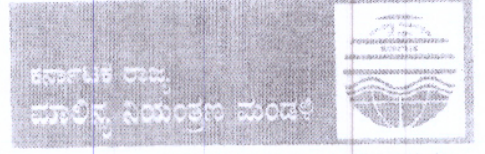


Regional Office : Bangalore City East,  
"Nisarga Bhavan," 3rd Floor, Thimmaiah Road,  
7th 'D' Cross, Shivanagar,  
Bangalore - 560 010  
Ph. : 23224830  
E-mail : bngcityeast@kspcb.gov.in

ಪ್ರಾದೇಶಿಕ ಕಛೇರಿ : ಬೆಂಗಳೂರು - ನಗರ ಪೂರ್ವ  
"ನಿರ್ವರ್ಗ ಭವನ", 3ನೇ ಮಹಡಿ  
ಅಮೃತ್ಯು ರಸ್ತೆ, 7ನೇ 'ಡಿ' ಮುಖ್ಯರಸ್ತೆ, ಶಿವನಗರ,  
ಬೆಂಗಳೂರು-560 010.



towards a cleaner Karnataka

No. KSPCB/BCE/2018-19/ 1041

Date: 05 MAY 2018

To,  
The Occupier,  
Fortis Hospitals Ltd.,  
No 62, Richmond road,  
Sacred heart church premises,  
Richmond town, Bangalore-25

Sir,

Sub : Submission of Annual Report on "Bio-medical Waste Management" for the year 2018 in  
compliance to the Bio-medical Waste Management Rules, 2016 reg  
Ref : Board Office note no.354 dated 12.04.2018

With reference to the above subject, Board Office in its letter cited under reference has directed this  
Office to submit the annual report for the year 2017 on Bio-medical Waste Management Rules, 2016  
since the Board has to submit the compiled report to Central Pollution Control Board

In view of the above, you are directed to submit the annual report of your hospital for the period  
January-2017 to December-2017 in the prescribed format Form-IV within 3 days from the receipt of  
this letter.

The matter may be treated as urgent.

Yours faithfully,

S. H. H.  
Environmental Officer  
Bangalore City East

**Form - IV**  
(See rule 13)  
**ANNUAL REPORT**

[To be submitted to the prescribed authority on or before 30<sup>th</sup> 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)]

Sl. No.	Particulars		
1.	Particulars of the Occupier	:	VIVEK KUMAR.
	(i) Name of the authorised person (occupier or operator of facility)	:	Fortis La Femme # 62, Richmond Road Sacred Heart Church Premises
	(ii) Name of HCF or CBMWTF	:	Entry From Mother Teresa Road
	(iii) Address for Correspondence	:	Richmond Town, Bangalore - 560025
	(iv) Address of Facility	:	#62, Richmond Road, Sacred heart church premises, Richmond town, Bangalore - 25
	(v) Tel. No, Fax. No	:	08067454444
	(vi) E-mail ID	:	contactus.efb@fortishealthcare.com
	(vii) URL of Website	:	www.fortisla femme.in
	(viii) GPS coordinates of HCF or CBMWTF	:	
	(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.: 10.8.KSP43/60/BML/CA... 82230/2018 valid up to 30/06/2020
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: 30/09/2020
2.	Type of Health Care Facility	:	HOSPITAL
	(i) Bedded Hospital	:	No. of Beds: 85
	(ii) Non-bedded hospital	:	
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry	:	BLU00077AAHP & valid till 6 July 2020
3.	Details of CBMWTF	:	
	(i) Number healthcare facilities covered by CBMWTF	:	
	(ii) No of beds covered by CBMWTF	:	
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	_____ Kg per day



	(iv) Quantity of biomedical waste treated or disposed by CBMWTF :	_____ Kg/day			
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis) :	Yellow Category : 217.4 kg Red Category : 211.6 kg White: 7.51 kg Blue Category : 31 kg General Solid waste:			
5	Details of the Storage, treatment, transportation, processing and Disposal Facility				
	(i) Details of the on-site storage facility :	Size : _____ Capacity : _____ Provision of on-site storage : (cold storage or any other provision)			
	(ii) Details of the treatment or 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 :				
	(v) Details of incineration ash and ETP sludge generated and disposed :	Quantity generated	Where disposed		

	during the treatment of wastes in Kg per annum		Incineration Ash ETP Sludge		
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:			
	(vii) List of member HCF not handed over bio-medical waste.				
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period				
7	Details trainings conducted on BMW				
	(i) Number of trainings conducted on BMW Management.				
	(ii) number of personnel trained				
	(iii) number of personnel trained at the time of induction				
	(iv) number of personnel not undergone any training so far				
	(v) whether standard manual for training is available?				
	(vi) any other information)				
8	Details of the accident occurred during the year				
	(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?				
	Details of Continuous online emission monitoring systems installed				
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?				
11	Is the disinfection method or sterilization meeting the log 4				



	standards? How many times you have not met the standards in a year?		
12	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from

01-01-2017 to 31-12-2017

.....  
 .....  
 .....

  
 Name and Signature of the Head of the Institution

Date:

Place

**FORM 4**

[See rules 6(5), 13(8), 16(6) and 20 (2)]

**FORM FOR FILING ANNUAL RETURNS**

[To be submitted to State Pollution Control Board by 30<sup>th</sup> day of June of every year for the preceding period April to March]

1. Name and address of facility:

Fortis Hospitals Limited  
# 62, Richmond Road  
Sacred Heart Church Premises  
Entry From Mother Teresa Road  
Richmond Town, Bangalore - 560023

2. Authorisation No. and Date of issue:

3. Name of the authorised person and full address with telephone, fax number and e-mail:

4. Production during the year (product wise), wherever applicable

**Part A. To be filled by hazardous waste generators**

1. Total quantity of waste generated category wise

2. Quantity dispatched

- (i) to disposal facility
- (ii) to recycler or co-processors or pre-processor
- (iii) others

3. Quantity utilised in-house, if any -

4. Quantity in storage at the end of the year -

**Part B. To be filled by Treatment, storage and disposal facility operators**

1. Total quantity received -

2. Quantity in stock at the beginning of the year -

3. Quantity treated -

4. Quantity disposed in landfills as such and after treatment -

5. Quantity incinerated (if applicable) -

6. Quantity processed other than specified above -

7. Quantity in storage at the end of the year -

**Part C. To be filled by recyclers or co-processors or other users**

1. Quantity of waste received during the year -

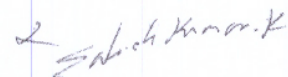
- (i) domestic sources
- (ii) imported (if applicable)

2. Quantity in stock at the beginning of the year -

3. Quantity recycled or co-processed or used –
4. Quantity of products dispatched (wherever applicable) –
5. Quantity of waste generated -
6. Quantity of waste disposed -
7. Quantity re-exported (wherever applicable)-
8. Quantity in storage at the end of the year -

Date.....

Place.....



**Signature of the Occupier or  
Operator of the disposal facility**

Fortis Hospitals Limited  
# 62, Richmond Road  
Sacred Heart Church Premises  
Entry From Mother Teresa Road  
Richmond Town, Bangalore - 560025