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 reatment facility (CBWTF)]

	nt facility (CBWTF)]	T						
S No.	Particulars	+						
1.	Particulars of the Occupier	+:	Indian Spinal Injuries Center					
	(i) Name of the authorised person (occupier		mulan Spinar myarres					
	or operator of facility)	+	Indian Spinal Injuries Center					
	(ii) Name of HCF or CBMWTF	+:	Sector C1 vasant kunj New Delhi –					
	(iii) Address for Correspondence							
			110064.					
	(iv) Address of Facility		Sector C1 vasant kunj New Delhi -					
			110064.					
	(v) Tel. No, Fax. No	+	011-42255370					
	(vi) E-mail ID	+:	acma@isiconline.org					
		<u> </u>	www.isiconline.org					
	(vii) URL of Website	+:	www.isiconline.org					
	(viii) GPS coordinates of HCF or CBMWTF	+:	Private Hospital					
	(ix) Ownership of HCF or CBMWTF	+:	Private Hospital Authorisation No.					
	(x) Status of Authorisation under the Bio- Medical Waste (Management and	1 :	DPCC/BMW/AUTH/NEWNo/2017/3291					
	Handling) Rules		Valid upto - 04/03/2022					
	(xi) Status of Consents under Water Act and	١,	Valid up to - Consent Order No					
	Air Act		DPCC/CMC/2020/3551981 Valid up					
			to 13.02.2025					
2.	Type of Health Care Facility	:	Health care					
	(i) Bedded Hospital	1:	No. of Beds 200					
	(ii) Non-bedded hospital							
	(Clinic or Blood Bank or Clinical							
	Laboratory or Research Institute or Veterinary Hospital or any other)							
	(iii) License number and its date of expiry	+						
3.	Details of CBMWTF	Biotic Waste Solutions Pvt. Ltd						
	Details of OSMWTT		46, SSI Industrial Area					
	(i) Number health age facilities govered by	-	GT Karnal Road, Delhi – 110033.					
	(i) Number healthcare facilities covered by CBMWTF	1	N.A					
	(ii) No of beds covered by CBMWTF	+.	N.A					
	(iii) Installed treatment and disposal capacity	†	N.A					
	of CBMWTF		N.A					
-	(iv) Quantity of biomedical waste treated or							
	disposed by CBMWTF							
1.	Quantity of waste generated or disposed in Kg		Yellow Category :1367.51 Kg (Avg. Per Month)					
	per annum (on monthly average basis)		Red Category: 1877.88 Kg(Avg. Per Month)					
			White: 112.29 (Avg. Per Month)					
	•		Blue:432.32Kg(Avg per month)					
	Details of the Storage, treatment, transportation,	Dro	General Solid waste: 4643.41 (Avg. Per Month)					
·		T.						
	(i) Details of the on-site storage facility		There is a separate storage area for bio medical waste.					
			Capacity:					
			Provision of on-site storage : (cold storage or					
			any other provision)					
	(ii) Details of the treatment or disposal facilities	:	Type of treatment No of Capacity Quantity treated					
	(,		equipment units Kg/ day or disposed in					
	2.7		Incinerators kg per annum					
			Plasma Pyrolysis					
			Autodaves					
			Microwave					
			Hydroclave					
	1		Shredder					

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Needle tip cutter or destroyer		
Sharps encapsulation or concrete pit		
Deep burial pits: Chemical disinfection		
Any other treatment equipment		

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1	(iii) Quantity of recyclable wastes sold to		N.A			
	authorized recyclers after treatment in kg per annum.					
	(iv) No of vehicles used for collection and transportation of bio medical waste		A.V			
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment		N.A	Quantity generated	Where disposed	
	of wastes in Kg per annum		Incineration			
	·		Ash	-		
			ETP Sludge	-		
	(vi) Name of the Common Bio Medical Waste Treatment Facility Operator through which wastes are disposed of	-	Biotic Waste Solutions Pvt. Ltd			
	(vii) List of member HCF not handed over bio- medical waste	:	N.A			
5.	Do you have bio-medical waste management	:	We have a separate environment management			
	Committee? If yes, attach minutes of the		committee and E	Bio medical W	/aste	
7.	meetings held during the reporting period Details training conducted on BMW		management is covered under it.			
	(i) Number of training conducted on RMW					
	(i) Number of training conducted on BMW Management.	:	102			
	(ii) Number of personnel trained		1151			
	(iii) Number of personnel trained at the time of	:	199			
	induction					
	(iv) Number of personnel not undergone any training so far	:	Nil			
	(v) Whether standard manual for training is available?	:	Yes			
	(vi) Any other information		NA			
3.	Details of the accident occurred during the year	:	None			
	(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?	:	Not applicable			
10.	Details of Continuous online emission monitoring systems installed	:	Not applicable			
11.	Liquid waste generated and treatment methods	:	Details on PTP 8	STP		
	in place. How many times you have not met the		Capacity-PTP-4) KLD		
	standards in a year?		In place- Chemical process Met all standards. Capacity-STP-250 KLD MBBR technology Met all standard			
12.	Is the disinfection method or sterilization meeting	1:	N.A			
	the log 4 standards? How many times you have not met the standards in a year?					
13.	Any other relevant information.	1:				

What the above report is by the period from \$1.51.2530 to \$1.12.2020.

29.06 2081

Name and Signature of the Head of the Pathuboh

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