

ANNUAL REPORT FOR THE YEAR - 2018

Sr.No	Particulars	
1.	Particulars of the Occupier	: FORTIS HOSPITAL MULUND
	(i) Name of the authorized person (occupier or operator of facility)	: DR S NARAYANI
	(ii) Name of HCF or CBMWTF	: FORTIS HOSPITAL LIMITED
	(iii) Address for Correspondence	: FORTIS HOSPITAL LTD MULUND GOREGAON LINK ROAD, MUMBAI :4000078
	(iv) Address of Facility	: FORTIS HOSPITAL LTD MULUND GOREGAON LINK ROAD, MUMBAI :4000078
	(v) Tel. No, Fax. No	: 02243654365/02267994242/43
	(vi) E-mail ID	: S.Narayani@fortishealthcare.com
	(vii) URL of Website	: www.fortishealthcare.com
	(viii) GPS coordinates of HCF or CBMWTF	: YES
	(ix) Ownership of HCF or CBMWTF	: PRIVATE
	(x) Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	: Authorization No.:19992/CAC-1810001224 Application no :2187 valid up to :31 st October 2022
	(xi) Status of Consents under Water Act and Air Act	: NA

12/6/19

MAHARASHTRA POLLUTION CONTROL BOARD

Regional Officer, Mumbai
Kalpataru Point, 1st Floor,
Shiv (East), Mumbai - 400 022

Regional Officer, Mumbai
Kalpataru Point, 1st Floor,
Shiv (East), Mumbai - 400 022

Regional Office, Shiv (East), 3rd Floor, Shiv Circle,
Kalpataru Point, 1st Floor, Shiv (E),
Mumbai - 400 022.
Tel: 24010437/24020781

2.	Type of Health Care Facility	:	Super Specialty Hospital					
	(i) Bedded Hospital	:	No. of beds : 383					
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	NA					
	(iii) License number and its date of expiry	:	License no : 887303192 Valid Up to 31 st March 2020					
3.	Details of CBMWTF :	:	NA					
	(i) Number healthcare facilities covered by CBMWTF	:	NA					
	(ii) No. of beds covered by CBMWTF	:	NA					
	(iii) Installed treatment and disposal capacity of CBMWTF	:	NA					
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA					
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis) <i>(#Interpretation – Month wise and Total Annual Quantity)</i>	:	<table border="1"> <tr> <td>Yellow Category: 40894.44/annum</td> </tr> <tr> <td>Red Category: 62127.49/annum</td> </tr> <tr> <td>White: 7559.57/annum</td> </tr> <tr> <td>Blue Category : 7657.3/annum</td> </tr> <tr> <td>General Solid waste: NA</td> </tr> </table>	Yellow Category: 40894.44/annum	Red Category: 62127.49/annum	White: 7559.57/annum	Blue Category : 7657.3/annum	General Solid waste: NA
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General Solid waste: NA								
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>							

Remarks : Blue category : Implemented in November 2016, earlier waste disposed in sharps

S.No	Particulars
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	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of		SMS ENVOCLEAN PVT LTD
	(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
7.	Details trainings conducted on BMW		
	(i) Number of trainings Conducted on BMW Management.		118
	(ii) number of personnel trained		2124
	(iii) number of personnel trained at the time of induction		521
	(iv) number of personnel not undergone any training so far		NA
	(v) Whether standard manual for training is available?		YES
	(vi) any other information)		NO
8.	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		NIL
	(ii) Number of the persons affected		NIL
	(iii) Remedial Action take In (Please attach details if any)		NA
S.No.	Particulars		

(i) Details of the on-site storage facility	Size: 720 SQ FT																																																
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	Provision of on-site storage : (cold storage or any other provision)																																																
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(ii) Disposal facilities																																																	
(iii) Quantity of recyclable wastes sold to authorize recyclers after treatment in kg per annum.	Red Category (like plastic, glass etc.): NA																																																
(iv) No of vehicles used for collection and transportation of biomedical waste																																																	
(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	<table border="1"> <thead> <tr> <th></th> <th>Quantity generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr> <td>Incineration Ash</td> <td></td> <td></td> </tr> <tr> <td>ETP Sludge</td> <td></td> <td></td> </tr> </tbody> </table>		Quantity generated	Where disposed	Incineration Ash			ETP Sludge																																									
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S.No.	Particulars

	(iv) Any Fatality occurred, details		NA
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?		NA
	Details of Continuous online emission monitoring systems installed		NA
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		NIL
11.	Is the disinfection method or sterilization meeting the log 4 standards ? How many times you have not met the standards in a year?		NA
12.	Any other relevant information		NO

Certified that the above report is for the period from
01ST January 2018 to 31ST December 2018



Dr. S. Narayani

Dr. S. Narayani

Name and Signature of the Head of the Institution

Date: 20th MAY 19

Place: MUMBAT

Shankhman

Nishi

BIOMEDICAL WASTE FOR THE YEAR - 2018 (FROM 01ST JAN 2018- To 31st DEC 2018)

MONTH	Red(Kg)	Yellow (Kg)	Yellow Cytotoxic(Kg)	Blue (Kg)	Sharp container White (Kg)	Red(Qty)	Yellow (Qty)	Yellow Cytotoxic(Qty)	Blue (Qty)	Sharp container White (Qty)
Jan-18	6373.18	3868.7	62.35	733.73	798.33	1994	1952	25	676	2996
Feb-18	6084.15	3667.95	50.8	869.23	772.46	1835	1777	20	707	2979
Mar-18	6277.64	3791.24	41.15	926.4	796.41	1999	1957	17	802	3107
Apr-18	5942.17	3361.79	50.4	709.04	626.25	1913	1849	25	613	2308
May-18	5133.42	3266	54.2	736.75	959.66	1851	1778	27	631	2516
Jun-18	4138.97	2883.63	41.8	483.54	554.35	1734	1648	28	452	1399
Jul-18	4415.2	3177.4	48.45	413.89	561.75	1917	1809	30	551	1351
Aug-18	4653.88	3211.9	53.8	365.3	535.2	1853	1734	31	618	1583
Sep-18	4670.75	3208.32	53	308.7	425.8	1855	1735	30	581	1873
Oct-18	4567.26	3210.64	64.15	426.95	359.6	1770	1657	30	601	1433
Nov-18	4258.23	3119.79	51	797.5	645.13	1756	1664	26	584	1426
Dec-18	5612.64	3492.73	63.25	886.27	524.63	1747	1628	27	602	1334
TOTAL	62127.49	40260.09	634.35	7657.3	7559.57	22224	21188	316	7418	24305

Handwritten signature: Aradhya