

## SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-2

## SOP INDEX

## ANNEXURE-II




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## Department : Environment, Health and Safety

## GENERAL SOP's

S.No.	Title of document	Doc. No.	Effective Date	Next review Month-Year
1.	Handling /Usage of Personnel Protective equipment.	SOP/U-2/EHS/GEN/001/08	16.05.23	Apr-25
2.	Electrical and Non-Electrical Lock out and Tag out	SOP/U-2/EHS/GEN/002/06	30.10.23	Sep-25
3.	Operation and maintenance of Fire Hydrant system.	SOP/U-2/EHS/GEN/003/07	24.05.23	Apr-25
4.	Operation and maintenance of fire extinguisher	SOP/U-2/EHS/GEN/004/06	20.07.22	Jun-24
5.	Operation and maintenance of eyewash / Body shower / portable eye wash stations & eye wash bottles.	SOP/U-2/EHS/GEN/005/08	24.04.23	Mar-25
6.	First Aid Box.	SOP/U-2/EHS/GEN/006/07	19.09.22	Aug-24
7.	General Laboratory Techniques.	SOP/U-2/EHS/GEN/007/05	21.07.22	Jun-24
8.	Procedure for collection and disposal of solid & liquid waste (Hazardous waste & Nonhazardous waste)	SOP/U-2/EHS/GEN/008/07	01.06.23	May-25
9.	Hot works permit system.	SOP/U-2/EHS/GEN/009/05	20.07.22	Jun-24
10.	Vessel / confined space entry work permit system.	SOP/U-2/EHS/GEN/010/08	21.01.23	Dec-24
11.	Work at Height permits system.	SOP/U-2/EHS/GEN/011/05	05.09.22	Aug-24
12.	Tanker loading / unloading work permit system.	SOP/U-2/EHS/GEN/012/05	05.09.22	Aug-24
13.	Fire alarm system.	SOP/U-2/EHS/GEN/013/05	02.08.22	July-24
14.	Handling of hazardous chemicals.	SOP/U-2/EHS/GEN/014/05	10.05.23	Apr-25
15.	Safe & At-Risk Behaviors, EHS Incidents Reporting & Investigation	SOP/U-2/EHS/GEN/015/06	08.09.23	Aug-25

Prepared by : 	Checked by : 	Approved by : 
Date : 02/11/23	Date : 02/11/23	Date : 02/11/23

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16.	Procedure for discharge of Static electricity.	SOP/U-2/EHS/GEN/016/05	12.06.23	May-25
17.	EHS Compliance Evaluations	SOP/U-2/EHS/GEN/017/06	24.05.23	Apr-25
18.	Handling of spillages and leakages	SOP/U-2/EHS/GEN/018/06	25.10.23	Sep-25
19.	Monitoring of ambient air, stack, noise levels, VOC, bore well water, treated water and soil.	SOP/U-2/EHS/GEN/019/05	10.05.23	Apr-25
20.	Chemical segregation.	SOP/U-2/EHS/GEN/020/04	26.09.22	Aug-24
21.	Business continuity plan.	SOP/U-2/EHS/GEN/021/04	26.09.22	Aug-24
22.	Safety Review Through Safety Committee Meeting	SOP/U-2/EHS/GEN/022/01	26.09.22	Aug-24
23.	Aspects/ Hazards Identification And Evaluation	SOP/U-2/EHS/GEN/023/01	26.09.22	Aug-24
24.	Process Hazard Analysis	SOP/U-2/EHS/GEN/024/01	26.09.22	Aug-24
25.	Safety Data Sheet	SOP/U-2/EHS/GEN/025/01	26.09.22	Aug-24
26.	EHS Audits & Inspections	SOP/U-2/EHS/GEN/026/03	20.05.23	Apr-25
27.	Explosive Atmosphere & Hazardous area Classification	SOP/U-2/EHS/GEN/027/00	12-04-23	Mar-25
28.	Environmental Sustainability	SOP/U-2/EHS/GEN/028/01	06-06-23	May-25
29.	Contractor Safety Management	SOP/U-2/EHS/GEN/029/01	29-04-23	Mar-25
30.	Procedure for Preventive Maintenance of ETP Equipment's	SOP/U-2/EHS/GEN/030/00	12-04-23	Mar-25
31.	Line Breaking Work Permit	SOP/U-2/EHS/GEN/031/00	12-04-23	Mar-25
32.	Procedure For Do's & Don't s work in Place	SOP/U-2/EHS/GEN/032/00	12-04-23	Mar-25
33.	EHS Change Control Management	SOP/U-2/EHS/GEN/033/00	12-04-23	Mar-25
34.	Process Safety Management	SOP/U-2/EHS/GEN/034/00	13-05-23	Apr-25
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35.	Procedure for operation of Drinking water and Drinking water sample Analysis	SOP/U-2/EHS/GEN/035/01	30.10.23	Sep-25
36.	Preventive Maintenance of RCC pits and Above Ground tanks	SOP/U-2/EHS/GEN/036/00	06.06.23	May-25
37.	Procedure electrical Safety System & Operating of FLP Equipment and Gas sensor Calibration procedure	SOP/U-2/EHS/GEN/037/00	06.06.23	May-25
38.	Procedure for Unloading , Storage and Handling of compressed Ammonia gas Cylinders	SOP/U-2/EHS/GEN/038/00	17.06.2023	May-25
<b>OPERATION SOP'S</b>				
39.	Standard Operating Procedure for Effluent Treatment Plant.	SOP/U-2/EHS/OPR/001/06	06.06.23	May-25
40.	Standard Operating Procedure for Reverse Osmosis Plant.	SOP/U-2/EHS/OPR/002/05	26.09.22	Aug-24
41.	Operating procedure for Multiple Effect Evaporation System.	SOP/U-2/EHS/OPR/003/05	26.09.22	Aug-24
42.	Operation and Calibration procedure for pH Meter.	SOP/U-2/EHS/OPR/004/05	26.09.22	Aug-24
43.	Operation and Calibration procedure for Hot air oven	SOP/U-2/EHS/OPR/005/04	26.09.22	Aug-24
44.	Operation and Calibration procedure for Muffle furnace.	SOP/U-2/EHS/OPR/006/04	26.09.22	Aug-24
45.	Procedure for Maintaining Laboratory chemicals inventory.	SOP/U-2/EHS/OPR/007/04	26.09.22	Aug-24
46.	Operation and Calibration procedure for Vacuum oven.	SOP/U-2/EHS/OPR/008/04	26.09.22	Aug-24
47.	Operation and Calibration procedure for Weighing Balance.	SOP/U-2/EHS/OPR/009/04	26.09.22	Aug-24
48.	Operation and Calibration procedure for BOD incubator.	SOP/U-2/EHS/OPR/010/04	26.09.22	Aug-24

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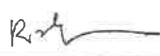

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49.	Operation of COD apparatus/Heating mantle.	SOP/U-2/EHS/OPR/011/04	26.09.22	Aug-24
50.	Effluent/Treated Water analysis testing procedure.	SOP/U-2/EHS/OPR/012/05	24.04.23	Mar-25
51.	Operating procedure for stripper column and high boiling column	SOP/U-2/EHS/OPR/013/04	26.09.22	Aug-24
52.	BOD (Biological Oxygen Demand) Testing Procedure	SOP/U-2/EHS/OPR/014/03	26.09.22	Aug-24
<b>Cleaning SOP's</b>				
53.	Cleaning procedure for MEE, VTFD and Calandria Dishes.	SOP/U-2/EHS/CLE/002/06	21.01.23	Dec-24

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