



Ref. No- JGL/RD3/Env/Noida/2022-23/03

29.04.2022

To,
The Regional Officer,
Uttar Pradesh Pollution Control Board,
Block E-12/1, Sector-1,
Noida, Gautam Buddh Nagar, U.P

Subject: Submission of Annual Return (Form – IV) for the period of January to December 2021 under Bio-Medical Waste Management Rules, 2016.

Reference:

1. Our Biomedical Waste Authorization No 9407394 dated 29/10/2020

Sir,

As you are aware, we are operating Research and Development Center for Bioavailability and Bioequivalence studies of New Drugs and investigational New Drugs at Plot No C-46, Sector 62, Noida.

In compliance to the Bio-Medical Waste Management Rules, 2016 and authorization obtained thereunder, we herewith submit the Annual Return of Biomedical Waste generated and disposed from our facility in prescribed Form-IV of the Rules for the period of January 2021 to December 2021 (**Enclosure-1**).

Kindly acknowledge our submission.

Thanking you,

Yours faithfully,

For Jubilant Generics Limited

(Authorised Signatory)

Sandeep Sharma

Vice President and Head R&D



Recd
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29-04-2022
क्षेत्रीय कार्यालय
उ० प्र० प्रदूषण नियंत्रण बो
ई-12/1, गौतम बुद्ध नगर, नोएडा

Enclosure- As above

A Jubilant Pharma Company

OUR VALUES



Jubilant Generics Limited

C-46, Sector-62,
Noida-201 307, UP, India
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Fax: +91 120 2404336
www.jubilantpharma.com

Corporate Office:

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

Regd. Office:

1-A, Sector 16-A,
Noida-201 301, UP, India
CIN : U24100UP2013FLC060821

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 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)	: Dr. Sandeep Sharma Vice President and Head R&D
(ii)	Name of HCF or CBMWTF	: Jubilant Generics Limited
(iii)	Address for Correspondence	: Jubilant Generics Limited C-46, Sector 62, Noida, Dist. – Gautam Buddh Nagar U.P. - 201307
(iv)	Address of Facility	: Jubilant Generics Limited C-46, Sector 62, Noida, Dist. – Gautam Buddh Nagar U.P. - 201307
(v)	Tel. No, Fax. No	: 05924-252353-60, 05924-252352
(vi)	E-mail ID	: env.C46rd3@jubl.com
(vii)	URL of Website	: www.jubilantgenerics.com
(viii)	GPS coordinates of HCF or CBMWTF	: Latitude - 28° 36' 43.8156" N Longitude - 77° 21' 50.3748" E
(ix)	Ownership of HCF or CBMWTF	: (State Government or Private or Semi Govt. or any other) – Public Limited Company, Research and Development for Bioavailability and Bioequivalence for new drugs and investment new drugs.

Sl. No.	Particulars	
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	Valid. Authorization No.: File No. 9407394 dtd. 29/10/2020 Valid up to: 31/03/2023
	(xi). Status of Consents under Water Act and Air Act	Valid. Water Consent: Ref. No- 86759/UPPCB/Greater Noida(UPPCBRO)/CTO/water/GREATER NOIDA/2020 dated 18/02/2020, valid till 31/03/2023 Air Consent: Ref No- 102521/UPPCB/Noida(UPPCBRO)/CTO/air/NOIDA/2020 dated 12/09/2020, valid till 31/07/2025
2.	Type of Health Care Facility	Research and Development for Bioavailability and Bioequivalence for new drugs and investment new drugs.
	(i) Bedded Hospital	No. of Beds: 80 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	Registration from Central Drugs Standard Control Organization vide No BABE/2021/0069 dtd 22/01/2021, valid till 21/01/2026.
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

Sl. No.	Particulars			
	(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: 1111 kg/annum		
		Red Category: 4209 kg/annum		
		White: 203 kg/annum		
		Blue Category: 0 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 : 120 Ltr collection Bins of each type of waste			
	Capacity : 120 Ltr			
(ii) Details of the treatment or : disposal facilities	Provision of on-site storage: (cold storage or any other provision):			
	No cold storage, collection and intermediate storage in bins.			
	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			


Sl. No.	Particulars				
		Needle tip cutter or destroyer Sharps	1 no. Unit	200 nos needle box capacity	4500 no/annum
		encapsulation or concrete pit	} Not Applicable		
		Deep burial pits:			
		Chemical			
		disinfection:			
		Any other treatment equipment:			
		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 to CBMWTF by their own vehicle.			
(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	
(vi)	Name of the Common Bio Medical 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.)			

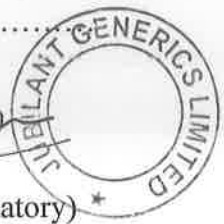
Sl. No.	Particulars	
	(vii) List of member HCF not handed over bio-medical waste.	Not Applicable
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes, Minutes of committee meeting held on 29/07/2021 are enclosed as Annexure-1 .
7	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	1 Nos.
	(ii) Number of personnel trained	32 Nos.
	(iii) Number of personnel trained at the time of induction	10 Nos
	(iv) Number of personnel not undergone any training so far	Not Applicable
	(v) Whether standard manual for training is available?	Yes, SOP is in place for Training of personnel and management of staff records.
	(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

Sl. No.	Particulars	
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 there is no 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 havenot 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, No onsite disinfection
12	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator) - Not applicable as there is no Incinerator on site.

Certified that the above report is for the period from **January'2021 to December'2021**

Date: 29/Am/2022
Place: Noida


(Authorised Signatory)
Sandeep Sharma
Vice President and Head
R&D



Enclosure- As above

FYIP



SANJEEV KUMAR SHARMA | Associate Director-Environment, Health & Safety



Jubilant Generics Limited

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From: SANJEEV KUMAR SHARMA

Sent: Tuesday, August 10, 2021 1:10 PM

To: Manoj Kumar <manoj.sharma@jubil.com>; Piyush Misra <piyush.misra@jubil.com>; Romit Kushary <Romit.Kushary@jubil.com>; Abhishek Malik <Abhishek.Malik@jubil.com>; Vagisha Kumari <vagisha.kumari@jubil.com>; M UMAMAHESHWAR PRASAD <m.prasad@jubil.com>; RAJENDRA SHEKHAWAT <Rajendra.Shekhawat@jubil.com>; Poorvi Gupta <poorvi.gupta@jubil.com>; Sunil Chauhan <Sunil.Chauhan@jubil.com>; Dr. Gelebish Modi <Modi.Harikishanbhai@jubil.com>; V Babu <V.Babu@jubil.com>; Gaurav Navinbhai Mistry <Gaurav.Mistry@jubil.com>; Sarat Singh Negi <Sarat.Negi@jubil.com>; Saurabh Srivastava <Saurabh.Srivastava@jubil.com>; Rahul Agrawal <Rahul.Agrawal@jubil.com>; Vimal Kumar Bhargava <Vimal.Bhargava@jubil.com>; Harishchandra Verma <Harishchandra.Verma1@jubil.com>; Abhijit Baruah <abhijit.baruah@jubil.com>; Naveen Dubey <naveen.dubey@jubil.com>; Sheela Bedi <sheela.bedi@jubil.com>; Veerababu Yegi <Veerababu.Yegi@jubil.com>; Sathish Babu Munaga <sathish.munaga@jubil.com>

Cc: Dr.Saji Thomas <Saji.Thomas@jubl.com>; Anil Jain <Anil.jain@jubl.com>; Sandeep Sharma <sandeep.sharma@jubl.com>
 Subject: Monthly OHS Meeting | MOM Update

Dear All,

Kindly update the compliance status of the decided actions in the monthly OHS meeting:

Monthly OHS Review : Generics						
S. No.	Agenda	Point Discussed	Action to be taken	Responsibility	Target Date	Date: 29-July-21 Status
1	Safety Moment	Rain water logging in front of the R&D 1. Impact of water logging on R&D building and preventive measures.	Basement of the building needs to be checked for any leakage/seepage and corrective & preventive actions to be taken accordingly.	Manoj Sharma	14-Aug-21	
2			Availability of water dewatering pumps has to be ensured for any emergency use.	Manoj Sharma	With Immediate Effect	Dewatering pumps are available in all R&Ds
3		Gensuite application has to be used for action tracking and reporting of the incidents. Training to all users have already been given twice by the Gensuite team to all users but it is not being used.	Refresher training on Gensuite needs to be imparted for all users	Site Safety Leads	14-Aug-21	A refresher training has been conducted for all users of R&D 1, 2 & 3
4	Action Tracking and incident reporting		Gensuite has to be used for reporting of the incidents and tracking the actions.	All HOD	With Immediate Effect	
5	Reward & Disciplinary Progressive Measures (RPDM)	The RPDM policy has to be implemented at R&Ds	Corporate RPDM policy has to be reviewed and revised as per the R&D requirement.	Sanjeev Sharma & Piyush Misra	16-Aug-21	A presentation and revised RPDM policy has been shared to all R&D Heads and HR for further review, approval and implementation

6	Heating instrument safety	Usage of oil bath safely for heating reactions	All Oil Baths has to be checked thoroughly to ensure that they are technical and physically fit to use.	R&D Head & HOD/GL	31-Aug-21
7	Lab Coat	All lab coats must be made of cotton with tich button.	Buttons of the all lab coats have to be replaced with tich buttons.	Manoj Sharma	20-Aug-21
8			Now onwards, all new lab coats should be made of cotton with tich buttons only	Manoj Sharma	With Immediate Effect
9	First Aid case reporting	The first aid cases are not getting reported	Safety awareness session about the first aid cases to be conducted in all labs/dept.	Site Safety Leads	20-Aug-21
10			First aid medicines consumption details have to be monitored and presented in the meeting.	Site Safety Leads	With Immediate Effect
11	Leadership Safety Round	The leadership round and observations are very less.	All leaders have to take minimum one safety round every month independently and share the observation through Gensuite application	All HOD	With Immediate Effect
12			Numbers of observations by leadership team have to be presented in the monthly OHS meeting.	Sanjeev Sharma	With Immediate Effect
13	Tool Box Talk	Tool Box Talk details are not documenting	A lab/dept. wise logbook to be used to capture the toolbox talk	All HOD	With Immediate Effect
14	Biomedical Waste Management	Hepatitis B and Tetanus vaccination	Hepatitis B and Tetanus vaccination of all eligible employees should be ensured	EHS Team	Continuous

Regards,