

9/c

3rd April 2017

To,

Maharashtra Pollution Control Board
Sub regional office MPCB,
Raikar chembar 216, 2nd floor, A wing,
Devnargaon Rd, near Jain Mandir,
Govandi (E), Mumbai 80

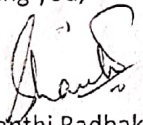
SUB: Submission of annual report

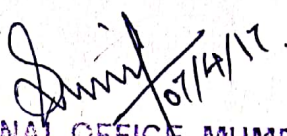
Respected Sir/madam,

Please find attached category wise biomedical waste annual report for the year 2016 for your record.

Kindly acknowledge.

Thanking you,


Dr. Shanthi Radhakrishnan (MS)
S.L.Raheja Hospital, (A Fortis Associate)
Diabetic Association of India,
Raheja Rugnalaya Marg
Mahim (west), Mumbai-400016


REGIONAL OFFICE, MUMBAI
MAHARASHTRA POLLUTION CONTROL BOARD,
RAIKAR CHAMBERS, "A" WING, 2ND FLOOR,
DEVONAR GAON ROAD, NEAR JAIN MANDIR,
GOVANDI (E), MUMBAI - 400088.

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

Sl. No.	Particulars				
1.	Particulars of the Occupier :				
	(i) Name of the authorised person (occupier or operator of facility)	: S. L. Raheja Hospital (A Fortis Associate)			
	(ii) Name of HCF or CBMWTF	: SMS Envoclean Pvt. Ltd.			
	(iii) Address for Correspondence	: Near Deonar Dumping Ground, Opp. Sathe Nagar, Ghatkopar- Mankhurd			
	(iv) Address of Facility	: Raheja Rughalaya Marg, Mahim (w), Mumbai-16			
	(v) Tel. No, Fax. No	: 022-66529999,022-24442486			
	(vi) E-mail ID	: info@rahejahospital.com			
	(vii) URL of Website	: www.rahejahospital.com			
	(viii) GPS coordinates of HCF or CBMWTF	: CBMWTF			
	(ix) Ownership of HCF or CBMWTF	: Private Ltd.			
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	: Authorisation No.: BO/CAC-Cell/EIC-MU-5900-14/CCA/CAC-7712, Dated 10th June 2016, valid up to 30th June 2017			
(xi). Status of Consents under Water Act and Air Act	: Valid up to: 30th June 2017				
2	Type of Health Care Facility				
	(i) Bedded Hospital	: No. of Beds: 300			
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	: 27			
(iii) License number and its date of expiry	: 761416650 valid up-to 31st March 2019				
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/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 : 1109.2			
		Red Category : 3112.7			
		White: 222.1			
		Blue Category :			
		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:	
	(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	: SMS Envoclean Pvt Ltd.
	(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	YES
7	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	139
	(ii) number of personnel trained	1473
	(iii) number of personnel trained at the time of induction	372
	(iv) number of personnel not undergone any training so far	Nil
	(v) whether standard manual for training is available?	YES
	(vi) any other information)	NA
8	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	Major accident: Nil NSI during the year: 11
	(ii) Number of the persons affected	NA
	(iii) Remedial Action taken (Please attach details if any)	NA
	(iv) Any Fatality occurred, details.	Nil
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	NA
	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?	NA
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	: NA

Certified that the above report is for the period from January 2016 to December 2016

Name and Signature of the Head of the Unit

Date: 3rd April 2017

Place: Mumbai

* Details related to CBMWTF is not available with HCF hence not updated in annual report.

