

Date:-09.05.2018

(Handwritten signature)
10/5/18

To,
DPCC
4TH Floor ISBT Building
Kashmiri Gate
New Delhi -110006

(ENQUIRY COUNTER)
DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT
GOVT. OF NCT OF DELHI
4TH FLOOR, ISBT BUILDING,
KASHMERE GATE, DELHI-110006

Subject:-Submission Of form -4 Annual Report, with details of waste generated at Fortis c-doc hospital in year 2017.

Dear sir/madam,

Kindly find the attached Form-4 Annual Report, with the details of waste generated at our facility .Kindly accept it and acknowledge the same.

Thanks you in anticipation.

Bobby Verghese
Bobby Verghese.
Facility Director
Fortis C-doc Hospital
New Delhi-110048



Fortis C-DOC awarded the "Best Hospital in India in Diabetes Care"
at the Current Index of Medical Specialities Healthcare Excellence Awards 2014, 2015 & 2016



Regd. Office: Escorts Heart Institute & Research Centre, Okhla Road, New Delhi-110025.
Phone: 91-11-47135000 Fax: 91-11-26825048 (CIN - U85110DL2010PLC208379)

Network Centres

- Fortis Flt. Lt. Rajan Dhall Hospital, B-1, Vasant Kunj, New Delhi-110070
- Fortis Memorial Research Institute, Sec-44 (Near Huda City Centre Metro Station), Gurgaon-122002

FORM IV
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	: Fortis C-Doc Hospital
	(i) Name of the authorised person (occupier or operator of facility)	: Bobby Verghese
	(ii) Name of HCF or CBMWTF	: Fortis C-Doc Healthcare limited
	(iii) Address for Correspondence	: B-16,Chirag Enclave ,(Opp.Devika Tower,Nehru Place) New Delhi -110048
	(iv) Address of Facility	: B-16,Chirag Enclave ,(Opp.Devika Tower,Nehru Place) New Delhi -110048
	(v) Tel. No, Fax. No	: 011-4910 1222,8130359222
	(vi) E-mail ID	: bobby.verghese@fortishealthcare.com
	(vii) URL of Website	: www.fortiscdoc.com
	(viii) GPS coordinates of HCF or CBMWTF	: GPS is enabled in CBMWTF's Vehicle
	(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.: DPCC/BMW/AUTH/NEW No./2016/01785/2944
	(xi) Status of Consents under Water Act and Air Act	: Valid up to: 24 th June2018
2.	Type of Health Care Facility	:
	(i) Bedded Hospital	: 23No. of beds (* <u>Interpretation - Census or Registered Beds</u>)

S.No.	Particulars		
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	N/A
	(iii) License number and its date of expiry	:	DGHS/NH/1049
3.	Details of CBMWTF	:	Biotic Waste Solution Pvt. Ltd.
	(i) Number healthcare facilities covered by CBMWTF	:	N/A
	(ii) No. of beds covered by CBMWTF	:	N/A
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	N/A
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	N/A
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: 72.91 kg/Month Red Category: 109.5 kg/Month White: Blue Category : 17.41 kg/Month General Solid waste: 93 kg/Month
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>		
	(i) Details of the on-site storage facility		Size:
			Capacity:Na
			Provision of on-site storage : (cold storage or any other provision)

S.No.	Particulars				
	(ii) 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	N/A			
(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	Biotic Waste Solution Pvt. Ltd.			
(vii)	List of member HCF not handed over bio-medical waste	N/A			
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes Minutes Attached for the meeting held dated *20 th June 2017 & *08 th Dec 2017			

S.No.	Particulars			
7.	Details trainings conducted on BMW			
	(i) Number of trainings conducted on BMW Management.	24	Training Session	
	(ii) number of personnel trained	210	Attendees	
	(iii) number of personnel trained at the time of induction	276		
	(iv) number of personnel not undergone any training so far	Nil		
	(v) whether standard manual for training is available?	Yes		
	(vi) any other information)	-		
8.	Details of the accident occurred during the year			
	(i) Number of Accidents occurred	Nil		
	(ii) Number of the persons affected	N/A		
	(iii) Remedial Action taken (Please attach details if any)	N/A		
	(iv) Any Fatality occurred, details	N/A		
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	N/A		
	Details of Continuous online emission monitoring systems installed	N/A		

S.No.	Particulars		
10.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		
11.	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator)	

Certified that the above report is for the period from 1st Jan 2017 to 31st Dec 2017

Date: 09/05/18.

Place: New delhi

Bobby Veighan
Name and Signature of the Head of the Institution