

UNITED SPIRITS

A DIAGEO Group Company

United Spirits Limited
Survey No. 9-61,
Venkateswara Nagar,
Malkajgiri,
Hyderabad - 500 047

Tel : 040 - 48531880 / 48531876
www.unitedspirits.in

Date: 20.06.2023

To

The Environmental Engineer,
TSPCB Regional Office, Medchal Dist
Begumpet, Hyderabad.

Respected Sir,

Sub: Submission of Annual Returns in Form-4, for the period Jan 2022-Dec 2022 under Bio-Medical Waste Management Rules-2016 (subsequent amendments) - Regarding.

This is to bring to your kind notice that we are herewith submitting the Annual Returns in Form-4 under Bio-Medical Waste Management Rules-2016 and subsequent amendments for Bio-medical waste disposed from our facility to the authorized Common Bio medical waste treatment facility (CBMWTF) for the period January 2022 to December 2022.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours Faithfully,

For United Spirits Limited

Unit – Malkajgiri

UNITED SPIRITS LIMITED


Jaikrishna.K
Authorized Signatory
General Manager - Manufacturing



**From -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	:	M/s United Spirits Ltd
	(i) Name of the authorized person (occupier or operator of facility)	:	Mr. K. JaiKrishna
	(ii) Name of HCF or CBMWTF	:	Occupational Health Centre
	(iii) Address for Correspondence	:	9-61, Venkateshwara Nagar, Malkajgiri, Medchal- Malkajgiri Dist. Telangana 500047
	(i) Address of Facility		Sy. No. 179 & 181, Edulapally (V), Nandigam Shad Nagar .Ranga Reddy
	(ii) Tel. No. Fax. No.	:	
	(V) E-mail ID	:	
	(i) URL of Website	:	
	(ii) GPS coordinates of HCF or CBMWTF		CBMWTF
	(iii) Ownership of HCF of CBMWTF		Private
	(iv) Status of Authorization under the Bio-Medical Waste (Management and Handing) Rules.	:	Authorization No.: 59/TSPCB/ROMDC/BMWA/2019/513 Valid up to: 31/01/2024
	(v) Status of Consents under Water Act and Air Act.	:	Authorization No: 122-RR/II/TSPCB/ZOH/TS-IPASS/CFO/2021-620 Valid up to : 30/09/2031
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds: 01
	(ii) Non-Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	NA
	(iii) License number and its date of expiry.	:	-
3.	Details if CBMWTF	:	

	(i) Number healthcare facilities covered by CBMWTF	:	NA																																																
	(ii) No. of beds covered by CBMWTF	:	NA																																																
	(iii) Installed treatment and disposal capacity of CBMWTF	:	NA																																																
	(iv) Quantity of biomedical waste treated or disposal by CBMWTF	:	NA																																																
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow category: 158 kg /annum																																																
			Red Category: 135 kg /annum																																																
			White: 32 kg/annum																																																
			Blue Category: 70 kg/annum																																																
			General Solid waste: kg /annum																																																
5.	Details of the Storage , treatment, transportation, processing and Disposal Facility																																																		
	(i) Details of the on-site storage facility	:	Size : --																																																
			Capacity: 0.3cu. meter																																																
			Provision of on-site storage : The Biomedical waste is stored in color coded bins in air conditioned rooms for not more than 48 hours																																																
	(ii) Disposal Facilities	:	<table border="1"> <thead> <tr> <th>Type of treatment Equipment</th> <th>No of Units</th> <th>Capacity Kg/day</th> <th>Quantity treated or disposed In Kg per Annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Plasma Paralysis</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Autoclaves</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Microwave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Hydroclave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Shredder</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Needle tip cutter or destroyer</td> <td></td> <td>---</td> <td></td> </tr> <tr> <td>Sharps encapsulation or concrete pit</td> <td></td> <td>----</td> <td></td> </tr> <tr> <td>Deep Burial pits:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Chemical disinfection:</td> <td></td> <td>----</td> <td></td> </tr> <tr> <td>Any other treatment equipment:</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Type of treatment Equipment	No of Units	Capacity Kg/day	Quantity treated or disposed In Kg per Annum	Incinerators				Plasma Paralysis				Autoclaves				Microwave				Hydroclave				Shredder				Needle tip cutter or destroyer		---		Sharps encapsulation or concrete pit		----		Deep Burial pits:				Chemical disinfection:		----		Any other treatment equipment:			
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	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	NA																																																

	(iv) No of vehicles used for collection and transportation of biomedical waste.	:	01
	(v) Details of incineration ash and ETP sludge generated and disposal during the treatment of wastes in Kg per annum)		Quantity Generated Where disposal Incineration Ash: NA ETP Sludge
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	G J Multiclave (India) Pvt. Ltd. Sy. No. 179 & 181, Edulapally (V), Nandigam Shad Nagar .Ranga Reddy .Telangana
	(vii) List of member HCF not handed over bio-medical waste.	:	NA
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period.	:	YES
7.	Detail trainings conducted on BMW		
	(i) Number of training conducted on BMW Management.		2
	(ii) Number of personnel trained		
	(iii) Number of personnel trained at the time of induction		
	(iv) Number of personnel not undergone any training so far.		0
	(v) Whether standard manual for training is available ?		Yes
	(vi) Any other information)		Nil
8.	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		NA
	(ii) Number of the persons affected		NA
	(iii) Remedial Action taken (Please attach details if any)		NA
	(iv) Any Fatality occurred, details.		NA
9.	Are you meeting the standards of air Pollution from the incinerator?. How many times in last year could not met the standards?		INCINERATOR NOT AVAILABLE WITH OUR ORGANIZATION. OUT SOURCED.
	Details of Continuous online emission monitoring systems installed		OUT SOURCED
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year.		NA

11.	It the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		NA
12.	Any other relevant information		Nil

Certified that the above report is for the period from January 2022 to December 2022

UNITED SPIRITS LIMITED

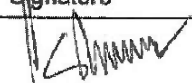
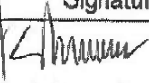
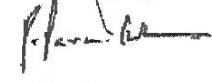







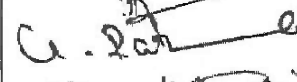

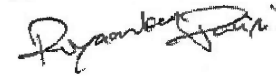
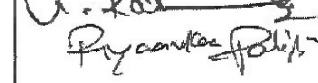
Jaikrishna.K
Jaikrishna.K
General Manager-Manufacturing

Name and Signature of the Head of the Institution

Date: Hyderabad

Place: 20-06-2023

UNITED SPIRITS A DIAGEO Group Company United Spirits Limited Form	BIO-MEDICAL-WASTE MRM MINUTES	Document No.	USL/COM/F/33
		Date of Issue	21/03/2019
		Rev. No.	01
		Page No.	1 of 4

Minutes of MRM				
Date / Time From:	28 th March 2023 03:30 PM	Date / Time To	28 th March 2023 04:30 PM	
Facilltator/ Presided By:	Pavan Kumar / Jai Krishna	Minute Taker:	Jyothi Priya Ch	
Attendees:	Name	Signature	Name	Signature
Jai Krishna K	JAIKRISHNA - K		JAIKRISHNA - K	
Pavan Kumar P	P. PAVAN KUMAR		P. PAVAN KUMAR	
Anand R	—	—	—	—
Vinod K P	VINODKUMAR .K.P		VINODKUMAR .K.P	
Jyothi Priya CH	CH-JYOTHI PRIYA		CH-JYOTHI PRIYA	
Satish Babu T	T. SATISH BABU		T. SATISH BABU	
Ratnakar G	G. Ratnakar		G. Ratnakar	
Dr Riyaankaa P	Riyaankaa Palipi		RIYAANKAA PALIPI	

UNITED SPIRITS A DIAGEO Group Company United Spirits Limited Form	MRM MINUTES	Document No.	USL/COM/F/33
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S. No.	Agenda	Outcome / Decision	Responsibility	Timeline	Status and Remarks
1	CONSERN/AUTHORISATION				
	Consent Compliance	Unit is complied for BMW consent submitted on 02.03.2019 valid up to 31.01.2024	Pavan Kumar P		Closed
2.	DISPOSAL OF WASTE				
	Disposal of waste to authorized hander	The Bio-Medical waste is disposed to CBMWTF-GJ Multiclave who is authorized by PCB	Pavan Kumar P		Last Disposed on 24-03-2023
3.	HEALTH CARE FACILITY CONDITION				
	Condition of health care facility	The health care facility is maintained with proper hygiene & required equipments	Pavan Kumar P	On Going	
4.	WASTE BINS				
	Availability of bins as per the requirement	Designated bins are available for the different types of waste as per the BMW rules	Ratnakar G		Closed
5.	AUTHORISED PERSON FOR HANDLING BIO-MEDICAL WASTE				
	Availability of authorized person for handling of Bio-Medical waste	Authorized person available for handling of Bio-Medical waste	Dr. Riyaankaa P		K. Ramesh Babu, Y. Bhavani are the authorized persons

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United Spirits Limited		Rev. No.	01
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S. No.	Agenda	Outcome / Decision	Responsibility	Timeline	Status and Remarks
6.	TRAINING FOR WASTE HANDLING				
	Imparting of training for proper handling of Bio-Medical waste	Proper training given to the responsible person for handling of Bio-Medical waste	Pavan Kumar P		Training conducted on handling of BMW on 26-10-2022
7.	HANDLING OF WASTE				
	Availability & usage of PPE by the person handling Bio-Medical waste	Required PPE available & used by the person handling Bio-Medical waste	Dr. Riyaankaa P		Shoes, Gloves, mask, Goggles, Apron issued to the concern person
8.	ROL (LEGATRIX) AND ROR				
	Any changes in Legislation and Regulation Status of Compliance level assessment	No Regulatory changes All task specified under Legatrix portal complied to complete the task on time.	Pavan Kumar P	On Going	

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S. No.	Agenda	Outcome / Decision	Responsibility	Timeline	Status and Remarks
	Addressing the Non-Compliance, if any	Disposing the 3-Ply masks once in every 48 hrs and Bio-Medical Waste on every incident happened.			
9.	ASPECT & IMPACT				
	Change in any Process, Technology, Activity and Services	No Change in process	Jyothi Priya CH	As and when required	
	Concerns from external interested parties	No issues from any external parties	Pavan Kumar P		Closed
10.	Concentrators	Oxygen Concentrators Maintenance need to be monitored	Pavan Kumar P		Last Inspection date on 15-03-2023
11.	Medicines	Medicines Stock inventory replenishment need to be informed at least 1month Priorly	Dr. Riyaankaa P		Closed

Circulated To: Site Management team members.

Prepared By: Pavan Kumar P
Date: 28th March 2023

Approved By: Jai Krishna K
Date: 28th March 2023