

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)]

Sl. No.	Particulars		
1.	Particulars of the Occupier	:	
	(i) Name of the authorised person (occupier or : operator of facility)	:	Sunil Mehta (GM) OPD Bathinda
	(ii) Name of HCF	:	Max Super Speciality Hospital
	(iii) Address for Correspondence	:	NH-64, Near Civil Hospital, Nang Road, Bathinda - 151001
	(iv) Address of Facility	:	Bathinda
	(v) Tel. No, Fax. No	:	0164-6601182 (Phone) 0164-6601555 (Fax)
	(vi) E-mail ID	:	
	(vii) URL of Website	:	—
	(viii) GPS coordinates of HCF or CBMWTF	:	—
	(ix) Ownership of HCF (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 :valid up to 31-03-2018
	(xi) Status of Consents under Water Act and Air Act	:	Valid up to: Water - 31/03/2019 Air - 31/03/2019
2.	Type of Health Care Facility	:	Hospital
	(i) Bedded Hospital	:	No. of Beds: 200
	(ii) Non-bedded hospital	:	—

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disposal facilities	<table border="1"> <thead> <tr> <th>Type of treatment Equipment</th> <th>No of units</th> <th>Capacity Kg/day</th> <th>Quantity treated or disposed in kg per annum</th> </tr> </thead> <tbody> <tr><td>Incinerators</td><td></td><td></td><td></td></tr> <tr><td>Plasma Pyrolysis</td><td></td><td></td><td></td></tr> <tr><td>Autoclaves ✓</td><td></td><td></td><td></td></tr> <tr><td>Microwave</td><td></td><td></td><td></td></tr> <tr><td>Hydroclave</td><td></td><td></td><td></td></tr> <tr><td>Shredder</td><td></td><td>NA</td><td></td></tr> <tr><td>Needle tip cutter or destroyer ✓</td><td></td><td></td><td></td></tr> <tr><td>Sharps ✓</td><td></td><td></td><td></td></tr> <tr><td>encapsulation or concrete pit</td><td></td><td></td><td></td></tr> <tr><td>Deep burial pits:</td><td></td><td></td><td></td></tr> <tr><td>Chemical 10% Sodium hypochloride disinfection:</td><td></td><td></td><td></td></tr> <tr><td>Any other treatment equipment:</td><td></td><td></td><td></td></tr> </tbody> </table>	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		NA		Needle tip cutter or destroyer ✓				Sharps ✓				encapsulation or concrete pit				Deep burial pits:				Chemical 10% Sodium hypochloride disinfection:				Any other treatment equipment:			
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(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	Red Category (like plastic, glass etc.) NIL																																																				
(iv) No of vehicles used for collection and transportation of biomedical waste	NIL																																																				
(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></th> <th>Quantity generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr><td>Incineration</td><td></td><td></td></tr> <tr><td>Ash</td><td>NIL</td><td>NIL</td></tr> <tr><td>ETP Sludge</td><td>NIL</td><td>NIL</td></tr> </tbody> </table>		Quantity generated	Where disposed	Incineration			Ash	NIL	NIL	ETP Sludge	NIL	NIL																																								
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Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	Medicare Environmental Management Pvt Ltd.																																																				
(vi) List of member HCF not handed over bio-medical waste.	NA																																																				
Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes																																																				
Details trainings conducted on BMTW	weekly																																																				
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	(Clinic or Blood Bank or Clinical y 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		
	(ii) No of beds covered by CBMWTF		
	(iii) Installed treatment and disposal capacity of CBMWTF:		_____ Kg per 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 418.46 kg Red Category : 449.19 kg White: 80.87 kg Blue Category : 223.36 kg General Solid waste: _____
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility	Size : 10x15	
		Capacity : 150 kg	
		Provision of on-site storage (cold storage or any other provision)	✓

	(iv) number of personnel trained	40
	(iii) number of personnel trained at the time of induction	27
	(ix) number of personnel not undergone any training so far	NO
	(v) whether standard manual for training is available?	Weekly
	(vi) any other information)	—
8	Details of the accident occurred during the year	—
	(i) Number of Accidents occurred	—
	(ii) Number of the persons affected	—
	(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 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?	10% Sodium hypochloride treated
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

01-01-2017 — 31/12/2017



Name and Signature of the Head of the Institution

Mr. SUNIL MEHTA

Date: 16/01/2018

Place: Bathinda