

6th May, 2019

Principal Scientific officer
HP State Pollution Control Board,
Parwanoo, H.P.

Subject: Annual Report under Bio Medical Waste Management Rules, 2016.

Dear Sir,

Please find attached herewith duly filled in Form IV as Annual Report of Bio Medical Waste under the Bio Medical Waste (Management) Rules, 2016 as required under Rule 13 of the said rules. The same is for the period from January to December, 2018.

Submitted for your kind information and perusal, please.

Thanking You.

For Torrent Pharmaceuticals Ltd.

Authorized Signatory

Encl.:

Annexure - 1 - Duly filed in Form IV

Cc: Member Secretary, HPPCB, Shimla, H.P.

CIN: L24230GJ1972PLC002126

FORM - IV (See rule13) ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December year, by the Occupier of **health care facility (HCF)** or common biomedical waste Treatment facility] CBWTF

Sr. Nos	Particulars		
1.	Particulars of the Occupier		
	(i) Name of the authorised person (occupier or operator of facility)		Mr. Sanjay Kumar Roy
	(ii) Name of HCF or CBMWTF	:	Torrent Pharmaceuticals Limited (Resting Room)
	(iii) Address for Correspondence	:	Vill- Bhud Makhnumajra, Tehsil Baddi,Distt - Solan HP
	(iv) Address of Facility	:	As above
	v) Tel. No, Fax. No :	: =	01795-663900
	(vi) E-mail ID :	:	sanjayroy@torrentpharma.com
	(vii) URL of Website	: 55	www.torrentpharma.com
	(viii) GPS coordinates of HCF or CBMWTF		Coordinates of HCF 30.9555 °N, 76.7797 °E
	(ix) Ownership of HCF or CBMWTF	:	Torrent Pharmaceuticals Limited
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules		Valid up to 31/03/2020
	(xi). Status of Consents under Water Act and Air Act		Valid up to 31/03/2020
2	Type of Health Care Facility	:	
	(i) Bedded Hospital :	:	No. of Beds: NA
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or another)	:	OHC (Resting Room)
	(iii) License number and its date of expiry.	:	BMW/SOL-085, Expiry date 31.03.2020
3.	Details of CBMWTF	:	NA
	(i) Number healthcare facilities covered by CBMWTF	:	NA
	(ii) No of beds covered by CBMWTF	:	NA
	(iii) Installed treatment and disposal capacity of CBMWTF		NA
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	i	NA
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)		Yellow category: 1233.739 kg/Annum Red category: 1.473 kg/Annum White category: 0.705 kg/Annum

			Blue category: 1.773 kg/Annum General Solid waste: NA
	Details of the Storage, treatment, transp	ortation.	processing and Disposal facility
	(i) Details of the on-site storage facility	:	Size: NA
5.			Capacity: NA
			Provision of on-site storage: (Cold
			storage or any other provision)NA
	(ii) Disposal Facilities		Type of treatment No of unit Capacity Kg/day Quantity treated or disposed in Kg per annum Incinerators : Nil Plasma Pyrolysis : Nil Autoclaves : 03 Nos Microwave : Nil Hydroclave : Nil Shredder : Nil Shredder : Nil Needle tip cutter or : 02 Nos Destroyer : Nil Sharps : Nil Encapsulation or : Nil Concrete pit : Nil Deep burial pits : Nil Chemical Disinfection : Through 1% to 2% Hypochlorite Any other treatment : Nil Equipment (Bio Medical Waste generated at site is
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum	:	disposed off to CBMWTF i.e. M/s Enviro Engineers, Shimla, H.P.) Red category (like plastic, glass etc.) (Entire Bio Medical Waste is disposed off to CBMWTF, i.e. M/s Enviro Engineers,
	(iv) No of vehicles used for collection and transportation of biomedical waste		Shimla, H.P.) Vehicle specially designed for transportation of BMW is provided by CBMWTF i,e. M/s Enviro Engineers, Shimla
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	:	Quantity Where generated Disposed Incineration/ Ash/ETP NA Sludge
	(vi) Name of the common Bio – Medical Waste Treatment Facility operator through which waste are disposed of	:	M/s Enviro Engineers, Shimla, H.P.
	(vii) List of member HCF not handed over bio medical waste.	i.	NA III
6.	Do you have bio medical waste management committee? If yes, attach minutes of the meeting held during the reporting period.	1	Existing Safety Committee at site reviews the overall HSE performance including Bio Medical waste handling and disposal on monthly basis. MOM sample for two month attached as Annexure-I.
	Details training conducted on BMW	·	Training Conducted on six monthly basis. Records Attached as Annexure-II

7.	(i) Number of training conducted on BMW Management.	:	02 Per Year
	(ii) Number of personnel trained	:	Total 16 nos personnel are trained
	(iii) Number of personnel trained at the time of induction	:	All new joinees
	(iv) Number of personnel not undergone any training so far	:	Nil
	(v) Whether standard manual for training is available?		Training module in place
	(vi) any other information		Nil
8.	Details of the accident occurred during the year	•	Nil
	(i) Number of accident occurred		Nil
	(ii) Number of the persons affected	:	Nil
	(iii) Remedial action taken (please attach details if any)	: 137	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	:	NA
10.	Liquid waste generated and treatment method in place. How many times you have not met the standards in a year?	:	Full-fledged ETP installed. Always complying with the norms
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	:	Yes, Always complying with the norms
12.	Any other relevant information	:	NA

Certified that the above report is for the period from 1st January 2018 to 31st December 2018.

Leting 19

Name and Signature of the head of the Institution

Date: 06/05/19
Place: 84001