

TPL/HSE/SIKKIM/2023/05/039

Date: 03/05/2023

To,

The Member Secretary State Pollution Control Board,

Department of Forest, Environment & Wildlife Management,

Government of Sikkim,

Deorali, Sikkim - 737102.

Sub.: Submission of Annual returns form Under Bio medical Waste Management Rules

Ref: Vide letter no: F. No. 986/SPCB/330 Dated 29/06/20

Dear Sir,

We would like to inform your good self-office that we have obtained authorization for Handling Bio Medical Wastes Vide letter Number F. No. 986/SPCB/330 Dated 29/06/20.

So, with respect to above subject & reference, we herewith enclosed annual return application under Bio Medical Waste Management Rule, 2016.

Necessary Documents are enclosed herewith for your kind perusal.

Thanking You,

For Forren Pharmaceuticals Limited, Unit-II

Authorized Signatory

Enclosed:

1. Annual Returns Form IV & related annexures.



Form - IV (See 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					
1.	Particulars of the Occupier					
	(i) Name of the authorized person (occupier or operator of facility)	Mr. Sanjay Kumar Awasthi				
	(ii) Name of HCF or CBMWTF	Torrent Pharmaceuticals Ltd., Unit-II				
	(iii) Address for Correspondence	Plot No. 725 & 726, 32 No. Middle Camp, NH-10, East District, Gangtok Sikkim-737135				
	(iv) Address of Facility	Plot No. 725 & 726, 32 No. Middle Camp, NH-10, East District, Gangtok Sikkim-737135				
	(v)Tel. No, Fax. No	9735986608/18/28/38				
	(vi) E-mail ID	sanjayawasthi@torrentpharma.com				
	(vii) URL of Website	www.torrentpharma.com				
	(viii) GPS coordinates of HCF or CBMWTF	N 27° 15' 47.29" & E 88° 34' 5.55"				
	(ix) Ownership of HCF or CBMWTF	Torrent Pharmaceuticals Limited, Sikkim, common for Unit-I & Unit-II (For First Aid Treatment & rest purpose only)				
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	Authorization No.: F.No.986/SPCB/330 Dated-29/06/2020				
u	(xi). Status of Consents under Water Act and Air Act	Authorization No.: F. No. 679/SPCB/1286 Dated-29/03/2022				
2.	Type of Health Care Facility					
	(i) Bedded Hospital	No. of Beds: - 02 (Only for rest purpose) available in Unit-I which common Unit-II Facility				
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	Other				
	(iii) License number and its date of	Not Applicable				
3.	Details of CBMWTF	Not Applicable				
	(i) Number healthcare facilities covered by CBMWTF	Not Applicable				
	(ii) No of beds covered by CBMWTF	Not Applicable				
	(iii) Installed treatment and disposal capacity of CBMWTF:	Not Applicable				

	(iv) Quantity of biomedical waste treated or disposed by CBMWTF		Not Applicabl				
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)		Refer Annexu	vg/ Month ire I	– 82.9491 Kg		
			Refer Annexu	Month – N ire I	Til		
			Co	cycler: Nil oncrete Shar g/ Month –	+ p Pit: Nil		
			Blue Category: Total – 0.356 Kg Avg/ Month – 0.02966 Kg Refer Annexure I				
<u> </u>			General Solid				
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility						
	(i) Details of the on-site storage facility		Size: 50 Squar				
			Capacity: 500 Kg				
			Provision of on-site storage: Stored in dedicated				
			area in separate room.				
	(ii) Disposal facilities Type of treatment equipment No of units Capacity/day Quantity treated or disposed in kg per annum		Type of treatment	No of unit	Capacity Kg/day	Quantity treated disposed in Kg per annum	
			Incinerators	Nil	Not Applicable	Not Applicable	
			Plasma Pyrolysis	Nil	Not Applicable	Not Applicable	
			Autoclaves (QC)	01	180 Liter	995.746 Kg/Annum	
			Microwave	Nil	Not Applicable	Not Applicable	
			Hydroclave	Nil	Not Applicable	Not Applicable	
			Shredder	Nil	Not Applicable	Not Applicable	
			Needle tip cutter or destroyer	Nil	Not Applicable	Not Applicable	
			Sharps encapsulation or concrete pit	01 (Comm on for both unit)	Not Applicable	Nil	

		Deep burial pits	Nil	Not Applicable	Not Applicable	
		Chemical disinfection				
		Any other treatment equipment:	Nil	Not Applicable	Not Applicable	
	(iii) Quantity of recyclable wastes sold to authorized recyclers after Treatment in kg per annum.	Red Category : Nil				
	(iv) No of vehicles used for collection and transportation of biomedical waste	01 Nos. Vehicle Available as per vendor provided.				
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		Quantity generate		here sposed	
		Incineration Ash ETP sludge	NA NA NA	N	A A A	
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	No Common Bio-Medical Waste Facility Available However we handed over to SPCB Authorized Vendor.				
	(vii) List of member HCF not handed over bio-medical waste.	Not Applicable				
6.	Do you have bio-medical waste Management committee? If yes, attach minutes of the meetings held during the reporting period	Yes, Attached in annexure II.				
7	Details trainings conducted on BMW					
	(i) Number of trainings conducted on BMW Management.	02 Session				
	(ii) number of personnel trained	04				
	(iii) number of personnel trained at the time of induction	01				
	(iv) number of personnel not undergone any training so far	Nil	8*3			
	(v) Whether standard manual for training is available?	Yes				
	(vi) any other information)	No				

i

8.	Details of the accident occurred during the year				
	(i) Number of Accidents occurred	Nil			
	(ii) Number of the persons affected	Nil			
	(iii) Remedial Action taken (Please attach details if any)	(Not Applicable)			
	(iv) Any Fatality occurred, details.	No			
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not meet the standards?	(Not Applicable)			
	Details of Continuous online emission monitoring systems installed	(Not Applicable)			
_10.	Liquid waste generated and treatment Methods in place. How many times you have not met the standards in a Year?	Yes, always complied			
11.	 Is the disinfection method or sterilization meeting the log 4 Standards? How many times you have not 	 Yes Not a single time its fail. Always we met the 			
	met the standards in a year?	requirement.			
12.	Any other relevant information	No			

Certified that the above report is for the period from Jan-2022 to Dec-2022

Date: 04/05/23
Place: TPL, Cangloic

Name and Signature of the HSE Dept. Head



ANNEXURE-I

TORRENT PHARMACEUTICALS LIMITED, UNIT-II

	Cate	gory of Bio-	Medical Waste	(Weight in K	(g)	
35.0		Yellow Red		hite	Blue	Total
Month	Yellow		Recycler	Sharp Pit	Diue	
Opening Stock	Nil	Nil	Nil	Nil	Nil	Nil
Jan-21	82.92	0	0	0	0.356	83.276
Feb-21	94.08	0	0	0	0	94.08
March-21	101	0	0	0	0	101
April-21	85.82	0	0	0	0	85.82
May-21	91.14	0	0	0	0	91.14
June-21	75.24	0	0	0	0	75.24
July-21	78.27	0	0	0	0	78.27
Aug-21	79.38	0	0	0	0	79.38
Sep-21	81.74	0	0	0	0	81.74
Oct-21	71.54	0	0	0	0	71.54
Nov-21	76.78	0	0	0	0	76.78
Dec-21	77.48	0	0	0	0	77.48
TOTAL	995.39	0	0	0	0.356	995.746