

To,

Date: 29th June 2018

The Environmental Officer, Bommanahalli
Karnataka State Pollution control Board
Nisarga Bhavan, 2nd Floor, Thimmaiah road,
7th D Cross, Shivanagar, opp, Pushpanjali Theatre,
Shivanagar, Bangalore-560010

Sir,

Sub: Submission of BMW Annual return vide Form - 4 from January 2017- December 2017

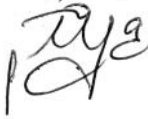
With reference to the above subject, please find enclosed the BMW Annual return in Form 4 for the period from January 2017 - December 2017.

Kindly acknowledge of the above and oblige.

Thanking you,

Yours truly

For M/s. Fortis Hospital Limited



Authorized Signatory



Form – IV
(See rule13)
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)]

Sl. No	Particulars	:	
1 .	Particulars of the Occupier	:	
	(i) Name of the authorised person (occupier or : operator of facility)	:	Dr. Manish Mattoo
	(ii) Name of HCF or CBMWTF	:	Eco Maridi Industries
	(iii) Address for Correspondence	:	
	(iv) Address of Facility	:	Fortis Hospitals Limited 154/9, Bannerghattha road, Opp-IIM,Bangalore-76
	(v)Tel. No, Fax. No	:	
	(vi) E-mail ID	:	ganesh.hegde@fortishealthcare.com
	(vii) URL of Website	:	www.fortishealthcare.com
	(viii) GPS coordinates of HCF or CBMWTF	:	Eco Maridi industries
	(ix) Ownership of HCF or CBMWTF	:	Private Limited
	(x). Status of Authorisation under the Bio-Medical	:	Authorization No.:KSPCB/BMW/HCE/2015- No.: 16, 93936 VALID TILL:- 30.06.2018

	Waste (Management and Handling) Rules		
	(xi). Status of Consents under Water Act and Air Act	:	Valid upto:14.11.2021
2.	Type of Health Care Facility	:	Multispecialty Hospital
	(i) Bedded Hospital	:	No. of Beds- 276
	(ii) Non-bedded hospital Laborator (Clinic or Blood Bank or Clinically or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry		
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.		:	Yellow Category - 71202

	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)		Red Category : 82378
			White: 5051(sharp can)
			Blue Category : 17315
			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)

disposal facilities		<p style="text-align: right;">Capacity of each unit</p> <p>Incinerators: NA</p> <p>Plasma Pyrolysis: NA</p> <p>Auto claves: 1 No</p> <p>Microwave: NA</p> <p>Hydroclave: NA</p> <p>Shredder: NA</p> <p>Needle tip cutter or destroyer: NA</p> <p>Sharps encapsulation or concrete pit: NA</p> <p>Deep burial pits: NA</p> <p>Chemical disinfection: NA</p> <p>Any other treatment equipment: NA</p>
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	(iii)Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	NA				
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	One vehicle				
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		<table border="1"> <thead> <tr> <th>Quantity generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr> <td>Incineration Ash ETP Sludge</td> <td>NA</td> </tr> </tbody> </table>	Quantity generated	Where disposed	Incineration Ash ETP Sludge	NA
Quantity generated	Where disposed						
Incineration Ash ETP Sludge	NA						
	(vi)Name of the Common Bio- : Medical Waste Treatment Facility Operator through which wastes are disposed of		Eco Maridi Industries Sy. No 1/37 & 1/38, Gabbadivillage, Kanakapura Main Road ,Ramanagar				
	(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.		Monthly one's BMW training				

	(ii) number of personnel trained		Total – 150 Approx
	(iii) number of personnel trained at the time of induction		New joins also trained
	(iv) number of personnel not undergone any training so far		

	(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	00
	(ii) Number of the persons affected	00
	(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 meet 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 January 2017 – December - 2017

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Date: 29/6/18
Place: Bangalore.

Name and Signature of the Head of the Institution

Dr. Manish Mattoo
 Zonal Director
Fortis Hospitals Limited
 154/9, Opp IIM-B
 Bannerghatta Road, Bangalore - 560 076

Form I

ACCIDENT REPORTING

1. Date and time of accident: - Na
2. Type of accident Nil
3. Sequence of events leading to accident:- Na
4. Has the authority been informed immediately: -Na
5. The type of waste involved in accident: -Na
6. Assessment of the effects of the accidents on human health and the environment: -
Na
7. Emergency measures taken:-Na
8. Steps taken to alleviate the effects of accidents:- Na
9. Steps taken to prevent the recurrence of such an accidents: -Na

We did not had any major accident for the period Jan-2017 to Dec -2017

Place:-Bangalore

Signature: 
Zonal Director
Fortis Hospitals Limited
Designation: - 154/9, Opp IIM-B
Bannerghatta Road, Bangalore - 560 076