

**From -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)]

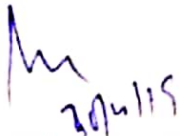
| Sl.No | Particulars | | |
|-------|--|---|---|
| 1. | Particulars of the Occupier | : | |
| | (i) Name of the authorized person (occupier or operator of facility) | : | Dr. B.L.Sherwal (Director) |
| | (ii) Name of HCF or CBMWTF | : | Rajiv Gandhi Super Speciality Hospital (RGSSH) |
| | (iii) Address for Correspondence | : | Rajiv Gandhi Super Speciality Hospital Tahirpur, Delhi-110093 |
| | (i) Address of Facility | : | Rajiv Gandhi Super Speciality Hospital Tahirpur, Delhi-110093 |
| | (ii) Tel. No. Fax. No. | : | 011-22312244/65252480 |
| | (V) E-mail ID | : | dprgssh@gmail.com |
| | (i) URL of Website | : | http://www.rajivgandhisuperspecialityhospital.org/index.aspx |
| | (ii) GPS coordinates of HCF of CBMWTF | : | NA |
| | (iii) Ownership of HCF of CBMWTF | : | Autonomous body under the Govt. of NCT of Delhi |
| | (iv) Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules. | : | Authorization No. DPCC/BMW/AUTH/New No/2014/00700/271 Renewal is under process. |
| | (v) Status of Consents under Water Act and Air Act. | : | Under process |
| 2. | Type of Health Care Facility | : | |
| | (i) Bedded Hospital | : | Approved in 1 st phase-250 beds Functional, at present-94(64+30) beds |
| | (ii) Non-Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other) | : | NA |
| | (iii) License number and its date of expiry. | : | DISTRICT SHAHDARA/SOCIETY/172/2013 |
| 3. | Details of CBMWTF | : | SMS WATER GRACE BMW PVT.LTD. |
| | (i) Number healthcare facilities covered by CBMWTF | : | 3562 |
| | (ii) No. of beds covered by CBMWTF | : | 31324 |
| | (iii) Installed treatment and disposal capacity of CBMWTF | : | 28.8 Ton per day |
| | (iv) Quantity of biomedical waste treated or disposal by CBMWTF | : | 12021 kg per day |

| Quantity of waste generated or disposed in Kg per annum (on monthly average basis) | Yellow category: 3911 kg/annum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-----------------------------|-----------------|---|---|--------------|------|--|--|------------------|------|--|--|------------|------|--|--|-----------|---------|-----------|---------|------------|------|--|--|----------|------|--|--|--------------------------------|------|--|--|--------------------------------------|------|--|--|-------------------|--|--|--|------------------------|------|--|--|--------------------------------|--|--|--|
| | Red Category: 15,665 kg/annum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | White(Sharps): 312.5 kg /annum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Blue Category: 1644 kg /annum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | General Solid waste: NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | Details of the Storage , treatment, transportation, processing and Disposal Facility | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (i) Details of the on-site storage facility | Size : 375 sq. ft. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Capacity: --- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Provision of on-site storage (cold storage or any other provision): No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (ii) 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/ Annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators</td> <td>----</td> <td></td> <td></td> </tr> <tr> <td>Plasma Paralysis</td> <td>----</td> <td></td> <td></td> </tr> <tr> <td>Autoclaves</td> <td>----</td> <td></td> <td></td> </tr> <tr> <td>Microwave</td> <td>3 units</td> <td>60 Liters</td> <td>2250.46</td> </tr> <tr> <td>Hydroclave</td> <td>----</td> <td></td> <td></td> </tr> <tr> <td>Shredder</td> <td>----</td> <td></td> <td></td> </tr> <tr> <td>Needle tip cutter or destroyer</td> <td>----</td> <td></td> <td></td> </tr> <tr> <td>Sharps 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 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/ Annum | Incinerators | ---- | | | Plasma Paralysis | ---- | | | Autoclaves | ---- | | | Microwave | 3 units | 60 Liters | 2250.46 | Hydroclave | ---- | | | Shredder | ---- | | | Needle tip cutter or destroyer | ---- | | | Sharps encapsulation or concrete pit | ---- | | | Deep Burial pits: | | | | Chemical disinfection: | ---- | | | Any other treatment equipment: | | | |
| | Type of treatment Equipment | No of Units | Capacity Kg/day | Quantity treated or disposed In Kg/ Annum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Incinerators | ---- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Plasma Paralysis | ---- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Autoclaves | ---- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Microwave | 3 units | 60 Liters | 2250.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 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. | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (iv) No of vehicles used for collection and transportation of biomedical waste. | 1 Vehicle | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (v) Details of incineration ash and ETP sludge generated and disposal during the treatment of wastes in Kg per annum) | Quantity Generated | Where disposal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Incineration | NA | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ash | NA | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ETP Sludge | NA | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of | SMS Water Grace BMW Pvt. Ltd. Nilothi Village, Delhi -110041 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (vii) List of member HCF not handed over bio- | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | |
|-----|---|---|---|
| | medical waste. | | |
| 6. | Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period. | : | Yes Copy of minutes of meeting attached along with |
| 7. | Detail trainings conducted on BMW | | |
| | (i) Number of training conducted on BMW Management. | | •Total training -35 sessions. (7Induction) •On the spot training sessions are conducted on surprise rounds |
| | (ii) Number of personnel trained | | Doctors-85;Technicians-19;StaffNurse-29;Housekeeping-77 and GDA-70 |
| | (iii) Number of personnel trained at the time of induction | | Doctors- 15; technicians-0; staff nurses-0 ; GDA-0 ; Housekeepings-11 |
| | (iv) Number of personnel not undergone any training so far. | | 20 |
| | (v) Whether standard manual for training is available ? | | Yes |
| | (vi) Any other information) | | Nil |
| 8. | Details of the accident occurred during the year | | |
| | (i) Number of Accidents occurred | | Nil |
| | (ii) Number of the persons affected | | Nil |
| | (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. | | ETP under process for establishment |
| 11. | It the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year? | | Yes None |
| 12. | Any other relevant information | | Nil |

Certified that the above report is for the period from Jan 2018 to Dec 2018

Date:
Place:


Dr. B.L. Sherwal
Director
Rajiv Gandhi Super Speciality Hospital
Tahirpur, Delhi-110093

Swati
Medical officer BHW
Dr. Swati
Assistant Medical Officer (BHW)
Rajiv Gandhi Super Speciality Hospital
Tahirpur, Delhi-110093