

January 11, 2018

BLK/ D-O&P/2018/JAN/03

Dr. R. Aggarwal Addl. Director (BMW Mgmt.) Directorate of Health Services Swasthya Sewa Nideshalaya Bhawan F-17, Karkardooma Delhi-32.

Dear Sir.

Sub: Submission of Quarterly record of Bio-Medical Waste

Please find enclosed the Quarterly record for the month of October 2017 to December 2017 of Bio-Medical Waste generated in Dr. B.L. Kapur Memorial Hospital, Pusa Road, New Delhi-110 005.

Thanking you,

Yours sincerely.

For Dr. B.L. Kapur Memorial Hospital (a Unit of Lapore Hospital Society)

Dr. MRADUL KAUSHIK (Director-operations & Planning) Dr.B L Kapul Memorial Hospital

Dr. Mradul Kaushik Pusa Road New Delhi-110005

Director- Operations & Planning

Encls: As Above



Oct-17	Nov-17

Dec-17

Govt.of NCT of Delhi
Directorate of Health Services
Swasthya Sewa Nideshalaya Bhawan
F-17, Karkardooma, Delhi-32. (PhNo.22304549)
Quaterly Information required for BMW Management

Quarterly Report For The Month

.NO		Particulars	
			Dr. B. L. Kapur Memorial Hospital, Pusa Road New Del
1		Name address of the Hospital	110005
2		No. of authorized/sanctioned beds	465
3		Name of the occupier(MS/Director)	Dr. Mradul Kaushik
4		Phone No. Fax,E-mail	9958290318
		Whether authorization from Delhi Pullution control	
5		committee obtained?	Yes
6		If Yes, No. date of issue and validity	02/11/2017, D.O.E-05/10/2022
7		whether in house treatment facility available?	No
	А	If Yes, write-	N/A
	В	If No. how is the BMW treated?	Outsouced-SMS_water Grace BMW Pvt.Ltd.
	C	Whether tie up with CBWTF Operator	Yes - SMS Water Grace BMW Pvt.Ltd.
		Whether Nodal Officer for BMW Management	Tes Sivis Water Grace Bivivi PVI.Etd.
8		designated?	Yes
0	Α	If Yes-pl. give name & phone No.	Ms. Rosamma Jose, 011-30653328
		Proprietorial apriorie to	
			BMW committee is a part of the Infection control
			committee and serves all the function w.r.t the
		Whether Biomedical Waste management Committee	management of the BMW in DR. B L Kapur Memoria
9		formed?	Hospital
	А	If yes, give name of the members	22 members
	В	Date of last meeting	19/12/2017
10		Whether colour Coded segregation Containers available	Yes
			Yellow, Red, Blue Cardboard Boxes, White Puncture
	Α	If Yes-what is colour coding	Proof, Yellow Cytotoxic, Black
		Whether Colour Coded Segregation Liners/Bags	
11		available	Yes
			Yellow, Red, Blue Cardboard Boxes, White Puncture
	Α	If Yes, what colour?	Proof, Yellow Cytotoxic, Black
12		Whether using Biohazard and Cytoxic Symbols	Yes
13		Whether Packaging & labeling Practised	Yes
14		Whether Puncture proof sharps containers available?	Yes
15		Is there any provision internal storage?	Yes
16		Whether there are any use of wheel barrow/trolleys?	Yes
		Is there any seperate provision of washing facilities for	
17		containers	Yes
		If No, where these containers are washed?	N/A
18		Is there any centralized storage site?	Yes
-	Α	If there any provision of lock and key for BMW	Yes
			No, since the needles are disposed in white Puncture
		, ,	Proof as per the BMW guidelines and are sent to SM
10		Whathar applie doctrougs available?	_
19		Whether needle destroyes available?	water grace.
20		What was a board business is prostinged in the becomes	Var
20		Whether the hand hygiene is practiced in the hospital	Yes Follow training calendar and Audit by ICN
	Α	If Yes, how monitored	Follow training calendar and Audit by ICN
		Is there any Spill Management Protocol	Yes
21			
21		Is there any Provision for management of Mercury	
		Is there any Provision for management of Mercury waste, Metals	N/A - We are mercury free hospital
21		Is there any Provision for management of Mercury	N/A - We are mercury free hospital Yes

24		Whether there is daily supervision?		W		
	А	If Yes, Whether the records are maintained		Yes		
		Is there any provision of separates waste weighing		Yes		
25		machine		Yes		
				163		
26	А	If Yes, whether daily record of of weight maintained		Yes		
26	-	Whether there is any injury register		Yes		
		If Vac AND IN				
27	A	If Yes, Whether there is needle stick injury protocol		Yes		
28		Is there any separate Budget here for BMW?		Yes		
20		Whethere SOPs/ guidelines available		Yes		
29	9	Is there any provision of Training/Retraining in BMW				
	-	management		Yes		
			Nursing-356 T	echnicians and Da-		
	А	If Yes, the. No of personnel trained during the quarter	Nursing-356, Technicians and Paramedics-72 , GD/ Housekeeping-294			
30		is there any IEC/Community awareness	1.10d3ckceping-2			
31		Whether waste Audit carried out?		No		
		If Yes, Whethere the report submitted to the head of		Yes		
	Α	the institution		Yes		
32		Whether monthly report submitted to DHS	N/A			
33		Whether Quarterely Report sumitted to DHS	Yes			
24				103		
34		Whether Annual Monthly Report sumitted to DPCC	Yes			
35		Whether regular inspection carried out	Yes			
36		VA/In-add-				
30		Whether consent obtained under air and water act		Yes		
37		W/both on A and i				
-		Whether Acoustic enclosures for generator sets present	Yes			
38		Whether Sewage treatment plant (STP) installed in the Hospital				
50					Yes	
39		If yes, attach copy of laboratory report authorized by DPCC				
-				Attached		
40		Whether personal protective Equipment (PPE) used				
+0		BMW staff		Yes		
41		Whether the staff posted at BMW is medically examined				
7.4	A	If, Yes, how frequently	Yes			
		n, res, now frequently		Once a year		
	В	Whether immunized againts Tetnus and Hepatitis B	Immunized again	t Tetnus & Hepatitis	R as when requir	
42		Quantum of waste generated	Oct-17	Nov-17	Dec-17	
	-	Incinerable	6065.16	5412.26	5105.4	
		Autocalvable/Microwavable	11863.87	11127.65	10781.6	
		blue card board boxes for glasses	2558.95	2364.31	2078.7	
		white puncture proof for Sharps	564.58	479.48	390.93	
		Cytotoxic waste for incinerration				
		Total	429.61	308.94	209.18	

Signature Of Nodal Officer/ Chairperson

 \wedge

Signature Of d

A.



DELHI POLLUTION CONTROL COMMITTEE (Government of N.C.T. of Delhi)

4th Floor, I.S.B.T. Building, Kashmere Gate, Delhi - 110006 Website: http://www.dpcc.delhigovt.nic.in

Result No:

1.

2.

DPCC/Comm/W/29743 / 165/

Date: 29-12-2017

ANALYSIS REPORT OF WATER EFFLUENT

M/s B.L.KAPUR MEMORIAL HOSPITAL

: Pusa Road,

Delhi-110005

Sampling Location : Outlet of STP

3. Date of sampling : 21-12-2017

4. Sample collected by : DPCC Lab

5. Control Measure (if any) : STP

Name & Address of Ind./Unit

6. Nature of sample : Grab

Health Care Establishments having bed strength above 50 beds 7. Nature of Industry

and connected or not connected to Sewer and with boiler

Parameters analyzed and results: 8.

S.No.	Parameters	OUTLET OF STP	Prescriber Standard
1	PH	7.5	6.5-9
2	Total Suspended Solids (TSS)	26	100
3	Oil and Grease	0.8	10
4	Bio-chemical oxygen demand [3days at 27°C]	18	30
5	COD	56	250
6	Bio - assay test (percent survival of fish after 96 hours in 100 percent effluent)	100	90-100

All parameters are in mg/I except pH.

Dr. Nandita Moitra

(SR. SCIENTIST)

Mr. Arvind Kumar

(SR. SCIENTIFIC ASSISTANT)