

JLL/EHS/ENV/2020/120

June 24, 2020

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 01.01.2019 to 31.12.2019.

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.,


(Authorized Signatory)
Radheshyam Singh
Site Head

Encl: As mentioned above

CS: I CHQ Circle - 7, UPPCB, Lucknow

Disclosure: 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

Page 1 of 2

A Jubilant Bhartia Company

OUR VALUES



Jubilant Life Sciences Limited
Bhartiagram, Gajraula,
Distt. Amroha-244 223,
Uttar Pradesh, India
Tel: +91 5924 252351, 252353-60
Fax: +91 5924 252352
www.jubl.com

Corporate Office:
I-A, Sector 16-A,
Noida-201 301, UP, India
Tel: +91 120 4361000
Fax: +91 120 4234895, 4234896

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

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 makes 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.

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)]

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	:	<u>Jubilantgajraulaenv@jubl.com</u>
	(vii) URL of Website	:	<u>www.jubl.com</u>
	(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) – Private Jubilant Life Sciences Ltd. Bhartiagram Gajraula (U.P)-244223

	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorization No.: 1086/BMW-35/Amroha DT. 05.11.2019 Valid up to: 04.11.2022
	(xi). Status of Consents under Water Act and Air Act	:	This is OHC facility for employees of company (Jubilant Life Sciences) 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: 5 nos.
	(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. 1086/BMW-35/Amroha DT. 05.11.2019 Valid up to: 04.11.2022 under the Bio-Medical Waste (Management and Handling) Rules
3.	Details of CBMWTF	:	Not Applicable as we are only waste generating facility and 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	:	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 Applicable
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category : 24.20 kg/annum Red Category : 20.95 kg/annum White: 5.30 kg/annum Blue Category : 2.60 kg/annum General Solid waste: NIL
5	Details of the Storage, treatment, transportation, processing and Disposal Facility		

(i) Details of the on-site storage facility	Size : 5 Kg capacity container with lid
	Capacity : Max. storage for 2 days of generation i.e. : 1.6 kg approx
	Provision of on-site storage : (cold storage or any other provision) Containers with lid

(ii) Details of the treatment or disposal facilities :

disposal facilities	Type of treatment equipment	No. of Units	Capacity Kg/Day	Quantity treated or disposed in Kg per annum
	Incinerators Plasma Pyrolysis Autoclaves Microwave Hydroclave Shredder	}	Not Applicable	
	Needle tip cutter or destroyer Sharps			1 no. Unit
	encapsulation or concrete pit Deep burial pits: Chemical disinfection: Any other treatment equipment:	}	Not Applicable	
	Not applicable as we are not treatment facility.			
(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.) Not Applicable We are disposing to common hazardous waste disposal facility		
(iv) No of vehicles used for collection and transportation of biomedical waste	:	Not applicable As we are not transporting any waste. Waste is Collected and transported by CBMWTF.		
(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	Not Applicable	Not Applicable
		ETP Sludge	Not Applicable	Not Applicable

		Not Applicable
	(vi) Name of the Common BioMedical Waste Treatment Facility Operator through which wastes are disposed of	M/s Medicare Environmental Management Pvt. Ltd. UPSIDC Ghaziabad (U.P) (Formerly Known as Semb Ramky Environmental management Pvt. Ltd.)
	(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	Please refer Annexure-1.
7	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	2 Nos.
	(ii) number of personnel trained	10 Nos.
	(iii) number of personnel trained at the time of induction	No new joining from Jan 2019 to Dec 2019
	(iv) number of personnel not undergone any training so far	Not Applicable
	(v) Whether standard manual for training is available?	Yes
	(vi) any other information)	-
8	Details of the accident occurred during the year	Nil
	(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.	Nil

9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	Not applicable as we are not the treatment Facility.
	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?	Not applicable as facility is for Emergency and First Aid treatment
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Yes Every year we met the standards
12	Any other relevant information :	(Air Pollution Control Devices attached with the Incinerator) - Not applicable as facility is for Emergency and First Aid treatment

Certified that the above report is for the period from
January'19 to December'19

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Name and Signature of the Head of the Institution

Date: 22.06.2020

Place: Gajraula

20.9.19

Evergreen
Page No.
Date 20/9/19

Bio Medical Waste Management Committee Meeting

Dr Sandeep Sharma - DGM - OH *S. Sharma*
Dr. Dharmendra Mehra - AVP - Environment *D. Mehra*
Dr. Madhur Saxena - DGM - Safety *M. Saxena*
Mr. Kailash Joshi - DGM - HR *K. Joshi*

MOM

1. No Incident / Accident reported in last 6 months.
2. All Health Care Staff vaccinated as per rules.
3. Bio medical waste being managed as per new guidelines.
4. Bar coding system in place.

S. Sharma
20/9/19

Dr. Sandeep Kumar Sharma
M.B.B.S, A.F.L.H
Medical Superintendent
Jubilant Life Sciences Ltd.
Bhartiagarh Gurgaon, Haryana (J.P.)

22-3-19

BMW MCM -

Dr. Dharmendra Mehra

Dr. Madhur Saranya

Dr. Sandeep Sharma

Mr. Kaulash Joshi

Sharma
Mehra
Saranaya
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.

Saranaya
22-3-19

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