



**Sir Hurkisondas
Nurrotumdas
Hospital &
Research Centre**

Padmashri Gordhanbapa Chowk,
Prarthana Samaj,
Raja Rammohan Roy Road, Girgaon
Mumbai- 400 004
Phone : 6130 5000 / 5001/ 5002

BIO MEDICAL ANNUAL REPORT

S No.	Particulars	
1	Particulars of the Occupier	: M/s. Sir Hurkisondas Nurrotumdas Hospital & Research Center
	(i) Name of the authorised person (occupier or operator of facility)	: Mr. Somnath Patil General Manager M/s. Sir Hurkisondas Nurrotumdas Hospital & Research Center
	(ii) Name of HCF or CBMWTF:	: SMS Envo Clean
	(iii) Address for Correspondence	: M/s. Sir Hurkisondas Nurrotumdas Hospital & Research Center Padmashri Gordhanbapa Chowk, Raja Ram Mohan Roy Road, Mumbai - 400004
	(iv) Address of Facility	: M/s. Sir Hurkisondas Nurrotumdas Hospital & Research Center Padmashri Gordhanbapa Chowk, Raja Ram Mohan Roy Road, Mumbai - 400004
	(v) Tel. No, Fax No	: 022 61305000
	(vi) E-mail ID	: somnath.patil@ril.com
	(vii) URL of website	: www.rfhospital.org
	(viii) GPS coordinates of HCF or CBMWTF	: Nil
	(ix) Ownership of HCF or CBMWTF	: Nil
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	: Format1.0 BO/CAC Cell/EIC MU-6437-14/CCA/CAC-10163
	(xi) Status of Consents under Water Act and Air Act	: Format1.0 BO/CAC Cell/EIC MU-6437-14/CCA/CAC-10163
	2	Type of Health Care Facility
(i) Bedded Hospital		: 256 beded
(ii) Non- Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or research institute or Verterinary Hospital or any other)		: Nil
(iii) License number and its date of expiry		: 887301265/ Valid upto 31st March 2020.
3	Details of CBMWTF	: Nil
	(i) Number of healthcare facilities covered by CBMWTF	: Nil
	(ii) No of beds covered by CBMWTF	: Nil
	(iii) Installed treatment and disposal capacity of CBMWTF	: Nil
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	: Nil
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	: Yellow Category: 2147.68 Kgs Red Category: 3605.48 Kgs Blue Category: 555.36 Kgs White/ Sharps Category: 291.30 Kgs

Ashale
5/11/2018

REGIONAL OFFICE, MUMBAI
MAHARASHTRA POLLUTION CONTROL BOARD,
RAIKAR CHAMBERS, "A" WING, 216, 2ND FLOOR
DEONAR GAON ROAD, NEAR JAIN MANDIR,
GOVANDI (E), MUMBAI - 400088



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5	Details of the storage, treatment, transportation, processing and Disposal Facility	
	(i) Details of the on-site storage facility	: Size: Capacity: Provision of on-site storage:
	(ii) Disposal Facilities	: Incinerators: Plasma Pyrolysis: Autoclaves: Microwaves: 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	: Nil
	(iv) No of vehicles used for collection and transportation of biomedical waste	: One
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	: Nil
	(vi) Name of the CBMWTF operator through which wastes are disposed off	: SMS Envo Clean
	(vii) List of member HCF not handed over bio-medical waste	: Nil
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meeting held during the reporting period	: Yes (Attached)
7	Details of training conducted on BMW	
	(i) Number of trainings conducted on BMW management	: 94
	(ii) Number of personnel trained	: 1131
	(iii) Number of personnel trained at the time of induction	: 164
	(iv) Number of personnel not undergone any training so far	: Nil
	(v) Whether standard manual for training is available	: Yes
	(vi) any other information	: Nil



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8	Details of the accident occurred during the year	:	Nil
	(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 meet the standards?	:	Nil
	Details of continuous online emission monitoring systems installed	:	Nil
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	:	Nil
11	Is the disinfection method or sterilization meeting the log for the standards? How many times you have not met the standards in a year?	:	Nil
12	Any other relevant information?	:	Nil

Certified that the above report is for the period from
January 2017 to December 2017

Date: 02nd January 2018
Place: Mumbai

Name and Signature of the Head of the Institution





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BIO-MEDICAL WASTE DETAILS (Jan - Dec 2017)

Month	Yellow Category (in Kgs)	Red Category (in Kgs)	White/ Sharps Category (in Kgs)	Blue Category (in Kgs)
January	2095.2	4278.74	231.08	515.7
February	1873	3788.45	220.72	469.57
March	1897.31	4013	264.39	431.2
April	2317.42	3752.4	303.5	441
May	2200.58	3619.68	310.51	529.45
June	2113.3	3942	347.32	489.09
July	2138.5	3783.98	262.4	23.55
August	2292.18	4137.93	298.22	452.05
September	2327.14	3753.16	345.44	602.11
October	2083.18	2525.33	328.75	800.35
November	1981.35	2266.34	299.48	1557.13
December	2453.03	3404.72	283.84	353.13
Total	25772.19	43265.73	3495.65	6664.33
Average per month	2147.68	3605.48	291.30	555.36





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**INFECTIOIN CONTROL COMMITTEE MEETING (ICC)
BIO MEDICAL WASTE MANAGEMENT - IMPLEMENTATION**

Meeting Date: 8th November 2017

Location: Meeting Room 1 - 3:00pm to 3:40pm

Attendance

Sr No	Name	Role	Designation	Present (Y/N)
1	Dr Shashikala Shivaprakash	IC Chairman	Microbiologist	Yes
2	Ms Ranjana Williams	Member	Head Clinical Nursing	Yes
3	Mr Sumit Goda	Member	Materials Head	Yes
4	Alpana Sharma	Member	Head HK	Yes
5	Ms Elizabeth David	Member	Head Clinical nursing	Yes
6	Dr Darshana Rathod	Member	Intensivist	NO
7	Swapna Pawar	Member	ICN- Manager	No
8	Samantha L		ICN	NO

1. Agenda

- Updates on Biomedical waste rules 2016
- Review sharp containers

2. Minutes:

- Dr Shashikala began the meeting reviewing the previous MOM
- Actionable of previous MOM reviewed
- Dr Shashikala said that modified sharp containers are now available for use.
- Foot paddles of the dust bins are broken at many locations, those should be replaced on regular basis.

Updates on Biomedical waste rules 2016

All the actionable for of BMW rules 2016 is implemented