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(speed Post)



Date: January 04, 2024

The Regional Officer, Gujarat Pollution Control Board, Plot No. H/3 – A, Phase I GIDC, Modhera Road, Mehsana – 384002 Gujarat.

GPCB ID (BMW): 376910

Subject : Submission of Annual Report under Bio Medical waste Rules, 2016 for

Calendar Year 2023.

Ref. : Our BMW Authorization No. BMW-360284 Valid upto: 27/08/2027

Dear Sir,

With reference to the subject, Please find enclosed herewith copy of duly filled Form- IV (Annual report) under the rule 13 of Biomedical Waste Management Rules, 2016 for the period of January 2023 – December 2023.

This report has been submitted online in XGN Portal on 04/01/2024.

We hope that you will find above in order.

Thanking you,

For, Torrent Pharmaceuticals Ltd.

llesh Parikh (GM – HSE)

Enclosure:

1. Form- IV (Annual Report for Year 2023)

2. MoM's of BMW Committee Meeting

3. Training Report

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## TORRENT PHARMACEUTICALS LIMITED

CIN: L24230GJ1972PLC002126



#### BIO-MEDICAL WASTE (MANAGEMENT & HANDLING) FORM IV (See rule 13)

376910-TORRENT PHARMACEUTICALS LT 788,753 to 762, 764 to 768

785,112,113,113P,114,126,128 to 130,13: Ahmedabad Mehsana Highwa-INDRAD - 382721, DIST: Mehses

## **ANNUAL REPORT (2023)**

[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)]

Sr No:	Particulars	
1.	Particulars of the Occupier	
	(i) Name of the authorized person:	Mr. Ilesh Parikh-HSE GM
	(ii) Name of HCF or CBWTF:	TORRENT PHARMACEUTICALS LTD
	(iii) Address for Correspondence :	788,753 to 762, 764 to 768, 785,112,113,113P,114,126,128 to 130,135, Ahmedabad Mehsana Highway, INDRAD-382721, Dist: Mehsana, Tal: Kadi
	(iv) Address of Facility: Name & Address of disposal facility	Care Bio Medical waste incinerator Survey/ Block No.230,Ashwamegh,Changodar, Dist: Palavasana-Vadosan road,-4
	(v) Tel. No, Fax. No :	9327024356
	(vi) E-mail ID :	ileshparikh@torrentpharma.com
a. aj	(vii) URL or Website:	www.torrentpharma.com
	(viii) GPS coordinates of HCF or CBWTF:	Leti: 23.2978, Long: 72.4051
	(ix) Ownership of HCF or CBWTF:	General
	(x)Status of Authorization under BMW Rules:	Auth No: BMW-360284, Valid Upto: 8/27/2027
1	(xi) Status of Consent under Water, Air Act:	Consent No: BW-55279, Valid Upto: 8/27/2027

Ту	pe of Health Care Facility		
2	(i) Bedded Hospital	5	
2	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	OTH-Other	
2	(iii) License number and its date of expiry	BMW-360284 Valid upto 27/08/2027	
Qu	antity of waste generated or disposed in Kg per	annum(on monthly average basis)	
4	(i) Yellow Category	8162,179	
4	(ii) Red Category	5.697	
4	(iii) White Category	10.005	
4	(iv) Blue Category	0.021	
4	(v) General Solid Waste	0.00001 🖈	
Det	ails of the Storage, treatment, transportation, p	rocessing and Disposal Facility	
5	(i) Details of the on-site storage facility	Dedicated Storage area (BMW Room) at ETP for storage of Biomedical waste	
5	(ii) Treatment Facility	AUC-Autoclaving, Chemical Treatment	
5	(iii) Quantity of recyclable waste sold to authorized recyclers after treatment in kg per annum.	0.00001	
5	(iv) No. of vehicles used for collection and transportation of biomedical waste		
5	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of waste in Kg per annum	Not Applicable. We are industrial unit and separate ETP is provided for treatment of effluent. Generated ETP sludge is disposed off to GPCB approved facility as per valid CCA	
5	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which waste are disposed of	Care Bio Medical waste incinerator	

Printed On: 08/01/2024

1 - Through XGN







#### BIO-MEDICAL WASTE (MANAGEMENT & HANDLING) FORM IV (See rule 13)

376910-TORRENT PHARMACEUTICALS LTD. 788,753 to 762, 764 to 768.

785,112,113,113P,114,126,128 to 130,135

Ahmedabad Mehsana Highway, INDRAD - 382721, DIST: Mehsana

#### **ANNUAL REPORT (2023)**

Certified that the above report is for the period from

Date:

Name and Sign of The Head of HCF

Mr. Ilesh Parikh-HSE GM

Torrent Pharmaceuticals Ltd MOM MEETING DATE -28/12/2023 1

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3	Birendra Kar (QC Micro)				
S. No.	Points discussed & Action to be taken	Responsibility	TCD/Remarks		
1.	Apprised about the objective of the Meeting, SOP for Biomedical Waste Management system IEN 514 and BMW Rules, 2016 and its subsequent amendment.  Legal requirement of BMW Committee Meeting shared.	HSE			
. <b>2.</b>	Vehicle from Disposal facility comes on every Tuesday, Thursday and Saturday around 10:30 am for collecting waste for disposal. Pls send waste before 10.00 am so that waste is disposed within stipulated timeline.	All			
3.	Label of BMW Waste required on each bag prior to sending at HSE ETP.  HSE has been providing required Labels to OHC, Parental/Insulin facility, QC Micro/ Admin.	All .	HSE to maintain adequate stock		
4.	Person handling the BMW Waste shall wear appropriate PPE's	All	+		
5.	HSE need to check procedure and status with M/s. Care BMW for implementation to Bar code system for disposal of BMW	HSE	HSE emailed to M/s. Care BMW for status of implementatio n of Bar code system on 29.12.23		
6.	BMW disposal site M/s. Care BMW incinerator site visit done in September 2023 by HSE to see way BW waste is disposed.	HSE			
	Whenever any new Employee or CW Join/rotate in either of QC Micro, Parental/Insulin facility, HSE & OHC, Admin department, & regularly handling BMW shall inform to HSE and OHC, so that BMW training & immunization can be provided.  Immunization of person from Insulin Facility/HSE/Admin/OHC	All	Immediate  HSE personal provided Training on		

Torrent Pharmaceuticals Ltd MOM MEETING DATE -27/06/2023 1

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S. No.	Points discussed & Action to be taken	Responsibility	TCD/Remarks
1	Apprised about the objective of the Meeting, SOP for Biomedical Waste Management system IEN 514 and BMW Rules, 2016 and its subsequent amendment.  Legal requirement of BMW Committee Meeting shared.	HSE	
2.	Vehicle from Disposal facility comes on every Tuesday, Thursday and Saturday around 10:30 am for collecting waste for disposal. Pls send waste before 10.00 am so that waste is disposed within stipulated timeline.	All	
<b>3.</b>	Label of BMW Waste required on each bag prior to sending at HSE ETP.  HSE has been providing required Labels to OHC, Parental/Insulin facility, QC Micro/ Admin.	All	HSE to maintain adequate stock
4.	Person handling the BMW Waste shall wear appropriate PPE's	All	
5.	Whenever any new Employee or CW Join/rotate in either of QC Micro, Parental/Insulin facility, HSE & OHC, Admin department, & regularly handling BMW shall inform to HSE and OHC, so that BMW training & immunization can be provided.  Immunization of person from Insulin Facility/HSE/Admin/OHC as been carried out by OHC.	All	Immediate
	Maintain the stock of required colour coded bags.  HSE shall procure and maintain adequate quantity of colour coded bags.	HSE	Presently sufficient colour coded bags available.
	BMW Committee members shall meet once in every six month to discuss and monitoring for compliance BMW.  Last Meeting conducted on 27.12.22	HSE	



# Training on Handling and Management of Bio Medical Waste, Hazardous Waste and General Safety Awareness

Date and Time:	29/12/23 11:00 to 11:30
Venue:	Formulation ETP
Trainer:	Ms. Jyoti H Mistry (AM- HSE)
Topic	Handling and management of Biomedical waste, Hazardous waste and General Safety awareness
No of Attendees	33 Nos (Including Employee, CWs from Insulin, OHC, QC- micro Admin and HSE) - Attendance sheet attached.

#### Topics covered in Training

- Training started with the introduction and objective of the training.
- Requirement and importance use of PPEs while handling and transfer of BMW and hazardous waste.
- Importance of vaccination for those who are involved in handling and management of BMW waste. Person handling BMW have to take vaccine from OHC.
- Briefing about complete procedure of waste from packing to transfer to ETP
  - Waste to be packed in colour code bags and fix label.
  - Concerned department need to collect specified colour coded bags (e.g yellow, red, Blue etc) and labels for BMW waste from the ETP.
  - Waste to send along with relevant SOP signed annexure. (qty to mentioned in Annexure by Concerned waste generating department Incharge).
  - -Waste to keep at dedicated location as per ETP Incharge instruction.
- Good documentation practice to be followed.

# TORRENT PHARMACEUTICALS LTD.- INDRAD

Date of Training: 29/12/2023

Title/Subject: Handling of Biomedical Waste & husto Moing smont

Purpose : Biomedical Waste Rules 2016 and subsequent amendment & head R. Mang orners

Faculty/Trainer: Ms. Jyoti H Mistry

Venue of Training: Formulation ETP

S. No.	Name of Person	Contract Name and ID Number/ TPL Employee ID	Depart.	Signature
$\sigma$ '	Bhikagi Dhubhi	110093	Insulin	B C D
02	Thakor krunol	Rajshree	Erp	T.K.L
03	Thator Vishal	Rajshree	ETP	VOT
οų	Raval Vishal	Regishree	GTP	V.J. Raval
05	Bipin Raval	Dishq	Insulin	B 502
06	Tushar Thakor	Disha	Dusulin	T.K.T
07	Shawkar Thakor	Disha	Insulin	SNI
80	Shoulesh Parmar	Disha	Insulin	5kp
09	Poitesh Solanki	Disha	Insulin	Bisp/1,
10	Raved Ajay	Dishy	Trisulin	RHA
u	Pankaj Vankar	Dishq	OHC	Runke OV
12	Solguti Hansraj	Bhoghmeni	ETP	Rdays
13	hoejjapati mahesh	Rejdeep	Admin scrap	Manesh
14	Thator Postap	Gayaran	Admin schap	PBT
15	Desai vishny	Roijshree	Admin score	Q.V.I
16	Patel Dhirzy	Grijangn	ETP	427 8/20 4/2

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