



Natco Pharma Limited

Regd. Off. : 'NATCO HOUSE', Road No. 2, Banjara Hills, Hyderabad-500 034.
Telangana, INDIA. Tel : +91 40 23547532, Fax : +91 40 23548243
CIN : L24230TG1981PLC003201, www.natcopharma.co.in



04th January 2024

o/c

To

The Environmental Engineer
Telangana State Pollution Control Board,
Regional Office: Hyderabad,
4th Floor, Spoorthi Bhavan, Opp: Metro Pillar No.1202,
Hyderabad Collectorate Complex, Lakdikapul,
HYDERABAD – 500 004

Respected Sir,

Sub: Submission of Bio-Medical Waste Annual Report (Form-IV) – 2023 – Reg.

With reference to the above, we are here with submitting the biomedical waste annual report – 2023 in Form-IV as per Biomedical Waste Management Rules, 2016 and also biomedical waste review & monitoring committee half-yearly minutes of meeting report is attached along with the annual report.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully
For **NATCO Pharma Limited – Chemical Division**

Authorized Signatory

Enclosed: Bio medical Waste Annual Report

Copy to: The Member Secretary, TSPCB.





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Kindly acknowledge the receipt of the same.

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For NATCO Pharma Limited – Chemical Division

Authorized Signatory

Enclosed: Bio medical Waste Annual Report

✓ Copy to: The Member Secretary, TSPCB.



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 (CBMWTF)]

Sl. No.	Particulars		
1.	Particulars of the Occupier		
(i)	Name of the authorised person (occupier or operator of facility)	:	PSRK Prasad, NATCO PHARMA LIMITED, (Chemical Division)
(ii)	Name of HCF or CBMWTF	:	NATCO PHARMA LIMITED - Occupational Health Center
(iii)	Address for Correspondence	:	Ch. Srinivasa Rao, NATCO PHARMA LIMITED, (Chemical Division) Mekaguda Village, Nandigama Mandal, Ranga Reddy District, Telangana State-509223. (Formerly Kothur Mandal, MBNR District)
(iv)	Address of Facility	:	NATCO PHARMA LIMITED, (Chemical Division) Mekaguda Village, Nandigama Mandal, Ranga Reddy District, Telangana State-509223 (Formerly Kothur Mandal, MBNR District)
(v)	Tel. No. & Fax. No.	:	08542-226600 to 04
(vi)	E-mail ID	:	srinivasarao.ehs@natcopharma.co.in
(vii)	URL of Website	:	www.natcopharma.co.in
(viii)	GPS coordinates of HCF or CBMWTF	:	Latitude-17°04'54"N and Longitude-78°16'45"E
(ix)	Ownership of HCF or CBMWTF	:	Others – NATCO PHARMA LIMITED (State Government or Private or Semi Govt. or any other)
(x)	Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: Lr. No. 1/TSPCB/ROH/HYD/BMWA/2021, Dated: 01.09.2021
(xi)	Status of Consents under Water Act and Air Act	:	Valid up to 31.03.2025
2.	Type of Health Care Facility		
(i)	Bedded Hospital	:	No. of Beds: - Nil
(ii)	Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	Others – Occupational Health Center
(iii)	License number and its date of expiry	:	Occupational Health Center
3.	Details of CBMWTF		
(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	:	_____ Kg per day Not Applicable				
(iv)	Quantity of biomedical waste treated or disposed by CBMWTF	:	_____ Kg per day Not Applicable				
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)			Generation (Kg/Annum)	Disposal (Kg/Annum)		
			Yellow Category				
			Microbiology Waste :	3374.230	3369.230		
			Soiled Waste :	53.835	53.655		
			Expired & Discarded Medicines :	8.070	8.070		
			Red Category				
			Syringes without Needles & Tubings :	133.430	133.230		
			White Category				
			Needles :	59.975	59.865		
			Blue Category :	93.095	92.925		
	General Solid waste :	Nil	Nil				
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility						
(i)	Details of the on-site storage facility		Size	: 3.05 meters X 3.54 meters			
			Capacity	: 500.0 Kgs.			
			Provision of on-site storage	: (cold storage or any other provision) - No			
(ii)	Details of the treatment or disposal facilities		Type of treatment equipment	No. of units	Capacity Kg/day	Quantity Treated or disposed in kg/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:	}	Not Applicable		
(iii)	Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.) Not Applicable				

(iv)	No of vehicles used for collection and transportation of biomedical waste	:	Not Applicable	
(v)	Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	:		Quantity generated
			Incineration Ash ETP Sludge	Where disposed Not Applicable
(vi)	Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	Not Applicable	
(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, MOM attached	
7.	Details trainings conducted on BMW			
(i)	Number of trainings conducted on BMW Management	:	04 (Training conducted on BMW Handling Rules, 2016)	
(ii)	Number of personnel trained	:	15	
(iii)	Number of personnel trained at the time of induction	:	Nil	
(iv)	Number of personnel not undergone any training so far	:	Nil	
(v)	Whether standard manual for training is available?	:	Yes	
(vi)	Any other information	:	Not Applicable	
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)	:	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?	:	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?	:	Not Applicable
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	:	Not Applicable
12.	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator) Not Applicable

Certified that the above report is for the period from **01.01.2023 to 31.12.2023**

Date : 04.01.2024

Name and Signature of the Head of the Institution

Place : Mekaguda


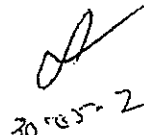
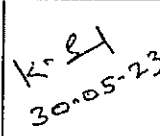

Authorized Signatory



ANNEXURE-XIV **COPY**
 NATCO PHARMA LIMITED-CHEMICAL DIVISION
 MINUTES OF MEETING

Page No: ...1.....

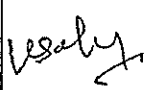


SOP. Ref. No.: NPCD/HR/SOP/003/R2


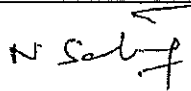
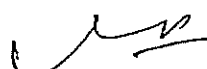
SUMMARY			
Meeting with:	Cross Functional Team		
Date:	30.05.23	Time:	10:30 to 11:30 hrs.
		Total Duration:	One hour
Location:	Mini - Conference at HR Department		
AGENDA			
Committee meeting review on implementation of the committee's activities and verification of compliance status on Bio-Medical Waste Management as per Rules, 2016.			
DISCUSSIONS			
S. No	Name of the personnel	Points discussed	Sign
01.	Mr. Ch. Srinivasa Rao	As per the schedule, meeting scheduled and discussed on the following points. <ul style="list-style-type: none"> Bio-Medical Waste Management Rules, 2016 review for its compliance across the plant. Brief discussion on Bio-Medical Waste Management Rules, 2016 with functional department members. 	 30-05-23
02.	Dr. V Satish Kumar	<ul style="list-style-type: none"> Complying and shall ensure the compliance further in line with all applicable amendments related to the Bio-Medical Waste Management Rules, 2016. Completed the Periodical Medical Check-ups for Production and warehouse department employees in January.2023. As part of periodic schedule of Annual Medical Check-ups for all the employees, proposed to schedule the medicals check-ups in June.2023. 	 30-05-23
03.	Mr. K. Suresh	<ul style="list-style-type: none"> Complying and shall ensure the compliance further in line with all applicable amendments related to the Bio-Medical Waste Management Rules, 2016. 	 30-05-23

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ANNEXURE-XIV
NATCO PHARMA LIMITED-CHEMICAL DIVISION
MINUTES OF MEETING

Page. No: 2

SOP. Ref. No.: NPCD/HR/SOP/003/R2

04.	Mr. U Satyanarayana	<ul style="list-style-type: none"> Bio-Medical Service certificate renewed. Complying and shall ensure the compliance further in line with all applicable amendments related to the Bio-Medical Waste Management Rules, 2016. 	 30.05.23
05.	Mr. V Adinarayana Reddy	<ul style="list-style-type: none"> Complying and shall ensure the compliance further in line with all applicable amendments related to the Bio-Medical Waste Management Rules, 2016. 	 30.05.23
06.	Mr. MD Farooq	<ul style="list-style-type: none"> Complying and shall ensure the compliance further in line with all applicable amendments related to the Bio-Medical Waste Management Rules, 2016. Periodic medical check-ups for Production and warehouse department employees were scheduled & completed in January.2023 and also scheduling the Annual Medical check-ups for all the employees in June.2023 with "Med Plus Diagnostic Centre, Hyderabad. 	 30.05.23

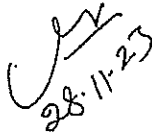
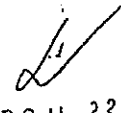
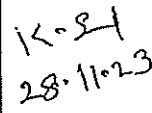
Conclusion:	It is concluded with an overview of aspects related to Bio-Medical Waste Management Rules, 2016 that we are complying with the statutory requirement across the departments as per applicability. Further, shall re-schedule the annual medical checkups for all the employees in June.2023.		
	Prepared by:	Reviewed by:	Authorized by:
Name:	Mr.MD. Farooq	Mr. N Satyanarayana	Mr. Ch. Srinivasa Rao
Designation:	Manager - HR	Sr. General Manager - HR	Sr. General Manager - EHS
Signature:			
Date:	30.05.23.	30.05.23	30.05.23

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ANNEXURE-XIV
NATCO PHARMA LIMITED-CHEMICAL DIVISION
MINUTES OF MEETING

Page. No: 01. 1/1

SOP. Ref. No.: NPCD/HR/SOP/003/R2




SUMMARY			
Meeting with:	Cross Functional Team		
Date:	28.11.23	Time: 14:30 to 15:30 hrs.	Total Duration: One hour
Location:	Mini - Conference at HR Department		
AGENDA			
Committee meeting review on implementation of the committee's activities and verification of compliance status on Bio-Medical Waste Management as per Rules, 2016.			
DISCUSSIONS			
S. No	Name of the personnel	Points discussed	Sign
01.	Mr. Ch. Srinivasa Rao	<p>As per the schedule, meeting scheduled and discussed on the following points.</p> <ul style="list-style-type: none">Bio-Medical Waste Management Rules, 2016 review for its compliance across the plant.Brief discussion on Bio-Medical Waste Management Rules, 2016 with functional department members.	 28.11.23
02.	Dr. V Satish Kumar	<ul style="list-style-type: none">Complying and shall ensure the compliance further in line with all applicable amendments related to the Bio-Medical Waste Management Rules, 2016.Completed the Annual Medical Check-ups for all the department employees in June.2023.Proposed to replace the existing two stage gauge oxygen cylinder regulators with single stage gauge regulators for easy monitoring the oxygen pressure.	 28.11.23
03.	Mr. K. Suresh	<ul style="list-style-type: none">Complying and shall ensure the compliance further in line with all applicable amendments related to the Bio-Medical Waste Management Rules, 2016.	 28.11.23




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**ANNEXURE-XIV
NATCO PHARMA LIMITED-CHEMICAL DIVISION
MINUTES OF MEETING**

Page No: 02 of 02

SOP. Ref. No.: NPCD/HR/SOP/003/R2

04.	Mr. U Satyanarayana	<ul style="list-style-type: none"> Bio-Medical Service certificate renewed. Complying and shall ensure the compliance further in line with all applicable amendments related to the Bio-Medical Waste Management Rules, 2016. Updated biomedical waste categories/color code as per biomedical waste rules in SOP. NPCD/ETP/SOP/013/R12 	 28.11.23
05.	Mr. V Adinarayana Reddy	<ul style="list-style-type: none"> Complying and shall ensure the compliance further in line with all applicable amendments related to the Bio-Medical Waste Management Rules, 2016. 	 28.11.23
06.	Mr. MD Farooq	<ul style="list-style-type: none"> Complying and shall ensure the compliance further in line with all applicable amendments related to the Bio-Medical Waste Management Rules, 2016. Annual medical check-ups for all the department employees were scheduled & completed in June.2023 with "Med Plus Diagnostic Centre, Hyderabad. 	 28.11.23

Conclusion:	It is concluded with an overview of aspects related to Bio-Medical Waste Management Rules, 2016 that we are complying with the statutory requirement across the departments as per applicability. Annual medical check-ups for all the department employees were scheduled & completed in June.2023 with "Med Plus Diagnostic Centre, Hyderabad. Further, it is concluded that, proposal of single stage gauge oxygen cylinder regulators with flow meter in OHC shall be replaced.		
	Prepared by:	Reviewed by:	Authorized by:
Name:	Mr.MD. Farooq	Mr. N Satyanarayana	Mr. Ch. Srinivasa Rao
Designation:	Manager - HR	Sr. General Manager - HR	Sr. General Manager - EHS
Signature:			
Date:	28.11.23	28.11.23	28.11.23