

June 26, 2019

Delhi Pollution Control Committee
4th Floor ISBT Main Building,
Kashmere Gate,
NEW DELHI – 110 006.

07/06/2019
DELHI POLLUTION CONTROL COMMITTEE
(ENQUIRY COUNTER)
DEPARTMENT OF ENVIRONMENT
GOVT OF NCT OF DELHI
4TH FLOOR, ISBT BUILDING,
KASHMERE GATE, DELHI-110006

Dear Sir,

Please find enclosed the following Reports duly filled as per the Bio Medical Waste guidelines:

1. Annual Report (Form-IV) – January to December 2018.
2. Annual Returns (Form-3) for E-waste.
3. Environmental Compliance Report.
4. Environmental Statement (Form-V)

This is for your information and records. Please acknowledge the receipt.

Thanking you,

Yours sincerely,


DR. KOUSAR ALI SHAH
ZONAL DIRECTOR



Encl. : As above.



FORM IV

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)]

S.No.	Particulars		
1.	Particulars of the Occupier	:	
	(i) Name of the authorised person (occupier or operator of facility)	:	Dr. Kousar Ali Shah
	(ii) Name of HCF or CBMWTF	:	Escorts Heart Institute and Research Centre Limited
	(iii) Address for Correspondence	:	Okhla Road, New Delhi-110025.
	(iv) Address of Facility	:	Okhla Road, New Delhi-110025.
	(v) Tel. No, Fax. No	:	011-47135000, Fax No. : 011-26825013
	(vi) E-mail ID	:	sangeeta.dua@fortishealthcare.com
	(vii) URL of Website	:	www.fortisescorts.in
	(viii) GPS coordinates of HCF or CBMWTF	:	HCF - 28.5643 ⁰ N, 77.2822 ⁰ E CBMWTF - 28.7281 ⁰ N, 77.1574 ⁰ E
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other) - Private Hospital
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: DPCC/BMW/AUTH/NEW No/2018/04003 dated 19.04.2018 valid up to 28.04.2023.
(xi) Status of Consents under Water Act and Air Act	:	Valid up to: 13.07.2019 - Consent Order No. DPCC/WMC/2015/35918	
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	310 Beds
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	Not Applicable
	(iii) License number and its date of expiry	:	DGHS/NH/125 valid upto Dated 31.03.2020
3.	Details of CBMWTF	:	Biotic Waste Solution Private Limited
	(i) Number healthcare facilities covered by CBMWTF	:	CBMWTF will provide the details.
	(ii) No. of beds covered by CBMWTF	:	CBMWTF will provide the details.
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	CBMWTF will provide the details.
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	CBMWTF will provide the details.
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category: 2704.72
		:	Red Category: 9912.32
		:	White: 325.03
		:	Blue Category : 1316.06
		:	General Solid waste: 16345.93



5.	Details of the Storage, treatment, transportation, processing and Disposal Facility				
	(i) Details of the on-site storage facility	Size: 466 Sq.Ft			
		Capacity: 5940 Ltrs. (09 Trolley x 660 Ltrs. = 5940)			
		Provision of on-site storage : (cold storage or any other provision) - Not Applicable			
	(ii) Disposal facilities	Type of treatment equipment	No. of units	Capacity Kg/day	Quantity treated or disposed in kg per annum
		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:					
(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	Red Category (like plastic, glass etc.) Not Applicable				
(iv) No of vehicles used for collection and transportation of biomedical waste	Four (4) vehicles are Authorized. Vehicle Nos. : DL 1L V 0858, DL 1L S 6130, DL 1L P 9341 & DL 1L M 9616				
(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	NA	Quantity generated	Where disposed		
	Incineration Ash	-	-		
	ETP Sludge	472.18	CBMWTF		
(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	Biotic Waste Solution Private Limited, 46, SSI Industrial Area, G.T. Karnal Road, Delhi-110033.				
(vii) List of member HCF not handed over bio-medical waste	NA				
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	YES Minutes of the Meetings are attached - January to December,2018			



7.	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	1112
	(ii) number of personnel trained	3321
	(iii) number of personnel trained at the time of induction	319
	(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	Major Accidents - NIL Minor Accidents (Needle Stick Injury) - No. 45 Reports are attached.
	(i) Number of Accidents occurred	-
	(ii) Number of the persons affected	-
	(iii) Remedial Action taken (Please attach details if any)	-
	(iv) Any Fatality occurred, details	-
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?	Yes - Reports are Attached.
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Not Applicable
12.	Any other relevant information	-

Certified that the above report is for the period from January 2018 to December 2018

Date: 24-Jun-19

Place: New Delhi.

DR. KOUSAR ALI SHAH
ZONAL DIRECTOR

