

28th June, 2021 Visakhapatnam

To

The Environment Engineer

AP Pollution Control Board

Regional Office

VUDA Layout, Madhavadhara, Visakhapatnam

Andhra Pradesh-530009

Subject- Submission of Annual Report of Bio Medical Waste in Form IV for the preceding Year.

Respected Sir,

With reference to the above said subject we are herewith submitting the annual report of Bio Medical Waste in Form IV for the preceding Year.

Kindly acknowledge the receipt of the same.

Enclosure- Form IV

Thanking You

For Torrent Pharmaceuticals Limited

(Akash Patel)

Site Head

FORM – IV (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 | Details to be filled | | | | |
|-------|--|--|--|--|--|--|
| 1 | Particulars of the Occupier | | | | | |
| | a) Name of the authorized person (Occupier or operator of facility) | Akash Patel | | | | |
| | b) Name of HCF or CBMWTF | Torrent Pharmaceuticals Limited | | | | |
| | c) Address for correspondence | Plot No 77, JN Pharmacity, Thanam (V), Parawada (M), Visakhapatnam-531021 | | | | |
| | d) Address of Facility | Plot No 77, JN Pharmacity, Thanam (V), Parawada (M), Visakhapatnam-531021 | | | | |
| | e) Tel. No., Fax No | 0891-3016502- Extn-108/116 | | | | |
| | f) E-mail ID | akashpatel@torrentpharma.com | | | | |
| | g) URL of Website | www.torrentpharma.com | | | | |
| | h) GPS coordinates of HCF or CBMWTF | 17.651347, 83.075535 | | | | |
| | i) Ownership of HCF or CBMWTF | (State Government or Private or Semi Govt. or any other) | | | | |
| | j) Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules | Order No. 611/PCB/RO-VSP/BMW/2017-2097 dated 23.10.2017 and Valid up to: 30-04-2022 | | | | |
| | k) Status of Consents under Water Act and air Act | Order No. 135 /APPCB/CFE/RO-VSP/HO/2014 dated 26.04.2018 and Valid up to: 31-12-2022 | | | | |
| 2 | Type of Health Care Facility | | | | | |
| | a) Hospital | No. of Beds: 01(OHC) | | | | |
| | b) Non Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research institute or Veterinary Hospital or any other) | NA | | | | |
| 3 | Details of CBMWTF | 9 | | | | |
| | c) Number healthcare facilities covered by CBMWTF | NA | | | | |
| | d) No of beds covered by CBMWTF | NA | | | | |
| | e) Installed treatment and disposal capacity of CBMWTF | NAKg. per day | | | | |
| | f) Quantity of biomedical waste treated or disposed by CBMWTF | NAKg. per day | | | | |



| | Particulars | | Details to be filled | | | | |
|-------|---|----------------------------|--|---------------|-------------------------------|---|--|
| S No. | | Category | | imit month | Waste Generated in 2020 | Waste Disposed in 2020 | |
| 4 | Quantity of waste generated OR | Yellow Category | 17 | 75.02 | 663.26 Kgs | 563.68 Kgs | |
| | Disposed in Kg per annum (on monthly average basis) | Red Category | (| 5.08 | 1.98 Kgs | 1.98 Kgs | |
| | | White Category | 1 | 1.05 | 0.08 Kgs | 0.08 Kgs | |
| | | Blue Category | | NA | NA | | |
| | | General Solid waste | | NA | NA | | |
| 5 | Details of the Storage, Treatment, transportation, processing and Disposal Facility | | | | | | |
| | a) Details of the on site storage facility | Provision of condition but | Size: - Capacity: 400 Kgs Provision of on-site storage: Storage at Ambient condition but closed container. (cold storage or any other provision) | | | | |
| | b) Disposal facilities | Туре | | | Capacity kg/day | Quantity treated or disposed in kg/annum | |
| | | Incinerators | | | | | |
| | | Plasma Pyrol | | | - | - | |
| | | Autoclaves | 2 | | 2 | 660.86 | |
| | | Microwave Hydroclave | | | - | _ | |
| | | Shredder | • | | _ | | |
| | | Needle tip cu OR | Needle tip cutter - | | :- | - | |
| | | Sharps | Sharps - | | - | - | |
| | | Encapsulation | | - | - | - | |
| | | Concrete pits | | - | - | - | |
| | | Deep burial p | oits: | - | | | |
| | | Disinfection Any Other | | - | | | |
| | c) Quantity of recyclable waste sold to authorize recyclers afte treatment in kg per annum. | r | | | | | |
| | d) No of vehicles used for collection and transportation or biomedical waste | f INDUSTRIE | The transport has been provided by MARIDI ECO INDUSTRIES (ANDHRA) PRIVATE LIMITED, VISAKHAPATNAM (CBMWTF) | | | | |



| Sr. No. | Particulars | Details to be filled | | | | |
|------------|--|---|--------------------|---------------------------------------|--|--|
| | e) Details of incineration ash and ETP sludge generated and disposed during the treatment of waste in kg per annum | | Quantity generated | Where disposed | | |
| | | Incineration | NA | NA | | |
| | | Ash | NA | NA | | |
| | | ETP sludge | NA | NA | | |
| | f) Name of the common biomedical waste treatment facility operator through which waste are disposed of | Maridi Eco Industries (Andhra) private Limited, Sy. No-314, Kapulupada(V), Bheemunipatnam (M) Visakhapatnam | | | | |
| | g) List of member HCF not handed over biomedical waste. | | NA | | | |
| 6 | Do you have Biomedical waste management committee? If yes, attached minutes of the meetings held during the reporting period. | The transfer of the second of | o medical waste co | ommittee consist of 09 and secretary. | | |
| 7 | Details of training conducted on BMW | | | | | |
| | a) No. of training conducted on BMW management. | 14 | | | | |
| | b) Number of personnel trained | 22 | | | | |
| | c) Number of personnel trained at time of induction | 13 | | | | |
| | d) Number of personnel not undergone any training so far | Nil | | | | |
| | e) Whether standard manual for training is available? | Yes, We have an SOP (VASF-001 for Bio Medical Waste management system) | | | | |
| | f) Any other information | NA | | | | |
| 8 | Details of the accident occurred dur | ing the year | | | | |
| | a) Number of accident occurred | 00 | | | | |
| | b) Number of the persons affected | 00 | | | | |
| | c) Any Fatality occurred details | 00 | | | | |
| 9 | Are you meeting the standard of ailast year could not meet the standard Details of continuous online emission | ds? | | How many times in | | |



| Sr. No. | Particulars | Details to be filled |
|------------|---|----------------------|
| 10 | Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year? | NIL, NA |
| 11 | Is the disinfection method on sterilization meeting the log 4 standards? How many times you have not met the standards in a year? | Yes, Nil |
| 12 | Any other relevant information | - |

Date: 28/06/2021

Place: Visakhapatnam

Name and Signature of the Head of the Institution