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Space Post



Date: 13th Feb' 24

The Regional Officer,
Gandhinagar – RO,
Gujarat Pollution Control Board,
Paryavaran Bhavan, Sector – 10 A,
Gandhinagar- 382010

GPCB ID – 397614
(BMW)

Subject: Submission of Annual Report under Bio Medical Waste Rules, 2016 for Calendar Year 2023.

Reference: Our BMW Authorization No. BMW-349671 Valid Upto: 22/10/2024.

Dear Sir,

With reference to the above subject, please find enclosed herewith copy duly filled "Form –IV (BMW Annual Report)" under the rule 13 of Biomedical Waste Management Rules, 2016 for the period of January 2023 – December 2023 our Oncology Plant.

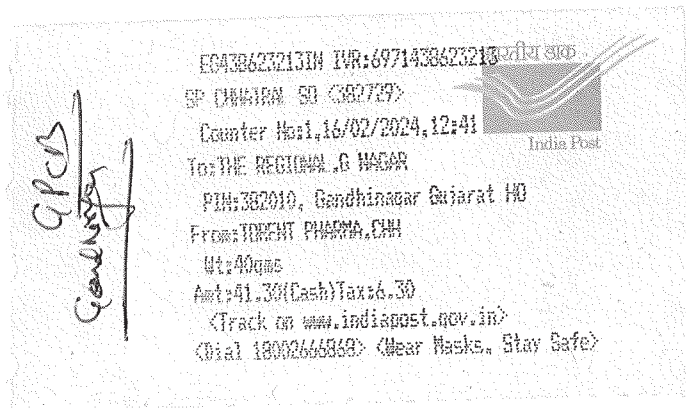
This Report has been submitted online in XGN Portal on 13.02.2023

We hope that you will find above in order.

Thanking you,

For, Torrent Pharmaceuticals Ltd.

Ilesh Parikh
(GM-HSE)



Enclosure:

1. Form – IV (BMW Annual Report for Year 2023)
2. MOM's of BMW Committee Meeting

TORRENT PHARMACEUTICALS LIMITED

CIN : L24230GJ1972PLC002126

Ahmedabad-Mehsana Highway, Bilashwarapura, Tal. Kalol, Dist. Gandhinagar- 382729, India. Phone: +91 2764 23371-75.

Reg. Office : Torrent House, Off Ashram Road, Ahmedabad - 380 009, India. Phone: +91 79 26585090 www.torrentpharma.com



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
	(ii) Name of HCF or CBWTF :	TORRENT PHARMACEUTICALS LTD ONCOLOGY
	(iii) Address for Correspondence :	S.NO. 102/P, 105/P, 106,119,120/P,121,73,74,, NEAR PRESTIGE HOTEL, OPP. HEAVY METAL & TUBES LTD., VILLAGE BILESHWARPURA, KALOL-382729, Dist: Gandhinagar., Tal: Kalol
	(iv) Address of 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
	(vii) URL or Website :	www.torrentpharma.com
	(viii) GPS coordinates of HCF or CBWTF:	Leti: 23.3040, Long: 72.4344
	(ix) Ownership of HCF or CBWTF :	General
	(x) Status of Authorization under BMW Rules:	Auth No: BMW-349671, Valid Upto: 10/22/2024
	(xi) Status of Consent under Water, Air Act :	Consent No: BW-39191, Valid Upto: 10/22/2024

Type of Health Care Facility

2	(i) Bedded Hospital	2
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-349671, Valid Upto: 22/10/2024

Quantity of waste generated or disposed in Kg per annum(on monthly average basis)

4	(i) Yellow Category	1437.25
4	(ii) Red Category	303.57
4	(iii) White Category	227.92
4	(iv) Blue Category	260.32
4	(v) General Solid Waste	0.00001

Details of the Storage, treatment, transportation, processing and Disposal Facility

5	(i) Details of the on-site storage facility	Provide dedicated storage area for Bio Medical Waste storage at Hazardous Waste Storage area at ETP.
5	(ii) Treatment Facility	AUC-Autoclaving, CHM-Chemical Disinfection (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	1
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 an Industrial unit and Separate ETP is provided for industrial and domestic effluent treatment.
5	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which waste are disposed of	Care Bio Medical waste incinerator



ANNUAL REPORT (2023)

BMW management committee

6	Do you have bio-medical waste management committee ? If yes, attach minutes of the meetings held during the reporting period	Yes	Biomedical Waste Committee is existence. Every Six month meeting are conducted. Meeting conducted on 20/02/2023 and 21/08/2023. MOM of meeting are attached with Annual return for year 2023.
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Details trainings conducted on BMW

7	(i) Number of trainings conducted on BMW Management	1	
7	(ii) Number of Personnel trained	22	
7	(iii) Number of personnel trained at the time of induction	0	
7	(iv) Number of personnel not undergone any training so far	0	
7	(v) Whether standard manual for training is available	Yes	
7	(vi) Any other information	Immunisation given to total 11 person in CY 2023 (Tetanus and Hepatitis)	

Details of the accident occurred during the year

8	(i) Number of Accident occurred	0	
8	(ii) Number of the persons affected	0	
8	(iii) Remedial Action taken (Please attach details if any)	Not Applicable	
8	(iv) any Fatality Occurred , details	No	

9	Are you meeting the standards of air Pollution from the incinerator ? How many times in last year could not met the standards?	No.	Not Applicable. We do not have any In-house Incineration system. BMW is being sent to CBMWTF for disposal.
9	Details of Continuous online emission monitoring systems installed	Not Applicable	
10	Liquid waste generated and treatment methods in place . How many times you have not met the standards in a year	0	
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	Autoclaving for Microbiology waste. Disinfection of contaminated biomedical waste is carried out in 1-2% Sodium Hypochlorite solution for approximately 20 mins and then after solution is drained and treated in ETP and pre-treated waste is collected in category wise bag and sent to M/s. Care BMW Incineration (CBMWTF)
12	Any other relevant information	No	

10	Bio-Medical waste generated for Yellow Category & Quantity	1437.25	
10	Bio-Medical waste generated for RED Category & Quantity	303.57	
10	Bio-Medical waste generated for White Category & Quantity	227.92	
10	Bio-Medical waste generated for Blue Category & Quantity	260.32	
15	Member of CBWTF ? if Yes Name of CBWTF And Validity of CBWTF Membership	Care Bio Medical waste incinerator	

Certified that the above report is for the period from



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

397614-TORRENT PHARMACEUTICALS LTD
ONCOLOGY,
S.NO. 102/P, 105/P, 106,119,120/P,121,73,74,
NEAR PRESTIGE HOTEL, OPP. HEAVY
METAL & TUBES LTD., VILLAGE

ANNUAL REPORT (2023)

Name and Sign of The Head of HCF

Date:

Place:

MR. ILESH PARIKH

Torrent Pharmaceuticals Ltd	MOM	MEETING DATE -20/02/2023	1
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Subject: Six Monthly BMW Committee Meeting for Biomedical Waste Management.

**Virtual meeting through telecon with HSE, OHC, QC Micro.*

Members Presents

1	Amit Patel, (HSE)	4	Payal Chavda (OHC)
2	Mahesh Patil, (QC Formulation)	5	Munjali Trivedi (Admin)
3	Dhaivat Pandit (HSE)	6	Sachin Patel (HSE)
7	Chinmay Thakar (HSE)		

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 BIHS-016-01 and BMW Rules, 2016 and its subsequent amendment	HSE	-
2.	Waste Generating department shall give pretreatment at their end and then send waste at ETP for further disposal. Action to be taken: Disinfection by 1% -2 % sodium Hypochlorite.	OHC and QC Micro	Ongoing
3.	Put a label of BMW Waste in each bag prior to sending at HSE ETP. Action to be taken: HSE to provide required Labels to OHC and QC Micro	OHC and QC Micro	Presently it is complied and ongoing
4.	QC Micro and OHC shall update Form No. BIHS-016-F01 of SOP BIHS-016-01 and submit to HSE team as and when required.	OHC and QC Micro	Presently it is complied and ongoing
5.	Person handling the BMW Waste shall wear appropriate PPE's	HSE, OHC and QC Micro	Ongoing
6.	Whenever any new Employee Join in either of QC Micro, HSE & OHC department shall inform to each other, so that BMW training & immunization can be provided. Action to be taken: OHC shall provide the list of person immunized in year.	HSE, QC Micro and OHC	All concerned person are trained and Immunized
7.	Whenever any new Employee or CW Join in either of QC Micro, HSE & OHC department shall inform to each other, so that BMW	HSE, QC Micro and OHC	5 th of Every month

Torrent Pharmaceuticals Ltd	MOM	MEETING DATE :20/02/2023	2
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	training can be provided. Action to be taken: QC Micro and OHC shall provide list of for to be covered in Training. HSE shall provide Online training (in TMS) or class room training.		
8.	OHC & QC Micro shall maintain the stock of required colour coded bags. Action to be taken: QC Micro and OHC shall Mail to HSE department regarding required quantity of bags in advance of one month.	OHC and QC Micro	Presently sufficient colour coded bags available.
9.	BMW Committee members shall meet once in every six month	HSE, OHC and QC Micro	Next Meeting to be held on 21/08/2023
10.	Medical examination shall be carried out at least once in a year for all personal involved in handling of biomedical waste Action to be taken: Review and maintain record of Medical examination	OHC	Ongoing
11.	Annual Report of Biomedical Waste to submit to SPCB on or Before 30th June of every year. Action to be taken : Update online Annual report for year 2022 on GPCB XGN Web portal. Annual report shall along with BMW Committee meeting MoM's.	HSE	Annual Report for Year 2022 has been submitted on 16/02/2023

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Torrent Pharmaceuticals Ltd	MOM	MEETING DATE -21/08/2023	1
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Subject: Six Monthly BMW Committee Meeting for Biomedical Waste Management.

*Virtual meeting through telecon with HSE, OHC, QC Micro.

Members Presents

1	Amit Patel, (HSE)	4	Payal Chavda (OHC)
2	Mahesh Patil, (QC Formulation)	5	Munjali Trivedi (Admin)
3	Dhaivat Pandit (HSE)		

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 BIHS-016 and BMW Rules, 2016 and its subsequent amendment	HSE	-
2.	Waste Generating department shall give pretreatment at their end and then send waste at ETP for further disposal. Action to be taken: Disinfection by 1% - 2 % sodium Hypochlorite.	OHC and QC Micro	Ongoing
3.	Put a label of BMW Waste in each bag prior to sending at HSE ETP. Action to be taken: HSE to provide required Labels to OHC and QC Micro	OHC and QC Micro	Presently it is compiled and ongoing
4.	QC Micro and OHC shall update Form No. BIHS-016-F01 of SOP BIHS-016-01 and submit to HSE team as and when required.	OHC and QC Micro	Presently it is compiled and ongoing
5.	Person handling the BMW Waste shall wear appropriate PPE's	HSE, OHC and QC Micro	Ongoing
6.	Whenever any new Employee Join in either of QC Micro, HSE & OHC department shall inform to each other, so that BMW training & immunization can be provided. Action to be taken: OHC shall provide the list of person immunized in year.	HSE, QC Micro and OHC	All concerned person are trained and Immunized
7.	Whenever any new Employee or CW Join in either of QC Micro, HSE & OHC department shall inform to each other, so that BMW training can be provided. Action to be taken: QC Micro and OHC shall provide list of for to be covered in Training. HSE shall provide Online training (in TMS) or class room training.	HSE, QC Micro and OHC	5 th of Every month

Torrent Pharmaceuticals Ltd	MOM	MEETING DATE :21/08/2023	2
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8.	OHC & QC Micro shall maintain the stock of required colour coded bags. Action to be taken: QC Micro and OHC shall Mail to HSE department regarding required quantity of bags in advance of one month.	OHC and QC Micro	Presently sufficient colour coded bags available.
9.	BMW Committee members shall meet once in every six month to discuss and monitoring for compliance BMW. Last Meeting conducted on 20/02/23	HSE, OHC and QC Micro	Next Meeting to be held on Feb' 24
10.	Medical examination shall be carried out at least once in a year for all personal involved in handling of biomedical waste Action to be taken: Review and maintain record of Medical examination	OHC	Ongoing
11.	Person handling the BMW Waste shall wear appropriate PPE's	All	

----- END of MOM -----