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Mylan Laboratories Limited

Plot No. S-16 & S-17/A, SEZ Jadcherla Polepally (Village), Jadcherla (Mandal) Mahabubnagar District, Telangana, India-509 301 Tel: 0 8 5 4 2 - 3 0 7 0 0 0

CIN: U24231TG1984PLC005146 E-mail: mylan.india@mylan.in Web: www.mylanlabs.in

Dt. 01/06/2024

To

The Member Secretary, Telangana State Pollution Control Board, Head Office, Sanathnagar, Hyderabad.

Sir,

Sub: Mylan Laboratories Limited, FDF-4 Jadcherla SEZ UNIT, Plot No.S-16 & S-17/A, TSIIC Green Industrial Park, Polepally Village, Jadcherla Mandal, Mahaboobnagar Dist.-Submission of Bio-Medical Waste Annual Returns in Form –IV for the year CY-2023-reg

Ref: Lr.No.15/TSPCB/ROH/HYD/BMWA/2023-496 dated 31.07.2023 valid up to : 31.01.2028

Please find enclosed herewith the Form – IV for the Submission of Bio-Medical Waste Annual returns for the period of January 2023 to December 2023 as per BMW Authorization Condition No.25 of Special conditions of BMW Authorization as per the reference under Bio-Medical Waste (Management & Handling) Rule 2016.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours truly

For Mylan Laboratories Limited, FDF-4, Jadcherla unit.

Authorized Signatory

Raisekhar Dora

Head of OSD Site Operations -FDF4 Jadcherla

CC: Environmental Engineer, TSPCB, Regional Office, Lakidikapool, Hyderabad.



ONTROL BOARD

Form - IV (See rule 13) ANNUAL REPORT (CY-2023)

[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. Pa	articulars of the Occupier	
	me of the authorised person (occupier or tor of facility):-	Rajasekhar Dora - Head of OSD-FDF4
(ii) Na	ame of HCF or CBMWTF	M/s. Mylan Laboratories Limited., Jadcherla, SEZ UNIT
(iii) Address for Correspondence		Mylan Laboratories Limited, Jadcherla .Sy. No. 408,410, Plot No.S-16 & S-17/A, TSIIC-SEZ, Polepally (Village), Jadcherla (Mandal), Mahaboobnagar District, TELANGANA. PIN: 509 301. Tel No. 08542357000
(iv) A	ddress of Facility	Mylan Laboratories Limited, Jadcherla .Sy. No. 408,410, Plot No.S-16 & S-17/A, TSIIC-SEZ, Polepally (Village), Jadcherla (Mandal), Mahaboobnagar District, TELANGANA. PIN: 509 301. Tel No. 08542357000
(v) Te	el. No, Fax. No.	Tel No. 08542357000
2 2	-mail ID	rajasekhar.dora@mylan.in
(vii) U	JRL of Website	www.mylan.in
(viii)	GPS coordinates of HCF or CBMWTF	Latitude: 16049'52'' Longitude: 78007'59''
(ix) O	wnership of HCF or CBMWTF	Mylan Laboratories Limited
,	tatus of Authorisation under the Bio-Medical e (Management and Handling) Rules	Authorisation No.: Lr.No.15/TSPCB/ROH/HYD/BMWA/2023-496 dated 31.07.2023 valid up to : 31.01.2028
(xi). S Act	Status of Consents under Water Act and Air	Consent Order No:210-MHB/TSPCB/ZOH/CFO/2021-258 Dated 10.06.2021 Valid up to: 31.03.2026
2	Type of Health Care Facility	
	(i) Bedded Hospital	No. of Beds: Not Applicable
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	Mylan Laboratories Limited, Jadcherla .Sy. No. 408,410, Plot No.S-16 & S-17/A, TSIIC-SEZ, Polepally (Village), Jadcherla (Mandal), Mahaboobnagar District, TELANGANA. PIN: 509 301.
	(iii) License number and its date of expiry	Factory License No.MBNR/045/2011
3	Details of CBMWTF	
	(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
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	Not Applicable
		Yellow Category :1343.6 KG/Annum Break up details Refer Annexure-1
4	Quantity of waste generated or disposed in	Red Category: NIL
7	Kg per annum (on monthly average basis)	White: NIL
		Blue Category :NIL
	T. Control of the Con	General Solid waste: NIL

	Details of the Storage, treatment, transportation, processing and	Disposal Facility				
	(i) Details of the on-site storage facility	Stored in secured and designated area.				
		Type of treatment equipment		No of units	Capacity Kg/ day	Quantity treated or disposed in kg per annum
		Incinerators	all .	-	_	-
	(ii) disposal facilities	Plasma Pyrolysis		_	_	_
		Autoclaves		2 Nos.	180 L & 36 L	-
		Microwave		=	_	_
		Hydroclave Shredder			=	
2)		Needle tip cutter sharps	or destroyer	1 No.	_	-
		Encapsulation of	r concrete pit	-	_	_
		Deep burial pits:		_	_	_
		Chemical disinfe	ection:	_	_	_
:		Any other treatmequipment	nent	_	_	-
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	Nil				,
	(iv) No of vehicles used for collection and transportation of biomedical waste	All the generated bio medica sent to M/s Svethansh &co (Vehicle provided by CBWM		BWMTF) facil	ity for treatm	ent and disposal.
			Quantity	Quantity generated Where Disposed		re Disposed
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Incineration				
24.7		Ash		Not A	pplicable	
		ETP Sludge				
	(vi) Name of the Common Bio-: Medical Waste Treatment Facility Operator through which wastes are disposed of	M/s Svethansh & Co., Sy.No.214/A1, Shapur (V), Khilla Ghanpu(M), Mahaboobnagar. Dist.				
	(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, MOM of th	e BMW comm	nittee attached	as Annexure	-2
7	Details trainings conducted on BMW					
	(i) Number of trainings conducted on BMW Management.	4 Class room training sessions & online training conducted in a year and training record is attached as Annexure-3				d in a year and
	(ii) number of personnel trained	18				
	(iii) number of personnel trained at the time of induction	1				
	(iv) number of personnel not undergone any training so far	NIL	ž,		ě	
	(v) whether standard manual for training is available?	Yes. We have Standard Operating Procedure for training.				
	(vi) any other information	Nil	3			

8	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	No Details enclosed as Annexure-4
	(ii) Number of the persons affected	Nil
	(iii) Remedial Action taken (Please attach details if any)	Not Applicable
	(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?	Not Applicable
	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
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Yes Disinfection method
12	Any other relevant information	Not Applicable

Certified that the above report is for the period from :- CY-2023

Name and Signature of the Head of the Institution

Date: 01/06/2024

Place: Jadcherla

ANNEXURE - 1

MYLAN LABORATORIES LIMITED., FDF - 4, Jadcherla						
BIOMEDIC	BIOMEDICAL WASTE DISPOSAL DETAILS - 2023					
MONTH	Yellow category Quantity in kg's					
Jan-23	120.00					
Feb-23	113.50					
Mar-23	125.60					
Apr-23	110.00					
May-23	120.15					
Jun-23	110.00					
Jul-23	90.00					
Aug-23	85.00					
Sep-23	121.40					
Oct-23	145.20					
Nov-23	80.00					
Dec-23	122.75					
TOTAL	1343.60					
Average in Kgs/month	111.97					

MYLAN LABORATORIES LIMITED, FDF-4 JADCHERLA

INTIMATION ABOUT HALF YEARLY BMW COMMITTEE MEETING

It is hereby informed that Half yearly Biomedical waste Committee proposed on 26/06/2023 (Monday) at 14.30 hrs. Admin. Conference Hall.

Pl. attend the meeting without fail.

Members to be present:

Rajesh Babu P.- Q.C.

M. Srinivasulu – OHC Male Nurse

Dr. Siraj – Factory Medical officer

Harichandra G - EHS

Regards,

G. Jyothirmaya Babu

Secretary – BMWM- Committee.

MYLAN LABORATORIES LIMITED, FDF-4 JADCHERLA

HALF YEARLY BMW COMMITTEE MEETING HELD ON 26/06/2023

MINUTES OF MEETING	(MOM)
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Members attended:

Rajesh Babu P.- Q.C.

K. Srinivasulu – OHC Male Nurse

Dr. Siraj - Factory Medical Officer

Harichandra G - EHS

During the Meeting Previous MOM discussed.

1. It is known to that, there is no pending CAPA of previous MOM points.

SI. No	Description of recommendation	Recommended action	Responsibility	Status ·
1 .	Yellow color covers to be provided for Q.C. Micro lab without interruption	Maintain the sufficient stock in EHS dept. whenever they needs	EHS Incharge	Completed
2	Storage of Biomedical waste- containers damaged (total 2 damaged out of 5 containers)	5 Nos. New containers to be procured	EHS Incharge	Completed

Members of the committee raised the following concerns regarding biomedical waste handling and disposal.

SI. No	Description of recommendation	Recommended action	Responsibility	Target date
1	BMW waste agreement with M/s Svethansh & co due in Dec, 2023.	Renewal process to be started before 2 months of due date. i.e. Oct, 2023.	EHS Incharge	31/12/2023
2	BMW authorization renewal was due in Sept, 2023.	Apply to TSPCB for renewal	EHS Incharge	10/07/2023

Next half yearly meeting to be planned on 2^{nd} week of December 2023.

Regards, \$26\06\23

G. Jyothirmaya Babu

Secretary - BMWM- Committee.

Mylan	Jadcherla, IN - FDF 4 Effective	FORM-000516017 14.0, CURRENT
7	TRAINING ATTENDANCE RECO	RD

SOP-000462382 (TRAINING)

2.0 Content

	TRAINING A	TTENDAN	CE RECORD	Pag	Page No. 01 of 02		
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TRAINING ATTENDANCE RECORD

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Sign	& Date: 26/06/23	2	•			
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*For	Contractors,	please	state	Company	Name

presented to me.

External event Punched by My University Administrator (Sign/Date):					
FORM-000516017_02-10-19					

Participant(s): My signature verifies that I received and fully understood the subject(s)

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Page 2 of 2

Jyothirmayababu Ghanta

Subject:

Bio medical waste Committee Meeting

Location:

Microsoft Teams Meeting

Start: End: Sat 12/16/2023 12:30 PM Sat 12/16/2023 1:00 PM

Show Time As:

Tentative

Recurrence:

(none)

Meeting Status:

Not yet responded

Organizer:

Jyothirmayababu Ghanta

Required Attendees:

RajeshBabu Peteti; Suman Manchineella; Harichandra Rao Gangula; Meerajuddin S

M

Optional Attendees:

Rajsekhar Dora

Dear All

Pl. attend.

Regards G J BABU EHS

Microsoft Teams meeting

Join on your computer, mobile app or room device Click here to join the meeting

Meeting ID: 250 667 110 751

Passcode: 3qukqV

Download Teams | Join on the web

Join with a video conferencing device

join@teams.mylan.com

Video Conference ID: 117 153 050 3

Alternate VTC instructions

Learn More | Meeting options

MYLAN LABORATORIES LIMITED, FDF-4 JADCHERLA

HALF YEARLY BMW COMMITTEE MEETING HELD ON 16/12/2023

MINU	ITES	OF	MEETING	(MOM)	,
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Members attended:

Rajesh Babu P.- Q.C.

G. Bhanu Prasad - OHC Male Nurse

Harichandra Rao G - EHS

Dr. S M Meerajuddin – Factory Medical officer

During the Meeting Previous MOM discussed.

1. It is known to that, there is no pending CAPA of previous MOM points.

SI. No	Description of recommendation	Recommended action	Responsibility	Status
1	BMW waste agreement with M/s Svethansh & co due in Dec, 2023.	Renewal process to be started before 2 months of due date. i.e. Oct, 2023.	EHS Incharge	It is under process. The agreement is under signing.
2	BMW authorization renewal was due in Sept, 2023.	Apply to TSPCB for renewal	EHS Incharge	BMW authorization renewed and valid up to 31/01/2028.

Members of the committee raised the following concerns regarding biomedical waste handling and disposal.

SI. No	Description of recommendation	Recommended action	Responsibility	Target date
1	Color coding shall be implemented in OHC and Q.C. areas	In OHC, maintain the color coding bags	EHS Incharge/ Factory Medical Officer	31/01/2024
2	Display the posters regarding BMW disposal and color coding practices.	BMW posters to be procured and displayed in Q.C./OHC & ETP areas	EHS Incharge	31/01/2024

Apart from the above, the conditions stipulated in the BMW authorization compliance discussed. Next half yearly meeting to be planned on 2^{nd} week of June 2024.

Regards,

G. Jyothirmaya Babu

Gal 10/10/03

Secretary – BMWM- Committee.

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	TRAINING ATTENDANCE RECO	RD

SOP-000462382 (TRAINING)

2.0 Content

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Jadcherla, IN - FDF 4

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TRAINING ATTENDANCE RECORD

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Trainer/Supervisor/Facilitator					
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*For Contractors, please state Company Name	
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Jadcherla, IN - FDF 4
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TRAINING ATTENDANCE RECORD

1.0 Reference of the governing procedure

SOP-000462382 (TRAINING)

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*For Contractors, please state Company Name	
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The Usar is responsible for using the appropriate version of this document

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SOP-000462382 (TRAINING)

2.0 Content

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Sr. No.	Name of Employee	M ID /*Company	Department	Signature of Trainee
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20/14/23

Sign & Date:

Trainer/Supervisor/Facilitator

Instructions: Do not leave Blank space. Cross out, marked NA (Not applicable), Initial and Date

Participant(s): My signature verifies that I received and fully understood the subject(s) presented to me.

*For Contractors, please	state Company Name	
External event Punched	by My University Administrator (Sign/Date):	
FORM-000516017_02-10-19		
	* *	
:		
Thi	is information is confidential to Mylan.	Page 2 of 2

SAP SuccessFactors 🔘

Item Status Group By Items

Items

Item:

SOP MLLFD4_SF_000549539 (Rev 6.0 - 4/20/2023 11:55:00 Asia/Calcutta)

Title:

Management of Bio-Medical Wastes

Users			
User ID	User Name	Completion Date	Status
20100370	GANGULA, HARICHANDRA RAO	4/20/2023 13:16:51 Asia/Calcutta	SOP Complete
40045856	S M, MEERAJUDDIN	10/3/2023 11:51:23 Asia/Calcutta	SOP Complete
IND0000002 14	28 GHANTA, JYOTHIRMAYA BABU	4/20/2023 13:22:58 Asia/Calcutta	SOP Complete

		Annexure -4					
	Form - I						
{(See rule 4 (o),5(i) and 15(2)}							
	ACCIDENT REPORTING						
S.NO.	Description	Remarks					
1	Date and time of accident	Nil					
2	Type of Accident	Not applicable					
, 3	Sequence of events leading to accident	Not applicable					
4	Has the Authority been informed immediately	Not applicable					
5	The type of waste involved in accident	Not applicable					
6	Assessment of the effects of the accidents on human health and the environment	Not applicable					
7	Emergency measures taken	Not applicable					
8	Steps taken to alleviate the effects of accidents	Not applicable					
9	Steps taken to prevent the recurrence of such an accident	Not applicable					
10	Does you facility has an Emergency Control policy? If yes give details.	Not applicable					
	Date: 01/06/2024 Signature	Alekator					
Name : Rajsekhar Dora I							
1	Place Jadôherla Designation	Head of OSD Operations-FDF4					