

Corporate Office: Star 1, Opp IIM Bangalore, Bilekahalli, Bannerghatta Road, Bengaluru – 560076, India T: +91 80 6784 0738 Registered Office: 201, Devavrata, Sector 17, Vashi, Navi Mumbai - 400 703, India T: +91 22 2789 2924 F: +91 22 2789 2942

Ref. No.: OSSPL/SU2/2025/02/05

Date: 03/02/2025

To.

The Regional Environment Officer Karnataka State Pollution Control Board, Regional Office-Doddaballapura, Urban Eco Park,100 Ft. Road, III Phase, Peenya Industrial Area, Bangalore-560058.

Sub: Submission of Biomedical waste annual returns in Form IV.

Ref: Authorisation No: PCB/WMC-2/306/BMW/2022/170, Dated: 10/04/2023

Dear Sir,

With reference to the above-mentioned subject, we are here by submitting Biomedical waste annual returns in Form-IV for the period from January 2024 to December 2024.

Hence, we request you to accept our returns and acknowledge the same.

Thanking you,

Yours faithfully,

Authorized Signate

For M/s. One Spurce Specialty Pharma Limited,

Encl.:

1. Annual Report Form IV Copy.

2. Biomedical Waste Annual Disposal Report January 2024 to December 2024.

3. Agreement with Biomedical waste disposal facility.

4. Biomedical waste authorization copy

5. Biomedical Waste Storage Facility

Annexure-1 BIOMEDICAL WASTE ANNUAL REPORT (January 2024 to December 2024)



[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)].

M/s. OneSource Specialty Pharma Limited.

At

Sy. No. 14/2, 14/3, 14/4, 15/1, 15/2, 15/3, 15/4, 15/5, 16, 17/1, 17/2, 17/3, 17/4 & 17/5 of Plot No. 2-D1, KIADB Industrial Area, Phase 3 of Obadenhalli Village, Doddaballapur Taluk, Bengaluru Rural District- 561203

Facility Photo:





SL. No.	Particulars		
1.	Particulars of the Occupier		
	(i) Name of the authorised person	:	Dr. Kameswara Rao A V
	(occupier or operator of facility)		
	(ii) Name of HCF or CBMWTF:	:	M/s OneSource Specialty Pharma Limited
	(iii) Address for Correspondence:	:	Sy. No. 14/2, 14/3, 14/4, 15/1, 15/2, 15/3, 15/4,
			15/5, 16, 17/1, 17/2, 17/3, 17/4 & 17/5,
			Obadenahalli, Doddaballapura Industrial area, 3 rd
			Phase, Doddaballapura,
			Bangalore Rural district - 561203
	(iv) Address of Facility	:	M/s OneSource Specialty Pharma Limited
			Sy. No. 14/2, 14/3, 14/4, 15/1, 15/2, 15/3, 15/4,
			15/5, 16, 17/1, 17/2, 17/3, 17/4 & 17/5,
			Obadenahalli, Doddaballapura Industrial area, 3 rd
			Phase, Doddaballapura,
			Bangalore Rural district - 561203
	(v)Tel. No, Fax. No	:	08022027300
	(vi) E-mail ID	:	KameswaraRao.AV@onesourcecdmo.com
	(vii) URL of Website	:	http:/www.Onesourcecdmo.com
	(viii) GPS coordinates of HCF or	:	13°16'48.28"
	CBMWTF		
	(ix) Ownership of HCF or	:	Private Company
	CBMWTF		
	(x). Status of Authorisation under the	:	Authorisation No.:
	Bio-Medical Waste (Management and		PCB/WMC-2/306/BMW/2022/170
	Handling) Rules		Valid up to: 30.06.2027
	(xi). Status of Consents under Water	:	Authorisation No.:
	Act and Air Act		AW-335536
			Valid up to: 30.06.2027

2	Type of Health Care Facility				
	(i) Bedded Hospital	1:	No. of Beds: Not applicable		
	(ii) Non-bedded hospital (Clinic or	:	Not applicable		
	Blood Bank or Clinical Laboratory				
	or Research Institute or Veterinary				
	Hospital or any				
	other)				
	(iii) License number and its date of	:	Not applicable		
	expiry				
3	Details of CBMWTF	1:	M/S Medicare Environmental Management Pvt		
			Ltd., Ramkey House, Site No. 25 – 30, 2 nd Cross		
			Raghavendra Nagar, Hennuru Ring road, Kalyana		
			Nagar Post, Bangalore - 560043.		
	(i) Number healthcare facilities	:	Not applicable		
	covered by:				
	CBMWTF				
	(ii) No of beds covered by	:	Not applicable		
	CBMWTF				
	(iii) Installed treatment and disposal	:	10000 Kg per day as per authorization		
	capacity of CBMWTF:				
	(iv) Quantity of biomedical waste	:	10000 Kg per day as per authorization		
	treated or disposed by CBMWTF				
4	Quantity of waste generated or	:	Yellow Category: 10721.1 Kg/Annum		
	disposed in Kg per annum (on		Red Category: Nil		
	monthly average basis)	İ	White: 93 Kg/Annum		
	4.2		Blue Category: 3307.6 Kg/Annum		
			General Solid waste: Nil		
5	Details of the Storage, treatment, trans	porta	tation, processing and Disposal Facility		
	(i) Details of the Onsite storage	:	Size: Not applicable		
	facility/ disposal facilities	:	Capacity: Not applicable		
		:	Provision of on-site storage: (cold storage or any		
			other provision): Not applicable		
		;	Type of No Capacity Quantity		
			treatment of Kg/ day treated		
			oeclalty of		

		equipment	Units		or	
					disposed	
					in kg	
					per	
					annum	
		Incinerators	NA	NA	NA	
		Plasma	" "			
		Pyrolysis			61	
		Autoclaves				
		Microwave		1-1		
		Hydroclave Shredder				
					225	
		Needle tip				
		cutter or				
* *		destroyer	-			
		Sharps,				
		encapsulation				
•		or				
		concrete pit				
		Deep burial				
		pits				
		Chemical				
		disinfection				
		Any other				
		treatment				
		equipment				
(iii) Quantity of recyclable wastes sold	:	Not applicable				
to authorized recyclers after						
treatment in kg per annum.						
(iv) No of vehicles used for collection	;	01				
and transportation of biomedical						
waste						
(v) Details of incineration ash and ETP	 					

	the treatment of wastes in Kg per	Γ	generated disposed	
	annum		Incineration Nil Nil	
			Ash	
-			ETP Sludge Nil Nil	
	(vi) Name of the Common Bio-Medical	:	M/S Medicare Environmental Management Pvt.	Ltd.
	Waste Treatment Facility		Ramkey House, Site No. 25 – 30,2 nd Cross	
	Operator through which wastes are		Raghavendra Nagar, Hennuru Ring road, kalyar	a
	disposed of		nagar Post, Banagalore - 560043.	9
	(vii) List of member HCF not handed	:	Not applicable	
	over bio-medical waste.			
6	Do you have bio-medical waste	:	Yes	-
	management committee? If yes,		,	
	attach minutes of the meetings held			
	during the reporting period			
7	Details trainings conducted on BMW			
	(i) Number of trainings conducted on	:	10 Nos.	
	BMW Management.	5		
	(ii) number of personnel trained	:	450 Nos.	
	(iii) number of personnel trained at	:	200 Nos.	
	the time of induction			
	(iv) number of personnel not	:	Nil	
	undergone any training so far			
	(v) whether standard manual for	:	Yes	
	training is available?	1		
	(vi) any other information	:	Not applicable	
8	Details of the accident occurred during	the		
	(i)Number of Accidents occurred	:	Nil	
	(ii) Number of the persons affected	:	Nil	
	(iii) Remedial Action taken (Please	:	Nil	
	(iv) Any Fatality occurred, details.	;	Nil	
9	Are you meeting the standards of air	:	Yes	
	Pollution from the incinerator? How			2.
	many times in last year could not met			
	the standards?			
	Details of Continuous online emission	<u> </u>	Not applicable	
	, ' .		(2) (2)	

	monitoring systems installed		
10	Liquid waste generated and treatment	:	Yes
	methods in place. How many times		Nil
	you have not met the standards in a		
	year?		
11	Is the disinfection method or	:	Not applicable
	sterilization meeting the log 4		
	standards? How many times you have		
	not met the standards in a year?		
12	Any other relevant information		Not applicable

Certified that the above report is for the period from January-2024 to December-2024

Yours faithfully,

For Ms. One Source Specialty Pharma Limited,

Authorized signatory

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		Biomedica	Biomedical Waste Annual Disposal Report January-2024 to December-2024	eport January-20	24 to Decembe	ır-2024		
SL.No.	Date	Disposed Waste	Vendor Name	Yellow Bag in Kg	Blue Bag in Kg	Red Bag in Kg	White Bag in Kg	Quantity in Kg's
-	08-01-2024	Biomedical waste	Medicare Environmental	1440.00	407.00	0	0.00	1847
2	17-01-2024	Biomedical waste	Medicare Environmental	2327.00	260.00	0	20.00	2907
က	07-02-2024	Biomedical waste	Medicare Environmental	278.80	0.00	0	0.00	278.8
4	27-02-2024	Biomedical waste	Medicare Environmental	0.00	0.00	0	0.00	0
2	28-02-2024	Biomedical waste	Medicare Environmental	494.00	120.00	0	0.00	614
9	20-03-2024	Biomedical waste	Medicare Environmental	516.00	184.00	0	12.00	712
_	25-03-2024	Biomedical waste	Medicare Environmental	0.00	0.00	0	0.00	0
æ	08-05-2024	Biomedical waste	Medicare Environmental	1780.00	243.60	0	36.00	2059.6
6	14-06-2024	Biomedical waste	Medicare Environmental	454.00	0.00	0	0.00	454
19	17-06-2024	Biomedical waste	Medicare Environmental	00'0	0.00	0	0.00	0
7	05-07-2024	Biomedical waste	Medicare Environmental	300.00	98.00	0	0.00	398
12	19-07-2024	Biomedical waste	Medicare Environmental	650.00	410.00	0	0.00	1060
13	12-08-2024	Biomedical waste	Medicare Environmental	820.00	470.00	0	0.00	1290
14	19-08-2024	Biomedical waste	Medicare Environmental	141.30	0.00	0	0.00	141.3
15	21-10-2024	Biomedical waste	Medicare Environmental	520.00	360.00	0	0.00	880
16	09-11-2024	Biomedical waste	Medicare Environmental	580.00	372.00	0	25.00	977
17	15-12-2024	Biomedical waste	Medicare Environmental	0.00	0.00	0	0.00	0
18	16-12-2024	Biomedical waste	Medicare Environmental	420.00	83.00	0	00'0	503
		Gen	Generated quantity per Annum	10721.1	3307.6	0	93	14121.7
			Generated quantity per month	893	276	0	7.75	N
		Auth	Authorised quantity as per Consent	385 Kg/day	70 Kg/day	NA	2	NA
	,	Authorised quar	Authorised quantity per month as per Consent	11550	2100	NA	150	N A

Yours faithfully For My One Santa Specialty Pharma Limited,

Author

Annexure-03

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING is made and executed at Bangalore on this the 25th day of July 2024 and deemed to be effective from 1st April 2024 by and between

ONESOURCE SPECIALTY PHARMA LIMITED ("formerly known as Stelis Biopharma Limited"), a company incorporated as per the laws of India and having its registered office at Star 1, Opp IIM Bangalore, Bilekahalli, Bannerghatta Road, Bengaluru – 560 076 (hereinafter referred to as "Onesource" which expression shall unless it be repugnant to the context or meaning thereof be deemed to mean in include its successors-in-interests and permitted assigns) of the FIRST PART

AND

MEDICARE ENVIRONMENTAL MANAGEMENT PRIVATE LIMITED, having its registered Office at Level 11, Aurobindo Galaxy, Hyderabad Knowledge City, Hitech City Road, Hyderabad – 500081 and having branch office at No: 25-30, 2nd Cross, Raghavendra Nagar, Hennur Ring Road, Kalyan Nagar (post), Bangalore-560043 (hereinafter referred to as "Medicare Environmental Management Pvt Ltd", which expression shall mean and include unless excluded by or repugnant to the context, its successors in interest and assigns) of the SECOND PART.

- A. Medicare Environmental Management Pvt Ltd with consent from Karnataka State Pollution Control Board is having a common treatment facility for Managing Bio-Medical Waste in Bangalore rural district at Dabaspet 40 Km on NH4. The facility is having a state of art Auto clave system along with the shredder and incinerator.
- B. Onesource gives its bio-medical waste, properly packed in color-coded bags as per pollution control Board regulations for treatment and final disposal to Medicare Environmental Management Pvt Ltd. The waste should be given at one single point by the Onesource at given time of Medicare Environmental Management Pvt Ltd Vehicle.
- C. Medicare Environmental Management Pvt Ltd will charge a price of Rs. 11500/- (Rupees Eleven thousand five hundred only) per month exclusive of all applicable taxes amended from time to time (Up to 200 Kgs per month, if it exceeds Rs 55/- per Kg will be charged extra) as agreed for collection, transportation, treatment, and final disposal of biomedical waste. This price will be fixed for a period of one (1) year from date of this MOU and thereafter there will be 10% (Ten percent) escalations in the price for every one-year on existing rate.
- D. However, if the service is not satisfactory, the Onesource can terminate this MOU and can enter MOU with other parties.
- E. Onesource is assuring that payment should be made through Account Payee Cheque/ NEFT/RTGS in favor of Medicare Environmental Management Pvt Ltd on or before 5th of every month.
- F. In case of non-receipt of payment on the agreed date from Onesource, Medicare Environmental Management Pvt Ltd will stop the collection of waste by serving thirty (30) days written notice.
- G. Medicare Environmental Management Pvt Ltd will collect medical waste as per your declaration in the application form regularly and treat the waste as per the regulations. Medicare Environmental Management Pvt Ltd will not collect any waste that is not segregated or not properly packed. Medicare Environmental Management Pvt Ltd WILL NOT COLLECT GENERAL GARBAGE.
- H. Medicare Environmental Management Pvt Ltd will issue a proof of waste collection to Onesource though registered email id. This will help the individual industry for getting compliance with the

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- State Pollution Board. The individual industry can take their Authorization from the pollution control board by informing the board that Medicare Environmental Management Pvt Ltd treats their waste (The same has to be mentioned in the Authorization Form).
- I. In case any industry finds any irregularities in collection of waste, they can send a notice in writing to Medicare Environmental Management Pvt Ltd for immediate action. And Spillage of any during the transit is responsibility of Medicare Environmental Management Pvt Ltd.
- J. Medicare Environmental Management Pvt Ltd will maintain their plant in good running condition all the time and ensure continuity of service as per your declaration in application form.
- K. The term of this Memorandum of Understanding is 5 (five) from the effective date of this MOU.
- L. This Memorandum of Understanding is entered into on the express understanding that Medicare Environmental Management Pvt Ltd will maintain and run the facilities and collect transport and treat the waste at their plant strictly in accordance with the consent of the Karnataka State Pollution Control Board and it shall be the responsibility to obtain the consent and keep the same always current.
- M. This MOU shall be governed by and construed in accordance with the laws of India. Any dispute that may arise in connection with the interpretation or implementation of this MOU shall be submitted exclusively to the courts of Bangalore.
- N. This MOU shall be deemed to have come into effective from 1st April 2024 and shall remain in full force and effect for a period of 12 months from the date hereof and shall expire automatically upon the expiry of the said period, unless extended for such further period, and on such terms and conditions, as may be mutually agreed to in writing between the Parties.
- O. Either Party may terminate this MOU in case the other Party has committed a breach of any of the terms of this MOU and has not cured such breach within in a period of thirty (30) days from the date of the receipt of the notice from the aggrieved Party requesting it to so cure such breach.
- P. Either Party may immediately terminate this MOU by giving written notice, in the following circumstances:
 - a. the other Party makes an assignment for the benefit of its creditors; or
 - the other Party goes into liquidation, or a winding up order is made against it, or it suffers the appointment of a receiver, trustee or similar officer of the whole or part of its business or assets, or it files a petition seeking reorganization, composition or a similar relief, or it takes any action under any law regarding insolvency;
 - c. the representations and warranties made by the other Party are false or misleading;
- Q. Onesource reserves the right to terminate this MOU without any notice if there are any continuous irregularities on the part of Medicare Environmental Management Pvt Ltd on the above terms & conditions of this MOU.
- R. Medicare Environmental Management Pvt Ltd shall indemnify and keep indemnified Onesource against any claim that its workmen may make against Onesource, or any claim made against Onesource any other party arising out of negligence or any wrongful act on the part of the Medicare Environmental Management Pvt Ltd or any of its workmen. Medicare Environmental Management Pvt Ltd hereby undertakes to indemnify and make good any claim made against

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Onesource by any statutory authorities for the non-fulfilment of the obligations of the Medicare Environmental Management Pvt Ltd. Onesource shall be entitled to recover such claims from the charges payable to the Medicare Environmental Management Pvt Ltd.

S. Neither Party shall be liable for any failure or delay on its part in performing under this MOU if such failure or delay is due to "Force Majeure" conditions in whole or in part such as strikes or other labour troubles, damages to the vehicle, direct or indirect acts, regulations or orders including restrictions and other licenses imposed by the governments, wars, riots, fire, floods, earthquakes, and other acts of God or of the Public enemy, and any other causes beyond the control of such Party.

The Party affected by such Force Majeure condition shall forthwith notify the other Party of the nature and extent thereof and shall make best efforts to mitigate such condition. The performance under this MOU shall be suspended for the period during which the Force Majeure conditions continue. However, if the Force Majeure condition in question prevails for a continuous period of **7** (Days) days, the Parties shall enter into bona fide discussion with a view of alleviating its effect on this MOU by such alternative arrangement as may be fair and reasonable.

T. Both the Parties shall hold or cause to be held, in strict confidence any and all information received by it from other Party for the purpose of carrying out the activities under this MOU. This confidentiality obligation shall not apply to information, which is now or hereafter becomes, generally known to the public through no act or fault of other.

Both Parties shall use utmost care to maintain confidential the information provided by the other Party and limit its disclosure only to such of its employees, who would be working on this assignment and shall advise such employees and representatives of the existence and terms of this MOU and of the obligations of confidentiality herein.

Further, unless prior written consent of the other Party is obtained, such Party shall not use the information provided by the other for any purpose other than the purpose contemplated under this MOU.

Information shall not be duplicated or reproduced by either Party in any manner.

This Clause shall survive for a further period of one (1) years from the expiration or termination of this MOU.

U. Nothing in this MOU is to be construed to make Onesource and Medicare Environmental Management Pvt Ltd a partner, an agent or legal representative of the other for any purpose. Neither Party has any right or authority to accept any service of process or to receive any notices on behalf of the other Party or to enter into any commitments, undertakings, or MOU purporting to obligate such other Party in any way, or to amend, modify or vary any existing MOU to which such other Party may be a party. Each Party will be solely responsible for compliance with any laws, decrees, regulations or orders affecting the agents, representatives, employees or workers of such Party, and will hold the other Party harmless from any claims whatsoever arising in connection therewith.

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IN WITNESS WHEREOF, the parties hereto have executed this MOU on the day, month and year first herein above written.

FOR ONESOURCE SPECIALTY PHARMA LIMITED

FOR MEDICARE ENVIRONMENTAL **MANAGEMENT PRIVATE LIMITED**

Name: Neeraj Sharma

Title: Authorised Signatory

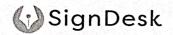
(e-signed)

Name: Neelchal Agrawal Title: Project Head

(e-signed)

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Certificate Of Signature Completion

Document Details

Document ID:

66a2311e16de3312b1514134

Document name:

MOU Onesource Medicare

Signature algorithm:

SHA-256 With RSA

Signer details

Neeraj Sharma

neeraj.sharma@steri-science.com (OTP: 985923)

eSign Service Type: electronic

Signature method & algorithm

Electronic Signature by SignDesk.com SHA-256 With RSA

Signed time & IP

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Consent and Consent ID

I understand that by clicking the "Sign Now" button I would be electronically signing the said document. I have read and understood the said document. I agree to electronically sign all the pages of the said document and agree to be bound by them.

ID: 5e25847f109eee1bec6320fd

Neelchal Agrawal

neelchal.agrawal@resustainability.com (OTP: 271125)

eSign Service Type: electronic

Signature method & algorithm

Electronic Signature by SignDesk.com SHA-256 With RSA

Signed time & IP

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Consent and Consent ID

I understand that by clicking the "Sign Now" button I would be electronically signing the said document. I have read and understood the said document. I agree to electronically sign all the pages of the said document and agree to be bound by them.

ID: 5e25847f109eee1bec6320fd

History

25 Jul 2024 04:33 PM Dhanya Sastha **Document created** IST (UTC+05:30) Neeraj Sharma 25 Jul 2024 04:35 PM Signer invited neeraj.sharma@steri-IST (UTC+05:30) science.com Neelchal Agrawal 25 Jul 2024 04:35 PM Signer invited neelchal.agrawal@resustainability.cdf7 (UTC+05:30) Neeraj Sharma 25 Jul 2024 08:58 PM Document signed neeraj.sharma@steri-IST (UTC+05:30) science.com Neelchal Agrawal 27 Jul 2024 11:35 AM **Document signed** neelchal.agrawal@resustainability.cdff (UTC+05:30)

ಫ್ರಾಕ್ಸ್/Fax : 080-25586321

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ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಾಲಿನ್ಯ ನಿಯಂತ್ರಣ ಮಂಡಳಿ Karnataka State Pollution Control Board

"ಪರಿಸರ ಭವನ", 1 ರಿಂದ 5ನೇ ಮಹಡಿಗಳು, ನಂ. 49, ಚರ್ಚ್ ಸ್ಟೀಟ್, ಬೆಂಗಳೂರು - 560 001, ಕರ್ನಾಟಕ, ಭಾರತ "Parisara Bhavana", 1st to 5th Floor, # 49, Church Street, Bengaluru - 560 001, Karnataka, INDIA FORM -III

(See rule 10) AUTHORISATION

(Authorisation for operating a facility for generation, collection, reception, treatment, storage, transportation & disposal of bio medical waste)

- 1. File number of authorisation and date of issue

 NO. PCB/WMC-2/306/BMW/2022/ 170 dt: 10 APR 2023
- M/s. Stelis Biopharma Pvt Ltd., Plot No. 2D1, DB Pura 3rd Phase, Industrial Area Doddaballapura Taluk, Bengaluru Rural-561203-reg, is hereby granted an authorisation for;

Please tick:

Activity	
Generation,	
Segregation Collection	
Storage	in the standard was
Packaging	
Reception	
Transportation	
Treatment or processing or cor	iversion
Recycling	
Disposal or destruction	
Use	
Offering for sale, transfer	
Any other form of handling	

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3. M/s. Stelis Biopharma Pvt Ltd., Plot No. 2D1, DB Pura 3rd Phase, Industrial Area Doddaballapura Taluk, Bengaluru Rural-561203-reg, is hereby authorized for handling of biomedical waste generated during quality control operation of bio pharmaceutical as per the capacity given below;

Category	Bio- Medical Waste generated	Quantity Kg/day	Treatment method
1.Yellow	a. Human Anatomical Waste		Solid waste shall be handed over to Common Bio Medical Waste Treatment Facility
	b. Animal Anatomical Waste		(CBMWTF).
	c. Soiled Waste	15 Kg/day	Secretary and the second of
	d. Expired or Discarded Medicines	10 Kg/day	

AVOID USE OF PLASTICS-BE 'ECO' FRIENDLY

	e. Chemical Solid Waste	10 Kg/day	7 T
	f. Discarded linen, mattresses, beddings contaminated with blood or body fluid.	nother again to province the transport of the control of the contr	the water facility of the second second
	g. Microbiology, Biotechnology and other clinical laboratory waste	350 Kg/day	
	h. Chemical Liquid Waste		Chemical liquid waste shall be pre-treated before mixing with other wastewater. The combined discharge shall conform to the discharge norms given in Schedule-III of the biomedical Waste Management Rules, 2016.
2. Red	Contaminated Waste (Recyclable)		Shall be Handed over to CBMWTF
3.White	Waste Sharps including metals	5 Kg/day	Shall be Handed over to CBMWTF
4. Blue	Glassware	70 Kg/day	Shall be Handed over to CBMWTF
	Metallic body implants	2) 2) a 12 - 2 2) a 12 - 2 3 20 - 2	

This authorisation shall be in force for a period from 01.07.2022 to30.06.2027.
 This authorisation is subject to the conditions stated below and to such other conditions As May be specified in the rules for the time being in force under the Environment (Protection) Act, 1986.

Date

Place: Bangalore

Draft Approved By Member Secretary

MEMBER SECRETARY

M/s. Stelis Biopharma Pvt Ltd., Plot No. 2D1, DB Pura 3rd Phase, Industrial Area Doddaballapura Taluk, Bengaluru Rural-561203-reg. ADDITIONAL CONDITIONS TO ACCOMPANY CONSENT FOR OPERATION ORDER OF M/s. STELIS BIOPHARMA PVT LTD., PLOT NO. 2D1, DB PURA 3RD PHASE, INDUSTRIAL AREA DODDABALLAPURA TALUK, BENGALURU RURAL-561203-REG.

M/s. Stelis Biopharma Pvt Ltd., Plot No. 2D1, DB Pura 3rd Phase, Industrial Area Doddaballapura Taluk, Bengaluru Rural-561203-reg.

The authorities have obtained Consent for Operation issued under the provisions of the Water Act, 1974 and Air Act, 1981 from the Board Office with vide Consent Order No.AW-335536,dated: 16.01.2023 for the period upto 30.06.2027.

Now, the authority has applied for the authorisation for operating a facility for generation, collection, reception, treatment, storage, transportation & disposal of bio medical waste under Bio – Medical Waste (Management and Handling) Rules, 2016 authorisation for the above said activity for further period from 01.07.2022 to 30.06.2027.

Accordingly, authorisation under Bio - Medical Waste (Management and Handling) Rules, 2016 is hereby issued with following additional conditions.

- This authorisation is issued under Bio Medical Waste (Management and Handling) Rules, 2016 for management, segregation and disposal of biomedical waste generated during quality control operation of bio pharmaceutical
- This authorization for M/s. Stelis Biopharma Pvt Ltd., is granted for the period from 01.07.2022 to 30.06.2027

A. TERMS AND CONDITIONS:

- 1. The applicant shall comply with the provisions of the Environment (Protection) Act, 1986 and the rules made there under.
- 2. The authorisation or its renewal shall be produced for inspection at the request of an officer authorised by the prescribed authority.
- 3. The person authorized shall not rent, lend, sell, transfer or otherwise transport the biomedical wastes without obtaining prior permission of the prescribed authority.
- 4. Any unauthorised change in personnel, equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of his authorisation.
- 5. It is the duty of the authorised person to take prior permission of the prescribed authority to close down the facility and such other terms and conditions may be stipulated by the prescribed authority.
- 6. Applicant shall take all necessary steps to ensure that bio-medical waste is handled without any adverse effect to human health and the environment and in accordance with these rules.

SENIOR ENVIRONMENTAL OFFICER WASTE MANAGEMENT CELL-2 7. Applicant shall make a provision within the premises for a safe, ventilated and secured location for storage of segregated biomedical waste in colored bags or containers in the manner as specified in Schedule I of the Bio-

Medical Waste Management Rules, 2016.

8. Applicant shall ensure that there shall be no secondary handling, pilfcrage of recyclables or inadvertent scattering or spillage by animals and the biomedical waste from such place or premises shall be directly transported in the manner as prescribed in these rules to the common bio-medical waste treatment facility or for the appropriate treatment and disposal, as the case may be, in the manner as prescribed in Schedule I the Bio-Medical Waste Management Rules, 2016.

9. Applicant shall pre-treat the laboratory waste, microbiological waste, blood samples and blood bags through disinfection or sterilisation on-site in the manner as prescribed by the World Health Organisation (WHO) or National AIDs Control Organisation (NACO) guidelines and then sent to the common

bio-medical waste treatment facility for final disposal;

10. The applicant shall use non-chlorinated plastic bags, gloves and blood bags for disposal of bio-medical waste.

11. Applicant shall dispose solid waste other than bio-medical waste in accordance with the provisions of respective waste management rules made under the relevant laws and amended from time to time;

12. Applicant shall not to give treated bio-medical waste with municipal solid

waste:

13. Applicant shall provide training to all its health care workers and others, involved in handling of bio medical waste at the time of induction and thereafter at least once every year and the details of training programmes conducted, number of personnel trained and number of personnel not

undergone any training shall be provided in the Annual Report:

14. Applicant shall immunise all its health care workers and others, involved in handling of bio-medical waste for protection against diseases including Hepatitis B and Tetanus that are likely to be transmitted by handling of biomedical waste, in the manner as prescribed in the National Immunisation Policy or the guidelines of the Ministry of Health and Family Welfare issued from time to time:

15. Applicant shall establish a Bar- Code System for bags or containers containing bio-medical waste to be sent out of the premises or place for any

purpose;

16. Applicant shall ensure segregation of liquid chemical waste at source and ensure pre-treatment or neutralisation prior to mixing with other effluent generated from health care facilities.

17. Applicant shall ensure treatment and disposal of liquid waste in accordance with the Water (Prevention and Control of Pollution) Act, 1974 (6 of 1974);

18. Applicant shall ensure occupational safety of all its health care workers and others involved in handling of biomedical waste by providing appropriate and adequate personal protective equipments;

19. Applicant shall conduct health check up at the time of induction and at least once in a year for all its health care workers and others involved in handling

of bio- medical waste and maintain the records for the same;

SENIOR ENVIRONMENTAL OFFICER WASTE MANAGEMENT CELL-2

- 20. Applicant shall maintain and update on day to day basis the bio-medical waste management register and display the monthly record on its website according to the bio-medical waste generated in terms of category and colour coding as specified in Schedule I the Bio-Medical Waste Management Rules,
- 21. Applicant shall report major accidents including accidents caused by fire hazards, blasts during handling of biomedical waste and the remedial action taken and the records relevant thereto, (including nil report) in Form I to the prescribed authority and also along with the annual report;

22. Applicant shall make available the annual report on its web-site and all the

health care facilities.

23. Applicant shall inform the prescribed authority immediately in case the operator of a facility does not collect the bio-medical waste within the

intended time or as per the agreed time;

24. Applicant shall establish a system to review and monitor the activities related to bio-medical waste management, either through an existing committee or by forming a new committee and the Committee shall meet once in every six months and the record of the minutes of the meetings of this committee shall be submitted along with the annual report to the prescribed authority and the healthcare establishments having less than thirty beds shall designate a qualified person to review and monitor the activities relating to bio-medical waste management within establishment and submit the annual report;

25. Applicant shall maintain all record for disposal of biomedical waste for a

period of five years.

26. The applicant shall update COVID Bio Medical Waste data in CPCB tracking software at bmw.cpcbccr.com/#/p/login.

27. Application shall follow following guideline

- a. Guidelines for Management of Healthcare Waste in Health Care Facilities as per Bio Medical Waste Management Rules, 2016.
- b. Guidelines for Bar code System for Effective Management of Bio-Medical

c. Revised guidelines for Common Bio -Medical Waste Treatment and Disposal

d. Guidelines for Monitoring Performance of CBMWTFs by SPCB/PCCs

e. Guidelines for Handling, treatment and disposal of waste generated during treatment, diagnostics and quarantine of COVID 19 patients. Guidelines for "Imposition of Environmental Compensation against HCF's

g. Guidelines for Verification of Two Seconds Residence time in secondary

combustion chamber of the Bio medical Waste Incinerator.

h. Guidelines for Handling of biomedical Waste for Utilization. Environmentally Sound Management of Mercury Waste Generated from

Health Care Facilities.

SENIOR ENVIRONMENTAL OFFICER WASTE MANAGEMENT CELL-2

ANNEXURE-5

BIOMEDICAL WASTE STORAGE FACILITY

