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TPL/HSE/SIKKIM/2020/05/059

Date: 22/05/20

To,

The Member Secretary
State Pollution Control Board,
Department of Forest, Environment & Wildlife Management,
Government of Sikkim,
Deorali, Sikkim – 737102.

Sub.: Submission of Annual returns form Under Bio medical Waste Management Rules

Ref: Vide letter no: F. No. 679/SPCB/3328 Dated 23/03/20

Dear Sir,

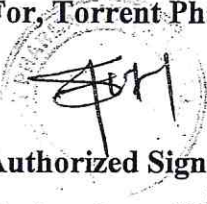
We would like to inform your good self-office that we have obtained authorization for Handling Bio Medical Wastes Vide letter Number F. No. 679/SPCB/3328 Dated 23/03/20.

So, with respect to above subject & reference, we herewith enclosed annual return application under Bio Medical Waste Management Rule, 2016.

Necessary Documents are enclosed herewith for your kind perusal.

Thanking You,

For, **Torrent Pharmaceuticals Limited, Unit-II**


Authorized Signatory

Enclosed:

1. Annual Returns Form IV & related annexures.



TORRENT PHARMACEUTICALS LIMITED, UNIT-II

CIN: L24230GJ1972PLC002126

Plot No.725 & 726,32 No. Middle Camp, NH-10, East District, Gangtok, Sikkim-737 135, Phone :+91 9735945550, 9735925551

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

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)]

S.No	Particulars	
1.	Particulars of the Occupier	
	(i) Name of the authorized person (occupier or operator of facility)	Mr. Sanjay Kumar Awasthi
	(ii) Name of HCF or CBMWTF	Torrent Pharmaceuticals Ltd., Unit-II
	(iii) Address for Correspondence	Plot No. 725 & 726, 32 No. Middle Camp, NH-10, East District, Gangtok Sikkim-737135
	(iv) Address of Facility	Plot No. 725 & 726, 32 No. Middle Camp, NH-10, East District, Gangtok Sikkim-737135
	(v) Tel. No, Fax. No	9735986608/18/28/38
	(vi) E-mail ID	sanjayawasthi@torrentpharma.com
	(vii) URL of Website	www.torrentpharma.com
	(viii) GPS coordinates of HCF or	N 27° 15' 47.29" & E 88° 34' 5.55"
	(ix) Ownership of HCF or CBMWTF	Torrent Pharmaceuticals Limited, Sikkim, common for unit-I & unit-II (For rest purpose)
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	Authorization No.: F.No.679/SPCB/3328 Dated-23/03/2020
(xi). Status of Consents under Water Act and Air Act	Authorization No.: Ref. No.52/SPCB Dated-12/07/2019	
2.	Type of Health Care Facility	
	(i) Bedded Hospital	No. of Beds: - 02 (Only for rest purpose) available in Unit-I which common Unit-II Facility
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	Other
	(iii) License number and its date of	Not Applicable
3.	Details of CBMWTF	Not Applicable
	(i) Number healthcare facilities covered by CBMWTF	Not Applicable
	(ii) No of beds covered by CBMWTF	Not Applicable
	(iii) Installed treatment and disposal capacity of CBMWTF:	Not Applicable
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	Not Applicable

4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category : Total – 504.39 Kg Avg/ Month – 42.032 Kg Refer Annexure I			
		Red Category : Total – Nil Avg/ Month – Nil			
		White: Total - Nil Avg/ Month – Nil			
		Blue Category : Total – Nil Avg/ Month – Nil			
		General Solid waste: Nil			
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility				
	(i) Details of the on-site storage facility	Size : 100 Square Feet Capacity : 1000 Kg Provision of on-site storage : Stored in dedicated area in Hazardous waste store			
	(ii) Disposal facilities Type of treatment equipment No of units Capacity/day Quantity treated or disposed in kg per annum	Type of treatment	No of unit	Capacity Kg/day	Quantity treated disposed in Kg per annum
		Incinerators	Nil	Not Applicable	Not Applicable
		Plasma Pyrolysis	Nil	Not Applicable	Not Applicable
		Autoclaves (QC)	01	180 Liter	504.39 Kg/Annum
		Microwave	Nil	Not Applicable	Not Applicable
		Hydroclave	Nil	Not Applicable	Not Applicable
		Shredder	Nil	Not Applicable	Not Applicable
		Needle tip cutter or destroyer	Nil	Not Applicable	Not Applicable
		Sharps encapsulation or concrete pit	Nil	Not Applicable	Not Applicable
		Deep burial pits	Nil	Not Applicable	Not Applicable
		Chemical disinfection	Through 1% to 2% Sodium Hypochlorite & as per SOP Torciloid concentrate & 70% IPA used in QC Department.		
		Any other treatment equipment:	Nil	Not Applicable	Not Applicable

	(iii) Quantity of recyclable wastes sold to authorized recyclers after Treatment in kg per annum.		Red Category : Nil	
	(iv) No of vehicles used for collection and transportation of biomedical waste		Not Applicable	
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		Quantity generated	Where disposed
		Incineration	NA	NA
		Ash	NA	NA
		ETP sludge	NA	NA
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of		Not Applicable (No Facility Available)	
	(vii) List of member HCF not handed over bio-medical waste.		Not Applicable	
6.	Do you have bio-medical waste Management committee? If yes, attach minutes of the meetings held during the reporting period		Yes, Attached in annexure III	
7.	Details trainings conducted on BMW			
	(i) Number of trainings conducted on BMW Management.		19 Session	
	(ii) number of personnel trained		65	
	(iii) number of personnel trained at the time of induction		01 Person	
	(iv) number of personnel not undergone any training so far		Nil	
	(v) Whether standard manual for training is available?		Yes	
	(vi) any other information)		Nil	
8.	Details of the accident occurred during the year			
	(i) Number of Accidents occurred		Nil	
	(ii) Number of the persons affected		Nil	
	(iii) Remedial Action taken (Please attach details if any)		(Not Applicable)	
	(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 meet the standards?	(Not Applicable)
	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?	Yes, always complied
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
12.	Any other relevant information	(Not Applicable)

Certified that the above report is for the period from Jan-2019 to Dec-2019



Sanjay Kumar Awasthi

Name and Signature of the HSE Dept. Head

Date: 28/05/20

Place: TPL Ganga

ANNEXURE-I

QC MICROBIOLOGICAL WASTE GENERATION QTY. UNIT-II				
Sr. No.	Category	Month	No. of Qty.	Unit
01	Yellow	Jan-19	21.94	Kgs
02	Yellow	Feb-19	11.82	Kgs
03	Yellow	March-19	14.16	Kgs
04	Yellow	April-19	37.36	Kgs
05	Yellow	May-19	18.24	Kgs
06	Yellow	June-19	31.68	Kgs
07	Yellow	July-19	68.17	Kgs
08	Yellow	August-19	55.66	Kgs
09	Yellow	September-19	67.48	Kgs
10	Yellow	October-19	46.38	Kgs
11	Yellow	November-19	60.64	Kgs
12	Yellow	December-19	70.86	Kgs
TOTAL			504.39	Kgs

A handwritten signature in black ink is written over a circular stamp. The signature is stylized and appears to be 'S. H. H.'. The stamp is faint and partially obscured by the signature.