

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	: Fortis Ft. Lt. Rajan Dhall Hospital
	(i) Name of the authorised person (occupier or operator of facility)	: Sandeep Guduru
	(ii) Name of HCF or CBMWTF	: Fortis Ft. Lt. Rajan Dhall Hospital
	(iii) Address for Correspondence	: Sector B, Pocket 1, Vasant Kunj, New Delhi -110070
	(iv) Address of Facility	: Sector B, Pocket 1, Vasant Kunj, New Delhi -110070
	(v) Tel. No, Fax. No	: 011-42776222, 011-42776221
	(vi) E-mail ID	: Sandeep.guduru@fortishealthcare.com
	(vii) URL of Website	: http://www.fortishealthcare.com/
	(viii) GPS coordinates of HCF or CBMWTF	: GPS is enabled in CBMWTF's Vehicle
	(ix) Ownership of HCF or CBMWTF	: (State Government or Private or Semi Govt. or any other)
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	: Authorisation No.: DPCC/BMW/AUTH/NEW No./2017/02659/5369 valid up to 13/Jul/2019
	(xi) Status of Consents under Water Act and Air Act	: Valid up to: 07 th July 2018
2.	Type of Health Care Facility	:
	(i) Bedded Hospital	: 150 No. of beds (* <u>Interpretation</u> – Census or Registered Beds)

S.No	Particulars	
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	: N/A
	(iii) License number and its date of expiry	: DGHS/NIH/791/31 March -2017
3.	Details of CBMWTF	: Biotic Waste Solution Pvt. Ltd.
	(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:	: N/A
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	: N/A
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis) <i>(# Interpretation – Month wise and Total Annual Quantity)</i>	: Yellow Category: 1640 kg/Month Red Category: 4456 kg/Month White: 611 kg/Month Blue Category : 747 kg/Month General Solid waste: 6500 kg/Month
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility <i># Interpretation – Only Point No. (vi) is to be filled by the (Hospital) Occupier (if waste is being handed over to the operator of common Bio-medical Waste treatment facility) & rest of the points are for the operator of common Bio-medical Waste treatment facility.</i>	
	(i) Details of the on-site storage facility	Size: Capacity: Provision of on-site storage : (cold storage or any other provision)

S.No Particulars

(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.)

(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

	Quantity generated	Where disposed
Incineration Ash		
ETP Sludge		

(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of

Biotic Waste Solution Pvt. Ltd.

(vii) List of member HCF not handed over bio-medical waste

N/A

S.No	Particulars	
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes Minutes Attached for the meeting held dated *27 th June 2016 & *26 th Dec 2016
7.	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	36 Training Session
	(ii) number of personnel trained	783 Attendees
	(iii) number of personnel trained at the time of induction	376
	(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	
	(i) Number of Accidents occurred	Nil
	(ii) Number of the persons affected	N/A
	(iii) Remedial Action taken (Please attach details if any)	N/A
	(iv) Any Fatality occurred, details	N/A
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	N/A
	Details of Continuous online emission monitoring systems installed	N/A

S.No	Particulars	
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	STP in Place Standard met all the time.
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	N/A
12.	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from 1st Jan 2016 to 31st Dec 2016

Date: 27/6/17

Place: Vasant Kunj New Delhi

Name and Signature of the Head of the Institution

