

### ANNUAL REPORT FOR THE YEAR 2019

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.: CA/C-1810001224 Valid up to : 31 <sup>ST</sup> Oct 2020
	(xi) Status of Consents under Water Act and Air Act	Valid up to: 31 <sup>ST</sup> Oct 2020

*Handwritten Signature*  
29/10/2020  
महाराष्ट्र प्रदूषण नियंत्रण मंडळ,  
प्रादेशिक कार्यालय, मुंबई  
व्यवहार पॉईंट, १ ला मजला, सायन सर्कल,  
सिने प्लॅनेट सिनेमा समोर, शीव (पूर्व),  
मुंबई-४०० ०२२.

2.	Type of Health Care Facility	:	Super Specialty Hospital					
	(i) Bedded Hospital	:	No. of beds : 350					
	(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	:	387303192 Valid till 31 <sup>st</sup> March 2023					
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)	:	<table border="1"> <tr> <td>Yellow Category: 43033.91 Kg</td> </tr> <tr> <td>Red Category: 58533.70 Kg</td> </tr> <tr> <td>White: 5441.93 Kg</td> </tr> <tr> <td>Blue Category : 11066.62Kg</td> </tr> <tr> <td>General Solid waste: NA</td> </tr> </table>	Yellow Category: 43033.91 Kg	Red Category: 58533.70 Kg	White: 5441.93 Kg	Blue Category : 11066.62Kg	General Solid waste: NA
Yellow Category: 43033.91 Kg								
Red Category: 58533.70 Kg								
White: 5441.93 Kg								
Blue Category : 11066.62Kg								
General Solid waste: NA								
5.	<p>Details of the Storage, treatment, transportation, processing and Disposal Facility  #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) &amp; rest of the points are for the operator of common Bio-medical Waste treatment facility.</p>							

S.No	Particulars
------	-------------

	(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.	=117+11=128
	(ii) number of personnel trained	2533
	(iii) number of personnel trained at the time of induction	=377+112=489
	(iv) number of personnel not undergone any training so far	NIL
	(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	

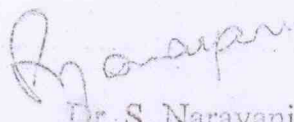
(i) Details of the on-site storage facility	Size: 720 SQ FT			
	Capacity: 720 SQFT			
	Provision of on-site storage : (cold storage or any other provision)			
	Type of treatment equipment	No. of units	Capacity Kg/day	Quantity treated or disposed in kg per annum
	Incinerators		NA	
	Plasma Pyrolysis		NA	
	Autoclaves		NA	
	Shredder		NA	
	Microwave		NA	
	Hydroclave		NA	
	Needle tip cutter or destroyer		NA	
	Sharps encapsulation or concrete pit		NA	
	Deep burial pits:		NA	
	Chemical disinfection:		NA	
	Any other treatment equipment:		NA	
(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	NA			
(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			

Sr.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?		YES
	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

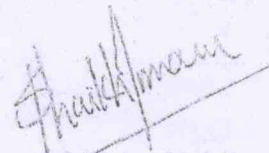
Certified that the above report is for the period from: 01<sup>st</sup> Jan 2019 to 31<sup>st</sup> Dec 2019

Date: 22<sup>nd</sup> June 2020

  
Dr. S. Narayani  
Name and Signature of the Head of the Institution

Place: MUMBAI





## BIOMEDICAL WASTE DATA FOR THE YEAR 2019

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-19	4878.16	3727.95	52.45	959.70	283.15	1906	1865	27	672	1457
Feb-19	4553.72	3496.38	49.87	962.09	272.43	1755	1689	24	646	1232
Mar-19	4534.06	3456.36	53.90	1134.36	355.20	2031	1971	26	780	1323
Apr-19	4476.60	3157.76	30.71	986.20	274.98	1942	1893	23	629	1097
May-19	4448.32	3348.55	42.59	983.25	368.64	1908	1836	30	671	1338
Jun-19	4500.13	3244.62	39.25	801.47	376.50	1902	1839	27	557	1068
Jul-19	4741.58	3372.80	44.22	809.12	469.98	2007	1961	28	630	1368
Aug-19	5002.06	3685.30	41.00	766.70	623.36	1955	1881	30	696	1278
Sep-19	4882.33	3572.73	39.13	840.37	459.43	1841	1732	30	635	1110
Oct-19	5852.22	3768.73	38.70	988.55	679.24	1913	1735	27	747	1047
Nov-19	5277.90	3851.30	37.45	969.06	703.34	1930	1824	27	803	1287
Dec-19	5386.62	3849.03	33.13	865.75	575.68	1977	1898	26	658	1004
TOTAL	58533.70	42531.51	502.40	11066.62	5441.93	23067.00	22124.00	325.00	8124.00	14609.00

*Manoj Kumar*