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SPEED POST, DIAGEO

SA 3999150

14 June 2022

The Regional Officer
UP Pollution Control Board
1219/1, E- Block,
Rajendra Nagar,
Bareilly-243 122

Sir,

Sub: Submission of Annual Report-Form-IV for the Year-2021

Ref: Bio Medical Waste Authorisation No. 1984559 dated 17/06/2018

We are hereby submitting Annual Report-Form-IV for Bio Medical Waste Management in the prescribed format for the Year-2021.

Hope you find the above in order.

Thanking You

Yours faithfully,
For **United Spirits Ltd.**



M.K. Jain
Sr. General Manager

Enclosed: Annual Report- Form-IV with supporting documents.

Cc: Incharge Circle-7, UPPCB, Lucknow



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)	M K Jain
	(ii) Name of HCF or CBMWTF :	United Spirits Limited
	(iii) Address for Correspondence :	United Spirits Ltd, Rosa, Shahjahanpur-242406
	(iv) Address of Facility	United Spirits Ltd, Rosa, Shahjahanpur-242406
	(v) Tel. No, Fax. No :	05842-222536
	(vi) E-mail ID :	Deepak.yadav@diageo.com
	(vii) URL of Website	www.diageoindia.com
	(viii) GPS coordinates of HCF or CBMWTF	Latitude: 27.822997 (N Decimal degrees) / Longitude: 79.914496E Decimal degrees)
	(ix) Ownership of HCF or CBMWTF :	(State Government or <u>Private</u> or Semi Govt. or any other)
	(x). Status of Authorisation under the Bio-Medical Waste Management and Handling) Rules	Authorisation No.: <u>No. 1984559 dated 17/06/2018</u>
(xi). Status of Consents under Water Act and Air Act :	Valid up to: 31.12.2024	
2	Type of Health Care Facility :	Non-Bedded
	(i) Bedded Hospital :	No. of Beds.-NA (Non-bedded)
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	Dispensary in Factory with Doctor for minor Medical assistance. Standard ambulance available for transferring to nearby Hospital in case of major medical requirement.
	(iii) License number and its date of expiry	NA
3	Details of CBMWTF :	NA
	(i) Number healthcare facilities covered by CBMWTF :	NA
	(ii) No of beds covered by CBMWTF :	NA
	(iii) Installed treatment and disposal capacity of CBMWTF:	: _____ Kg per day NA
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	: _____ Kg/day NA

4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category : 114.12 Kg (Major quantity consists of disposable masks distributed to all employees on a daily basis owing to Covid-19 protocol) Red Category : 0.1 Kg White: - 0.05 Kg Blue Category : - 0.36 Kg General Solid waste: -			
5	Details of the Storage, treatment, transportation, processing and Disposal Facility (i) Details of the on-site storage facility disposal facilities: Bio medical waste generated from Dispensary is stored in designated bins and sent for disposal to authorised Bio Medical Waste Disposer.	Details of the Storage, treatment, transportation, processing and Disposal Facility			
		Size : NA			
		Capacity :			
		Provision of on-site storage : (cold storage or any other provision)			
		Type of treatment Equipment 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:	No of units	Capacity Kg/ day	Quantity Treated or disposed in kg per annum
(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.		Red Category (like plastic, glass etc.) NA			
(iv) No of vehicles used for collection and transportation of biomedical waste		NA			

	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Quantity NA generated Where disposed Incineration Ash ETP Sludge
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	S P Green Light Environment Waste Management LLP. House No.86-87, Mandal Vihar, Izzatnagar, Nawabganj, Bareilly.
	vii) List of member HCF not handed over bio-medical waste	
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.	1
	(ii) number of personnel trained	02
	(iii) number of personnel trained at the time of induction	06
	(iv) number of personnel not undergone any training so far	NA
	(v) Whether standard manual for training is available?	Yes
	(vi) any other information)	No
8	Details of the accident occurred during the year	0
	(i) Number of Accidents occurred	0
	(ii) Number of the persons affected	0
	(iii) Remedial Action taken (Please attach details if any)	NA
	(iv) Any Fatality occurred, details.	No
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	NA
	Details of Continuous online emission monitoring systems installed	NA
10	Liquid waste generated and treatment methods in place. How	NA

	many times you have not met the standards in a year?	
11	Is 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 : (Air Pollution Control Devices attached with the Incinerator)	NA

Certified that the above report is for the period from 01.01.2021 to 31.12.2021.



M K Jain

Sr General Manager

Date: 14.06.2022

Place: Shahjahanpur

