

UNITED SPIRITS

A DIAGEO Group Company

United Spirits Limited Ekamakana, Nimapara Puri-752114

Ref No - USL/SPCB/ 270 /2022-23

Date: 31.01.2023

To,

The Regional Officer,
State Pollution control board,
B-59/2 & 59/3 Chadaka Industrial Estate,
Bhubaneswar, Odisha

Sub: Submission of annual report of Biomedical waste in Form IV (Rule 13)

Ref: Biomedical waste Authorization No. 3826 dated 28.11.2018

Dear Sir,

With reference to the subject cited above, we are enclosing the annual report of Biomedical waste in Form IV as per rule 13 of Biomedical waste management rules, 2016 for the period from 01.01.2022 to 31.12.2022 for your kind persual.

Thanking you,

Yours faithfully

For United Spirits Limited

Anirban Chakraborty,

General Manager

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. No.	Particulars		
1	Particulars of the Occupier	:	
	(i) Name of the authorized person (occupier or : operator of facility)	:	Anisban Chausabordy
	(ii) Name of HCF or CBMWTF		
	(iii) Address for Correspondence		The shell County to the
	(iv) Address of Facility	:	United Spirits Limited.
	(v)Tel. No, Fax. No		At- Ekankana, Olikana, Dist-puri
	(vi) E-mail ID		7060004301
	(vii) URL of Website	4	anirban. Chauraborty @diageo. Com
	(viii) GPS coordinates of HCF or CBMWTF	:	
		:	(State Government or Private or Semi Govt.
	(ix) Ownership of HCF or CBMWTF		or any other)
	(x). Status of Authorization under the Bio- Medical Waste (Management and Handling) Rules	*	Authorisation No.: 3826 deted 28.11.2018 Valid upto: Until further
	(xi). Status of Consents under Water Act and Air Act		Valid upto:
2	Type of Health Care Facility	4	
	(i) Bedded Hospital		No. of Beds: Lero
	(ii) Non-bedded hospital		No. of Beds. AUL
	Clinical Laboratory or Research Institute or Veterinary Hospital or any other)		
	(iii) License number and its date of expiry	4	
3	Details of CBMWTF	:	
	(i) Number of health care facilities covered by CBMWTF	:	
	(ii) No. of Beds covered by CBMWTF	:	
	(iii) Installed treatment and disposal capacity of CBMWTF;	: <	Kg / day
	(iv) Quantity of bio medical waste	i	NA Kg / day
4	treated or disposed by CBMWTF		
ζŧ.	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	*	Yellow Category: 60 grams (Three First Aid Red Category: No! Cases) White: No!
	and the second s		Blue Category: NEI General Solid Waste: NEI
5	Details of the Storage, Treatment, Transportat	ion. P	rocessing and Disposal Facility
	(i) Details of the on-site storage	-	

	facility			Capacity: Provision of on-site storage: (Cold storage or					
				any other pro	vision)	age . (c	ord storage o		
	(ii)	Disposal facilities		Type of treatment equipment	No of Units	Capacit Kg/day	Quantity Treatedo disposed in kg y per annum		
			1	Incinerators			Gilliani		
				Plasma Pyrolysis					
				Autoclaves	one nos.				
				Microwave					
				Hydroclave					
				Shredder					
				Needle tip cutter or destroyer	One nos.				
				Sharps					
				Encapsulation or concrete pit	One nos.				
				Deep burial pits	One nos,				
			,	Chemical disinfection:					
	(1)			Any other treatment equipment:					
	(iii)	Quantity of recyclable wastes sold to authorized recyclers after treatment in Kg per annum	:	Red Category (like plastic, glass, etc.)					
	(iv)	No. of Vehicles used for collection and transportation of biomedical waste	;						
	(v)	(v) Details of incineration ash and ETP sludge generated and			Quantit		/here isposed		
	disposed during the treatment of wastes in Kg per annum		a.	Incineration Ash ETP Sludge					
	(vi)	Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes							
	(vii)	are disposed of List of member HCF not handed over bio-medical waste.							
6	Do you ha	ave bio-medical waste							
	management committee? If yes, attach minutes of the meetings held during the reporting period			Yes, minut	es attac	hed Sey	arately.		

7	Details trainings conducted on BMW			
	(i) Number of trainings conducted			
	on BMW Management			
	(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			
	(v) Whether standard manual for			
	training is available?			
3	Details of the accident occurred during the	Three numbers of minor first-aid		
	year	Cases.		
	(i) Number of Accidents occurred	Three First-Aid Cases		
	(ii) Number of persons affected	Three		
	(iii) Remedial Action taken (Please			
	attach details if any)			
	(iv) Any Fatality occurred, details	NIL		
	Are you meeting the standards of air	7.1		
	Pollution from the incinerator? How	NA.		
	many times in last year could not met			
	the standards?			
	Details of Continuous online emission			
0	monitoring systems installed			
0	Liquid waste generated and treatment			
	methods in place. How many times you			
1	have not met the standards in a year?			
7	Is the disinfection method or			
	sterilization meeting the log 4			
	standards? How many times you have not met the standards in a year?	7		
2		100		
	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator)		

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

Name and Signature of the Head of the Institution

Date: 31.01.2023

Place: Nimapora.

	Biomedica	l Waste Management (Committee		
SI No	Name	Designation	Signature		
1	Anirban Chakraborty	Unit Head	Dhakrasory		
2	Sudhir Mohapatra	Manager	C poter		
3	Biswajit Das	Senior Executive	< / /		
4	Sucharita Dash	Asst Manager	Spark 24.12.2022		
5	Ashish Sahu	Executive	Sedy 24112,2022		
6	Dr. Durlabh Sahoo	Doctor	Absent.		
7	Mousbumi Nayak	Staff Nurse	Nowin almer		

	Minutes of Meeting -	Biomedical waste M	anagement Committee Dated 2	4.12.2022, Tim	e: 12.00 PM to	12.30 PM	
SI No	Issues/Concerns	Raised By	Action Plan	Responsibility	Timeline	Status (Open/Close)	Remarks
1	Disposal of Mask	Anirban Chakraborty	Discussion with SPCB office regarding the procedure of disposal for maslk	Sucharita Dash	15th Jan 2023		
2	Biomedical waste disposal method	Anirban Chakraborty	Discussion with other unit best practices regarding the system of Biomedical waste disposal	Sucharita Dash	15th Jan 2023		
3	Disposal of Expired medicines	Biswajit Das	Expired medicine to be returned to the shop from where medicine purchased and receiving confirmation to be collected & documented.	Biswajit Das	As and when Required		

Bio Medical Waste	Management Committee	
SINO	Name	Designation
1	Anirban Chakraborty	Unit Head Rhallhebox
2	Sudhir Mohapatra	Executive - Absent -
3	Anil Diwan	Executive And
4	Biswajit Das	Executive (a)
5	Sucharita Dash	Executive Sparky
5	Ashish Sahu	Executive Asalu
7	Dr. Puril Kumar Das	Doctor
B	Mousumi Nayak	OHC Staff Men

Minutes of the meeting Bio Medical waste management committee dates 25.06.2022

ISSUES / CONCERNS	ISSUES / CONCERNS Raised by	Action PLAN	RESPONSIBILITY	TIMEline	status (open or closed) open/ closed (Open Since)	Remarks
Frequency of disposal of Bio -Medical Waste.	Anirban Chakraborty	Blomedical waste generated (if any) to be disposed on the same day.	Mousumi Nayak	On going	Closed	Gloring on.
Waste generation and disposal record is not up to date.	Sucharita Dash	Maintenance of two separate registers for Bio-medical waste generation and disposal and to be updated on daily basis.	Ashish & Sucharita	27th July	Closed	Register Phoveled 2 maintained on
3.Shortage of space for disposal of disposable mask,	Biswajit Das	Tie up with common disposal facility for Bio-Medical waste disposal.	Biswajit Das	31st July	Open	No vendore daily bas
		4. Letter to be written to 5PCB for disposal of mask.	Ashish & Sucharita	7th Aug	open	