

Cheminova India Limited Technical Division 241,242/2 & 241/P, GIDC Estate, Panoli - 394 116 Dist. Bharuch (Gujarat) India.

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CIN NO. U24100MH1986PLC038627

PCBID-396386

28-Jun 2024

To,

The Regional Officer

GPCB Office

Ankleshwar

Subject: Annual return in Form IV as per the requirement of Biomedical Waste Management Rules-2016

Dear sir,

We are enclosing herewith the Annual return in Form IV for the period of 1st January 2023 to 31st December 2023 as per the requirement of Biomedical Waste Management Rule-2016 for your kind information.

We trust the information finished is in line with the requirement.

Thanking You,

For Cheminova India Limited

Anilkumar Trivedi Factory Manager

Encl: (1) Form IV

(2) Minutes of Meetings

RECEIVED
G. P. C. Board
R. O. Ankleshwar
Date. C. (109128)

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)]

| SI. | Particulars | : | |
|------------------|---|---|---|
| <u>No.</u> 1 | Particulars of the Occupier | | |
| - 1 - | (i) Name of the authorized person (occupier or : operator of facility) | | Anil Shah- Factory Manager Cheminova India Limited, Intermediate Division, Piot No. 27/28/A, GIDC Estate, Panoli-394116, Dist: Bharuch, Gujarat State |
| : | (ii) Name of HCF or CBMWTF | : | Health Care Facility at Cheminova India Limited, Technical Division |
| | (iii) Address for Correspondence | | Cheminova India Limited, Intermediate Division, Plot No. 27/28/A, GIDC Estate, Panoli- 394116, Dist: Bharuch, Gujarat State |
| | (iv) Address of Facility | • | Cheminova India Limited, Intermediate Division, Plot No. 27/28/A, GIDC Estate, Panoli-394116, Dist: Bharuch, Gujarat State |
| | (v)Tel. No, Fax. No | : | 02646-618500/1/2/3 |
| | (vi) E-mail ID | • | Anii.Shah@fmc.com Cheminova.panoli@fmc.com |
| | (vii) URL of Website | | https://ag.fmc.com/in/en/cheminova-india |
| | (viii) GPS coordinates of HCF or CBMWTF | | Lat:- 21.54774046 Long: -72.997455596 |
| | (ix) Ownership of HCF or CBMWTF | | (State Government or Private or Semi Govt. or any other) -Private |
| | (x). Status of Authorization under the Bio- Medical Waste (Management and Handling) Rules | | Authorisation No.: 366337 Valid upto: 03/10/2028 |
| | (xi). Status of Consents under Water Act and Air Act | | (1.) CCA No. BW-67557 (19/10/2028) (2.) CCA No. AWH: 129487 (Intermediate Division) Valid up to: 04/03/2027 |
| 2 | Type of Health Care Facility | | |
| 1 | (i) Bedded Hospital | | No. of Beds: 01 No. (Observation Bed in Occupational Health Center) |
| | (ii) Non-bedded hospital Clinical Laboratory or Research Institute or Veterinary Hospital or any other) | , | NA : |
| | (iii) License number and its date of expiry | : | Not Applicable |

| 3 | · Details of CBMWTF | 1: | Not Applic | able | | | |
|---|--|-------|--|----------------|-------------------|-------|--|
| | (i) Number of health care facilities covered by CBMWTF | ; | Not Applic | able | | | |
| | (ii) No. of Beds covered by CBMWTF | : ; | Mot Applic | able | | | |
| | i (iii) Installed treatment and disposal capacity of CBMWTF; | ; | K | g / day – | Not applic | cable | |
| | (iv) Quantity of bio medical waste treated or disposed by CBMWTF | : | K | g / day – | Not applic | cable | |
| <u>4</u>], | Quantity of waste generated or disposed in | | Enclosed: | Annexu | re-1 | | - |
| | Kg per Annum (on monthly average basis): | | Category | 1 | disposal Innum | : M | y. disposal onthly erage |
| | | : | Yellow Category: | 0.919 | 94Kg | 83 | .58 gm |
| | | | Red Catego | ry: 2.953 | 34 Kg | : 26 | 8.49 gm |
| : | | | White: | 1.275 | 54 Kg | 11 | 5.94 gm |
| | | | Blue Category: | Nil | | i Nil | · |
| | | | : General Soli : Waste: | d Mot A | aldspilople | | |
| 5 | Details of the Storage, Treatment, Transporta | tion, | . Processing and | Disposal | Facility | | |
| | (i) Details of the on-site storage | : | Size: NA | | | | - |
| *************************************** | | | | | | | |
| | facility | | Capacity: 48. Storage Facility Provision of on-site storage: (Cold storage or any other provision) – | | | | |
| | | | Storage of BM coded contain | | e in dedica | ated | colour |
| | (ii) Disposal facilities | | Disposal facili Biocare | ties availa | able at M, | /s.Gl | obe |
| | | | Type of treatment equipment | No of Units | Capaci Kg/da | | Quantity Treated or disposed in kg per annum |
| | | | Incinerators | NA | NA | 7 | As per |
| | | | Plasma | NA | NA NA | | Annexure |
| | | | Pyrolysis | 1775 | NA | | -1 |
| | | | Autoclaves | NA NA | NA | | |
| | | | Microwave | NA | NA | | |
| | | | Hydroclave | NA | NA | | |
| | | | Shredder | NA | NA | | : ; |

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| | | | : | Needle tip cutter or destroyer | NA | 2.11 | · · · · · · · · · · · · · · · · · · · | |
|---|---|---|--------|--|------------------|----------|---------------------------------------|------|
| | I | | | Sharps | NA. | MA | : | |
| | : : : : | | · · | Encapsulation or concrete pit | NA : | 14.4 | | |
| | - - | | : | Deep burial pits | NA | AM | | |
| | ! | | | Chemical disinfection: | MA | MA | | |
| : | | | | Any other treatment equipment: | MA | NA | | |
| | (iii) | Quantity of recyclable wastes sold to authorized recyclers after treatment in Kg per annum | : | Red Category (I | ike plast | îc, glas | s, etc.) – | 0 kg |
| | (iv) | No. of Vehicles used for collection and transportation of biomedical waste | : | 0 (Zero) Transportation done by M/s. G | | | | , |
| | (v) | Details of incineration ash and ETP sludge generated and | | | Quanti Genera | | Where dispose | |
| | | disposed during the treatment of wastes in Kg per annum | | Incineration Ash | Nil | | | |
| | | | | ETP Sludge | Mil | | 1 | |
| | (vi) | Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of | | M/s. Globe Biod Plot No. 144/B, G Ankleshwar-3930 Dist: Bharuch-Guj | IDC Estat 02 | | | |
| | (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 r | minutes | of mee | eting) | |
| 7 | Details tr | ainings conducted on BMW | | | | | | |
| | (i) | Number of trainings conducted on BMW Management | | 02 | | | | |
| | (ii) | Number of personnel trained | | 06 | | | | |
| , | (iii) N | umber of personnel trained at the time of induction | | 06 | | | | •• |
| | (iv) | Number of personnel not undergone any training so far | | No | | | | |
| | (v) WI | nether standard manual for training is available? | | Yes | | | | |
| 8 | Details of year | the accident occurred during the | | | | | | *** |

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| 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 No Incineration facilities |
|--------|---|--|
| u 4 | 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 – No Liquide waste Generation |
| 11 | Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year? | OHC equipment's are being sterilized regularly. During the year we met the standards all the house |
| 12 | Any other relevant information (Air Pollution Control Devices attached with the Incinerator) | No applicable |

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

Anilkumar Trivedi

Factory Manager

Date: 28.06.2024

Place: Panoli

Annexure-3 January-23 To December-23

| | | Site-1 | (in gm) | |
|---------|--------|--------|---------|------|
| Month | YELLOW | WHITE | RED | BLUE |
| 23-Jan | 38 | 39.6 | 198 | 0 |
| 23-Feb | 32.2 | 43.6 | 245 | 0 |
| 23-Mar | 52.6 | 37.8 | 189 | 0 |
| 23-Apr | 33.2 | 45.6 | 228 | 0 |
| 23-May | 171.8 | 65.4 | 327 | 0 |
| 23-Jun | 62.6 | 36.6 | 177 | 5 |
| 23-Jul | 19.2 | 41.4 | 93 | 7 |
| 23-Sep | 84.6 | 25.8 | 132 | 14.9 |
| 23-Oct | 6.8 | 17.2 | 90 | 0 |
| 23-Nov | 9.4 | 28.2 | 141 | 0 |
| 23-Dec | 19.4 | 55.8 | 278 | 0 |
| GMS. | 529.8 | 437 | 2098 | 26.9 |
| Average | 48.16 | 39.72 | 190.72 | 2.44 |

| | The second section is a second | Meeting -BMW Committee Meet | | |
|---------------|--|--|------------------------|--|
| Venue Time | Technical division conference Room 12:50 pm to 1:20 pm | Date 22,07,2023 | | |
| Sr.No | Point raised by :- | Contents of the point raised | Responsibility | Present Status |
| 11 | Mr. GFF read out the points under the last meet and the compliances there on. | A followup matter | MA | NA |
| 2 | G.R.Patel | 1) Filing of annual return for 202 | Legal complaince | Filed well in time |
| 3 | On Alit Borașia | He confirmed on the regular task of disposal of the bio medical waste at both the sites. | A reference point only | NA |
| 41 | Tusnar Yagrik | He viewed on the requirement of both the FMOs to go through the standard operating procedure on management of bio medical waste in order to have a petter understanding in way that the right action are put by the overall occupational health centre team and the administration deot. | Admin team leader | The printout was shared with the FMOs alongwith mutual discussion for the sustained compliance |
| 5 | Dr. Mayur Hadiya | The use of autoclave is regular as per the requirement. | A reference point only | NA |
| 6 | G.R.Patel | The application for renewal of authorisation need to be done well in time | Admin team leader | The application for renewal was done well in time and the renewal was obtained for both the sites |

CHEMINOVA INDIA LTD, PANOLI

Committee Members of Bio-Medical Waste Management

01-Jan-23 to 31 Dec-23

Site-1 and Site-2

| Sr.No | Name of the member | Division | Position Held |
|--------|--------------------------------|---------------|-------------------------|
| - | Ajay Bharamba | Technica" | Chaliman |
| 2 | G.R.Patei | Technics/ | Hon.Sacretary |
| 3 | Dr.Amit Shah (Visiting Dector) | N.A | Maraber |
| 4 | Dr.Borasia (FMO) Site 2 | N.A | Member |
| 5 | Dr. Mayur Hadiya (FMO) Site-1 | 11.A | Member |
| ō | R N Dhake | Technicai | Mamber |
| 7 | C.S.P Singh | interprediate | Member |
| ŝ | Nitin Tada | Intennelifate | Mentber |
| 9 | Tushan P. Yagnik | Technical | Member |
| 10 | Tushal M Sathe | Intermadiate | Member |
| | P.V.Gandhi | Intermediate | Member |
| 12 | Shellendra Prasad | Technical | Member |
| 1.3 | Navin Parmar | Technical | Member |
| 1.4 | Nikit Naik | Intermediate | Mamber |
| 15 | Vined Gobil | Intermediate | Member |
| 15 | Security Supervisor | Technica! | Member |
| 17 | Security Supervisor | Intermediate | Mamber |
| 18 | Male Nurse | Technical | Member on duty |
| 19 | Male Nurse | Intermediate | Member on duty |
| rapara | ed by :- Navin Parmar | | Approved by Admin. Head |