

To,

Date:-19th June 2019

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

Respected Sir,

Sub: - Submission of biomedical waste annual returns for the period from Jan-2018 to Dec-2018

Please find enclosed the biomedical annual returns disposed by Fortis hospitals limited through authorised vendor for the period from Jan-2018 to Dec-2018.

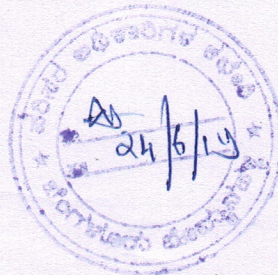
Kindly acknowledge the same and oblige

Thanking You,

For Fortis Hospitals Limited

Authorised Signatory

Manish



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 2018 to December 2018 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	:	Fortis Hospitals Limited 154/9, Bannerghattha road, Opp-IIM,Bangalore-76
	(iv) Address of Facility	:	Fortis Hospitals Limited 154/9, Bannerghattha road, Opp-IIM,Bangalore-76
	(v)Tel. No, Fax. No	:	
	(vi) E-mail ID	:	Suja.vinay@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 Waste (Management and Handling) Rules	:	Authorization No.:KSPCB/BMW/HCE/24-sep-2018 , No;149708/H/715VALID TILL:- 30.06.2021
	(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	:	276 operational beds
	(ii) Non-bedded hospital Laboratory (Clinic or Blood Bank or Clinically or Research Institute or Veterinary Hospital or any other)	:	NA
	(iii) License number and its date of expiry	:	KSPCB/BMW/HCE/24-Sep-2018 , No;149708/H/715VALID TILL:- 30.06.2021
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
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4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category48268
			Red Category.....54140 For Annum
			Blue category.....10529
			Red Category :4511.66 Kgs / Average Per month
			Yellow Category : 4022.53 Kgs Average Per month
			Blue Category : 877.41Kgs Average Per month
			Sharp's Can : 273 Qty Average Per month
5	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility	:	Size : 8ft x16 ft
			Capacity :
			Provision of on-site storage : (cold storage or any other provision)

disposal facilities			Capacity of each unit
		Incinerators:	NA
		Plasma Pyrolysis:	NA
		Auto claves:	1 No
		Microwave:	NA
		Hydroclave:	NA
		Shredder:	NA
		Needle tip cutter or destroyer:	NA
		Sharps encapsulation or concrete pit:	NA
		Deep burial pits:	NA
		Chemical disinfection:	NA
	Any other treatment equipment:	NA	

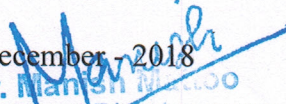
	(iii)Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	: NA				
	(iv) No of vehicles used for collection and transportation of biomedical waste	: Details enclosed As per the Annexure - A				
	(v) Details of incineration ash and ETP sludge generated and disposed 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	Details Attached As per the Annexure - B				
7	Details trainings conducted on BMW	Details enclosed As Per the Annexure – C				
	(i) Number of trainings conducted on BMW Management.	Monthly one's BMW training				

(ii) number of personnel trained	Total – 150 Hk staff And Nursing - 312
(iii) number of personnel trained at the time of induction	All New joinees

	(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		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 havenot 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 2018 – December - 2018


Dr. Manish Maloo
 Zonal Director
Fortis Hospitals Limited
 154/9, Opp IIM-B
 Bannerghatta Road, Bangalore - 560 076.
 Name and Signature of the Head of the Institution

Date: 19/6/19.
 Place: Bangalore.