

4<sup>th</sup> May 2020

The Environmental Officer  
Regional office, Bangalore City East  
Karnataka State Pollution Control Board,  
3<sup>rd</sup> Floor, Nisarga Bhavana,  
Shivanagar,  
Bangalore - 560010

Dear Sir,

We are enclosing herewith the duly filled Form IV under rule 13 – Biomedical Annual Returns including the COVID waste report for the period from January 2020 to December 2020.

We are also enclosing herewith Annual Report for 2020.

Thanking you

Yours faithfully  
For FORTIS LA FEMME

*Srikant Subudhi*  
SRIKANT SUBUDHI  
FACILITY DIRECTOR





**Form - IV**  
**(See rule13)**  
**ANNUAL REPORT**

[To be submitted to the prescribed authority on or before 30<sup>th</sup> 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)	:	Mr. Srikant Subudhi, Facility Director
	(ii) Name of HCF or CBMWTF	:	Fortis LaFemme (a speciality Hospital of Fortis)
	(iii) Address for Correspondence	:	N0.62, Richmond Road, Behind Sacred Heart Church, Bangalore - 25
	(iv) Address of Facility	:	Same as above
	(v) Tel. No, Fax. No	:	080-45623939
	(vi) E-mail ID	:	Contacts.lfb@fortislafemme.in
	(vii) URL of Website	:	www.fortislafemme.in
	(viii) GPS coordinates of HCF or CBMWTF	:	Anu Autoclave
	(ix) Ownership of HCF or CBMWTF	:	Public Limited Company
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	KSPCB/RESO/BNG-CITY/BMW/Reg No.175126/2020-21/142 dated 15-09-2020 valid for 10 years
	(xi). Status of Consents under Water Act and Air Act	:	AW-320133 PCB Id 28524 dt. 10/09/2020 valid for 10 years
2.	Type of Health Care Facility	:	Women and Childcare Hospital
	(i) Bedded Hospital	:	No. of Beds 85
	(ii) Non-bedded hospital	:	0

*Subudhi*



	Laborator (Clinic or Blood Bank or Clinical y Research Institute or Veterinary Hospital or any other)	or	
	(iii) License number and its date of expiry		KPME Reg. No. BLU00528ALSSH
3.	Details of CBMWTF	:	ANU AUTOCLAVE & INCIN. SRVICE
	(i) Number healthcare Facilities covered by CBMWTF	:	N.A.
	(ii) No of beds covered by CBMWTF	:	N.A.
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	_____ Kg per day
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	_____ Kg/day
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis) by HCE	:	Yellow Category : 9240 kgs/ Annum (monthly average of 770 Kgs) Red Category : 6903/annum (monthly average of 575 Kgs) White: 175 Kgs/annum (monthly average of 14.6 kgs) Blue Category : 422 kgs/annum (monthly average of 35 kgs) General Solid waste:
5	COVID Waste generated and disposed in Kg per Annum (on monthly average basis) by HCE		Yellow Category : 160 kgs/ Annum Red Category : 53/Annum White: Nil Blue Category : Nil General Solid waste:
6	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on- site storage Facility	:	Size 45 Sq Feet grilled enclosure with colour coded bins Capacity : Sufficient to store till disposal Provision of on-site storage : (cold storage or



Details of the Treatment or disposal facilities (TO BE HANDLED BY CBMWTF)		Type of 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.)			: N.A.
(iv) No of vehicles used for collection and transportation of biomedical waste	:				N.A.
(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		Incineration Ash ETP Sludge	Quantity generated		Where disposed
(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of		ANU AUTOCLAVE & INCIN. SERVICES			
(vii) List of member HCF not handed over bio-medical waste.		N.A.			
6 Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		Yes. Attached note.			
7 Details trainings conducted on BMW		Yes for NABH purpose			
(i) Number of trainings conducted on BMW Management.		Training sessions during employee orientation			



	(ii) number of personnel trained	All paramedical and housekeeping & maintenance staff
	(iii) number of personnel trained at the time of induction	Average 5 members/month
	(iv) number of personnel not undergone any training so far	Nil
	(v) whether standard manual for training is available?	Yes
	(vi) any other information	
8	Details of the accident occurred during the year	NIL Accident Report attached
	(i) Number of Accidents occurred	Nil
	(ii) Number of the persons affected	0
	(iii) Remedial Action taken (Please attach details if any)	0
	(iv) Any Fatality occurred, details.	0
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not meet the standards?	Yes
	Details of Continuous online emission monitoring systems installed	Yes

*Signature*



10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Th water disrged is treated in 50 KLD ETP
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you havenot met the standards in a year?	Yes. Lg Book maintained
12	Any other relevant information	: Nil

Certified that the above report is for the period from 1<sup>st</sup> January, 2020 till 31<sup>st</sup> December, 2021 and the report also includes COVID waste details separately. Detailed statement of waste generated is attached.

Signature of the Head of the Institution

Date:  
Place