

March 19, 2024,

To,

Senior Environmental Engineer — WMC- 1
Delhi Pollution Control Committee 4th Floor,
ISBT Main Building Kashmiri Gate, Delhi - 110006.

Subject: BMW Annual Report.

Dear Sir,

We are enclosing herewith Annual Report in Form-IV pertaining to generation and disposal of Bio-Medical Waste at our hospital, Max Super Speciality Hospital, 1, Press Enclave Road, Saket, New Delhi-110017 for the period from 01.01.2023 to 31.12.2023.

We are also enclosing herewith original Yearly Collection Report for the year 2023 issued by Ms. Biotic Waste Solutions Pvt Ltd.

Thanking you

Yours faithfully

For Max Super Speciality Hospital


19/03/24
Dr. Pranav Shankar
Medical Superintendent
Max Super Speciality Hospital
1-2, Press Enclave Road, Saket
New Delhi-110 017

o/c
19/03/2024
(ENQUIRY COUNTER)
DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT
GOVT. OF NCT OF DELHI
4TH FLOOR, ISBT BUILDING,
KASHMERE GATE, DELHI-110006

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 (CBMWTF)]

S.No.	Particulars		
1	Particulars of the Occupier	:	
	(i) Name of the authorized person (occupier or : operator of facility)	:	Dr. Pranav Shankar
	(ii) Name of HCF or CBMWTF	:	Max Super Specialty Hospital
	(iii) Address for Correspondence	:	1, Press Enclave Road , Saket
	(iv) Address of Facility	:	1, Press Enclave Road , Saket
	(v) Tel. No, Fax. No	:	011- 40633049
	(vi) E-mail ID	:	pranav.shankar@maxhealthcare.com
	(vii) URL of Website	:	www.maxhealthcare.com
	(viii) GPS coordinates of HCF or CBMWTF	:	28.527747 & 77.211.319
	(ix) Ownership of HCF or CBMWTF	:	Private Hospital
	(x). Status of Authorization under the Bio- Medical Waste (Management and Handling) Rules	:	DPCC/(11)(5)(01)/2019/BMW/NST/AUTH/2683570 Valid up to 23/09/2024
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to Applied (Receipt No. 691582155)
2	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No.of Beds :- 201
	(ii) Non-bedded hospital Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	NIL
	(iii) License number and its date of expiry	:	DGHS/NH/ 716 and valid up to 31/03/2026
3	Details of CBMWTF	:	
	(i) Number of health care facilities covered by CBMWTF	:	Not Applicable
	(ii) No. of Beds covered by CBMWTF	:	Not Applicable
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	Not Applicable
	(iv) Quantity of bio medical waste treated or disposed by CBMWTF	:	Not Applicable
4	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	:	<p><i>Yellow Category: 3308 kg per month,</i></p> <p><i>Red Category: 6071 kg per month</i></p> <p><i>White: 237 kg per month</i></p> <p><i>Blue Category: 1263 kg per month</i></p> <p><i>General Solid Waste:10427 kg per month</i></p>
5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility		
	(i) Details of the on-site storage	:	Size: 110.5sqft

	Facility		Capacity: 905 ctt			
			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	NA		
			Plasma Pyrolysis	NA		
			Autoclaves	NA		
			Microwave	NA		
			Hydroclave	NA		
			Shredder	NA		
			Needle tip cutter or Destroyer	NA		
			Sharps	NA		
			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	:	Red Category (like plastic, glass, etc.)			
			NIL			
	(iv) No. of Vehicles used for collection and transportation of biomedical waste	:	1			
	(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	NA		
			Ash	NA		
			ETP Sludge	255 kg	Biotic	
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of		Biotic Waste Solution Pvt.Ltd.			
	(vii) List of member HCF not handed over bio-medical waste.		Not Applicable			
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		Yes (MOM Attached)			
7	Details trainings conducted on BMW					
	(i) Number of trainings conducted on BMW Management		198			
	(ii) Number of personnel trained		1507			

	(iii) Number of personnel trained at the time of induction		449
	(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		
	(i) Number of Accidents occurred		NIL
	(ii) Number of persons affected		NIL
	(iii) Remedial Action taken (Please attach details if any)		NIL
	(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 We have no incinerator
	Details of Continuous online mission 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?		STP has been provided All parameters with in limit.
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		NIL
12	Any other relevant information		NA

Certified that the above report is for the period from 1st January-2023 to 31st December-2023

Date:

Place:

New Delhi
19/02/24

Name and Signature of the Head of the Institution

[Handwritten Signature]
19/02/24

Dr. Pranav Shankar
Medical Superintendent
Max Super Speciality Hospital
1-2, Press Enclave Road, Saket
New Delhi-110 017

ANNUAL REPORT 2023.

Name:- Max Super Speciality Hospital (West Block)
Ref ID No-2149
Address:- 1 Press Enclave Road, Saket, New Delhi-110017
Sub:- Annual Report For The Year-2023 as per BMWM Rules 2016.

Month	Yellow	Red		Blue	White sharp	Total BMW
	weight-186		weight-400	weight-95	weight-40	weight
Jan-23	3439		6095	1239	209	10983
Feb-23	3382		5736	1233	200	10550
Mar-23	3806		6613	1282	337	12038
Apr-23	3283		6077	1300	194	10855
May-23	3588		6781	1260	224	11852
Jun-23	3344		5910	1418	215	10887
Jul-23	3358		6289	1508	279	11434
Aug-23	3299		6146	1251	193	10889
Sep-23	2944		5658	1168	285	10055
Oct-23	3072		5843	1019	259	10194
Nov-23	3131		5829	1301	215	10476
Dec-23	3055		5876	1186	241	10358
TOTAL	39702		72853	15166	2851	130570
AVG	3308.5		6071.0	1263.8	237.6	10880.9

Note: The occupier shall submit the annual report to the prescribed authority in Form-IV, on or before 30th June of every year in accordance with Bio Medical Waste Management Rules, 2016.

Thanks & Regards



(Biotic Waste Solutions Pvt Ltd.)

Minutes of Meeting

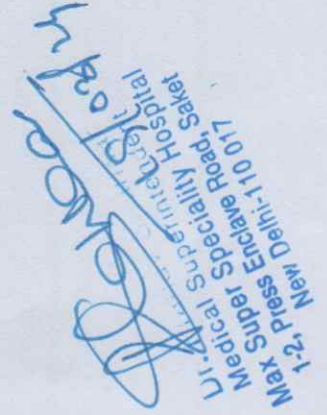
Biomedical Waste Management

Date : 23rd Nov'2023

Present: Mr Sachin, Mr. Tarin ,Ms. Geetarani Col. Aarti, Sumanta, Mr.Shiv Maini

Chaired by : Dr Bansidhar Tarai

S NO	Agenda Point	Responsibility	Status
1	Record of autoclave able waste need to maintain.	ICN / HK / Floor Managers On going	On going
2	BMW checking at site for proper segregation	Tarin / Shiv/ ICN	On going
3	Entrance flooring work pending.	Tarin / Shiv/ ICN	On going
4	Training on BMW and its evaluation is in progress for all staffs involve in BMW handling.	Tarin / Shiv/ ICN	On going
5	Barcode scanning system working perfectly for more authentic result.	Tarin / Shiv/ ICN	On going

Dr. Bansidhar Tarai
Medical Superintendent
Max Super Speciality Hospital
1-2, Pass Enclave Road, Saket
New Delhi-110 017

Minutes of Meeting
Biomedical Waste Management

Date : 23rd May'2023
Chaired by : Dr Bansidhar Tarai
Present : Dr. Devesh Tiwari, Mr. Tarin ,Ms. Geetarani Col. Aarti, Sumanta,Mr.Shiv Maini

S NO	Agenda Point	Responsibility	Status
1	Training on COVID-19 Waste handling	ICN / HK / Floor Managers On going	On going
2	BMW poster as per new guidelines presented to the committee and approved after recommendation .Mr.Shiv and Dr Devesh will Co ordinate with marketing team and finalise the poster.	Printed and received by Hospital and Displayed in all the areas	On going
3	BMW checking at site for proper segregation	Tarin / Shiv/ ICN	On going
4	Monitoring of Covid-19 Waste disposal as per Guidelines	Tarin / Shiv/ ICN	On going

(Signature)
Tarin in (KMPR 19)

(Signature)
Sumanta

(Signature)
Dr. Parash Shrivastava
 Medical Superintendent
 Max Super Speciality Hospital
 1-2, Press Enclave Road, Saket
 New Delhi-110 017

March 19, 2024,

Senior Environmental Engineer — WMC- 1
Delhi Pollution Control Committee 4th Floor,
ISBT Main Building Kashmiri Gate, Delhi - 110006.

Subject: Accident Report.

Dear Sir,

We are enclosing herewith Accident Report in Form-1 pertaining to generation and disposal of Bio-Medical Waste at our hospital, Max Super Speciality Hospital, 1, Press Enclave Road, Saket, New Delhi-110017 for the period from 01.01.2023 to 31.12.2023.

Thanking You

Yours faithfully,

For Max Super Speciality Hospital

[Handwritten Signature]
Dr. Manish Kumar
Medical Superintendent
Max Super Speciality Hospital
1-2, Press Enclave Road, Saket
New Delhi-110 017

FORM-I

[See rule 4(o),S(i) and 15(2))

ACCIDENT REPORTING

- | | | |
|----|--|-------|
| 1 | Date and time of accident - | : NIL |
| 2 | Type of Accident - | : NIL |
| 3 | Sequence of events leading to accident | : NIL |
| 4 | Has the Authority of been informed immediately | : NIL |
| 5 | The type of waste involved in accident | : NIL |
| 6 | Assessment of the effects of the accidents on Human health and the environment | : NIL |
| 7 | Emergency measures taken | : NIL |
| 8 | Step taken to alleviate the effects of accidents | : NIL |
| 9 | Step taken to prevent the recurrence of such | : NIL |
| 10 | Does you facility has Emergency Control policy? - | YES |

If yes,give details

Date:

Signature:

Place:


Designation :
Dr. Pranav Shankar
Medical Superintendent
Max Super Speciality Hospital
1-2, Press Enclave Road, Saket
New Delhi-110 017



DELHI POLLUTION CONTROL COMMITTEE

(Government of N.C.T. of Delhi)

4th & 5th Floor, ISBT Building Kashmere Gate, Delhi 110006

visit us at: <https://dpccocmms.nic.in>

(AUTHORIZATION UNDER BIO MEDICAL WASTE MANAGEMENT RULES, 2016)

File number of authorization : DPCC/(11)(5)(01)/2019/BMW/NST/AUTH/2683570

Application No: 1577235

Date: 23/11/2019

1. M/s Max Super Speciality Hospital an occupier of the facility located at 1, Press Enclave Road, Saket, 110017 is hereby granted this authorization for Generation, Segregation, Collection, Storage, of Biomedical Waste at the premises and for Transportation, Treatment and Disposal of Bio-Medical Waste through Common Bio-Medical Waste Treatment Facility (CBMWTF) authorized by Delhi Pollution Control Committee.
2. Number of beds of HCF : 211
3. Quantity of Biomedical waste handled : 474 (Kg/day)
4. This authorization shall be in force for a period of Five Years and valid up to 13/08/2024.
5. This authorisation is subject to the conditions stated below and to such other conditions as may be specified in the rules for the time being in force under the Environment (Protection) Act, 1986.

AJEETA
DAYAL
AGRAWAL
Signature.....
Designation

Digitally signed
by AJEETA DAYAL
AGRAWAL
Date: 2019.11.23
14:40:14 +05'30'

--:Terms and Conditions:-

1. The occupier shall comply with the provisions of Bio-Medical Waste Management Rules, 2016 as amended to date.
2. The authorization or its renewal shall be produced for inspection at the request of any officer authorized by DPCC.
3. The occupier shall ensure that bio-medical waste is not mixed with other wastes and is segregated into containers / bags at the point of generation in accordance with Schedule-I (part I).
4. The occupier shall have a valid agreement with the operator of a facility authorized by DPCC for collection, transportation, treatment & disposal of the bio-medical waste.
5. The Occupier shall hand over the bio-medical waste timely to the authorized operator of a facility duly segregated, labelled, tagged and kept in proper containers for the collection, transportation, treatment & disposal as per Rules.
6. The occupier shall inform the prescribed authority immediately in case the operator of facility does not collect the bio medical waste with in the intended time or as per the agreed time.
7. The occupier shall maintain records of the Bio-Medical Waste generated and disposed of/ handed over. The record shall be made available, for inspection & verification, to any officer authorized by DPCC.
8. In case of any major accident involving Bio-Medical Waste, the occupier shall report the accident in Form-I, prescribed under the Rules, to DPCC.
9. In case the Occupier is having a DG Set, he shall comply with the noise standards laid down vide Gazette