



Fortis Hospitals Limited
Mulund Goregaon Link Road
Bhandup (West), Mumbai 400 078, India
Tel : 91-22-4365 4365
Emergency No. : 91-22-4111 4111
Fax : 91-22-6799 4242 / 4343
Website : www.fortishealthcare.com

ANNUAL REPORT FOR THE YEAR 2020

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	02243654365
	(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.:CAC-1810001224 Valid up to :31 ST Oct 2022
	(xi) Status of Consents under Water Act and Air Act	Valid up to: 31 ST Oct 2022
		<i>P. Shinde</i> 25/6/2021 Maharashtra Pollution Control Board Regional Office, Mumbai Kalpataru Park, 1st Floor, Shiv Circle, In Front of Cine Planet Theater, Shiv (East), Mumbai - 400 022.

S.No.	Particulars							
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	:	887303192 Valid till 31 st 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: 44838.92 Kg</td> </tr> <tr> <td>Red Category: 42564.92 Kg</td> </tr> <tr> <td>White: 5300.55 Kg</td> </tr> <tr> <td>Blue Category : 9723.45Kg</td> </tr> <tr> <td>General Solid waste: NA</td> </tr> </table>	Yellow Category: 44838.92 Kg	Red Category: 42564.92 Kg	White: 5300.55 Kg	Blue Category : 9723.45Kg	General Solid waste: NA
Yellow Category: 44838.92 Kg								
Red Category: 42564.92 Kg								
White: 5300.55 Kg								
Blue Category : 9723.45Kg								
General Solid waste: NA								
5.	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) & rest of the points are for the operator of common Bio-medical Waste treatment facility.							

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)			
	(ii) Disposal facilities	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	
	(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	
	(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.	22
	(ii) number of personnel trained	991
	(iii) number of personnel trained at the time of induction	357
	(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 taken	NA

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?		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: 01ST Jan 2020 to 31ST Dec 2020



[Handwritten Signature]

Dr. S. Narayani

Name and Signature of the Head of the Institution

Date: _____

[Handwritten Signature]

[Handwritten Signature]

FORTIS HOSPITAL MULUND

BIOMEDICAL WASTE FOR THE YEAR 2020

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-20	5337.92	3499.02	32.80	806.69	554.73	2030	1924	26	474	685
Feb-20	5093.97	3467.04	29.17	1196.13	648.80	1948	1846	27	451	540
Mar-20	4505.41	3723.12	32.70	1026.42	892.90	1979	2000	33	388	486
Apr-20	2471.24	3920.43	21.95	692.33	356.29	1462	1701	26	241	373
May-20	2956.08	3813.37	22.55	741.34	345.64	1573	1761	28	257	459
Jun-20	2419.61	3304.54	18.05	585.75	440.33	1490	1669	25	315	410
Jul-20	2652.86	3270.72	21.42	698.06	406.29	1613	1915	27	322	408
Aug-20	2877.00	3760.92	18.28	861.80	436.07	1761	2103	25	327	601
Sep-20	3179.31	3834.20	22.94	1148.46	298.72	1822	2093	26	392	582
Oct-20	3253.06	4608.78	21.14	644.82	300.08	1441	1832	27	232	331
Nov-20	3577.10	3747.63	30.05	670.45	326.41	1375	1721	25	270	353
Dec-20	4240.44	3889.15	33.05	651.20	294.29	1457	1713	25	233	313
TOTAL	42564.00	44838.92	304.10	9723.45	5300.55	19951	22278	320	3902	5541



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Date: 10th June 2021

To,

Regional Officer
Maharashtra Pollution Control Board,
Regional Office- Mumbai III
201-202 Raikar Chambers A-Wing, 2nd Floor,
Nr. Jain Mandir, Deonar Gaon Road,
Govandi (East), Mumbai-400-088.

SUB: - Submission of Accident Reporting for the Bio-Medical Waste for the year – 2020

Sir,

Submitting herewith the Accident report for the year 2020 from 01st Jan 2020 to 31st December 2020

Information & records.

No minor or major accidents reported for the year 2020.

Thanking you.
Yours Sincerely

(Authorized Signatory)
Fortis Hospitals Ltd.

D. Shinde 25/6/2021
Maharashtra Pollution Control Board
Regional Officer, Mumbai
Kalpataru Point, 1st Floor,
Sion Circle, In Front of Cine Planate Theater,
Shiv (East), Mumbai - 400 022.

Accident reporting

1. Date and time of the accident. Nil
2. Type of accident: NIL
3. Sequence of event leading to accident: Nil
4. Has the authority been informed immediately: Not Applicable?
5. The type of waste involved in accident: Nil
6. Effect of the accident on human health and the environment. Not Applicable
7. Emergency measures taken: Not Applicable
8. Steps taken to alleviate the effects of accident: Nil
9. Steps taken to prevent the recurrence of such an accident: Not Applicable
10. Does your facility have an emergency control policy?
If yes give details: Not Applicable

Date: 10th June 2021
Fortis Mulund


Head Housekeeping
Signature