

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		
	1) (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	:	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 Pharma Limited
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	One Time authorization granted by State Pollution Control Board
	(xi). Status of Consents under Water Act and Air Act	:	Valid till March 2017, (Already Applied for renewal)
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.	:	NA
3.	Details of CBMWTF	:	NA
	(i) Number healthcare facilities covered by CBMWTF	:	NA
	(ii) No of beds covered by CBMWTF	:	NA
	(iii) Installed treatment and disposal capacity of CBMWTF	:	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: 388.97/Yr Red category: 1.636/Yr White category: 0.004

		Blue category: 1.121																																																						
		General Solid waste: NA																																																						
	Details of the Storage, treatment, transportation, processing and Disposal facility																																																							
5.	(i) Details of the on-site storage facility :	Size: NA Capacity: NA Provision of on-site storage: (Cold storage or any other provision)																																																						
	(ii) Disposal Facilities :	<table border="0"> <tr> <td>Type of treatment</td> <td>No of unit</td> <td>Capacity</td> </tr> <tr> <td>Kg/day</td> <td>Quantity treated or disposed in Kg</td> <td>per annum</td> </tr> <tr> <td>Incinerators</td> <td>:</td> <td></td> </tr> <tr> <td>Plasma Pyrolysis</td> <td>:</td> <td></td> </tr> <tr> <td>Autoclaves</td> <td>:</td> <td></td> </tr> <tr> <td>Microwave</td> <td>:</td> <td></td> </tr> <tr> <td>Hydroclave</td> <td>:</td> <td></td> </tr> <tr> <td>Shredder</td> <td>:</td> <td></td> </tr> <tr> <td>Needle tip cutter or</td> <td>:</td> <td></td> </tr> <tr> <td>Destroyer</td> <td>:</td> <td></td> </tr> <tr> <td>Sharps</td> <td>:</td> <td></td> </tr> <tr> <td>Encapsulation or</td> <td>:</td> <td></td> </tr> <tr> <td>Concrete pit</td> <td>:</td> <td></td> </tr> <tr> <td>Deep burial pits</td> <td>:</td> <td></td> </tr> <tr> <td>Chemical</td> <td>:</td> <td></td> </tr> <tr> <td>Disinfection</td> <td>:</td> <td></td> </tr> <tr> <td>Any other treatment</td> <td>:</td> <td></td> </tr> <tr> <td>Equipment</td> <td>:</td> <td></td> </tr> </table> <p>(Bio Medical Waste generated at site is disposed off to CBMWTF i.e. M/s Enviro Engineers, Shimla, H.P.)</p>	Type of treatment	No of unit	Capacity	Kg/day	Quantity treated or disposed in Kg	per annum	Incinerators	:		Plasma Pyrolysis	:		Autoclaves	:		Microwave	:		Hydroclave	:		Shredder	:		Needle tip cutter or	:		Destroyer	:		Sharps	:		Encapsulation or	:		Concrete pit	:		Deep burial pits	:		Chemical	:		Disinfection	:		Any other treatment	:		Equipment	:	
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(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum :	Red category (like plastic, glass etc.) (Entire Bio Medical Waste disposed off to CBMWTF, i.e. M/s Enviro Engineers, Shimla, H.P.)																																																							
(iv) No of vehicles used for collection and transportation of biomedical waste :	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 Engineers, Shimla, H.P.																																																							
(vii) List of member HCF not handed over bio medical waste. :	NA																																																							
6.	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.																																																						
	Details training conducted on BMW :	Training Conducted on six monthly basis																																																						
	(i) Number of training conducted on BMW Management. :	02 Per Year																																																						
	(ii) Number of personnel trained :	Total Eight personnel are trained																																																						
	(iii) Number of personnel trained at the time of induction :	All new joinees																																																						

7.	(iv) Number of personnel not undergone any training so far	:	Nil
	(v) Whether standard manual for training is available?	:	Training module in place
	(vi) any other information	:	Nil
8.	Details of the accident occurred during the year	:	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.	:	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	:	NA
10.	Liquid waste generated and treatment method in place. How many times you have not met the standards in a year?	:	NA
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	:	(Air pollution control devices attached with the incinerator) NA

Certified that the above report is for the period from 1st January 2016 to 31st December 2016.


 Name and Signature of the head of the Institution

Date: 22/06/17

Place: Baddi