature of Secondary Chamber OC:	
vii	Automatic feeding system:(Yes/ NO)	
viii	Stack Details : (height and diameter)	
ix	Emergency vent :(Yes/ NO)	
x	Sampling port details :(Yes/ NO)	
xi	Online temperature monitoring/ recording	
xii	Whether Incinerator is as per CPCB guidelines:	(Yes/ NO)
	DG Set Capacity :KVA	

iii	Stack Height :	
iv	Acoustic enclosure provided :	
E	Detail of Shredder	
i	Make and model	
ii	capacity (Kg/hr)	
F	Detail of Autoclave	
i	Make and model	
ii	Pre-vacuum Horizontal feeding:	
iii	Capacity Kg/hr or Lits/hr	
iv	Records of Spore Test Result maintained -(Yes/No)	
v	Thermal/ Routine test conducted for each batch(Yes/No)	
G	Storage room of BMW	
H	Incineration Ash & ETP sludge send to CHWTSDF	
i	CHWTSDF membership details	
ii	HW Rules Form -V maintained (Annual Returns)	
I	Recordkeeping	
	Maintainence of Log sheet	
J	Disposal of disinfected plastic recycle waste	
i	Name of authorized plastic recycler	
ii	Quantity disposed (Kg)	
K	Nos. of vehicles provided for transportation of BMW	(sheet enclosed)
i	Enclosed list with photographs of vehicles	
ii	Make , Model and Capacity	
L	Fire Fighting System	
M	First Aid Arrangement	
N	Whether training provided top staff / waste handlers	
O	Latest Monitoring report	
i	Stack	
	Sr.no	date
	Complied /Noncomplied	
ii	Effluent	
	Sr.no	date
	Complied /Noncomplied	
P.	Overall Observation	
i	At the time of visit CBMWTFD was not in operation,	
ii	only segregation of Btlu Btlu is carried out &	
iii	then Disposed to Govandi, CBMWTFD. Mumbai.	
iv		
v		
Q.	Recommendations	
i		
ii		
Place	Kalyan	Name S.R. DESHMUKH
Date	20/5/2013	Designation R.O. Kalyan