

Form - IV

(See rule 13)

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	:	
	(i) Name of the authorised person (occupier or operator of facility)	:	Mr Mohit Singh
	(ii) Name of HCF or CBMWTF	:	International Hospital limited
	(iii) Address for Correspondence	:	Neelam Bata Road , Faridabad -121001 Haryana
	(iv) Address of Facility	:	Neelam Bata Road , Faridabad -121001 Haryana
	(v) Tel. No, Fax. No	:	9818999361
	(vi) E-mail ID	:	Info.fbd@fortishealthcare.com
	(vii) URL of Website	:	http://www.fortishealthcare.com/india/hospitals-in-delhi-ncr/fortis-escorts-hospital-faridabad
	(viii) GPS coordinates of HCF or CBMWTF	:	-
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other) Private
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: HSPCB/BMW/EE/2016/1982. Valid up to 31-3-2018...

S.No.	Particulars		
	(xi) Status of Consents under Water Act and Air Act	:	Valid up to: 30-9-2017
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of beds (<i>#Interpretation – Census or Registered Beds</i>) 210
	(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	:	-
3.	Details of CBMWTF	:	
	(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___ Kg per day
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	_____ NAKg/day
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: 11343 KG Red Category: 15507 KG White: 2774.5 KG Blue Category : 8227.9 KG Total Waste Generated: 37851.4 KG 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>		

S.No.	Particulars				
	(i) Details of the on-site storage facility	Size: NA			
		Capacity: NA			
		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
		Microwave			NA
		Hydroclave			NA
		Shredder			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 authorized 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			
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	Golden Eagle Waste Management Co.			

S.No.	Particulars	
	(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 (Minutes of Meeting Attached)
7.	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	92 (42 contractual + 50 FHL)
	(ii) number of personnel trained	710 (413 FHL+297 Contractual)
	(iii) number of personnel trained at the time of induction	88 (FHL) +56 (HK)
	(iv) number of personnel not undergone any training so far	104 (FHL)+ 55 (HK)
	(v) Whether standard manual for training is available?	Yes. Fortis Bio Medical Waste Management SOP
	(vi) any other information)	NA
8.	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	0 Major+ 69 Minor
	(ii) Number of the persons affected	69 (Minor)
	(iii) Remedial Action taken (Please attach details if any)	List Attached
	(iv) Any Fatality occurred, details	0
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	Incinerator not in the unit.
	Details of Continuous online emission monitoring systems installed	NA

S.No.	Particulars	
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Through STP 0 times Non Compliance
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	(Air Pollution Control Devices attached with the Incinerator)

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

Date:

Name and Signature of the Head of the Institution

Place: