

25.6.2019

To

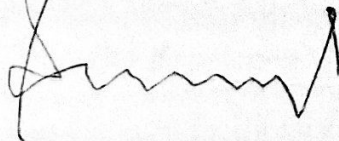
The Regional Officer,
HSPCB, Sector 16 A
Faridabad, Haryana

Sub: Submission of Annual report - Form IV (BMW & Hazardous waste) as per Biomedical Waste Management rules

Dear Sir / Madam

Please find enclosed annual report (Form IV) for BMW and Hazardous waste for the year 2018 as per Biomedical Waste Management rules for submission please.

Thanking You



Mr. Siraj Mehmood Ali Khan

Administrator

Encl.

- 1) Annual report - Hazardous waste
- 2) Annual report - Bio medical waste (with monthly statement)
- 3) Minutes of HITE Committee meeting - 3 nos.

FORM 4

(SEE RULES (5), 13(8), 16(6) AND 20(2))

FORM FOR FILING ANNUAL RETURNS -

Hazardous Waste
(Jan'18 - Dec'18)

(To be Submitted To state pollution control Board by 30th day of June every year for the preceding period April to March)

1. Name and address of facility: Blue Sapphire Healthcare Pvt. Ltd

2. Authorisation No. and Date of issue: HSPCB /consent/
2805716FDBDCTOHWM2715572 Dated 26/2/2016

3. Name of the authorised person and full address with telephone , fax number and e-mail:

Mr. Siraj Mehmood Ali Khan , Badkal Flyover Road , sector 21 A , Faridabad ,
email- siraj.mehmood@aimsindia.com

4. Production during the year (product wise), wherever possible: -

Part A. To be filled by Hazardous Waste Generators

1. Total quantity of waste generated category wise:

Product	Quantity generated
Used Oil	70 Kg
ETP Sludge	66 Kg

2. Quantity dispatched

(i) to disposal facility – Used Oil (70 kg) & ETP Sludge (66 Kg) given to Gujarat Enviro protection & infrastructure (Haryana) pvt. ltd.

(ii) to recycler or co-processors or pre-processor - NA

(iii) others - NA

3. Quantity utilised in-house, if any - NA

4. Quantity in storage at the end of the year – NA

Part B. To be filled by Treatment, storage and disposal facility operators

1. Total quantity received -
2. Quantity in stock at the beginning of the year -
3. Quantity treated -
4. Quantity disposed in landfills as such and after treatment -
5. Quantity incinerated (if applicable) -
6. Quantity processed other than specified above -
7. Quantity in storage at the end of the year -

} N-A

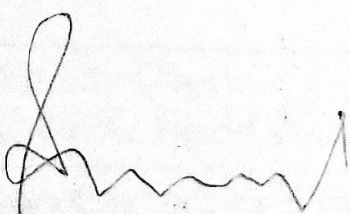
PART C. To be filled by recyclers or co-processors or other users

1. Quantity of waste received during the year -
 - (i) domestic sources
 - (ii) imported (if applicable)
2. Quantity in stock at the beginning of the year -
3. Quantity recycled or co-processed or used -
4. Quality of products dispatched (wherever applicable) -
5. Quantity of waste generated -
6. Quantity of waste disposed -
7. Quantity of re-exported (wherever applicable)
8. Quantity in storage at the end of the year -

} N.A

Date: 24/6/19

Place: Faridkot


Signature of the Occupier or
Operator of the disposal facility

Form - IV
(See rule 13)
ANNUAL REPORT - BMW

[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)]

S.No.	Particulars		Annual Report - 2018-19
1.	Particulars of the Occupier	:	
	(i) Name of the authorised person (occupier or operator of facility)	:	Mr. Siraj Mehmood Ali Khan
	(ii) Name of HCF or CBMWTF	:	Blue Sapphire Healthcare Pvt. Ltd.
	(iii) Address for Correspondence	:	Badli Flyover Road, Sec. 21 A, Faridabad - 121001
	(iv) Address of Facility	:	Badli Flyover Road, Sec. 21 - A, Faridabad - 121001
	(v) Tel. No, Fax. No	:	0129-4253000
	(vi) E-mail ID	:	Siraj.mehmood@aimsindia.com

	(vii) URL of Website	www.aimsindia.com
	(viii) GPS coordinates of HCF or CBMWTF	
	(ix) Ownership of HCF or CBMWTF	: (State Government or Private or Semi Govt. or any other)
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	: Authorisation No.: BMW.18.F.D.B.D.3997850 Valid up to31/3/2020.....
	(xi). Status of Consents under Water Act and Air Act	: Valid up to: 30/09/2020
2.	Type of Health Care Facility	Superspeciality Hospital.
	(i) Bedded Hospital	No. of Beds: ...425
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	
	(iii) License number and	Reg. under clinical extract

	its date of expiry	license No. 6088/2012 valid till 03/11/13
3.	Details of CBMWTF	
	(i) Number healthcare facilities covered by CBMWTF	To be provided by CBMWTF
	(ii) No of beds covered by CBMWTF	do
	(iii) Installed treatment and disposal capacity of CBMWTF:	_____ Kg per day do
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	_____ Kg per day do
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	<p>Yellow Category: 27901¹⁵⁴⁸⁷ kg</p> <p>Red Category: 27901 kg</p> <p>White: 1153 kg</p> <p>Blue Category: 8777 kg</p> <p>General Solid waste: app. 23000 kg</p>
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility	
	(i) Details of the on-site storage facility disposal facilities	: Size: 364 Sq. Ft B.M.W. storage area for storage up to 48 hrs. maximum

		Capacity :
		Provision of on-site storage : (cold storage or any other provision) - NO
		<p>Type of Capacity treatment kg/day equipment disposed in</p> <p>No. of Quantity units treated or kg/ annum</p> <p style="text-align: right;">N A</p> <p>Incinerators Plasma Pyrolysis Autoclaves Microwave Hydroclave Shredder Needle tip cutter or destroyer -</p> <p>Sharps encapsulation or -</p> <p>concrete pit</p>

		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.) - N.A.
	(iv) No of vehicles used for collection and transportation of biomedical waste	N.A.
	(v) Details of incineration ash and <u>ETP sludge</u> generated and disposed during the treatment of wastes in Kg per annum	Quantity Where disposed generated Incineration N.A. Ash - ETP Sludge = 66 kg - given to ^{equipment}
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	Golden Eagle Waste Management. Village - Jasara, Tigraon Road, Faridabad. Kanyana - ...
	(vii) List of member HCF not handed	N.A.

	over bio-medical waste.		
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		Hospital Infection Control Committee is in place which also looks into issues related to Bio Medical waste Management. Minutes of Meeting (3 nos). attached.
7	Details trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management.		47
	(ii) Number of personnel trained		1395
	(iii) number of personnel trained at the time of induction		683
	(iv) number of personnel not undergone any training so far		Nil - All existing Staff have been covered (dealing with BMW)
	(v) whether standard manual for training is available?		Yes.
	(vi) any other information)		-
8	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		Nil

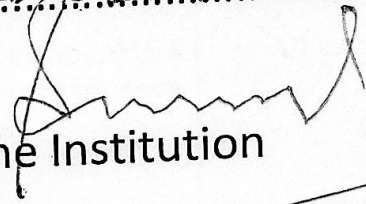
	(ii) Number of the persons affected	-
	(iii) Remedial Action taken (Please attach details if any)	-
	(iv) Any Fatality occurred, details.	-
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	NA (C B M W T F responsibility)
	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?	BTP installed & 1114 ltr of Yes waste water treated - compliant with standards
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.
12	Any other relevant	(Air Pollution Control

	information	Devices attached with the Incinerator)
--	-------------	--

Certified that the above report is for the period from

..... 1st Jan 2018 - 31st December 2018

Name and Signature of the Head of the Institution



Date: 24/6/2019

Place Faridkot