

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 authorized person (occupier or : operator of facility)	:	Dr. Avinash Agarwal
	(ii) Name of HCF or CBMWTF	:	Shalby Hospital (SHALBY LTD)
	(iii) Address for Correspondence	:	Phase -9, Sector -63, S.A.S Nagar, Mohali
	(iv) Address of Facility	:	Phase -9, Sector -63, S.A.S Nagar, Mohali
	(v) Tel. No, Fax. No	:	0172 4097000
	(vi) E-mail ID	:	dms.mohali@shalby.org
	(vii) URL of Website	:	www.shalby.org
	(viii) GPS coordinates of HCF or CBMWTF	:	30.692086/ 76.733003
	(ix) Ownership of HCF or CBMWTF	:	Private
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.:BMW/RENEWAL/SAS/2020/10038208 Valid upto: 31/12/2020
	(xi). Status of Consents under Water Act and Air Act	:	Valid upto: 31/12/2019 Current Status – Applied For
2	Type of Health Care Facility	:	Multispecialty Hospital
	(i) Bedded Hospital	:	No. of Beds: <u>30</u>
	(ii) Non-bedded hospital	:	NA
	Clinical Laboratory or Research Institute or Veterinary Hospital or any other)		
	(iii) License number and its date of expiry	:	MOH 01/201805/002 Valid upto -17/03/2021
3	Details of CBMWTF	:	RAINBOW ENVIRONMENTS
	(i) Number of health care facilities covered by CBMWTF	:	CBMWTF will provide the details
	(ii) No. of Beds covered by CBMWTF	:	CBMWTF will provide the details
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	_____Kg / day CBMWTF will provide the details
	(iv) Quantity of bio medical waste treated or disposed by CBMWTF	:	_____Kg / day CBMWTF will provide the details
4	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	:	<i>Yellow Category:2833.972 kg/Annum</i> <i>Red Category:3031.249 kg/Annum</i> <i>White:113.499kg/Annum</i> <i>Blue Category:942.884/kg/Annum</i> <i>General Solid Waste:</i>
5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility – NA (CBMWTF will provide the details)		
	(i) Details of the on-site storage	:	Size:

	facility		Capacity:			
			Provision of on-site storage : (Cold storage or any other provision)			
	(ii) Disposal facilities		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			
			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	:	Red Category (like plastic, glass, etc.) CBMWTF will provide the details			
	(iv) No. of Vehicles used for collection and transportation of biomedical waste	:	CBMWTF will provide the details			
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum			Quantity Generated	Where disposed	
			Incineration			
			Ash			
			ETP Sludge			
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of		RAINBOW ENVIRONMENTS			
	(vii) List of member HCF not handed over bio-medical waste.		CBMWTF will provide the details			
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		Yes Minutes of Meeting Attached			

7	Details trainings conducted on BMW	20
	(i) Number of trainings conducted on BMW Management	20
	(ii) Number of personnel trained	All Staff
	(iii) Number of personnel trained at the time of induction	6-8 person / month
	(iv) Number of personnel not undergone any training so far	NIL
	(v) Whether standard manual for training is available?	YES
8	Details of the accident occurred during the year	0
	(i) Number of Accidents occurred	0
	(ii) Number of persons affected	0
	(iii) Remedial Action taken (Please attach details if any)	NA
	(iv) Any Fatality occurred, details	NA
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	NA (CBMWTF Responsibility)
	Details of Continuous online emission monitoring systems installed	NA (CBMWTF Responsibility)
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Yes One
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Yes Always compliant with the standards
12	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from

JAN -01, 2019 to DEC -31, 2019



Name and Signature of the Head of the Institution

Date: 15-06-2020

Place: Mohali