

17th June, 2020

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 Year 2020

Respected Sir,

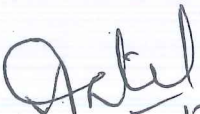
With reference to the above said subject we are herewith submitting the annual report of Bio Medical Waste in Form IV for the Year 2020.

Kindly acknowledge the receipt of the same.

Enclosure- Form IV

Thanking You

For Torrent Pharmaceuticals Limited


(Akash Patel) 17/06/2020

Site Head



TORRENT PHARMACEUTICALS LIMITED

CIN : L24230GJ1972PLC002126

Plot No. 77, Jawaharlal Nehru Pharmacy, Thanam Village, Parawada Mandal, Visakhapatnam Dist.-531021 A.P. Ph. : 0891-6136500

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

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)

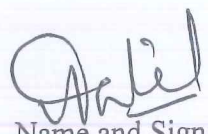
Sr. No.	Particulars	Details to be filled
1	Particulars of the Occupier	
	a) Name of the authorized person (Occupier or operator of facility)	Akash Patel
	b) Name of HCF or CBMWTF	Torrent Pharmaceuticals Limited
	c) Address for correspondence	Plot No 77, JN Pharmacy, Thanam (V), Parawada (M), Visakhapatnam-531021
	d) Address of Facility	Plot No 77, JN Pharmacy, Thanam (V), Parawada (M), Visakhapatnam-531021
	e) Tel. No., Fax No	0891-6136500- 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	
	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

Sr. No.	Particulars	Details to be filled			
4	Quantity of waste generated OR Disposed in Kg per annum (on monthly average basis)	Yellow Category : 591.52 Kgs			
		Red Category : 1.87 Kgs			
		White Category : 0.67 Kg			
		Blue Category : 0.34 Kg			
		General Solid waste: Nil			
5	Details of the Storage , Treatment , transportation, processing and Disposal Facility				
a) Details of the on site storage facility		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		Type of Equipment	No of Units	Capacity kg/day	Quantity treated or disposed in kg/annum
		Incinerators	-	-	-
		Plasma Pyrolysis	-	-	-
		Autoclaves	02	1.5 Kgs	589.33 Kgs
		Microwave	-	-	-
		Hydroclave	-	-	-
		Shredder	-	-	-
		Needle tip cutter OR Destroyer	-	-	-
		Sharps	-	-	-
		Encapsulation or	-	-	-
		Concrete pits:	-	-	-
		Deep burial pits:	-	-	-
		Chemical Disinfection	-	-	-
		Any Other	-	-	-
c) Quantity of recyclable waste sold to authorize recyclers after treatment in kg per annum.		-			
d) No of vehicles used for collection and transportation of biomedical waste		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, 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.	Yes we have bio medical waste committee consist of 06 No. of people along with chairman and secretary.		
7	Details of training conducted on BMW			
	a) No. of training conducted on BMW management.	03		
	b) Number of personnel trained	24		
	c) Number of personnel trained at time of induction	10		
	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 during 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 air pollution from the incinerator? How many times in last year could not meet the standards? Details of continuous online emission monitoring system installed			
	NA			

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 : 17/06/2020
Place : Visakhapatnam


Name and Signature of the Head of the Institution
17/06/2020
(Anil Patel)

SOP/TRAINING - EVALUATION REPORT

SOP No : VASF-001	Version No : 01
Effective Date : 08/01/19	SOP/Training Name : Bio-Medical Waste Management System

Sr.	Emp. No.	Employee Name	Department	Desg	Schedule From	Schedule To	Training Sub Type	Reason	Attendance	Attendance Date	No. Of Attempt	Score / Percent Status	Schedule Type	Exam Date	Trainer Name
1	117907	SURESH NATH ROY	HR & ADMIN	M-2	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	03/01/19	1	100%	Self / Online	03/01/19	Not Applicable
2	128332	Sai Durga Prasad Pothina	HR & ADMIN	A-M	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	03/01/19	1	100%	Self / Online	03/01/19	Not Applicable
3	129416	DAYA SAGAR LOPINTI	ENGG. - SAFETY	EXE	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	03/01/19	1	100%	Self / Online	03/01/19	Not Applicable
4	128022	Krishna Jyothi Rongala	ENGG. - SAFETY	T-A	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	03/01/19	1	100%	Self / Online	03/01/19	Not Applicable
5	132886	Y Sankara N Rao	HR & ADMIN	EXE	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	03/01/19	1	100%	Self / Online	03/01/19	Not Applicable
6	133196	Srinivas Aravind Polanati	HR & ADMIN	EXE	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	03/01/19	1	100%	Self / Online	03/01/19	Not Applicable
7	129417	RAJESH CHITIKALA	ENGG. - SAFETY	EXE	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	03/01/19	1	100%	Self / Online	03/01/19	Not Applicable
8	133195	RAJYALAKSHMI NYNAPPAGARI	ENGG. - SAFETY	M-1	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	03/01/19	1	100%	Self / Online	03/01/19	Not Applicable
9	128016	T. Sheshagiri Rao	ENGG. - SAFETY	A-M	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	03/01/19	1	100%	Self / Online	03/01/19	Not Applicable
10	132916	Srinivasa Reddy Pilli	QC - API	EXE	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	02/01/19	1	100%	Self / Online	02/01/19	Not Applicable
11	128114	Sravanthi Seshetti	QC - API	T-A	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	02/01/19	1	100%	Self / Online	02/01/19	Not Applicable
12	133821	D Malleswari Medisetty	QC - API	EXE	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	02/01/19	1	100%	Self / Online	02/01/19	Not Applicable
13	132740	Usharani Choudari	HR & ADMIN	EXE	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	02/01/19	1	100%	Self / Online	02/01/19	Not Applicable
14	128024	Shiva S	HR & ADMIN	ATD	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	02/01/19	1	100%	Self / Online	02/01/19	Not Applicable
15	128023	Ravi Kumar K	HR & ADMIN	EXE	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	02/01/19	1	100%	Self / Online	02/01/19	Not Applicable

Sr.	Emp. No.	Employee Name	Department	Desg	Schedule From	Schedule To	Training Sub Type	Reason	Attendance	Attendance Date	No. Of Attempt	Score / Percent Status	Schedule Type	Exam Date	Trainer Name
16	128021	Kartheek Korukonda	ENGG. - SAFETY	EXE	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	02/01/19	1	100%	Self / Online	02/01/19	Not Applicable
17	129389	RAMA SATEESH SARAGALLA	QC - API	EXE	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	02/01/19	1	100%	Self / Online	02/01/19	Not Applicable
18	133056	Balaji Vara Prasad Kocharla	HR & ADMIN	EXE	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	02/01/19	1	100%	Self / Online	02/01/19	Not Applicable
19	129225	KRISHNA SAI KUMAR BAGHATI	ENGG. - SAFETY	EXE	02/01/19 12:00:00	04/01/19 23:00:00	On The Job	Revision in SOP Training	Present	02/01/19	1	100%	Self / Online	02/01/19	Not Applicable

SOP/TRAINING - EVALUATION REPORT

SOP No : VASF-001 **Version No** : 01
Effective Date : 08/01/19 **SOP/Training Name** : Bio-Medical Waste Management System

Sr.	Emp. No.	Employee Name	Department	Desg	Schedule From	Schedule To	Training Sub Type	Reason	Attendance	Attendanc e Date	No. Of Attempt	Score / Percent Status	Schedule Type	Exam Date	Trainer Name
1	128094	Krishna Prasad Vasamsetti	QC - API	EXE	26/12/19 12:00:00	15/01/20 18:00:00	On The Job	Re-Fresher Training	Present	07/01/20	1	100%	Self / Online	07/01/20	Not Applicable
2	128107	Venkata reddy Vemapati	QC - API	EXE	26/12/19 12:00:00	15/01/20 18:00:00	On The Job	Re-Fresher Training	Present	27/12/19	1	100%	Self / Online	27/12/19	Not Applicable
3	129389	RAMA SATEESH SARAGALLA	QC - API	EXE	26/12/19 12:00:00	15/01/20 18:00:00	On The Job	Re-Fresher Training	Present	27/12/19	1	100%	Self / Online	27/12/19	Not Applicable
4	132916	Srinivasa Reddy Pilli	QC - API	EXE	26/12/19 12:00:00	15/01/20 18:00:00	On The Job	Re-Fresher Training	Present	26/12/19	1	100%	Self / Online	26/12/19	Not Applicable

SOP/TRAINING - EVALUATION REPORT

SOP No	: VASF-001	Version No	: 01
Effective Date	: 08/01/19	SOP/Training Name	: Bio-Medical Waste Management System

Sr.	Emp. No.	Employee Name	Department	Desg	Schedule From	Schedule To	Training Sub Type	Reason	Attendance	Attendance Date	No. Of Attempt	Score / Percent Status	Schedule Type	Exam Date	Trainer Name
1	135230	Mohana Lakshminarasimha R Thadoji	QC - API	EXE	02/12/19 11:00:00	10/12/19 18:00:00	On The Job	New Recruitment	Present	03/12/19	1	100%	Self / Online	03/12/19	Not Applicable