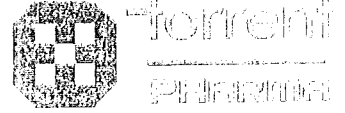


O/c



26th June, 2019

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 2019

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 2019.

Kindly acknowledge the receipt of the same.

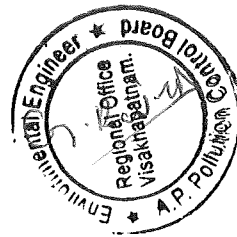
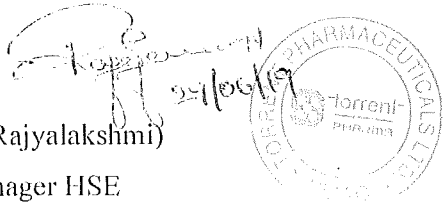
Enclosure- Form IV

Thanking You

For Torrent Pharmaceuticals Limited

(N Rajyalakshmi)

Manager HSE



TORRENT PHARMACEUTICALS LIMITED

CIN : L24230GJ1972PLC002120

Plot No. 77, Jawahar Lal Nehru Pharmacy, Thanam Village, Parawada Mandal, Visakhapatnam Dist-531021 A.P. Ph : 0891-5018017

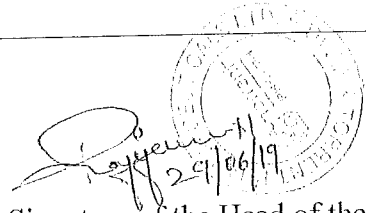
Reg. Office : Torrent House, Off Ashram Road, Ahmedabad - 380 009, India. Phone : +91 79 26585090 www.torrentpharma.com

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 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 |
| | 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 |
|---------|---|----------------------|
| 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 | - |


 Name and Signature of the Head of the Institution

Date : 29/06/19
 Place : Visakhapatnam

| Sr. No. | Particulars | Details to be filled | | |
|---------|--|--|--------------------|----------------|
| | | | Quantity generated | Where disposed |
| | e) Details of incineration ash and ETP sludge generated and disposed during the treatment of waste in kg per annum | 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. | Yes we have bio medical waste committee consist of 07 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 | 15 | | |
| | 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 | | | |

TRAINING ATTENDANCE DETAIL

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

| Sl. No | Emp. No. | Employee Name | Department | Desg | Training Mode | Reason For Training | Attendance | From Date | To Date | Passing Status | Score (%) | Exam Date | Approval Status |
|--------|----------|-----------------------------|----------------|------|----------------------|--------------------------|------------|-------------------|-------------------|----------------|-----------|-----------|-----------------|
| 1 | 134600 | Vijay Ram Sekhar Koppada | ENGG. - SAFETY | EXE | Class Room / Offline | New Recruitment | Present | 14/05/19 11:45:00 | 14/05/19 13:00:00 | Y | 100% | 14/05/19 | Not Applicable |
| 2 | 117907 | SURESH NATH ROY | HR & ADMIN | M-2 | Self / Online | Revision in SOP Training | Present | 02/01/19 12:00:00 | 04/01/19 23:00:00 | Y | 100% | 03/01/19 | Not Registered |
| 3 | 128332 | Sai Durga Prasad Pothina | HR & ADMIN | EXE | Self / Online | Revision in SOP Training | Present | 02/01/19 12:00:00 | 04/01/19 23:00:00 | Y | 100% | 03/01/19 | Not Registered |
| 4 | 128022 | Krishna Jyothi Rongala | ENGG. - SAFETY | T-A | Self / Online | Revision in SOP Training | Present | 02/01/19 12:00:00 | 04/01/19 23:00:00 | Y | 100% | 03/01/19 | Not Registered |
| 5 | 132886 | Y Sankara N Rao | HR & ADMIN | EXE | Self / Online | Revision in SOP Training | Present | 02/01/19 12:00:00 | 04/01/19 23:00:00 | Y | 100% | 03/01/19 | Not Registered |
| 6 | 133196 | Srinivas Aravind Polanati | HR & ADMIN | EXE | Self / Online | Revision in SOP Training | Present | 02/01/19 12:00:00 | 04/01/19 23:00:00 | Y | 100% | 03/01/19 | Not Registered |
| 7 | 133195 | Rajyalakshmi Nynnappegari | ENGG. - SAFETY | M-1 | Self / Online | Revision in SOP Training | Present | 02/01/19 12:00:00 | 04/01/19 23:00:00 | Y | 100% | 03/01/19 | Not Registered |
| 8 | 128016 | T. Sheshagiri Rao | ENGG. - SAFETY | A-M | Self / Online | Revision in SOP Training | Present | 02/01/19 12:00:00 | 04/01/19 23:00:00 | Y | 100% | 03/01/19 | Not Registered |
| 9 | 132916 | Srinivasa Reddy Pilli | QC - API | EXE | Self / Online | Revision in SOP Training | Present | 02/01/19 12:00:00 | 04/01/19 23:00:00 | Y | 100% | 02/01/19 | Not Registered |
| 10 | 132740 | Usharani Choudari | HR & ADMIN | EXE | Self / Online | Revision in SOP Training | Present | 02/01/19 12:00:00 | 04/01/19 23:00:00 | Y | 100% | 02/01/19 | Not Registered |
| 11 | 128024 | Shiva S | HR & ADMIN | ATD | Self / Online | Revision in SOP Training | Present | 02/01/19 12:00:00 | 04/01/19 23:00:00 | Y | 100% | 02/01/19 | Not Registered |
| 12 | 128023 | Ravi Kumar K | HR & ADMIN | EXE | Self / Online | Revision in SOP Training | Present | 02/01/19 12:00:00 | 04/01/19 23:00:00 | Y | 100% | 02/01/19 | Not Registered |
| 13 | 129389 | RAMA SATEESH SARAGALLA | QC - API | EXE | Self / Online | Revision in SOP Training | Present | 02/01/19 12:00:00 | 04/01/19 23:00:00 | Y | 100% | 02/01/19 | Not Registered |
| 14 | 133056 | Balaji Vara Prasad Kocharla | HR & ADMIN | EXE | Self / Online | Revision in SOP Training | Present | 02/01/19 12:00:00 | 04/01/19 23:00:00 | Y | 100% | 02/01/19 | Not Registered |