

6th June, 2018

The Senior Scientific officer HP State Pollution Control Board, Parwanoo HP.

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

Dear Sir,

Please find attached herewith duly filled 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, 2017.

Submitted for your information and needful, please.

Thanking You.

For Torrent Pharmaceuticals Ltd.,

Authorized Signatory

Encl.:

Annexure - 1 - Duly filed in Form IV

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

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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 bio-medical waste Treatment facility] CBWTF

Sr. Nos	Particulars		
1.	Particulars of the Occupier		
	(i) Name of the authorised person (occupier or operator of facility)	:	Sanjay Kumar Roy
	(ii) Name of HCF or CBMWTF	:	Torrent Pharmaceuticals Limited (Resting Room)
	(iii) Address for Correspondence	i	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	:	www.torrentpharma.com
	(viii) GPS coordinates of HCF or CBMWTF	:	NA
	(ix) Ownership of HCF or CBMWTF	:	Torrent Pharmaceuticals Limited
	(x). Status of Authorisation under the Bio- Medical Waste (Management and Handling) Rules	:	One Time authorization granted on 20.05.17. Fresh Application submitted on 31/03/18 as per directions from HPSPCB.
	(xi). Status of Consents under Water Act and Air Act	:	Valid till 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
	(iii) License number and its date of expiry.	:	Authorisation no – BMW (PWN)/SOL – 229, Fresh Application submitted on 31/03/18 as per directions from HPSPCB for new Authorisation.
3.	Details of CBMWTF	:	NA
0.	(i) Number healthcare facilities covered by CBMWTF	÷	NA .
	(ii) No of beds covered by CBMWTF		NÀ
	(iii) Installed treatment and disposal capacity of CBMWTF	:	NA NA
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)		Yellow category: 698.182 Kg/Annum
			Red category: 2.5444 Kg/Annum
			White category: 0.000 Kg/Annum
			Blue category: 5.657 Kg/Annum
			General Solid waste: NA

	Details of the Storage, treatment, transportation,		Size: NA
	(i) Details of the on-site storage facility		
			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 : NA Plasma Pyrolysis : NA Autoclaves : 03 Nos Microwave : NA Hydroclave : NA Shredder : NA Needle tip cutter or : NA Needle tip cutter or : NA Destroyer : NA Encapsulation or : NA Concrete pit : NA Deep burial pits : NA Chemical Disinfection: Done Any other treatment : NA Equipment (Bio Medical Waste generated at site is disposed off to CBMWTF. Autoclaving and chemical disinfection is done as per
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum	·	the Rules) Red category (like plastic, glass etc.) (Entire Bio Medical Waste is sent to CBMWTF i.e. M/s Enviro Engineers Shimla, H.P.)
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	NA NA
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	:	Incineration Quantity where Ash generated disposed ETP sludge - NA
	(vi) Name of the common Bio – Medical Waste Treatment Facility operator through which waste are disposed of	:	M/s Enviro Engineer Shimla, H.P.
	(vii) List of member HFC not handed over bio medical waste.	1	NA
	Do you have bio medical waste management committee? If yes, attach minutes of the meeting held during the reporting period.	:	Existing Safety Committee at site reviews the overall HSE Performance including Bio Medical Waste Handling and disposal on Monthly basis. MOM Attached.
	Details training conducted on BMW	:	Training Conducted on six monthly basis. Records attached.
	(i) Number of training conducted on BMW Management.	1:	02 Per Year
	(ii) Number of personnel trained	:	Total -09
	(iii) Number of personnel trained at the time of induction	1	All new joinees
	(iv) Number of personnel not undergone any training so far	1:	Nil .

	(v) Whether standard manual for training is available?	:	Training Module in place
	(vi) any other information	:	NA
8.	Details of the accident occurred during the year	i	Nil :
	(i) Number of accident occurred	:	Nil
	(ii) Number of the persons affected	:	Nil
	(iii) Remedial action taken (please attach details if any)		Nil
	(iv) Any fatality occurred, details.	1:	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	1:	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
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	:	NA
12.	Any other relevant information	:	NA ·

Certified that the above report is for the period from Jan 17 to Dec 17.

Name and Signature of the head of the Institution

Date: 06/06/18 Place: Baddi