

JLL/EHS/ENV/2019/83

June 18, 2019

To,  
The Regional Officer,  
UP Pollution Control Board,  
Maharshi Dayanand Nagar,  
Near Saint Mary School, Chakkar Road,  
Bijnor- 246701, U.P

**Subject: Submission of Annual Report of Biomedical Waste Generation (Form-IV)  
for Jubilant Life Sciences Ltd. Gajraula (U.P.)**

Dear Sir,

We are enclosing herewith a duly filled Annual Report of Biomedical Waste Generation in Form No. - IV for the period from 01.01.2018 to 31.12.2018.

We assure you of our commitment for the protection of environment and Compliance to the statutory requirement of Board all the times.

Thanking you

Yours faithfully,

For **Jubilant Life Sciences Limited.,**

  
**Radheshyam Singh**  
Vice President – Operations & Site Head

Encl: As mentioned above

CC: CEO, Circle – 7, UPPCB, Lucknow

**Note:** All information provided/submitted herewith is commercial confidential data/information, trade secrets and/or intellectual property(s) etc. of the Company or its group Companies. The Company humbly requests you to treat the data/information submitted herewith as "Strictly Confidential", and not to provide/disclose/share any data/information to any third person/party as the same is exempted from disclosure under Section 8 of the Right to Information Act, 2005 ("RTI Act"). In the event of any person making any application to you seeking any information about the Company, the Company requests you to please issue a prior written notice to the Company along with reasonable opportunity of representation to the Company as envisaged under Section 11(1) of the RTI Act. No disclosure of any data/information can be made to any third person/party without Company's consent under the provisions of the RTI Act.

**A Jubilant Bhartia Company**

OUR VALUES



**Jubilant Life Sciences Limited**  
Bhartiagram, Gajraula  
Distt. Amroha - 244 233, UP, India  
Tel: +91 5924 252351, 252353-60  
Fax: +91 5924 252352  
www.jubl.com

Corporate Office:  
1-A, Sector 16-A,  
Noida-201 301, UP, India  
Tel: +91 120 4361000  
Fax: +91 120 4234895-96

Regd Office:  
Bhartiagram, Gajraula  
Distt. Amroha - 244 223,  
UP, India  
CIN : L24116UP1978PLC004624

**Form- IV**  
(See rule 13)  
**ANNUAL REPORT**

[To be submitted to the prescribed authority on or before 30<sup>th</sup> 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)]

Sl. No.	Particulars		
1.	Particulars of the Occupier	:	
	(i) Name of the authorised person (occupier or operator of facility)	:	Radheshyam Singh
	(ii) Name of HCF or CBMWTF	:	Occupational Health Care
	(iii) Address for Correspondence	:	Occupational Health Care c/o Jubilant Life Sciences Ltd. Bhartiagram, Gajraula, Distt. - Amroha U.P. - 244223
	(iv) Address of Facility	:	Occupational Health Care Jubilant Life Sciences Ltd. Bhartiagram, Gajraula, Distt. - Amroha U.P. - 244223
	(v) Tel. No, Fax. No	:	05924-252353-60, 05924-252352
	(vi) E-mail ID	:	<a href="mailto:Radheshyam.Singh@jubl.com">Radheshyam.Singh@jubl.com</a>
	(vii) URL of Website	:	Not Applicable
	(viii) GPS coordinates of HCF or CBMWTF	:	Latitude - 28° 50' 44.52" N Longitude - 78° 14' 34.68" E
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other) – <b>Private</b> Jubilant Life Sciences Ltd. Bhartiagram Gajraula (U.P)-244223

	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorization No.: 1125/BMW-35/Amroha DT. 23.11.2016 Valid up to: 22.11.2019
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: Not Applicable separately as facility is for employees of company which has all air and water consents under air and water act valid up to 31.12.2023
2.	Type of Health Care Facility	:	Emergency management & First Aid
	(i) Bedded Hospital	:	No. of Beds: <b>5 nos.</b>
	(ii) Non-bedded hospital  (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	Not Applicable
	(iii) License number and its date of expiry	:	We have authorization no. 1125/BMW-35/Amroha DT. 23.11.2016 Valid up to: 22.11.2019 under the Bio-Medical Waste (Management and Handling) Rules
3.	Details of CBMWTF	:	<b>Not Applicable</b> as we are not the treatment facility and we are sending our Biomedical waste to CBMWTF i.e.: M/S Medicare Environment Management Pvt. Ltd., UPSIDC Ghaziabad (U.P.)
	(i) Number healthcare facilities covered by CBMWTF	:	<b>Not Applicable</b>
	(ii) No of beds covered by CBMWTF	:	Not Applicable
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	_____ Kg per day / <b>Not Applicable</b>
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	_____ Kg/day <b>Not Applicable</b>
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category : <b>10.70 kg/annum</b>
			Red Category : <b>18.45 kg/annum</b>
			White: <b>2.80 kg/annum</b>
			Blue Category : <b>0.0 kg/annum</b>
			General Solid waste: <b>NIL</b>


5	Details of the Storage, treatment, transportation, processing and Disposal Facility																																										
	(i) Details of the on-site storage facility		Size	5x2 feet																																							
			Capacity :	Max. storage for three days of generation i.e. : 2.5 kg approx																																							
			Provision of on-site storage :	(cold storage or any other provision) <b>If required the same is preserved in containers with lid and kept in earmarked area after disinfecting with suitable disinfectant.</b>																																							
	(ii) Details of the treatment or disposal facilities																																										
			Type of treatment equipment	<table border="1"> <thead> <tr> <th data-bbox="927 583 1003 688">No of units</th> <th data-bbox="1003 583 1089 688">Capacity kg/day</th> <th data-bbox="1089 583 1451 688">Quantity treated or disposed in kg per annum</th> </tr> </thead> <tbody> <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 destroyer</td><td></td><td></td></tr> <tr><td>Sharps encapsulation or concrete pit</td><td></td><td></td></tr> <tr><td>Deep burial pits:</td><td></td><td></td></tr> <tr><td>Chemical disinfection:</td><td></td><td></td></tr> <tr><td>Any other treatment equipment:</td><td></td><td></td></tr> <tr><td colspan="3"><b>Not applicable as we are not treatment facility.</b></td></tr> </tbody> </table>	No of units	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:			<b>Not applicable as we are not treatment facility.</b>		
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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.) <b>Not Applicable</b>																																							

	(iv) No of vehicles used for collection and transportation of biomedical waste	<b>Not applicable</b> as we are not carrying any waste and same is carried away by CBMWTF personnel from our site.	
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Quantity generated	Where disposed
		Incineration ash ETP Sludge	
		<b>Not Applicable</b>	
	(vi) Name of the Common BioMedical Waste Treatment Facility Operator through which wastes are disposed of	<b>M/s Medicare Environmental Management Pvt. Ltd. UPSIDC Ghaziabad (U.P)</b>	
	(vii) List of member HCF not handed over bio-medical waste.	<b>NA</b>	
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	<b>Please refer annexure-1.</b>	
7	Details trainings conducted on BMW	<b>Not Applicable</b>	
	(i) Number of trainings conducted on BMW Management,	<b>Not Applicable</b>	
	(ii) number of personnel trained	<b>Not Applicable</b>	
	(iii) number of personnel trained at the time of induction	<b>Not Applicable</b>	
	(iv) number of personnel not undergone any training so far	<b>Not Applicable</b>	
	(v) Whether standard manual for training is available?	<b>Not Applicable</b>	
	(vi) any other information)	<b>NO</b>	
8	Details of the accident occurred during the year	<b>Not applicable</b>	
	(i) Number of Accidents occurred	<b>Not Applicable</b>	
	(ii) Number of the persons affected	<b>Not Applicable</b>	
	(iii) Remedial Action taken (Please attach details if any)	<b>Not Applicable</b>	
	(iv) Any Fatality occurred, details.	<b>Not Applicable</b>	

9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	<b>Not applicable as we are not the treatment facility.</b>
	Details of Continuous online emission monitoring systems installed	<b>Not applicable</b>
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	<b>Not applicable</b>
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	<b>Not applicable</b>
12	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator) - <b>Not applicable</b>

Certified that the above report is for the period from

**January'18 to December'18**

  
 Name and Signature of the Head of the Institution

Date: 18.06.2019

Place: Gajraula

27.9.18

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(BMW MCM), BioMedical Waste ManagementCommittee Meeting.

Dr. Sandeep Sharma

Dr. Madhur Saxena.

Mr. Kailash Joshi

Mr. Anj Yadav.

Dr. Dharmender Mehra.

S. Sharma

Y. Joshi

Medical leave

S. Sharma

1. Discussion on 2018 Amendments in Rules.
2. Printed Bar Coded Polybags for BMW Collection in Scope of Service provider
3. No accident/incident reported/recorded during last 6 months related with BMW Management
4. All health workers vaccinated as per rules.
5. All health workers medical examination done.

S. Sharma  
27.9.2018**Jubilant Life Sciences Limited****Bhartiagram-244223, Gajraula****Distt. AMROHA (U.P.) INDIA**

22.3.19

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BMW MCM -

Dr. Dharmender Mehra

Dr. Madhur Saxena

Dr. Sandeep Sharma

Mr. Kailash Joshi

Shankar  
Mishra  
Saxena  
Joshi

1. No incident/accident recorded/reported during last Six Months related with BMW.
2. Discussion on 2018 rules BMW
3. No NC major/minor in last 6 months

Saxena  
22.3.19

**Jubilant Life Sciences Limited**

Bhartiagram-244223, Gajraula

Distt. AMROHA (U.P.) INDIA