

MSSSH/DPCC/81

June 26, 2017

To,
Sr. Env. Engineer
WMC – I
Delhi Pollution Control Committee
IVth floor, ISBT Building
Kashmere Gate
New Delhi – 110 006

Sub: Submission of Annual Report (January 2016 to December, 2016) of Bio-Medical Waste and General waste generated in the Hospital

Dear Sir,

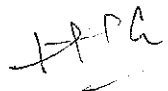
Please find enclosed the duly filled Form- IV with respect to Bio-Medical waste generated during the year January, 2016 to December, 2016.

We would also like to inform you that we have an agreement with M/s. Biotic Waste Solutions Private Ltd. for disposal of Bio-Medical Waste generated in the hospital and the said agreement is valid till 31st March, 2018.

Thanking you,

Yours faithfully,

For Max Smart Super Speciality Hospital
(a unit of Gujarmal Modi Hospital & Research Centre for Medical Sciences)


Nitin Navish Gupta
Vice President - Operations

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 preceeding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBMWTF)]

Sl. No.	Particulars	
1	Particulars of the occupier	
	(i) Name of the Authorised person (occupier or operator of facility):	Nitin Navish Gupta
	(ii) Name of HCF or CBMWTF	Max Smart Super Speciality Hospital (a Unit of Gujarmal Modi Hospital and Research Centre for Medical Sciences)
	(iii) Address for Correspondence	Max Smart Super Speciality Hospital (a Unit of Gujarmal Modi Hospital and Research Centre for Medical Sciences), Press Enclave Road, Mandir Marg, Saket, New Delhi - 110 017
	(iv) Address of Facility	Max Smart Super Speciality Hospital (a Unit of Gujarmal Modi Hospital and Research Centre for Medical Sciences), Press Enclave Road, Mandir Marg, Saket, New Delhi - 110 017
	(v) Tel. No. Fax No.	011 - 71212121
	(vi) Email ID	Press Enclave Road, Mandir Marg, Saket, New Delhi - 110 017
	(vii) URL of Website	maxhealthcare.com
	(viii) GPS coordinats of HCF or CBMWTF	28.527267, 77.211482
	(ix) Ownership of HCF or CBMWTF	Private Hospital
	(x) Staus of Authorisation under the Bio-Medical Waste (management and Handling) Rules	Authorisation No. DPCC/(11)(5)(887)/S-010/BMW-06/542 Valid upto 12.09.2016, application for renewal of authorization submitted with DPCC on 23.08.2016
	(xi) Status of Consents under Water Act and Air Act	Consent Order No. DPCC/WMC/2015/35910 Valid upto 10.08.2019
2	Type of Health Care Facility	
	(i) Bedded Hospital	214 bedded Hospital
	(ii) Non Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Vetenary Hospital or any other)	Not Applicable
3	Details of CBMWTF	Biotic Waste Solutions Pvt. Ltd.
	(i) Number of healthcare facilities covered by CBMWTF	Not Applicable
	(ii) No. of beds covered by CBMWTF	Not Applicable
	(iii) Installed treatment and disposal capacity of CBMWTF	Not Applicable
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	Not Applicable
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	
		Yellow Category : 29647
		Red Category : 66551
		White : 3302
		Blue Category : 9474 *
		General Solid Waste : 42151

5	Details of Storage, treatment, transportation, processing and Disposal Facility - Not applicable	
	(i) Details of the on-site storage facility	Size : Capacity : Provision of on-site storage : (cold storage or any other provision)
6	(ii) Disposal Facilities	Not Applicable 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
6	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in Kg per annum	Not Applicable
	(iv) No of vehicles used for collection and transportation of biomedical waste	Not Applicable
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Not Applicable
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	Not Applicable
	(vii) List of member HCF not handed over bio-medical waste	Not Applicable
	Do you have bio-medical waste Management committee? If yes, attach minutes of the meetings held during the reporting period	We have Infection Control Committee. Minutes of the meeting held during the period are attached as Annexure - A
7	Details of trainings conducted on BMW	
	(i) Number of trainings conducted on BMW management	21
	(ii) Number of personnel trained	324
	(iii) Number of personnel trained at the time of induction	228
	Number of personnel not undergone any training so far	All health care workers are undergone training
	(v) Whether standard manual for training is available ?	Infection Control Manual is available and Bio Medical Waste management is a part of the same
	(vi) Any other information	
8	Details of the accidents occurred	
	(i) Number of Accidents occurred	Not applicable
	(ii) Number of the persons affected	Not applicable
	(iii) Remedial action taken (Please attach details if any)	Not applicable

	(iv) Any Fatality occurred, details		None
9	Are you meeting the standards of Air Pollution from the incinerator? How many times in last year could not met the standards?		Not applicable
	Details of Continuous online emission monitoring systems installed		Not applicable
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		Not applicable
11	Is the disinfection method or sterilization meeting the log 4 standard? How many times you have not met the standards in a year?		Not applicable
12	Any other relevant information		Not applicable

* Before implementation of the new BMW rules, this was segregated in card board boxes in red bags.

Certified that the above report is for the preiod from 1st January, 2016 to 31st December, 2016

HPG

Nitin Navish Gupta
Vice President - Operations

Date : 26.06.2017

Place : New Delhi

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